**APÊNDICE A**

**TELAS DO SISTEMA**

**Acesso Principal**

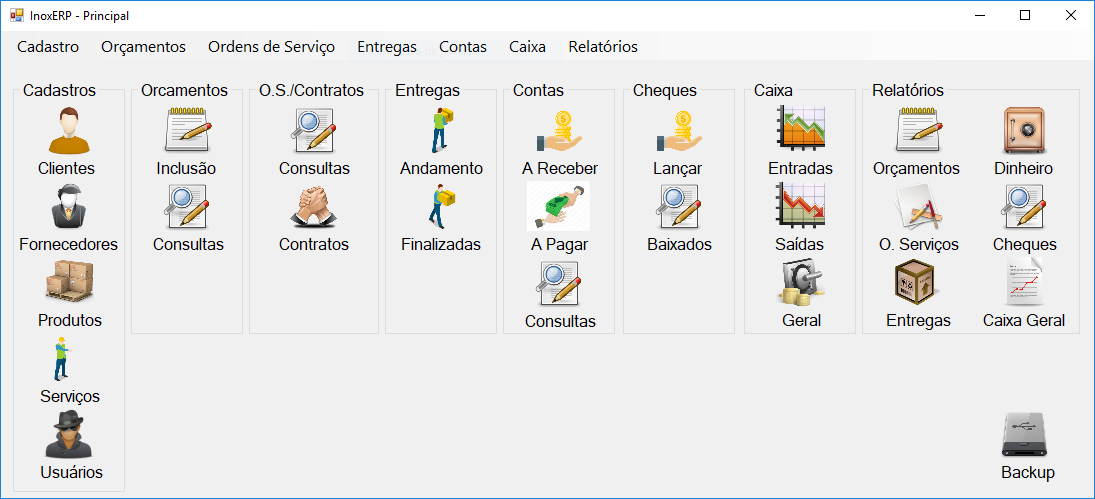


Figura 1

**Controle de Usuário**

|  |  |
| --- | --- |
| Figura 2 | Figura 3 |

**Controle de Orçamento**

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| --- | --- |
| Figura 4 | Figura 5 |

**Controle de Ordens de Serviço**

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| Figura 6 |

**Controle de Contratos**

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| --- | --- |
| Figura 7 | Figura |

**Controle de Entregas**

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| Figura 9 | Figura 10 |

**Controle de Contas**

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| --- | --- |
| Figura 11 | Figura 12 |

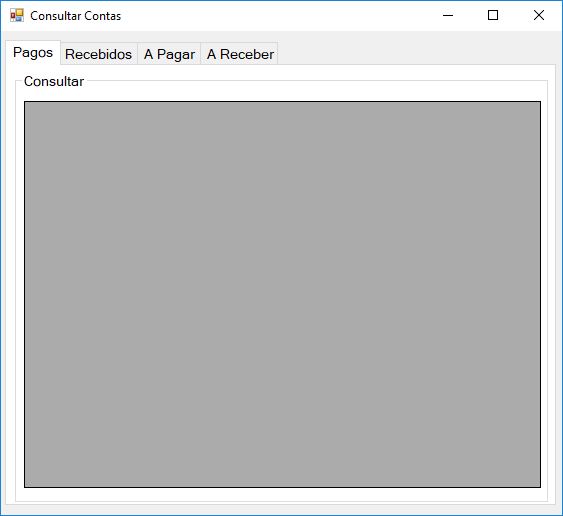
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Figura 13

**Controle de Cheques**

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| Figura 14 | Figura 15 |

**Controle de Caixa**

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| --- | --- |
| Figura 16 | Figura 17 |
| Figura 18 | |

**Relatórios**

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| --- | --- |
| Figura 19 | Figura 20 |
| Figura 21 | Figura 22 |
| Figura 23 | Figura 24 |

**Controle de Cadastros**

**Clientes**

|  |  |
| --- | --- |
| Figura 25 | Figura 26 |

**Fornecedores**

|  |  |
| --- | --- |
| Figura 27 | Figura 28 |

**Produtos**

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| Figura 29 | Figura 30 |

**Serviços**

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| Figura 31 | Figura 32 |

**Backup**

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| Figura 33 |