

## Steps for Execution of Project Part 3

1. Run the `contractoractivitypage.jsp` and click on each of the Important information
  - a. Big clients
  - b. Easy Clients
  - c. One Tree Quote
  - d. Prospective Clients
  - e. Highest Tree
  - f. Overdue Bill
  - g. Bad Clients
  - h. Good Clients
  - i. Statistics
2. The View Data displays all the important information of
  - a. All Clients
  - b. All Quote Requests
  - c. All Quote Response
  - d. All Client Response
  - e. All Contractor Response
  - f. All Order of Work
3. Click on Generate Bill to generate the bill for Client
4. Click on Response to Quote to Respond to a Quote Request by Client
5. Click on Contractor to Client Response to respond to a Client response of acception or further negotiation
6. Run the `activitypage.jsp` for
  - a. Quote Request
  - b. Client Response
  - c. Bill Payment