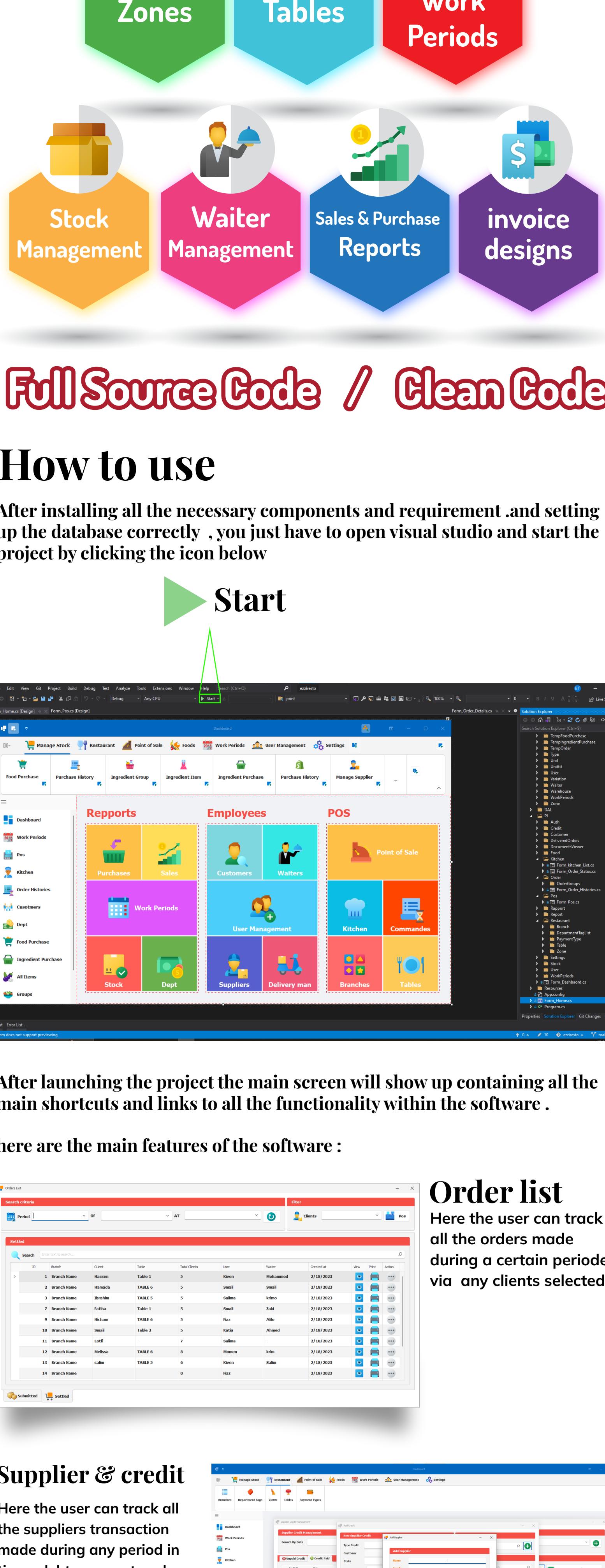


Quick start

Main Features

Here are the list of the main features that our system offers



Full Source Code / Clean Code

How to use

After installing all the necessary components and requirement ,and setting up the database correctly ,you just have to open visual studio and start the project by clicking the icon below

Start

The screenshot shows the main application window with several tabs at the top: Manage Stock, Restaurant, Point of Sale, Foods, Work Periods, User Management, and Settings. The main area is divided into three main sections: Reports (with sub-options like Purchases, Sales, Work Periods, Stock, and Dept), Employees (with sub-options like Customers, Waiters, User Management, Suppliers, Delivery man, and Branches), and POS (with sub-options like Kitchen, Commands, Branches, and Tables). Each section has a corresponding icon above it.

Supplier & credit

Here the user can track all the suppliers transaction made during any period in time , debt payment and deposits can be made.

Each screen has its own shortcut to create update or delete the user required for the crud . the credit is well tracked each transaction ill be traced via the date and time

This screenshot shows the Supplier Credit Management module. It includes a search bar for 'Period' and 'Clients'. Below is a table listing transactions with columns for ID, Branch, Client, Table, Total Clients, User, Name, and Created at. To the right, there are tabs for 'New Credit' and 'New Deposit'.

Food Purchase Report

This feature generates comprehensive reports on food purchases made by the restaurant. It helps track the quantity, cost, and frequency of purchased items, enabling better inventory management and cost analysis.

This screenshot shows the Food Purchase Report interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Description, Date, Payment Type, Credit Amount, Total, and Created at. At the bottom, there is a summary table with columns for Total, DA, Tax, and Final.

Ingredient Purchase list

This feature maintains a detailed list of all ingredients required for the restaurant's menu items. It helps staff identify what needs to be restocked and ensures that the kitchen remains well-stocked at all times.

This screenshot shows the Ingredient Purchase List interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Supplier, Date, Amount, Payment Type, Credit Amount, Total, and Created at. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.

Manage system details

The Manage System Details feature allows the software to categorize ingredients into groups, such as dairy, vegetables, meats, etc. Grouping ingredients streamlines inventory management and makes it easier to find specific items.

This screenshot shows the Ingredient Group item interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Name, Units, Group Name, and Created at. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.

Manage Users List

The Ingredient Item feature allows the software to store information about individual ingredients, such as their name, unit of measurement, and current stock levels. This data is crucial for managing inventory and calculating costs accurately.

This screenshot shows the Ingredient Item interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Name, Units, Group Name, and Created at. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.

Add new purchase

The Add Purchase feature facilitates the process of entering new purchase records into the system. Restaurant staff can easily input purchase details, making it simple to keep track of all ingredient acquisitions.

This screenshot shows the Add New Purchase interface. It includes a search bar for 'Period' and 'Suppliers'. Below is a form with fields for Branch, Purchase Date, Supplier, Type Payment, and Description. Buttons for 'Add', 'Edit', 'Delete', and 'Print' are also present.

Manage Currencies

The Manage Currencies feature allows the software to manage different currencies and exchange rates, ensuring accurate financial reporting and international transactions.

This screenshot shows the Manage Currencies interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Name, Alignment, Rate, Symbol, and Code. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.

Manage System Languages

The Manage System Languages feature allows the software to support multiple languages, making it accessible to a global audience and simplifying international operations.

This screenshot shows the Manage System Languages interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Name, Alignment, Rate, Symbol, and Code. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.

Manage Cutomers

The Manage Cutomers feature allows the software to manage customer information, including addresses, contact details, and purchase history, to provide personalized service and loyalty programs.

This screenshot shows the Manage Cutomers interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Name, Address, Email, Phone, and Branch. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.

Manage Waiters List

The Manage Waiters List feature allows the software to manage the staff assigned to different tables, ensuring efficient service and tracking of waitstaff performance.

This screenshot shows the Manage Waiters List interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Name, Phone, and Branch. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.

Manage Suppliers

The Manage Suppliers feature allows the software to manage supplier information, including contact details, delivery addresses, and payment terms, to ensure timely and reliable ingredient supplies.

This screenshot shows the Manage Suppliers interface. It has a search bar for 'Period' and 'Suppliers'. Below is a table with columns for ID, Name, Address, Email, Phone, and Branch. At the bottom, there is a summary table with columns for Total, DA, Delivery, Tax, and Final.