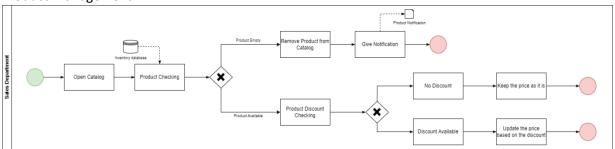
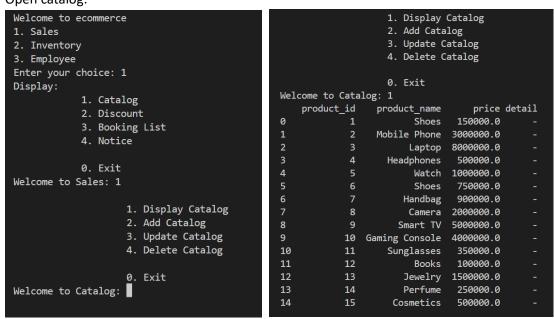
Sales Management

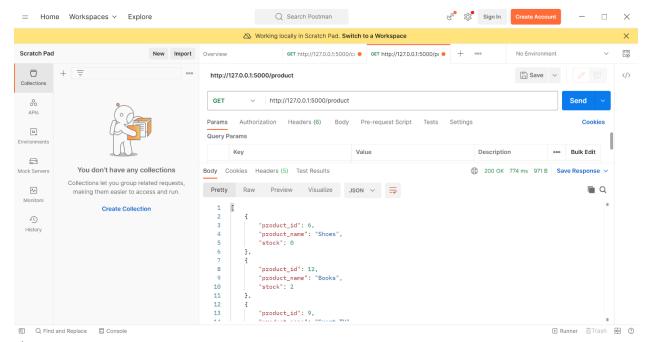
1. Product Management



Open catalog:



Product checking using API:



Shoes are empty

Remove product from catalog:

```
1. Display Catalog
2. Add Catalog
3. Update Catalog
4. Delete Catalog
0. Exit
Welcome to Catalog: 4
Product ID: 6
Product deleted successfully
```

```
1. Display Catalog
                    2. Add Catalog
                    3. Update Catalog
                    4. Delete Catalog
                    0. Exit
Welcome to Catalog: 1
    product_id
                  product_name
                                    price detail
0
                                150000.0
                         Shoes
                  Mobile Phone 3000000.0
                                8000000.0
                        Laptop
                    Headphones
                                 500000.0
                                1000000.0
4
5
6
                        Watch
                                 900000.0
                       Handbag
                       Camera
                                2000000.0
                               5000000.0
                      Smart TV
                Gaming Console 4000000.0
            10
            11
                    Sunglasses
                                 350000.0
10
                                 100000.0
            12
                         Books
                                1500000.0
11
                       Jewelry
12
                       Perfume
                                 250000.0
            14
            15
                     Cosmetics
                                 500000.0
```

• Give notification:

```
Display:

1. Catalog
2. Discount
3. Booking List
4. Notice

0. Exit
Welcome to Sales: 4
Please input the product id: 6
What's the problem? Product empty
Notification added successfully
```

• Product discount checking:

```
Display:
            1. Catalog
            2. Discount
            3. Booking List
            4. Notice
            0. Exit
Welcome to Sales: 2
                    1. Display Dicount
                    2. Add Dicount
                    3. Apply Discount
                    0. Exit
Welcome to Discount: 1
   product_id discount
                   0.30
                   0.20
           12
                   0.35
```

• Update the price based on the discount:

```
1. Display Dicount
2. Add Dicount
3. Apply Discount

0. Exit

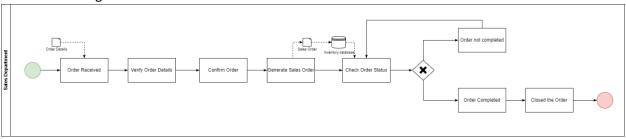
Welcome to Discount: 3

Input product ID: 7

Discount applied successfully. The new price is: 720000.00
```

			•	•
	product_id	product_name	price	detail
0	1	Shoes	150000.0	-
1	2	Mobile Phone	3000000.0	-
2	3	Laptop	8000000.0	-
3	4	Headphones	500000.0	-
4	5	Watch	1000000.0	-
5	7	Handbag	720000.0	discount applied
6	8	Camera	2000000.0	-
7	9	Smart TV	5000000.0	-
8	10	Gaming Console	4000000.0	-
9	11	Sunglasses	350000.0	-
10	12	Books	100000.0	-
11	13	Jewelry	1500000.0	-
12	14	Perfume	250000.0	-
13	15	Cosmetics	500000.0	-

2. Order Processing



• Check order in bookinglist table:

```
1. Display Booking List
2. Confirmed Customer Order
3. Update Booking Status

0. Exit

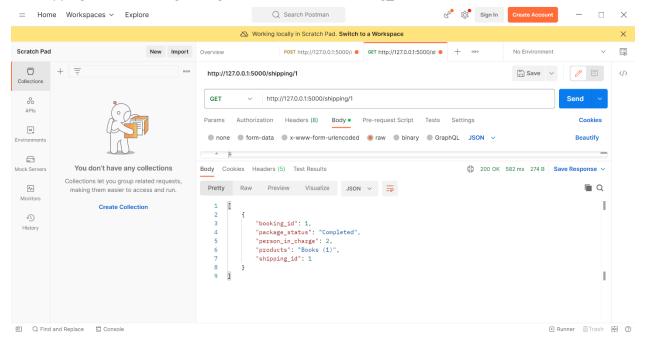
Welcome to Booking List: 1
booking_id_customer_id_customer_name products total_price_customer_address_customer_order_booking_status

0 1 Anon_Books (1) 750000.0 Bandung_On_Progress_On_Progress
```

Confirm order:

```
1. Display Booking List
                   2. Confirmed Customer Order
                   3. Update Booking Status
                   0. Exit
Welcome to Booking List: 2
Booking ID: 1
Do you want to confirm the booking? (y/n)y
Customer order updated successfully
                   1. Display Booking List
                   2. Confirmed Customer Order
                   3. Update Booking Status
                   0. Exit
Welcome to Booking List: 1
   booking_id customer_id customer_name
                                          products total_price customer_address customer_order booking_status
                                   Anon Books (1)
                                                       750000.0
                                                                                      Confirmed
                                                                         Bandung
                                                                                                   On Progress
```

Shipping status checking through API based on the booking_id

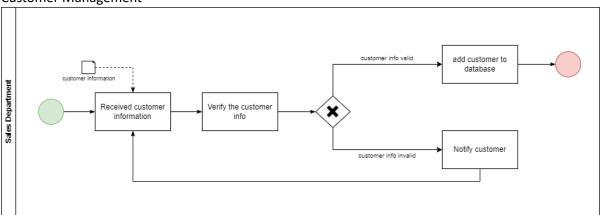


The shipping is completed

Completed booking:

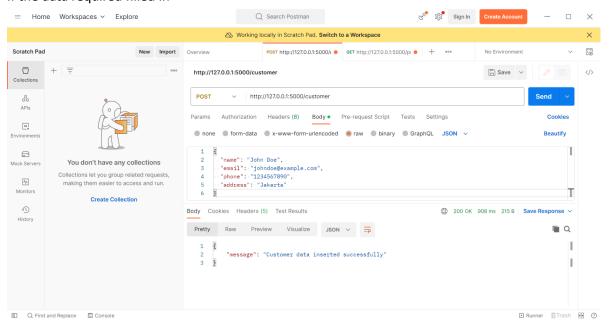
```
1. Display Booking List
                    2. Confirmed Customer Order
                    3. Update Booking Status
Welcome to Booking List: 3
Booking ID: 1
Booking status updated successfully
                    1. Display Booking List
                    2. Confirmed Customer Order
                    3. Update Booking Status
                    0. Exit
Welcome to Booking List: 1
                                          products total_price customer_address customer_order booking_status
   booking_id customer_id customer_name
                                    Anon Books (1)
                                                                                                      Completed
                                                        750000.0
                                                                          Bandung
                                                                                       Confirmed
```

3. Customer Management

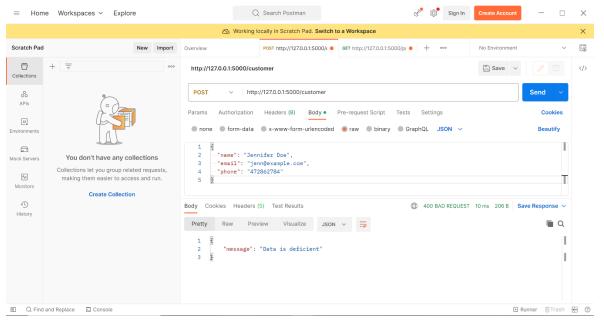


Customer sign in through API Post:

If the data required filled in

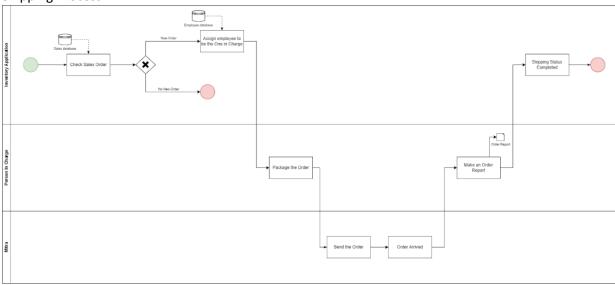


• If the data required not all filled in

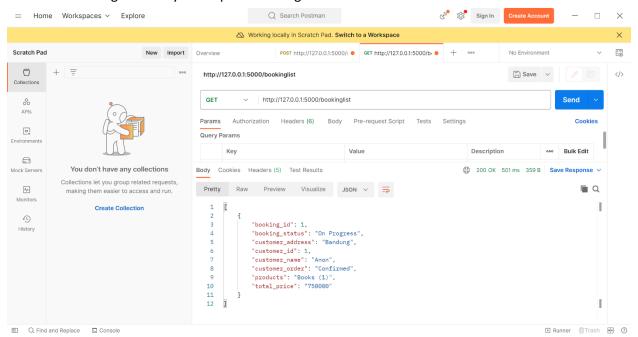


Inventory Management

1. Shipping Process



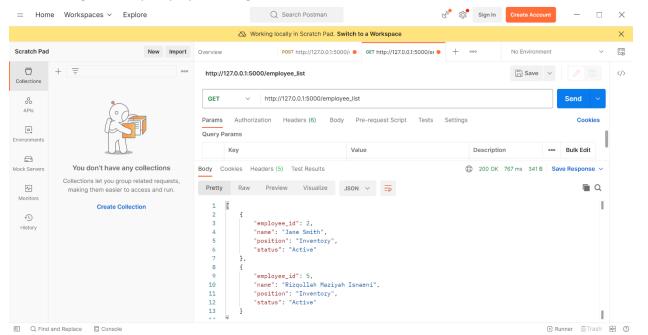
• Check booking that not yet completed through API:



Add new shipping order:

```
Display:
        1. Products
        2. Orders
        Receipt
        4. Shipping
        5. Request Task
        0. Exit
Welcome to Inventory: 4
                1. Shipping history
                2. Add new shipping order
                3. Assign person in charge for the package
                4. Change shipping status
                0. Exit
Please input your choice: 2
Please input the booking's ID: 1
How many item? 1
 Input the product name: Books
 Input the quantity: 1
 Books (1) added to the shipping table.
                1. Shipping history
                2. Add new shipping order
                3. Assign person in charge for the package
                4. Change shipping status
                0. Exit
Please input your choice: 1
   shipping_id booking_id products person_in_charge request_id package_status
                         1 Books (1)
                                                  None
             1
                                                             None
                                                                       Preparing
```

Checking inventory employee through API:



• Request the employee to be the person in charge:

```
Display:
       1. Products
       2. Orders
       Receipt
       4. Shipping
       5. Request Task
       0. Exit
Welcome to Inventory: 5
               1. Request list
               2. Add new request
               0. Exit
Please input your choice2
Please input the employee's ID: 2
Detail example:
                    Shipping ID 7
                   Receipt ID 3
Please input the detail: Shipping ID 1
New request added to the request task table.
```

```
1. Request list
2. Add new request

0. Exit

Please input your choice1
  request_id employee_id detail status
0 1 2 Shipping ID 1 Waiting
```

• Check if the request already accepted or not:

```
1. Request list
2. Add new request

0. Exit

Please input your choice1
  request_id employee_id detail status

1 2 Shipping ID 1 Confirmed

1 2 Feceipt ID 2 Confirmed
```

• Assign employee to handle the shipping:

```
1. Shipping history
2. Add new shipping order
3. Assign person in charge for the package
4. Change shipping status

0. Exit

Please input your choice: 3

Please input the order's ID: 1

Please input the request's ID: 1

Please input the person in charge's employee iD: 2

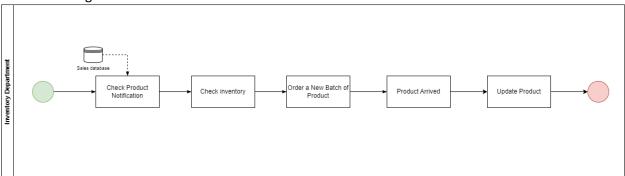
Employee 2 assigned to receipt 1.
```

• After the package sent and arrived, change the shipping status to completed:

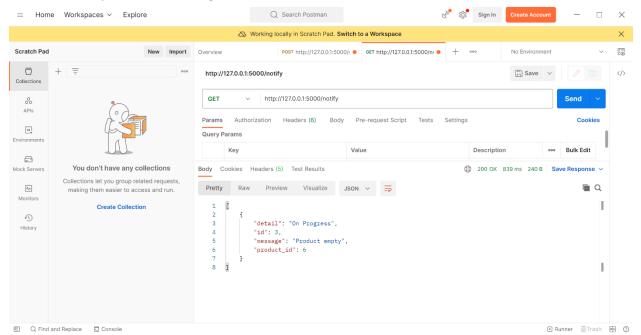
```
1. Shipping history
2. Add new shipping order
3. Assign person in charge for the package
4. Change shipping status

0. Exit
Please input your choice: 4
Please input the order's ID: 1
Change the package status to: Completed
Package status updated to Completed for booking ID 1.
```

2. Product Management



Check notify from sales through API:



Check the notified product:

```
1. Products List Detail
2. Add Product
3. Update Product
4. Delete Product

0. Exit
Please input your choice: 1
Do you want to seek specific product? (y/n) y
Please input the product ID: 6
product_id product_name stock

0 6 Shoes 0
```

• Add new batch of product:

```
Display:
        1. Products
        2. Orders
        3. Receipt
       4. Shipping
        5. Request Task
        0. Exit
Welcome to Inventory: 2
                1. Order history
                2. Add new batch of product
                3. Change order status
                0. Exit
Please input your choice: 2
Please input the product's ID: 6
Please input the desired quantity: 10
New order added to the orders table.
```

```
1. Order history
2. Add new batch of product
3. Change order status

0. Exit

Please input your choice: 1
order_id product_id quantity status

0 1 6 10 On Progress
```

After product arrived, check the receipt's status of the order

```
1. Receipts list
2. Add new receipt
3. Assign person in charge for the receipt
4. Change receipt status

0. Exit

Please input your choice: 1
  receipt_id order_id received_quantity person_in_charge request_id status

0 2 1 10 5 2 Completed
```

Completed the order

```
1. Order history
2. Add new batch of product
3. Change order status

0. Exit

Please input your choice: 3

Please input the order's ID: 1

Change order status to Completed? (y/n) y

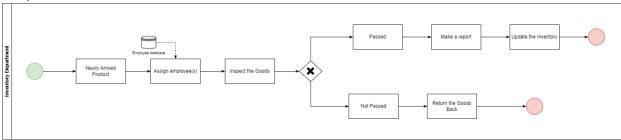
Order status updated successfully.
```

• The stock will automatically added based on how much is ordered in the order table

```
1. Products List Detail
2. Add Product
3. Update Product
4. Delete Product

0. Exit
Please input your choice: 1
Do you want to seek specific product? (y/n) y
Please input the product ID: 6
product_id product_name stock
0 6 Shoes 10
```

3. Recipient of Goods



• After the order arrived, add new receipt:

```
1. Receipts list
2. Add new receipt
3. Assign person in charge for the receipt
4. Change receipt status

0. Exit
Please input your choice: 1
receipt_id order_id received_quantity person_in_charge request_id status

0 2 1 10 None None Received
```

Request for a person in charge to inspect the goods:

```
1. Request list
2. Add new request

0. Exit

Please input your choice2

Please input the employee's ID: 5

Detail example:

Shipping ID 7

Receipt ID 3

Please input the detail: Receipt ID 2

New request added to the request task table.
```

Check if the request already accepted or not

```
1. Request list
2. Add new request

0. Exit

Please input your choice1
   request_id employee_id detail status
0 1 2 Shipping ID 1 Confirmed
1 2 5 Receipt ID 2 Confirmed
```

Assign the employee to inspect the goods

```
1. Receipts list
2. Add new receipt
3. Assign person in charge for the receipt
4. Change receipt status

0. Exit

Please input your choice: 3

Please input the receipt's ID: 2

Please input the request's ID: 2

Please input the person in charge's employee iD: 5

Employee 5 assigned to receipt 2.
```

After inspect the goods, change the status of it

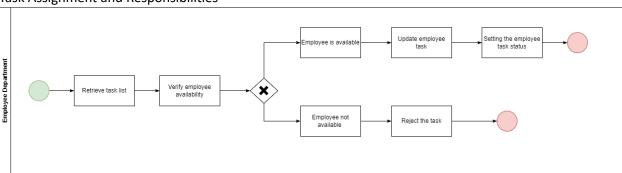
```
1. Receipts list
2. Add new receipt
3. Assign person in charge for the receipt
4. Change receipt status

0. Exit
Please input your choice: 4
Please input the receipt's ID: 2

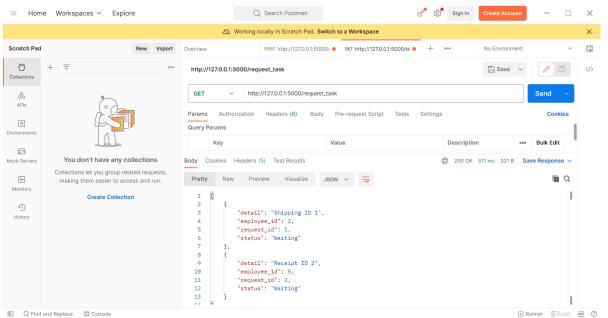
Received = goods arrived but not yet to be inspected
Discrepancy = goods quantity not match with the order
Returned = goods are not appropriated (damaged)
Warning = goods not appropriated and wrong quantity
Completed = goods approriated and ready to sell
Change status to: Completed
Receipt 2 status updated to Completed. Request 2 status also updated to 'Completed'.
```

Employee Management

1. Task Assignment and Responsibilities



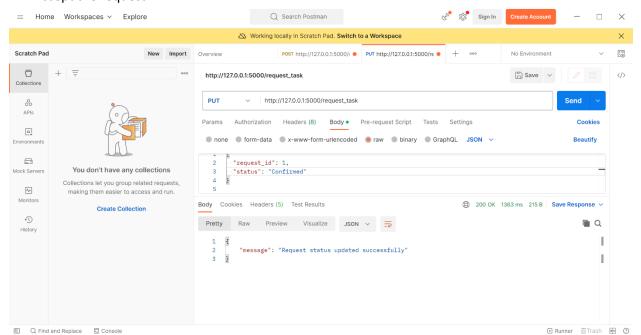
• Check requested task through API:

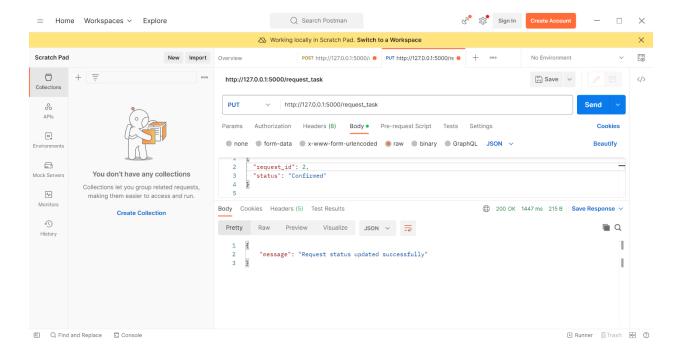


Check the requested employee's current task:

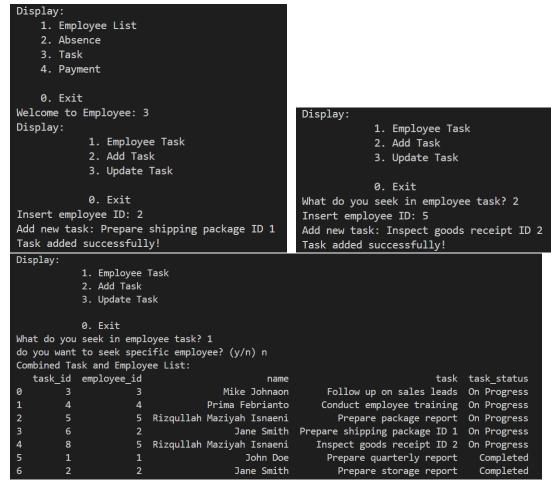
```
Display:
    1. Employee List
    2. Absence
    3. Task
    4. Payment
    0. Exit
Welcome to Employee: 3
Display:
            1. Employee Task
            2. Add Task
            3. Update Task
            0. Exit
What do you seek in employee task? 1
do you want to seek specific employee? (y/n) y
Please input the employee ID: 2
   Task ID Employee ID
                                                       Task Task Status
                              Name
        2
                      2 Jane Smith Prepare storage report Completed
Display:
            1. Employee Task
            2. Add Task
            3. Update Task
            0. Exit
What do you seek in employee task? 1
do you want to seek specific employee? (y/n) y
Please input the employee ID: 5
   Task ID Employee ID
                                                                      Task Task Status
                                              Name
                      5 Rizqullah Maziyah Isnaeni Prepare package report On Progress
```

Accept the request:

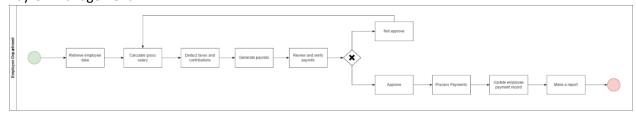




Add the task to the table:



2. Payroll Management



Add Payroll:

```
Display:
        1. Employee List
        2. Absence
        3. Task
        4. Payment
        0. Exit
Welcome to Employee: 4
"Display:
                1. Payment List
                2. Add Payroll
                Payment
What do you seek in Payment? 2
Please input the employee's ID: 1
Please input the gross salary: 17000000
Please input the date: 2023-05-31
New payroll added successfully.
```

```
"Display:

1. Payment List
2. Add Payroll
3. Payment

What do you seek in Payment? 1
id employee_id gross_salary taxes net_salary payroll_date payroll_status payment_date payment_status

1. 1 17000000.00 0.15 14450000.00 2023-05-31 Waiting None None
```

• Process the payment

```
"Display:

1. Payment List
2. Add Payroll
3. Payment
What do you seek in Payment? 3
Please input the payment's ID: 1
Please input the date: 2023-06-05
Payment processed successfully.
```

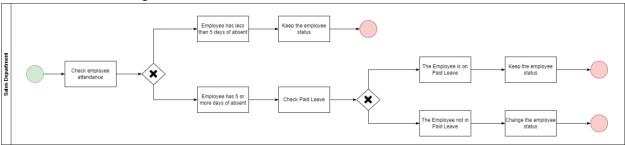
Payment completed

```
"Display:

1. Payment List
2. Add Payroll
3. Payment

What do you seek in Payment? 1
id employee_id gross_salary taxes net_salary payroll_date payroll_status payment_date payment_status
0 1 1 17000000.00 0.15 14450000.00 2023-05-31 Confirmed 2023-06-05 Completed
```

3. Attendance and Warning Process



• Check attendance from absence table:

```
Display:
    1. Employee List
    2. Absence
    3. Task
    4. Payment
    0. Exit
Welcome to Employee: 2
Display:
            1. Absence list
            2. Add Absence
            0. Exit
What do you seek in absence? 1
Combined Absence and Employee List:
   employee_id
                           name month absence_days paid_leave_days
0
             1
                       John Doe
                                                  6
                                                                 2.0
             2
                     Jane Smith
                                  May
                                                                 NaN
                                  May
2
                   Mike Johnaon
                                                                 NaN
             4 Prima Febrianto
                                  May
                                                  1
                                                                 NaN
```

There is an employee who absent more than 5 in May and no paid leave

• Change employee status to warning:

```
Display:

1. Employee List
2. Absence
3. Task
4. Payment

0. Exit
Welcome to Employee: 1
Display:

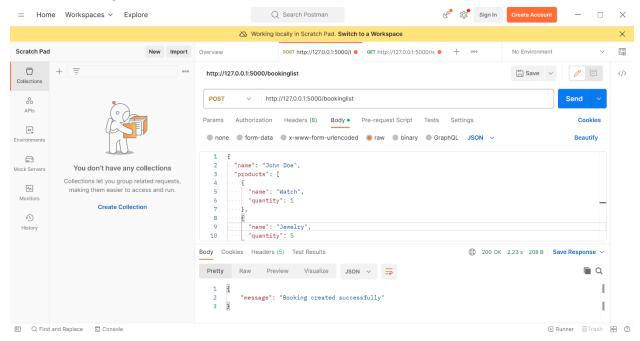
1. Employee List
2. Change Employee Status

0. Exit
What do you seek in employee list? 2
Insert employee id: 3
Change employee status to: Warning
Employee status updated successfully!
```

```
Display:
            1. Employee List
            2. Change Employee Status
            0. Exit
What do you seek in employee list? 1
   employee_id
                                                  position
                                                             status
                                       name
                                   John Doe
                                                             Active
             1
                                                   Manager
1
2
3
4
                                 Jane Smith
                                                 Inventory
                                                             Active
                               Mike Johnaon
                                                     Sales Warning
                            Prima Febrianto HR Specialist
                                                             Active
                  Rizqullah Maziyah Isnaeni
                                                 Inventory
                                                             Active
             6 Brillian Adhiyaksa Kuswandi
                                                     Sales
                                                             Active
```

External Party - Customer

• Get all the catalog list



Add booking

