INVENTORY PART 1

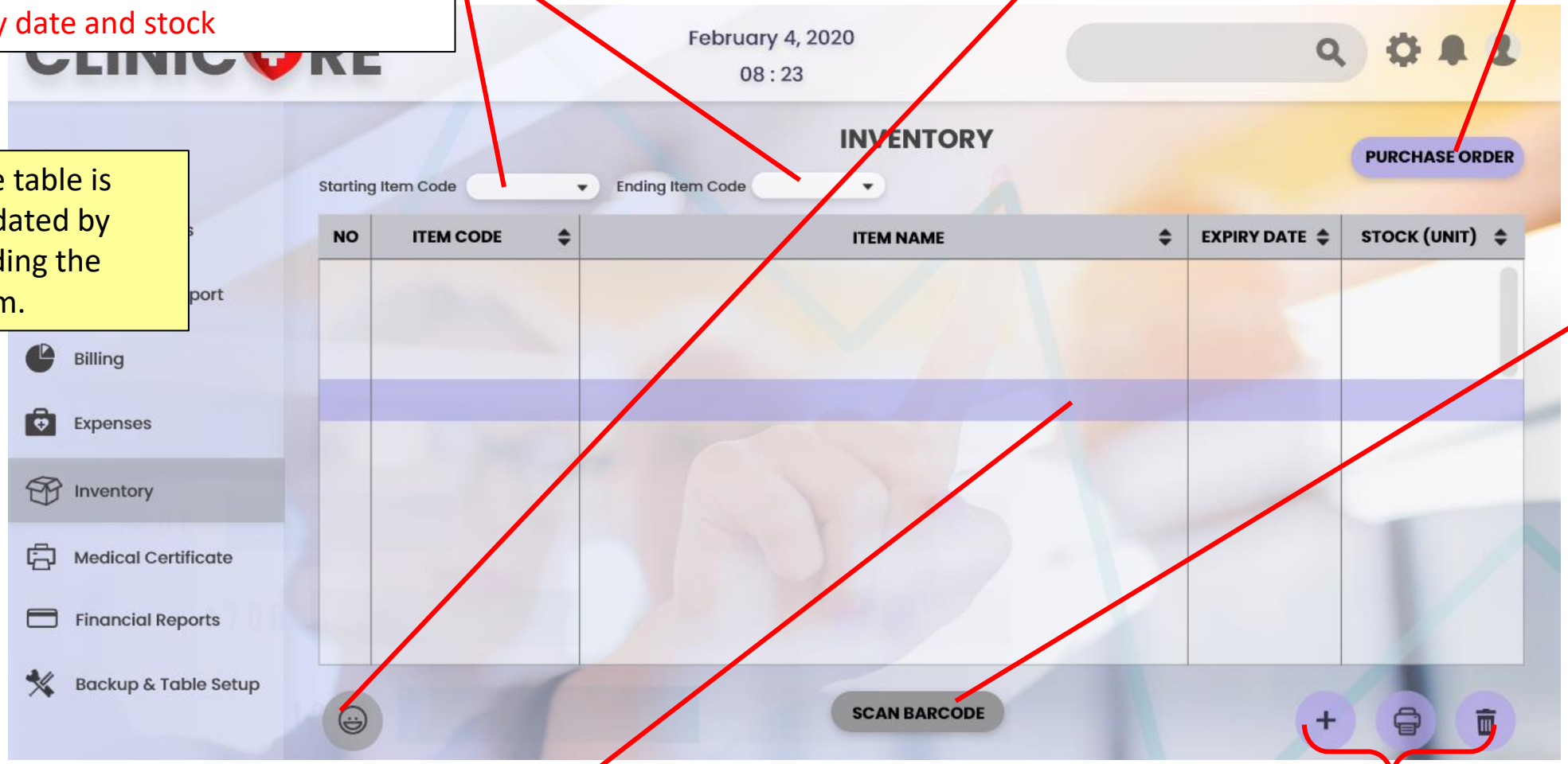
MAIN PAGE

- A drop down menu
- Able to click, choose and view the options for table.
- To view the list of item's name, expiry date and stock

- Able to view the list of patients prescribed with the item.
- Refer (page 10).

- Hover effects.
- Able to navigate to Purchase Order page. (Page 31)

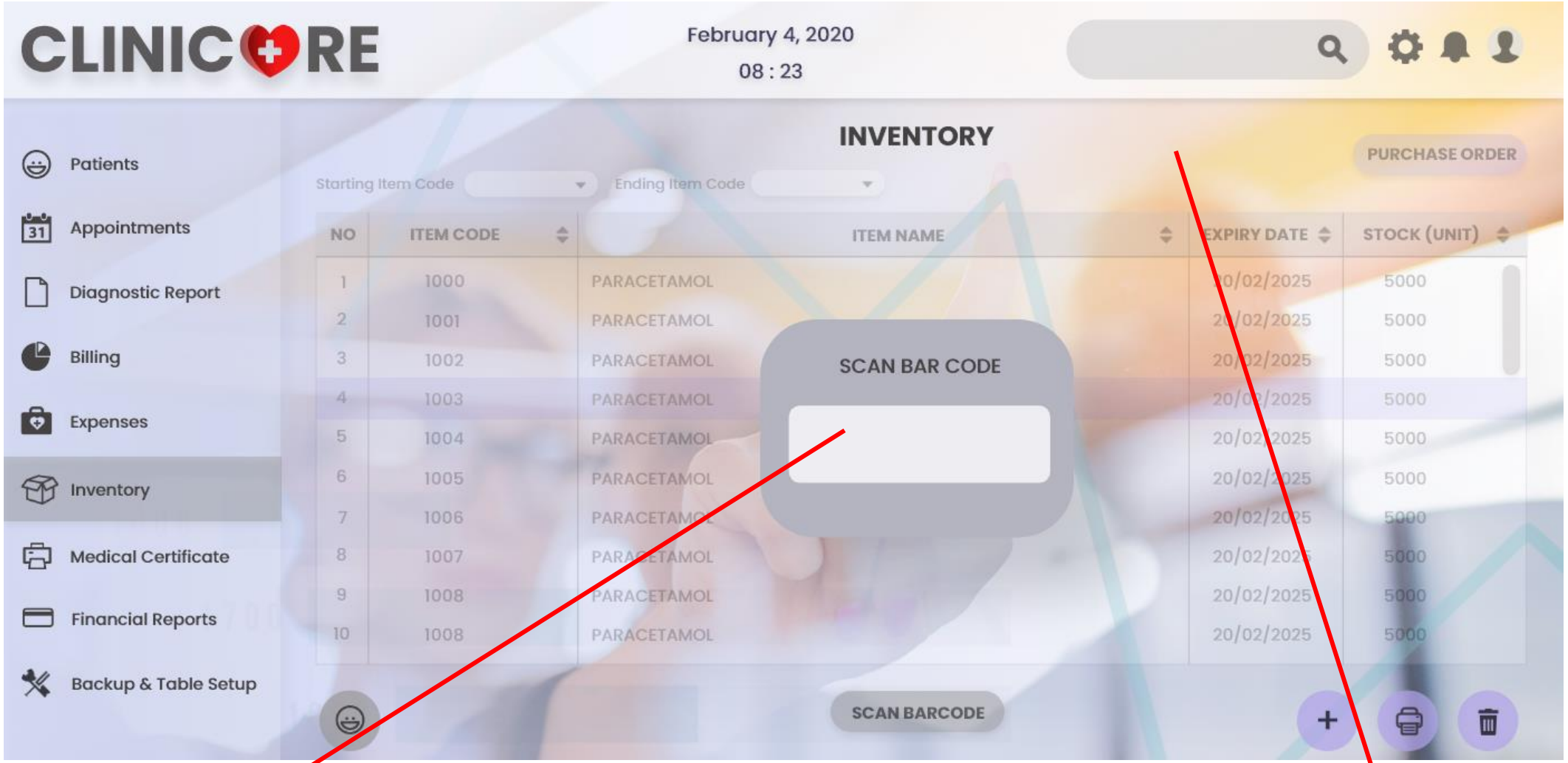
- The table is updated by adding the item.



- Hover effects.
- Able to navigate to barcode popup (page 4)
- Users can add the barcode in backup & table setup.

- The entire row of the clicked item should be in purple.
- Upon double click, users will be able to view / edit the inventory details of the chosen item.

- Hover effects for all buttons.
- Users will be able to click and proceed to its respective page.
- From left each button represents add, print and delete.

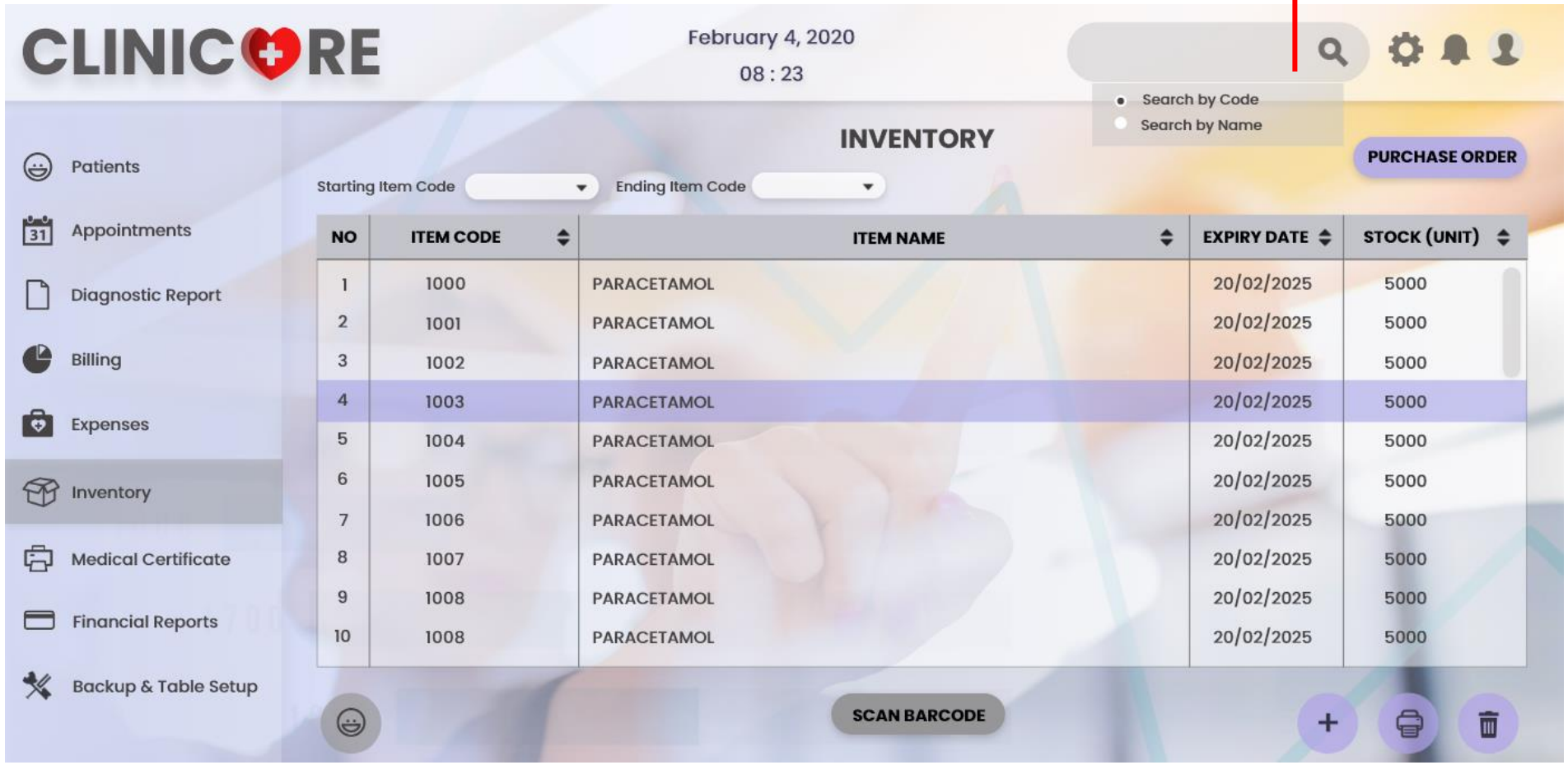


- Upon scanning, goes back to the inventory main page.

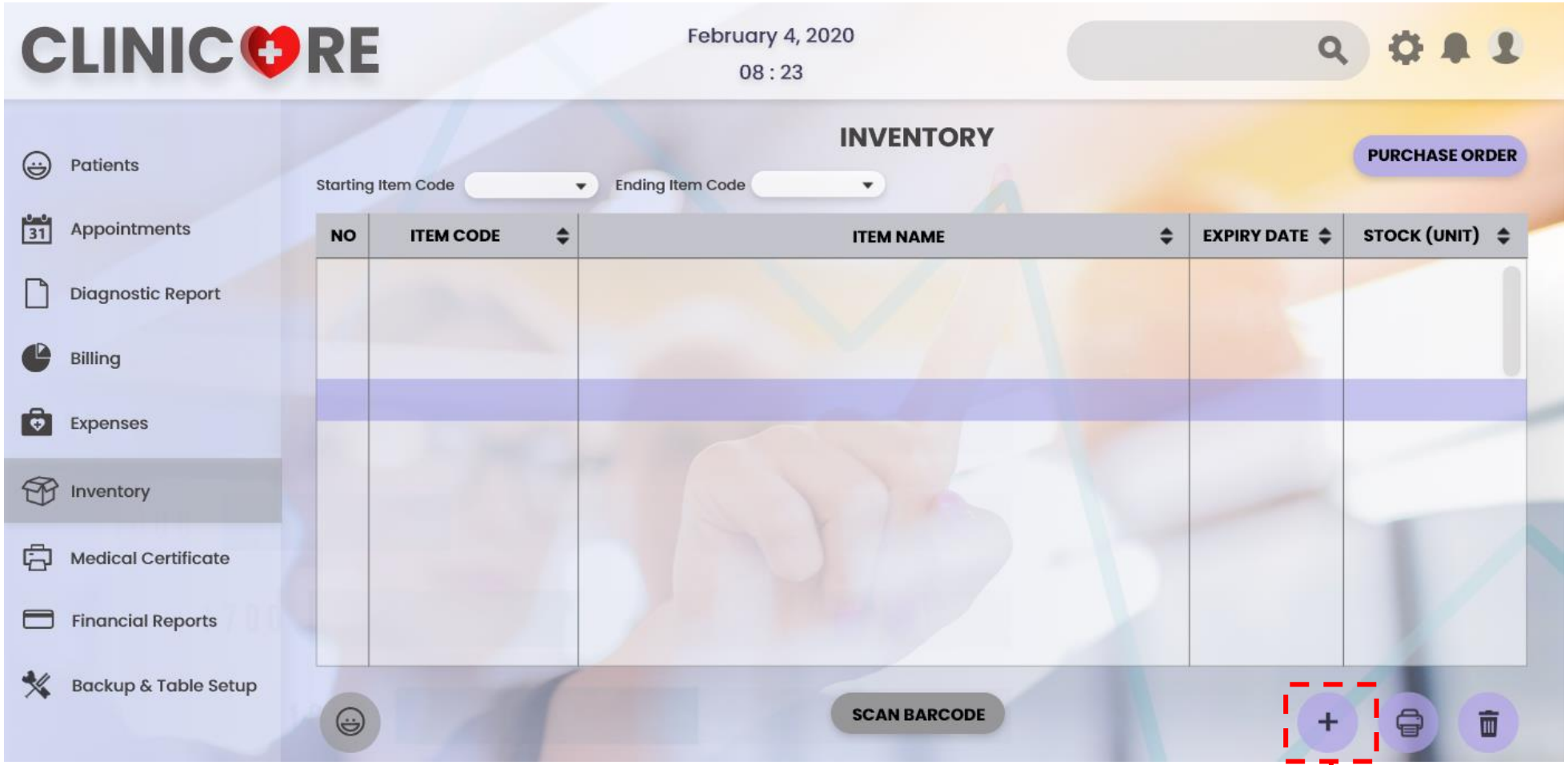
- Click anywhere in empty space to navigate back to inventory main page.

SEARCH INVENTORY

- Users will be able to search using Item Code or Item Name.



ADD INVENTORY

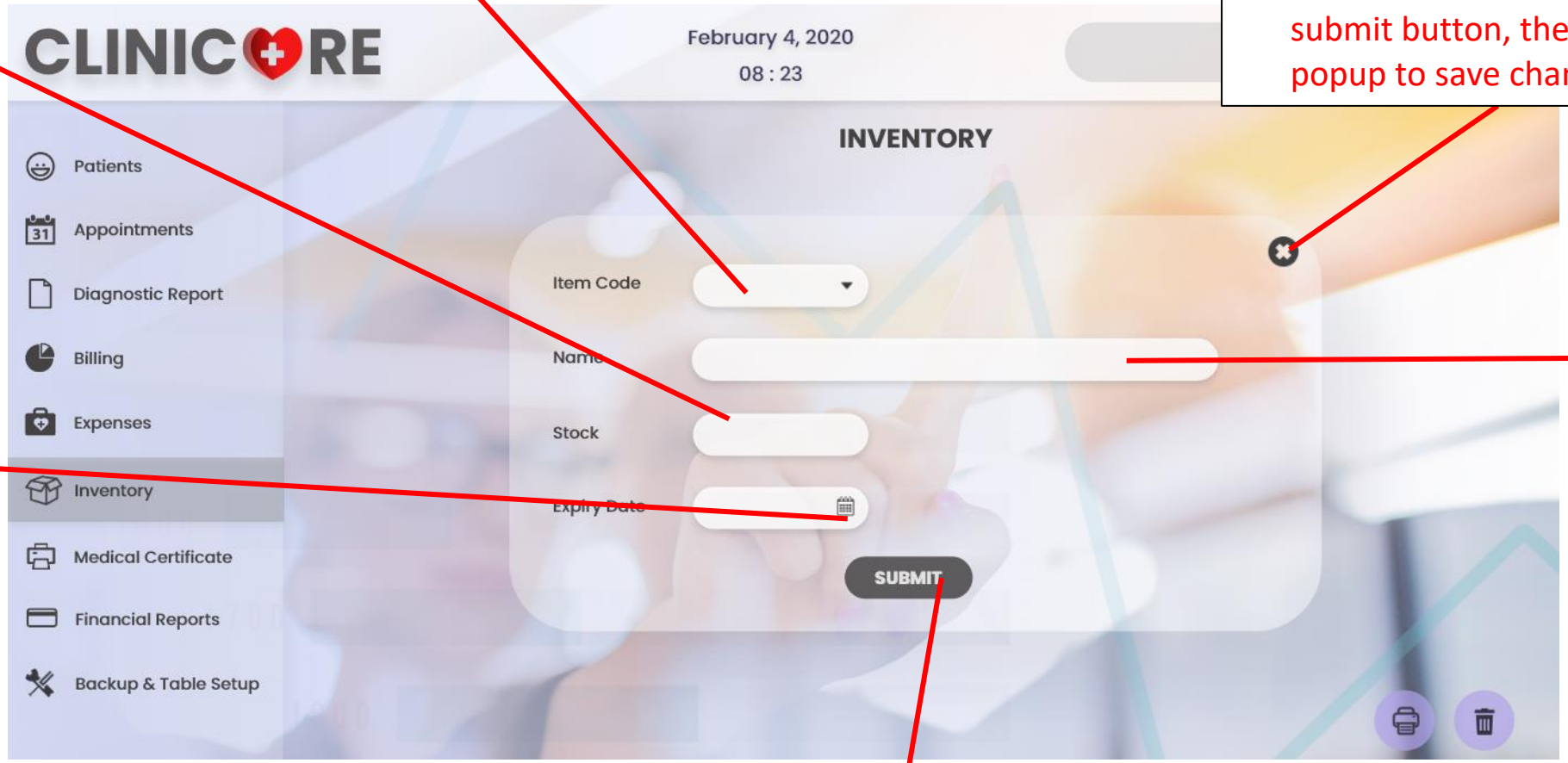


- Upon clicking the add button, users will be able to proceed to the “add” page.

- Item code will be auto-generated

- Able to key-in in the input field.
- Numeric only.

- Hover effects for close.
- Users will be navigated to inventory main page.
- If users try to close the window without clicking submit button, there will be a popup to save changes.



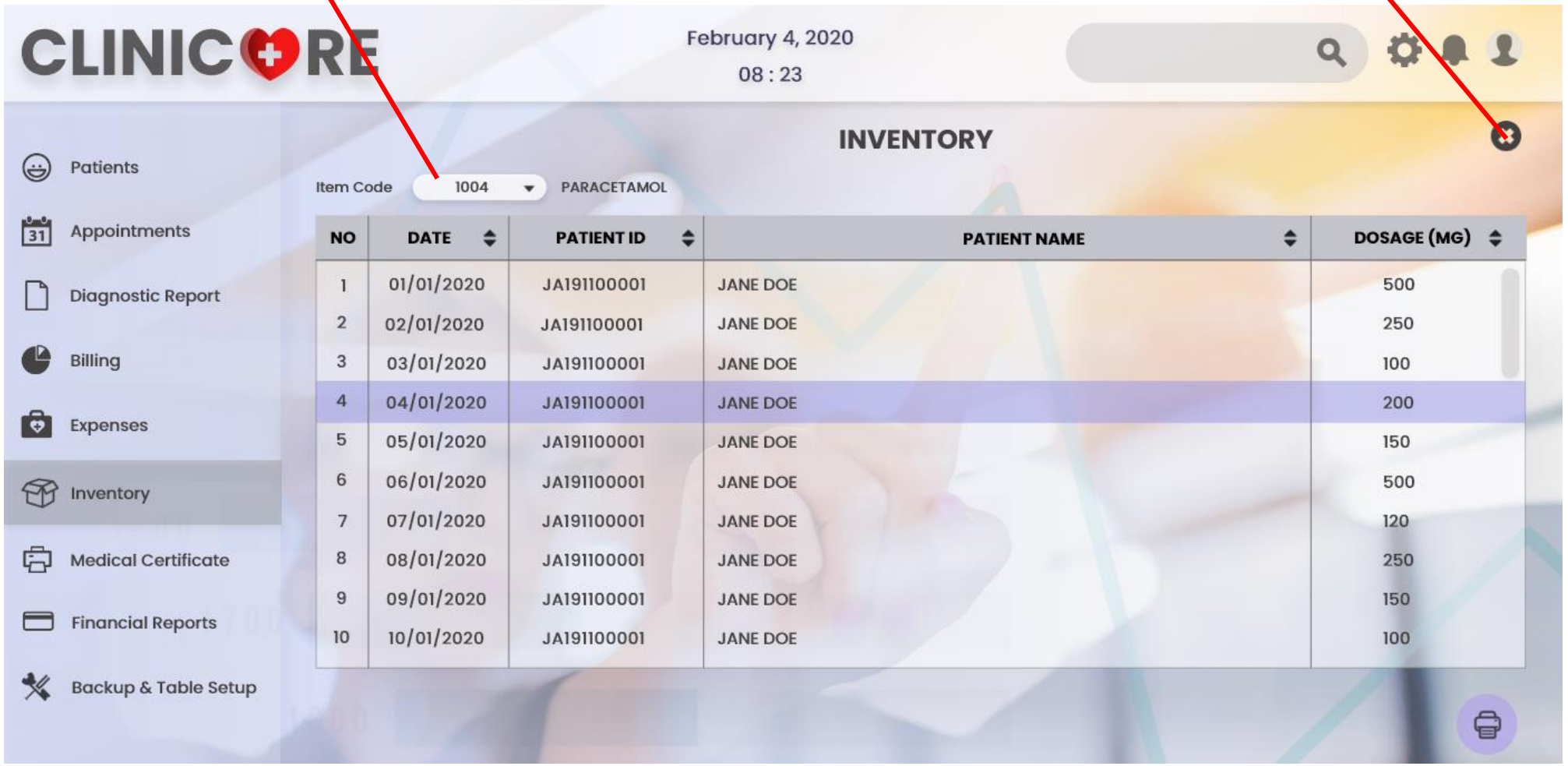
- Users will be able to key-in in all empty fields.

- Hover effects.
- Users will be able to click the calendar and choose the expiry date for the item.

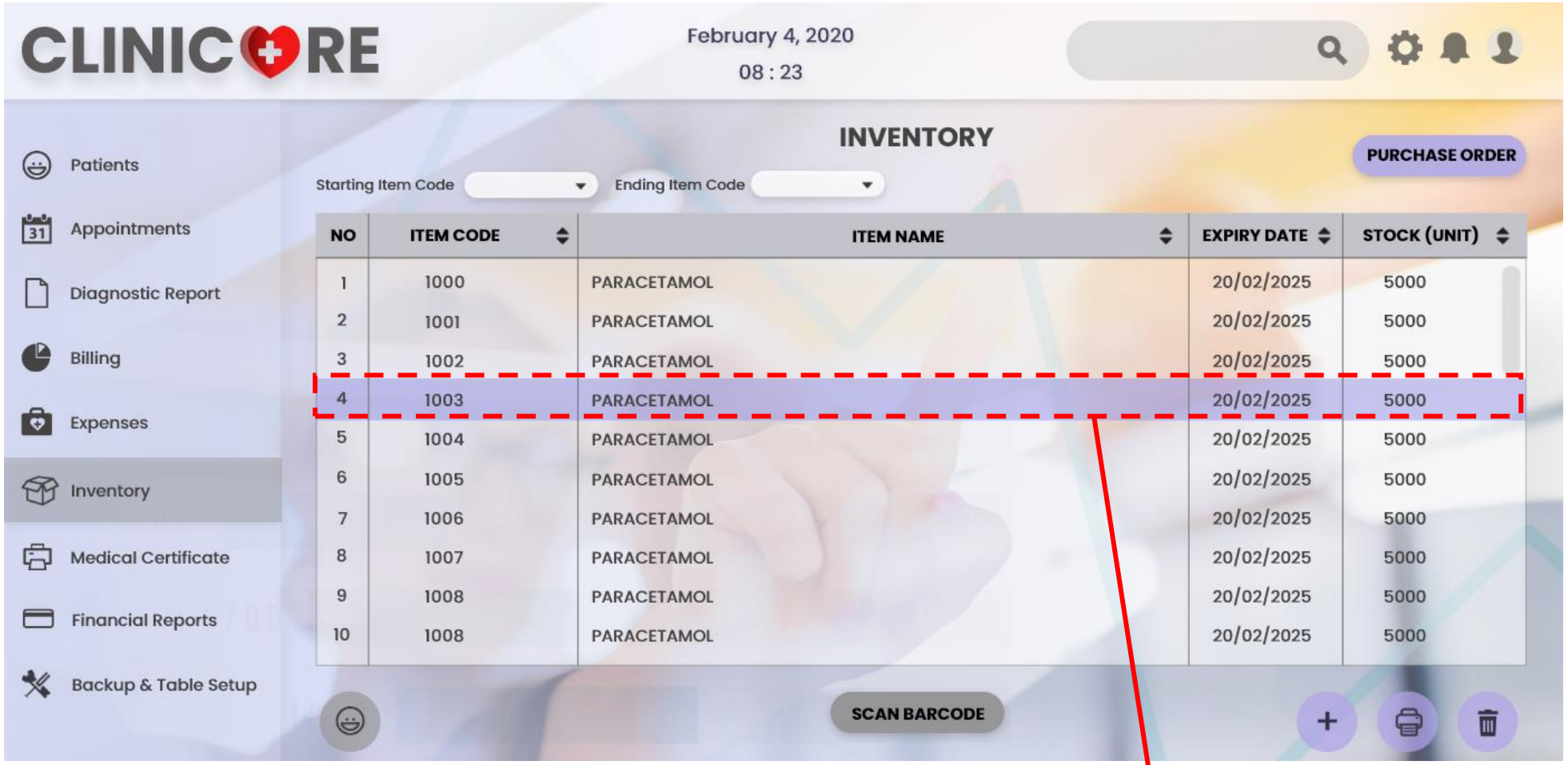
- Hover effects for submit button.
- Upon clicking, users will be navigated to the main inventory page.

- A drop down menu
- Able to click, choose and view the options for table.

- Hover effects for close.
- Users will be navigated to main inventory page.

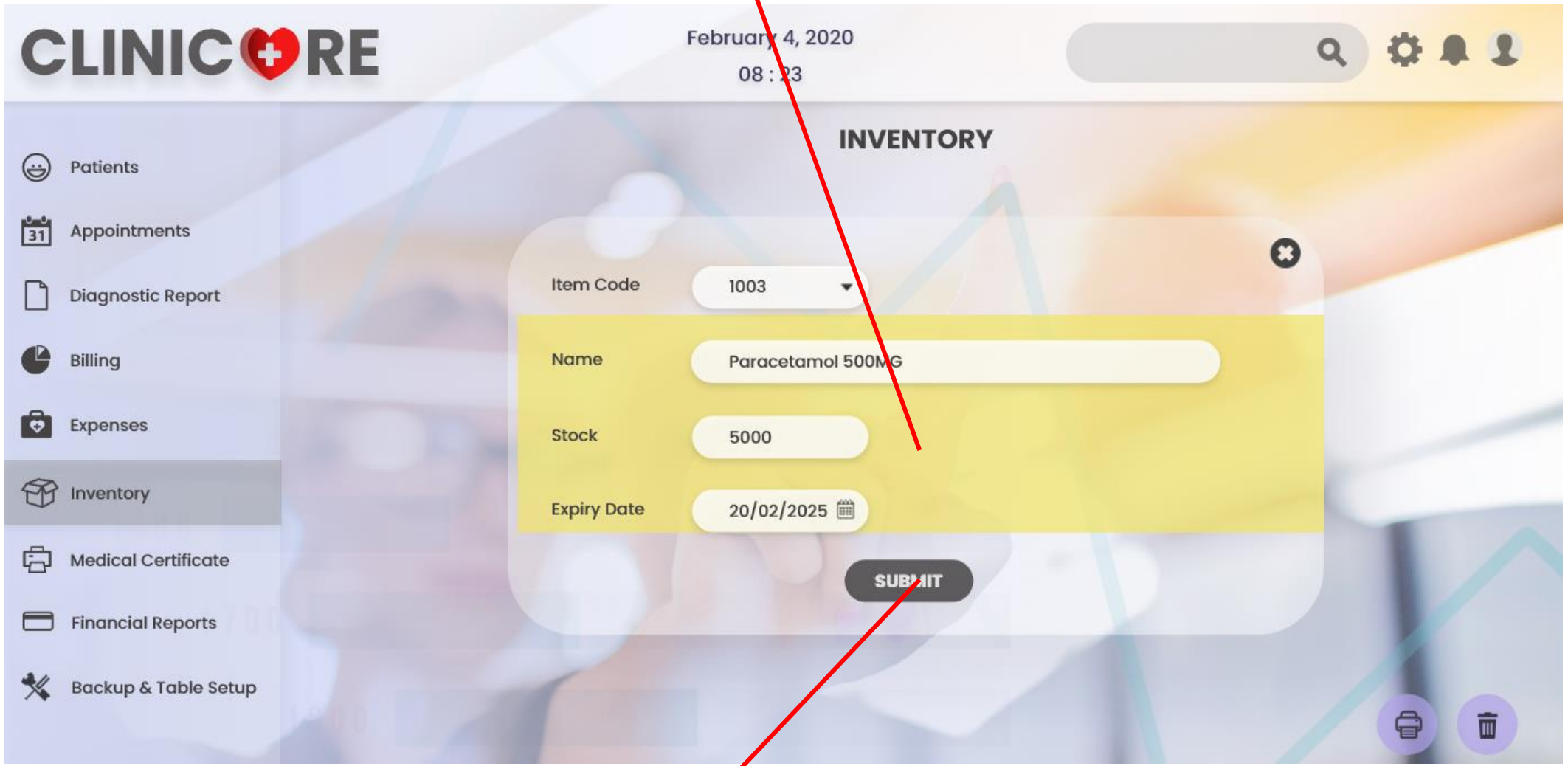


EDIT INVENTORY



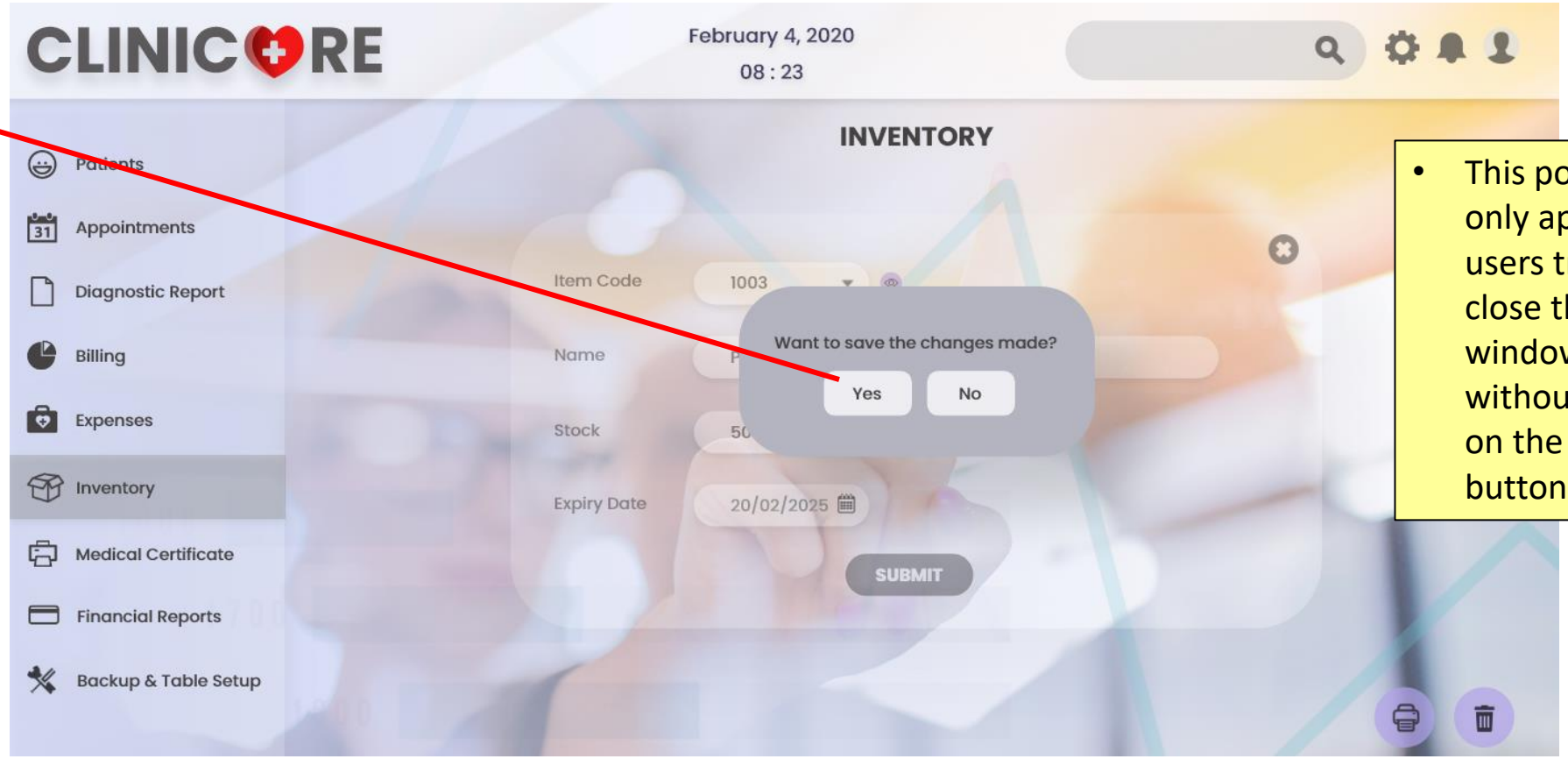
- Upon double click, users will be able to view / edit the inventory details of the chosen item.

- ONLY Input fields highlighted in yellow can be EDITED.



- Click on the submit button once changes is made.

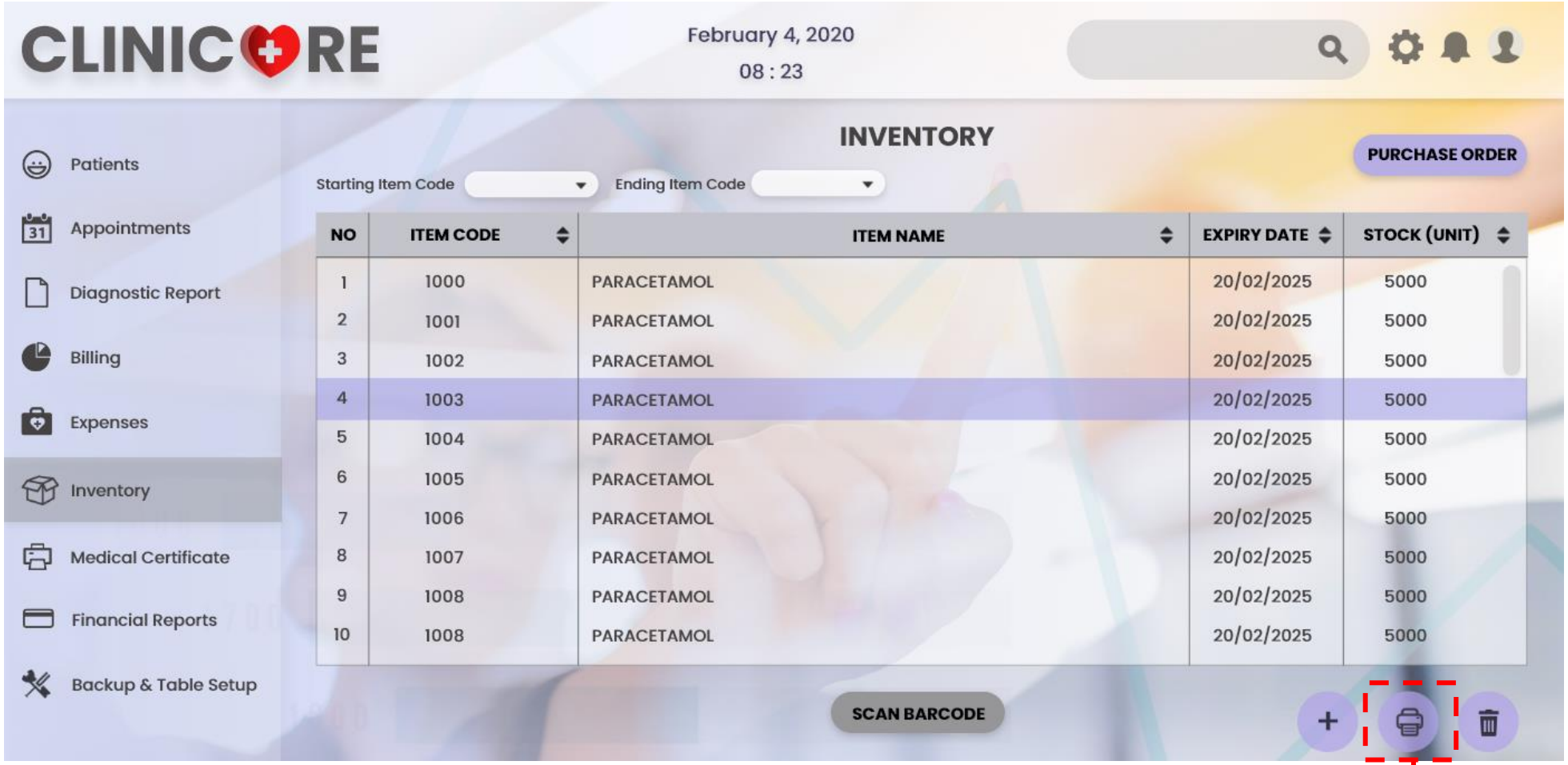
- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, save the changes made and go to main inventory page.
- Upon clicking the “no” button, go to main inventory page.



- This popup will only appear if users try to close the window without clicking on the submit button.

PRINT INVENTORY

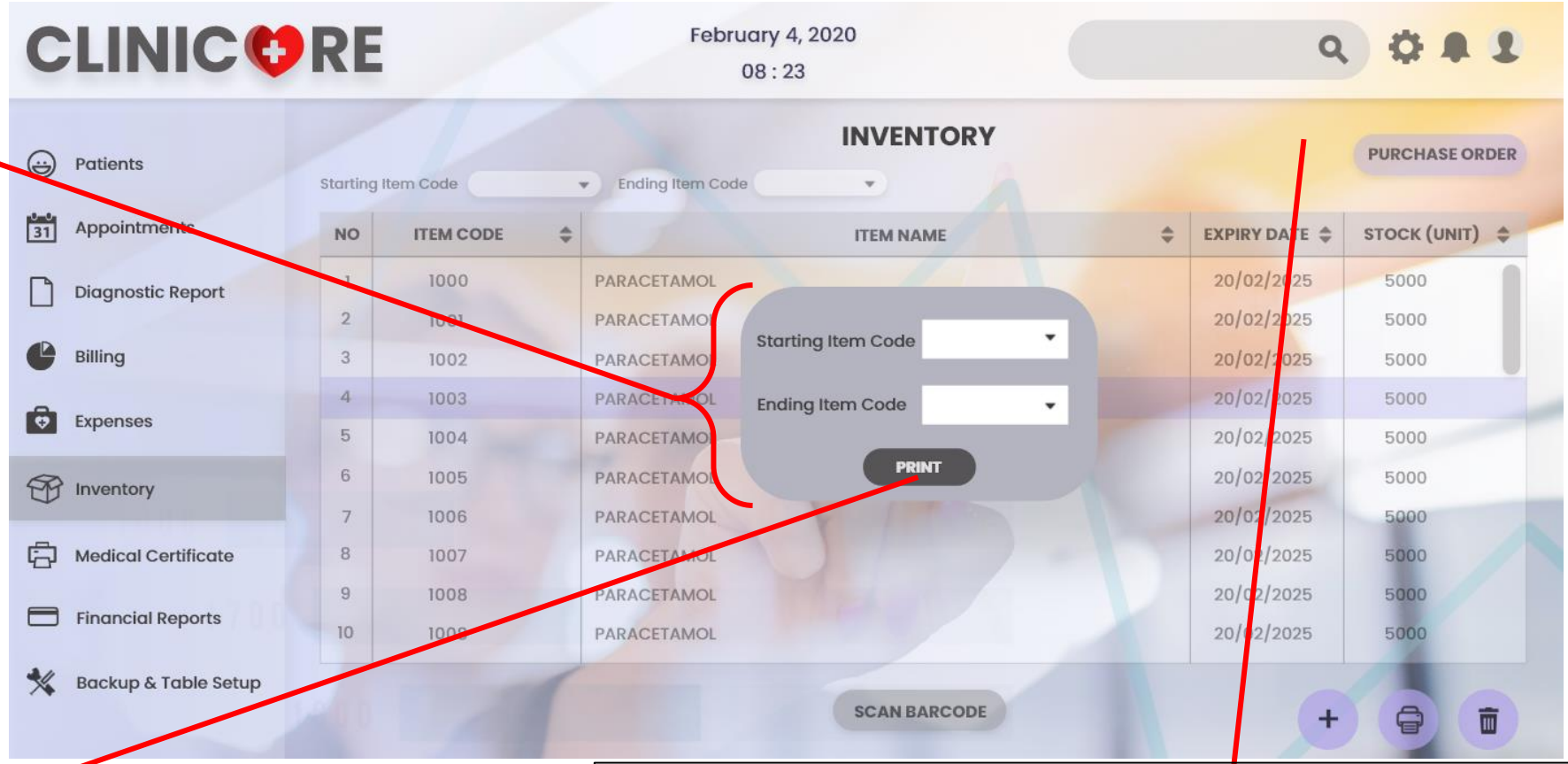
LIST PRINTING



- Upon clicking the print button, users will be able to print.

- Users will be able to choose all the options.

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.



- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

COMPANY ABC

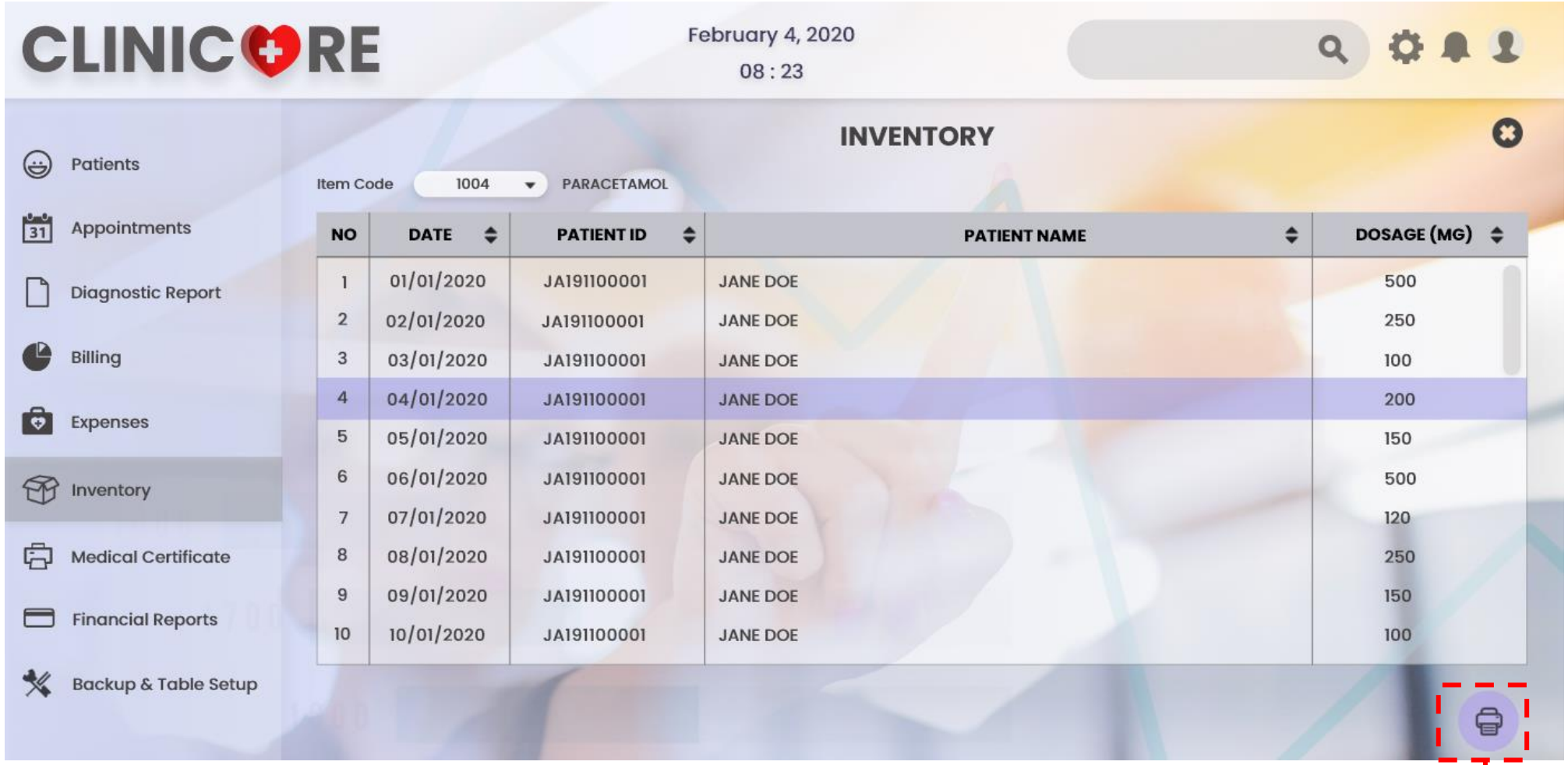
Inventory List
As At 17 February 2020

Item Code: 1000 To 1000

Date : 16/02/2020 To 17/02/2020

NO	ITEM CODE ITEM NAME	STOCK	EXPIRY DATE
1.	1000 SAMPLE	1000	16/02/2020
2.	1000 SAMPLE	1000	17/02/2020
3.	1000 SAMPLE	1000	17/02/2020
4.	1000 SAMPLE	1000	17/02/2020
5.	1000 SAMPLE	1000	17/02/2020
6.	1000 SAMPLE	1000	17/02/2020
7.	1000 SAMPLE	1000	17/02/2020
8.	1000 SAMPLE	1000	17/02/2020
9.	1000 SAMPLE	1000	17/02/2020
10.	1000 SAMPLE	1000	17/02/2020
11.	1000 SAMPLE	1000	17/02/2020
12.	1000 SAMPLE	1000	17/02/2020
13.	1000 SAMPLE	1000	17/02/2020

LIST PRINTING



- Upon clicking the print button, users will be able to print.

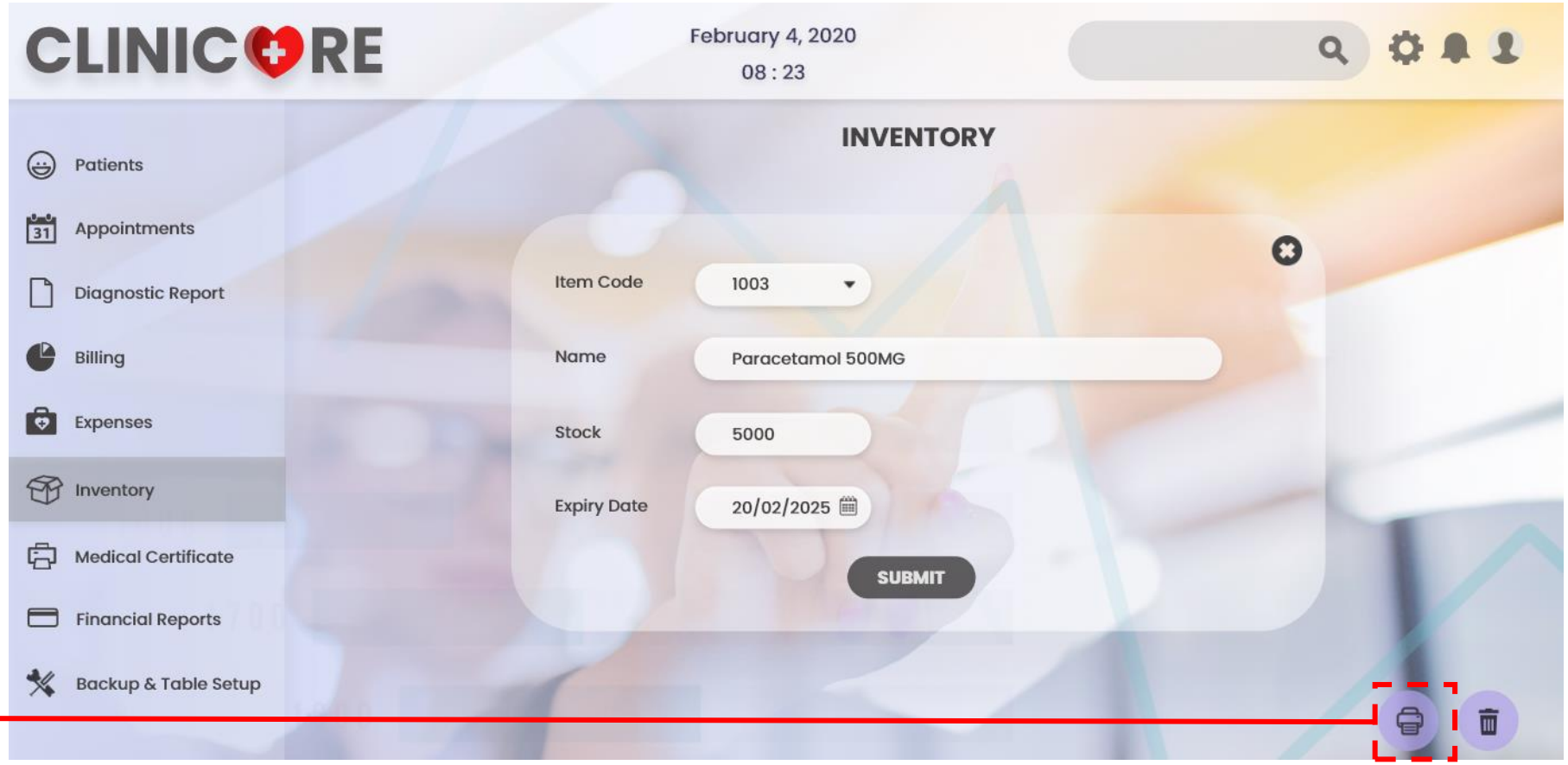
COMPANY ABC

Item Report

Item Code: 1004 PARACETAMOL

NO	DATE	PATIENT ID	PATIENT NAME	DOSAGE
1.	17/02/2020	JA19100014	JANE DOE	1000
2.	17/02/2020	JA19100014	JANE DOE	1000
3.	17/02/2020	JA19100014	JANE DOE	1000
4.	17/02/2020	JA19100014	JANE DOE	1000
5.	17/02/2020	JA19100014	JANE DOE	1000
6.	17/02/2020	JA19100014	JANE DOE	1000
7.	17/02/2020	JA19100014	JANE DOE	1000
8.	17/02/2020	JA19100014	JANE DOE	1000
9.	17/02/2020	JA19100014	JANE DOE	1000
10.	17/02/2020	JA19100014	JANE DOE	1000
11.	17/02/2020	JA19100014	JANE DOE	1000
12.	17/02/2020	JA19100014	JANE DOE	1000
13.	17/02/2020	JA19100014	JANE DOE	1000
14.	17/02/2020	JA19100014	JANE DOE	1000
15.	17/02/2020	JA19100014	JANE DOE	1000
16.	17/02/2020	JA19100014	JANE DOE	1000
17.	17/02/2020	JA19100014	JANE DOE	1000

INDIVIDUAL PRINTING



- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

COMPANY ABC SDN BHD

COMPANY NO: 1234567-P

NO 123, JALAN 123, TAMAN 123

TAMAN 123

TEL: 06-1234567 FAX: 03-1234567

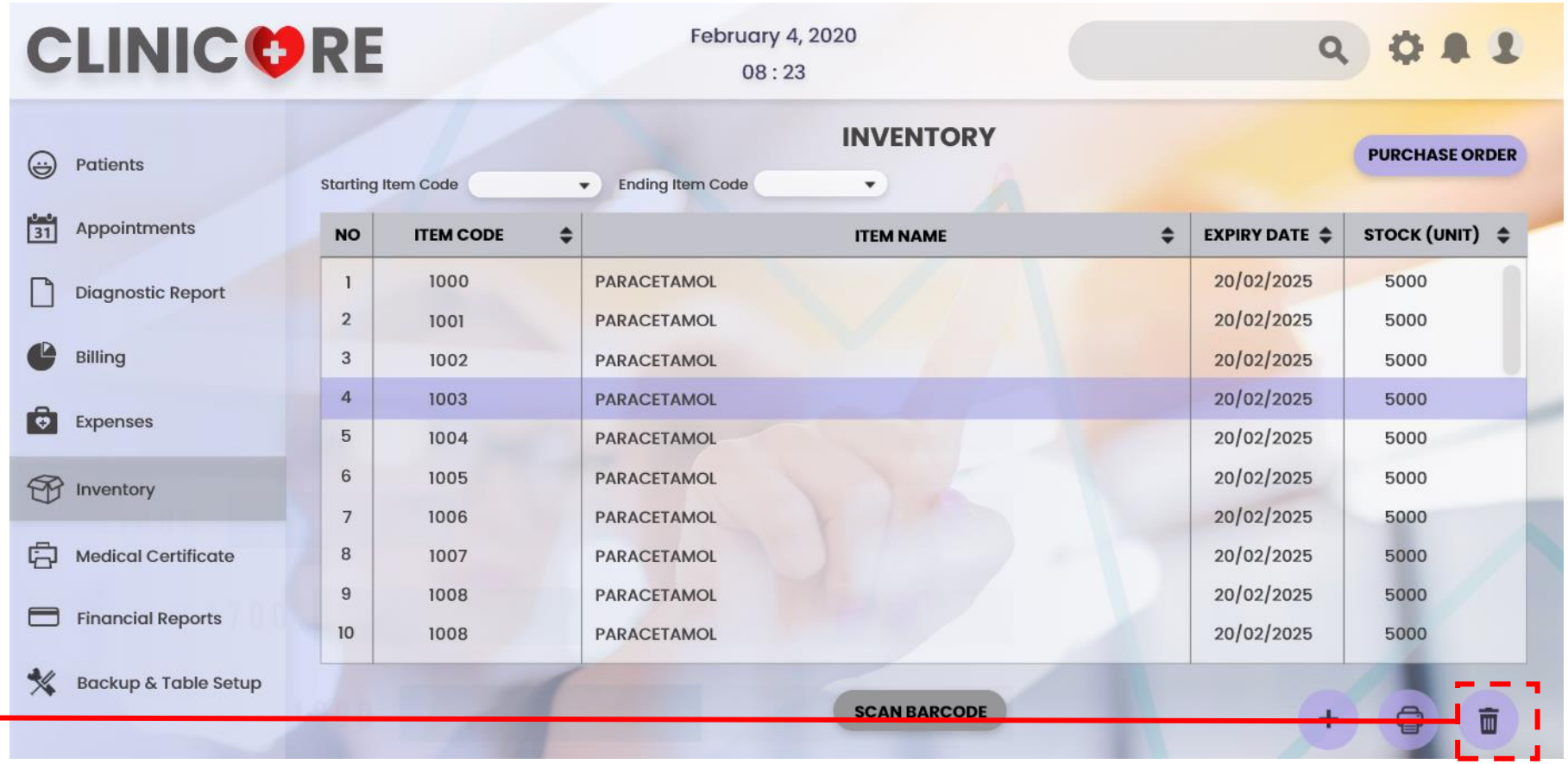
Date: 24/01/2020

ITEM CODE	ITEM NAME	STOCK
1004	PARACETAMOL 500 MG	1000

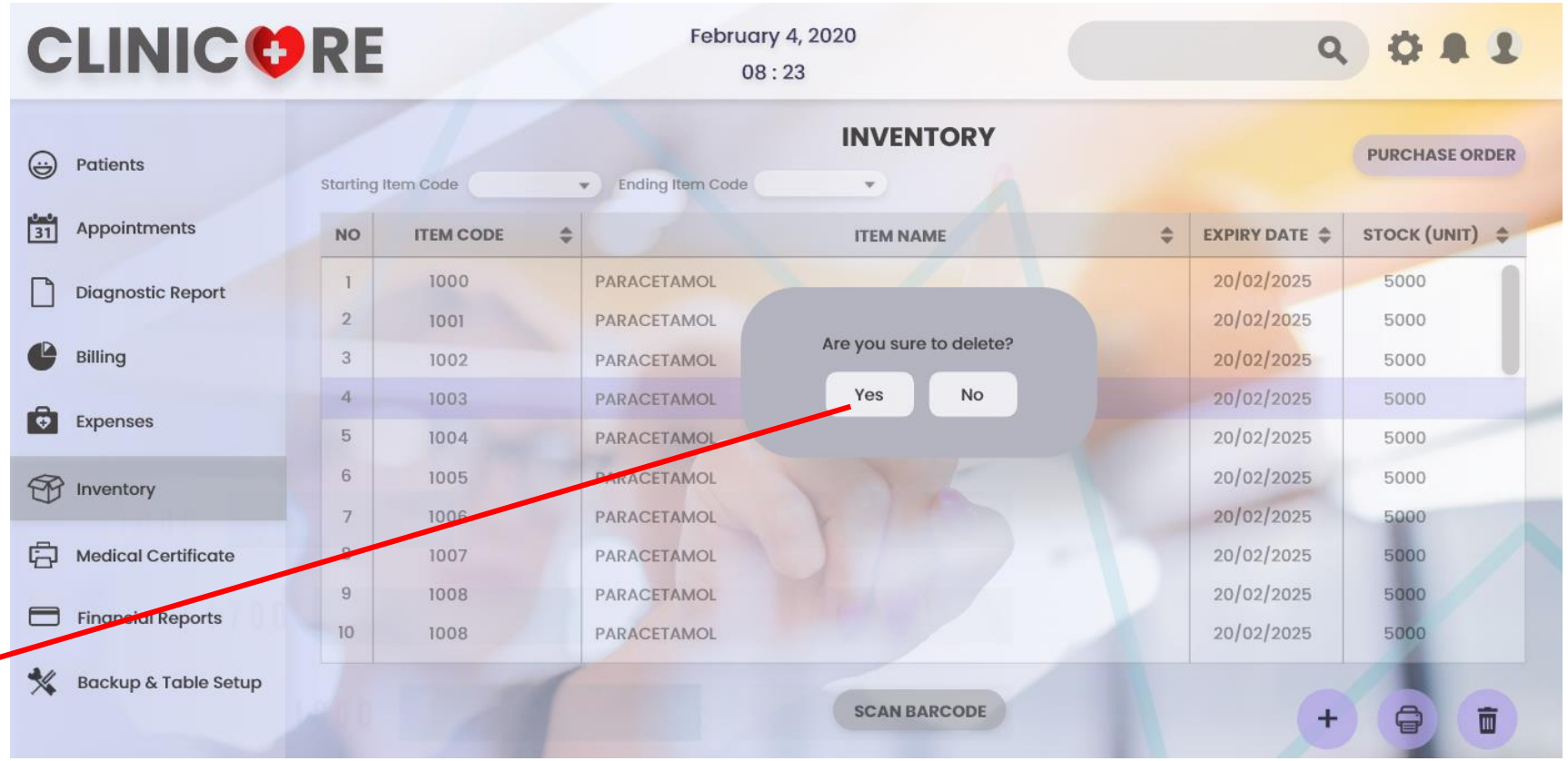
DELETE INVENTORY

- Multiple deleting press ctrl to select more than one selection to delete
- **This follows in every deleting section**

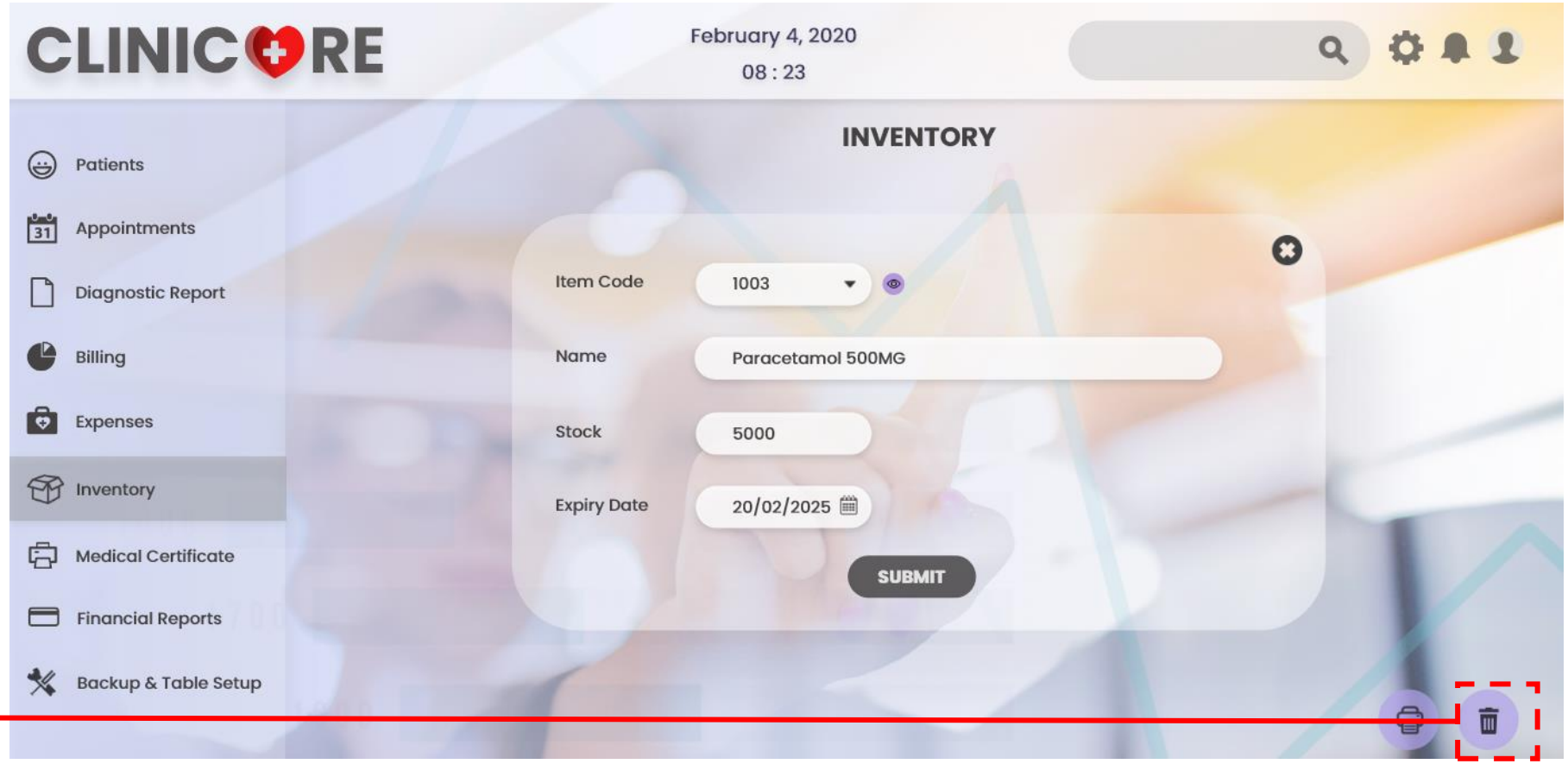
- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.



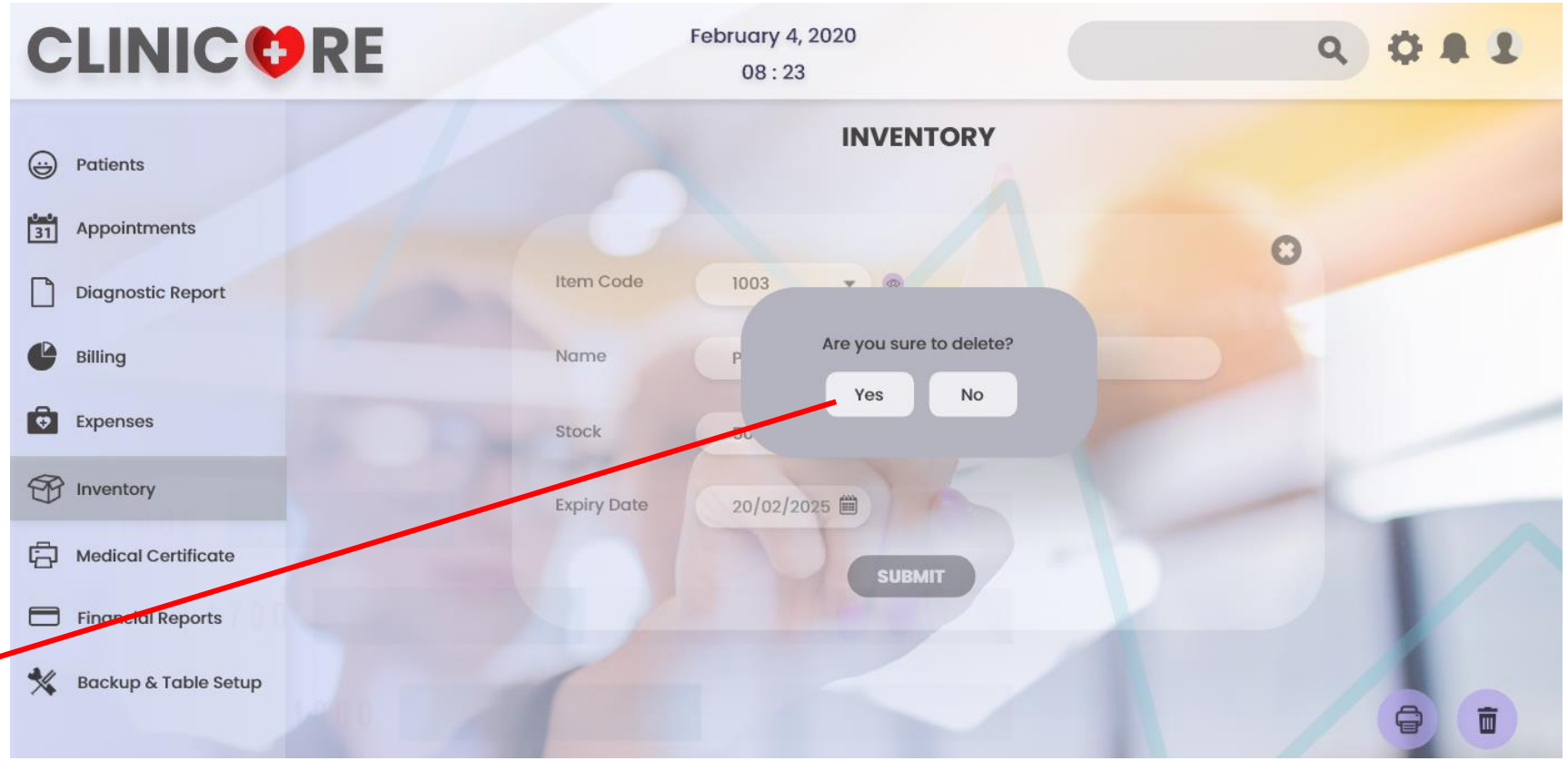
- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main inventory page.
- Upon clicking the “no” button, go back to the main inventory page.



- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.



- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main inventory page.
- Upon clicking the “no” button, go back to the current page.

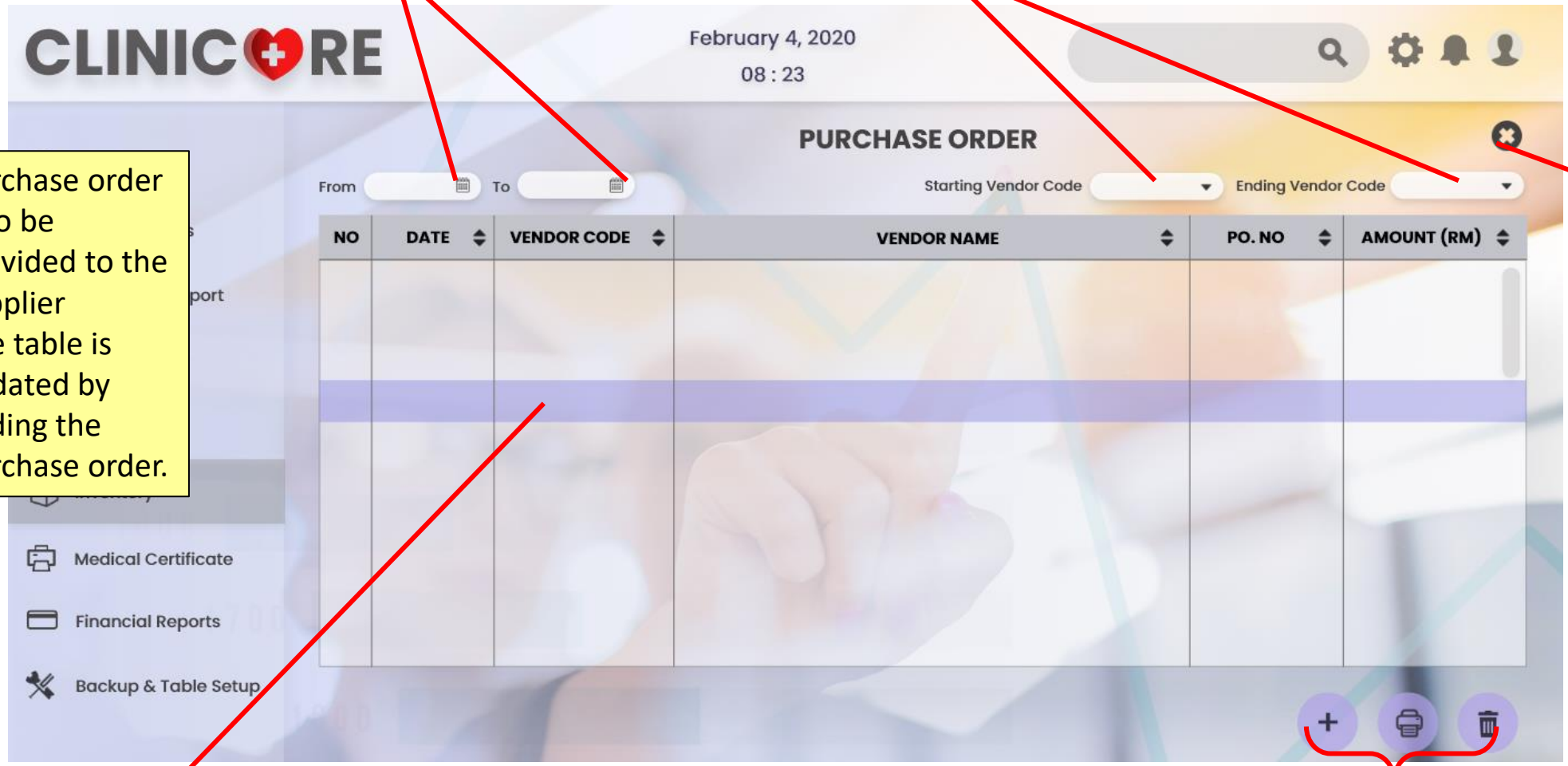


INVENTORY PART 2
PURCHASE ORDER

PURCHASE ORDER MAIN PAGE

- Hover effects for calendar icon.
- Able to click and choose the date from the calendar popup.

- Drop down menu bar.
- Able to click and choose the vendor code.



- Purchase order is to be provided to the supplier
- The table is updated by adding the purchase order.

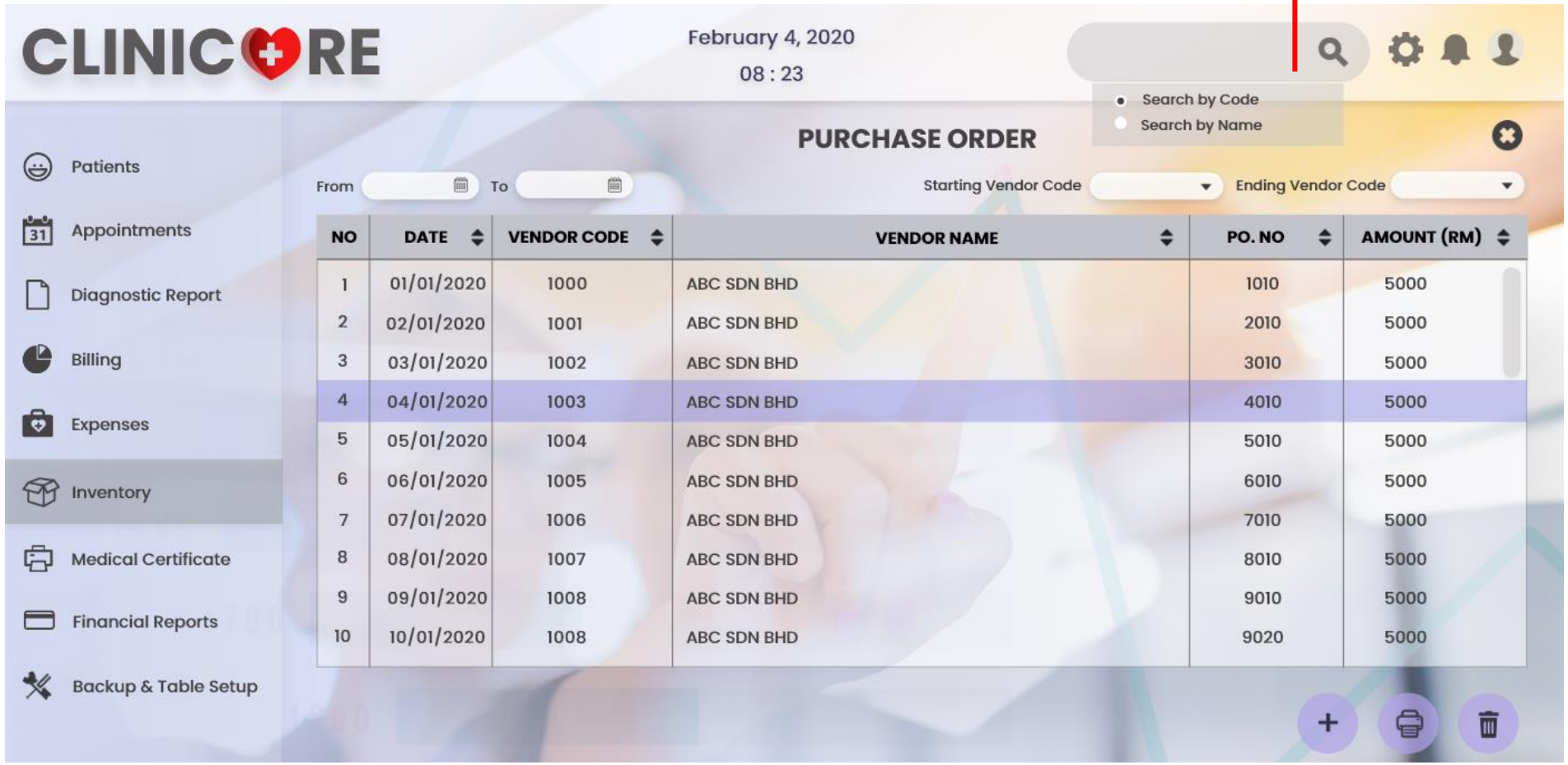
- Hover effects for close.
- Users will be navigated to inventory main page.

- The entire row of the clicked vendor should be in purple.
- Upon double click, users will be able to view / edit the purchase order details of the chosen vendor.

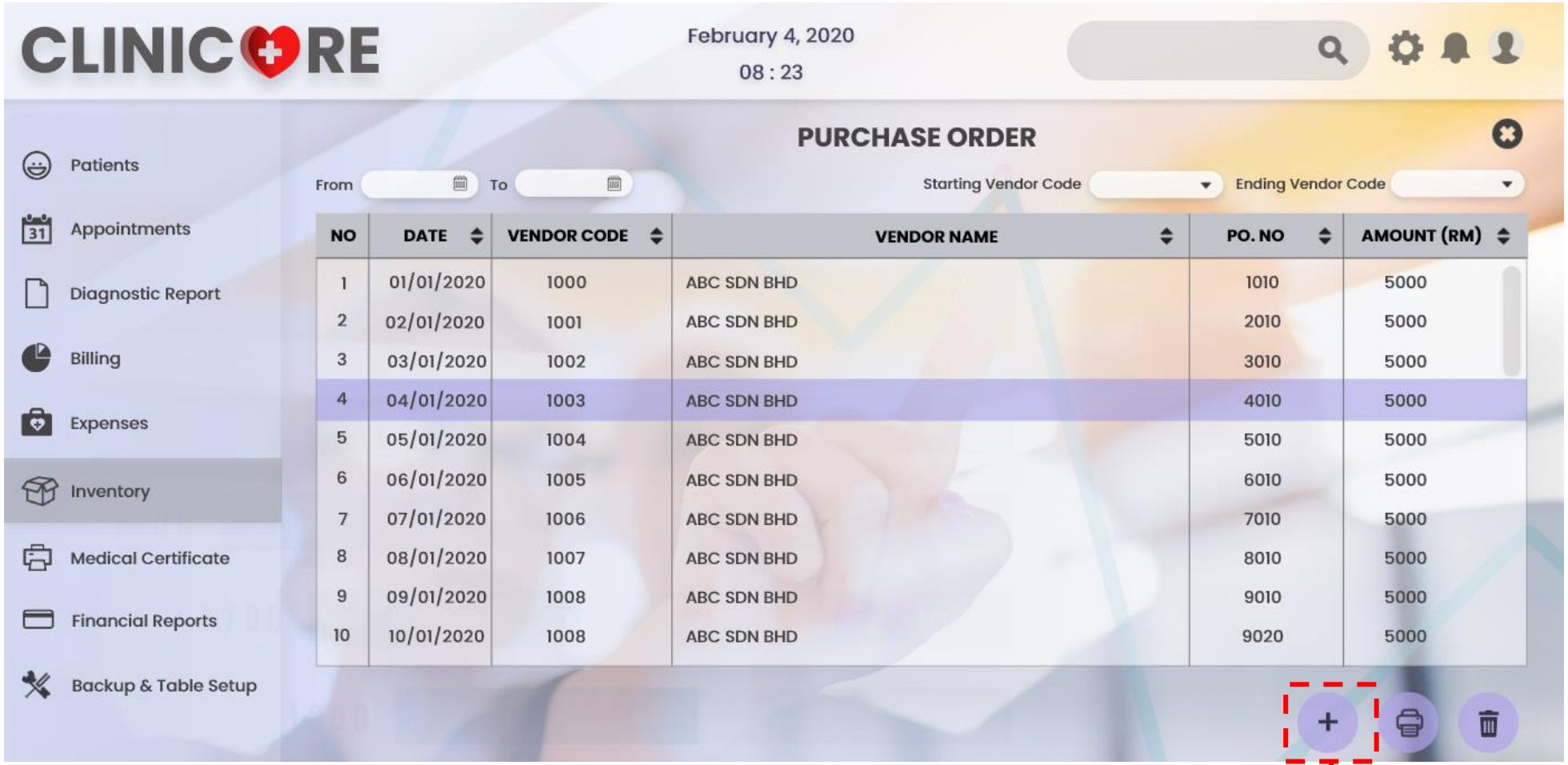
- Hover effects for all buttons.
- Users will be able to click and proceed to its respective page.
- From left each button represents add, print and delete.

SEARCH PURCHASE ORDER

- Users will be able to search using Vendor Code or Vendor Name.



ADD PURCHASE ORDER



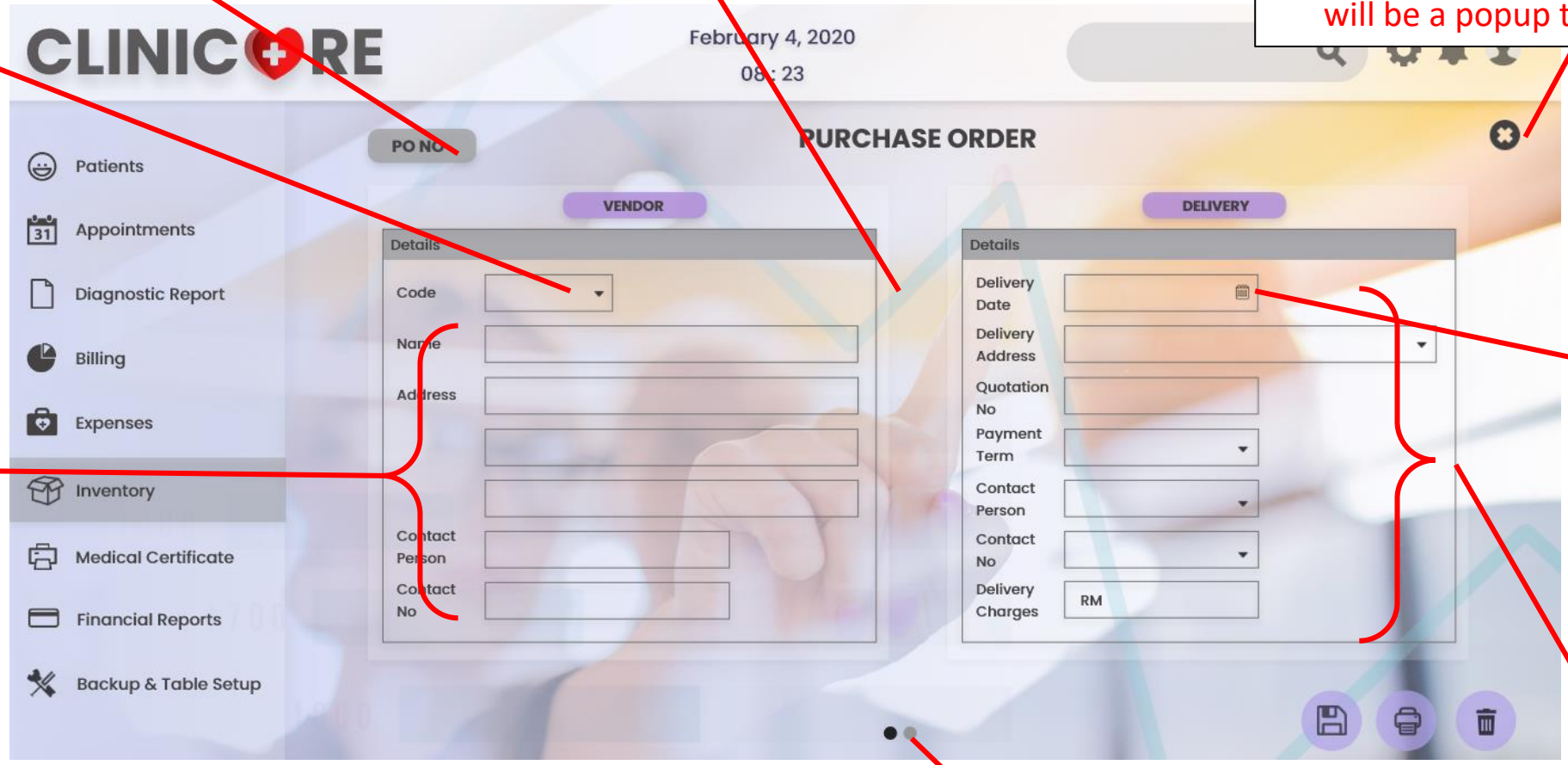
- Upon clicking the add button, users will be able to proceed to the “add” page.

- Purchase Order No will be auto-generated.
- Display PO No.

- Able to view the list of patients prescribed with the item.
- Popup format

- Hover effects for close.
- Users will be navigated to purchase order main page.
- If users try to close the window without clicking submit button, there will be a popup to save changes.

- Drop down menu bar.
- Able to choose the vendor code.



- Upon choosing the vendor code, the input fields will be auto-filled.
- Cannot be edited manually.

- Hover effects for calendar icon.
- Able to click and choose the delivery date.

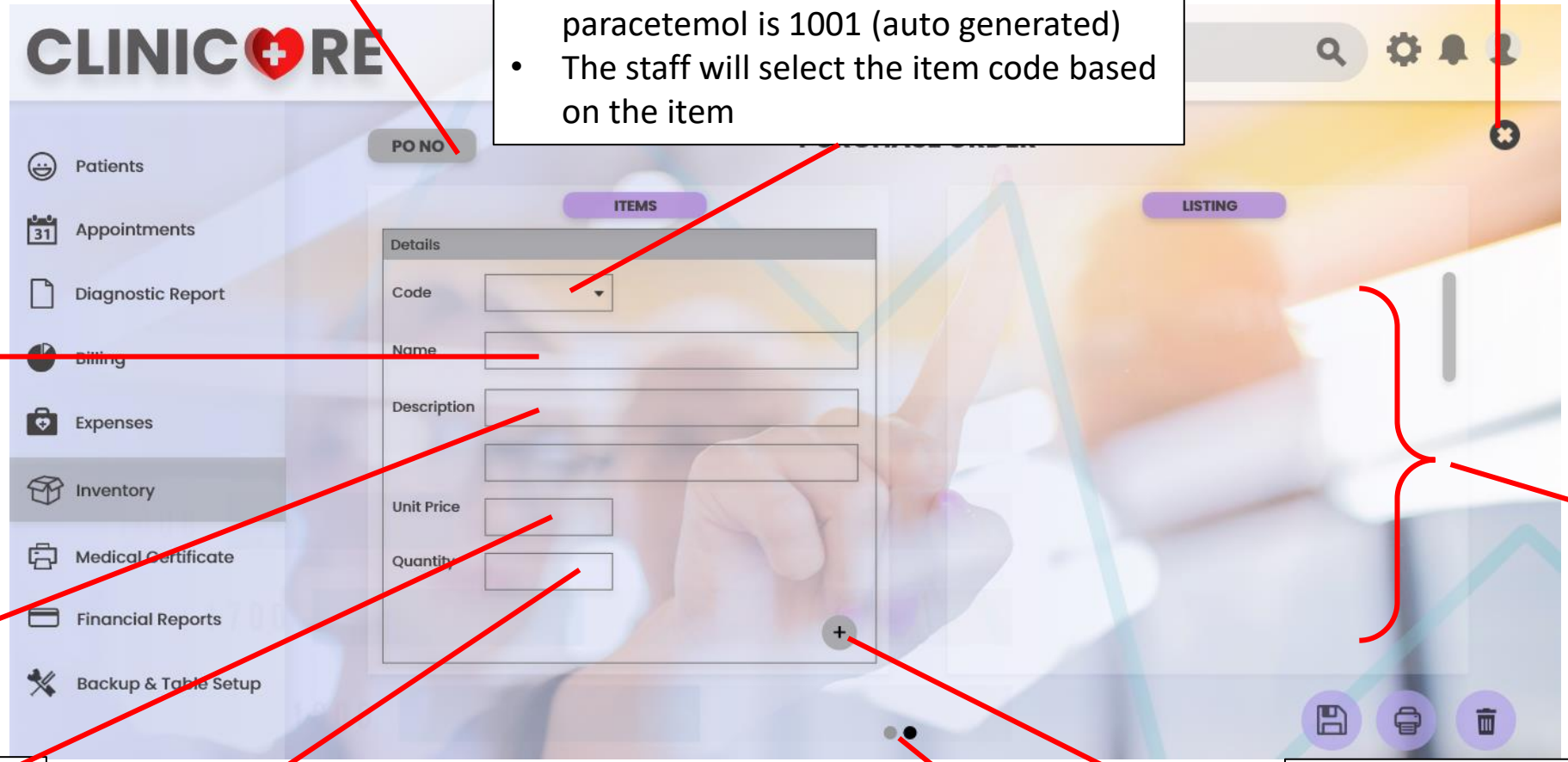
- Able to key-in in all the empty fields.

- Hover effects.
- Able to navigate to the next page.

- Purchase Order No will be auto-generated.

- Drop down menu bar.
- Item code is selected by users.
- The item code is auto generated based on the item (refer to the main inventory table.) Example : The item code for paracetemol is 1001 (auto generated)
- The staff will select the item code based on the item

- Hover effects for close.
- Users will be navigated to purchase order main page.



- Upon choosing the item code, item name will be auto-filled

- Added items will be displayed in this listing column.

- Able to key in the description input field.

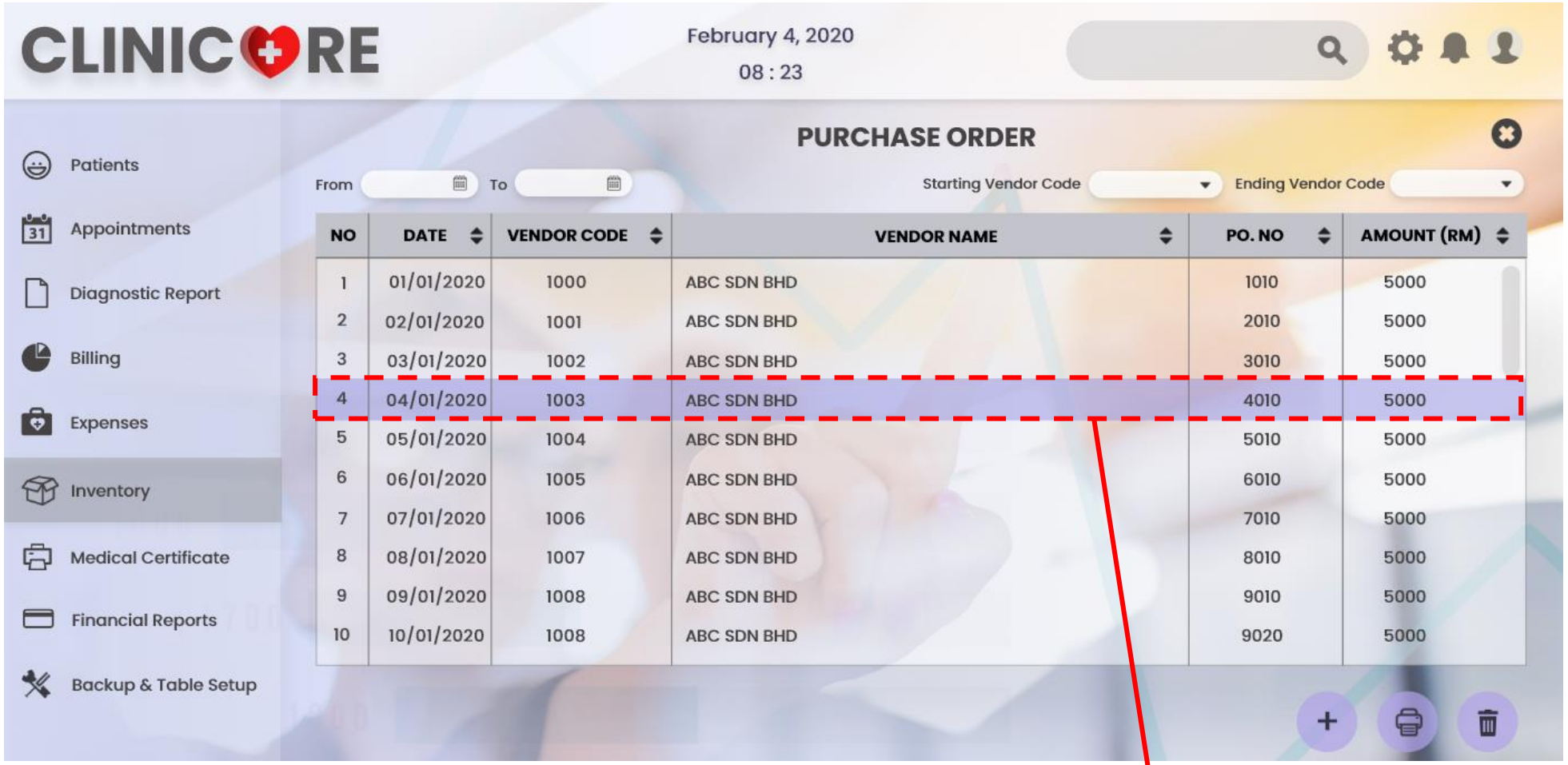
- Able to key in the unit price.
- Currency format.

- Able to key in the quantity.
- Numeric only.

- Hover effects.
- Able to navigate to the previous page.

- Add button, add more items if there's any from the same vendor.
- Upon clicking the icon, the details will be added in the listing.

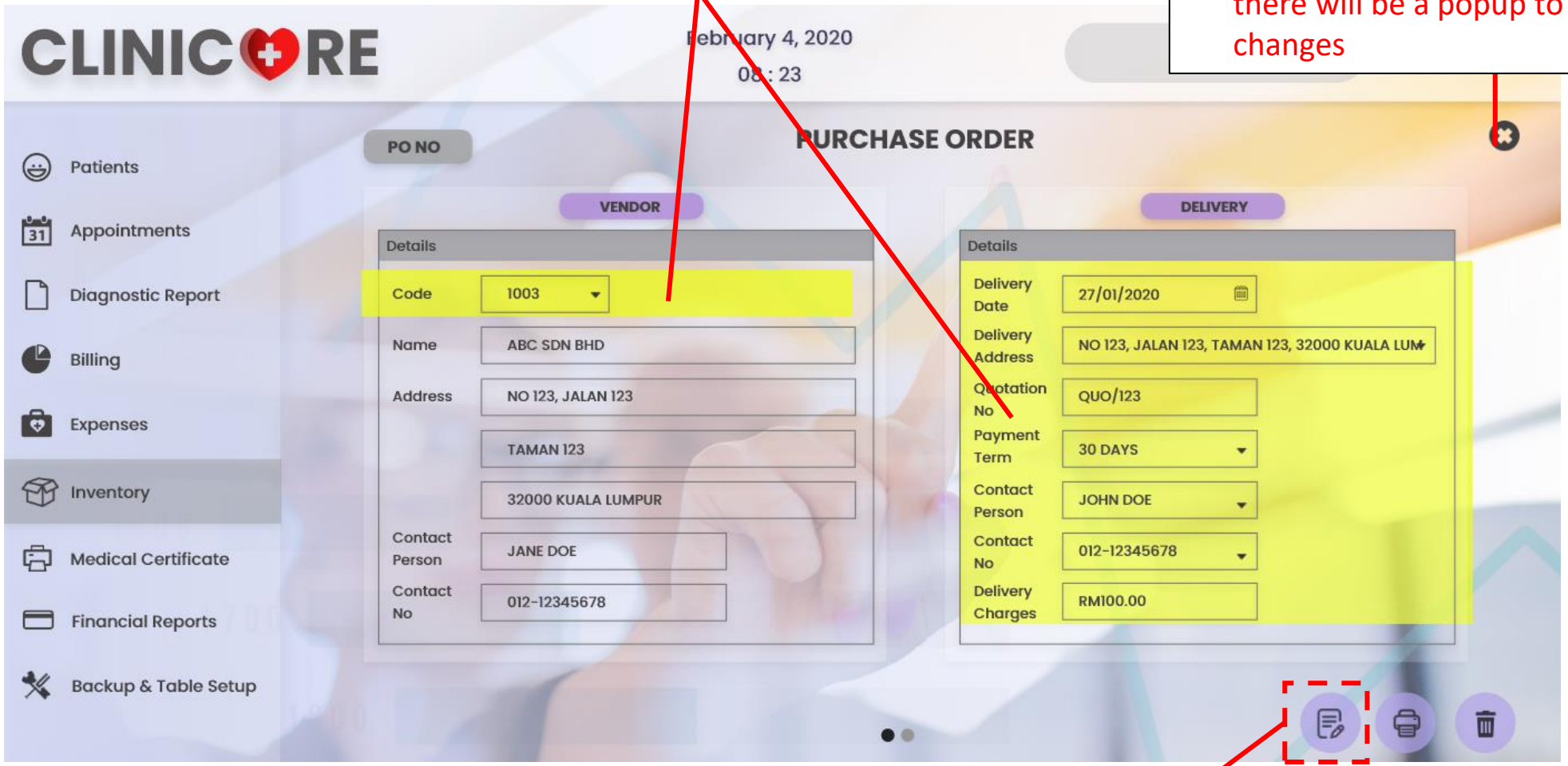
EDIT PURCHASE ORDER



- Upon double click, users will be able to view / edit the purchase order details of the chosen vendor.

- ONLY Input fields highlighted in yellow can be EDITED.

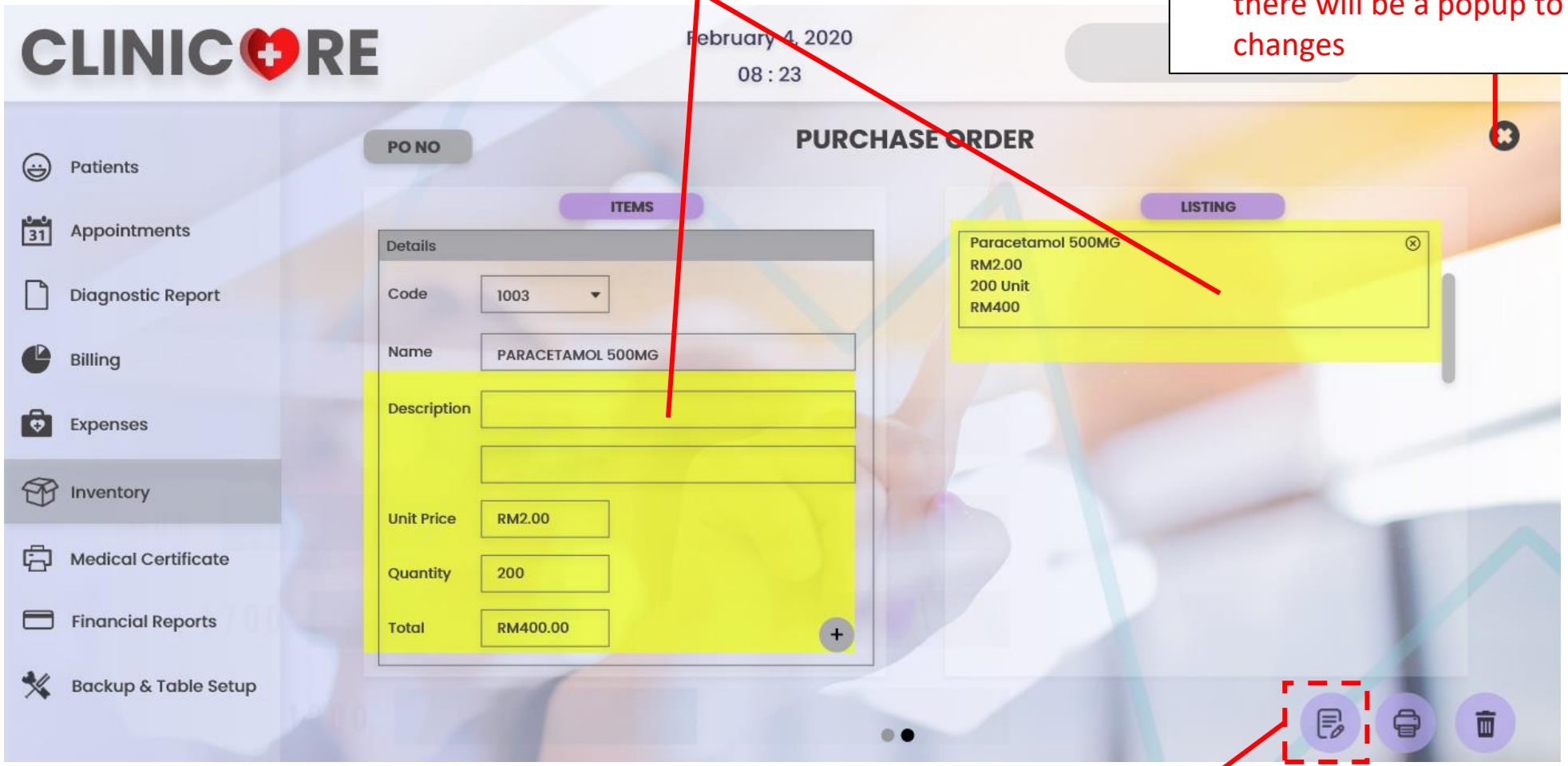
- If users try to close the window without clicking submit button, there will be a popup to save changes



- Upon clicking the edit button, users will be able to proceed to edit the page.

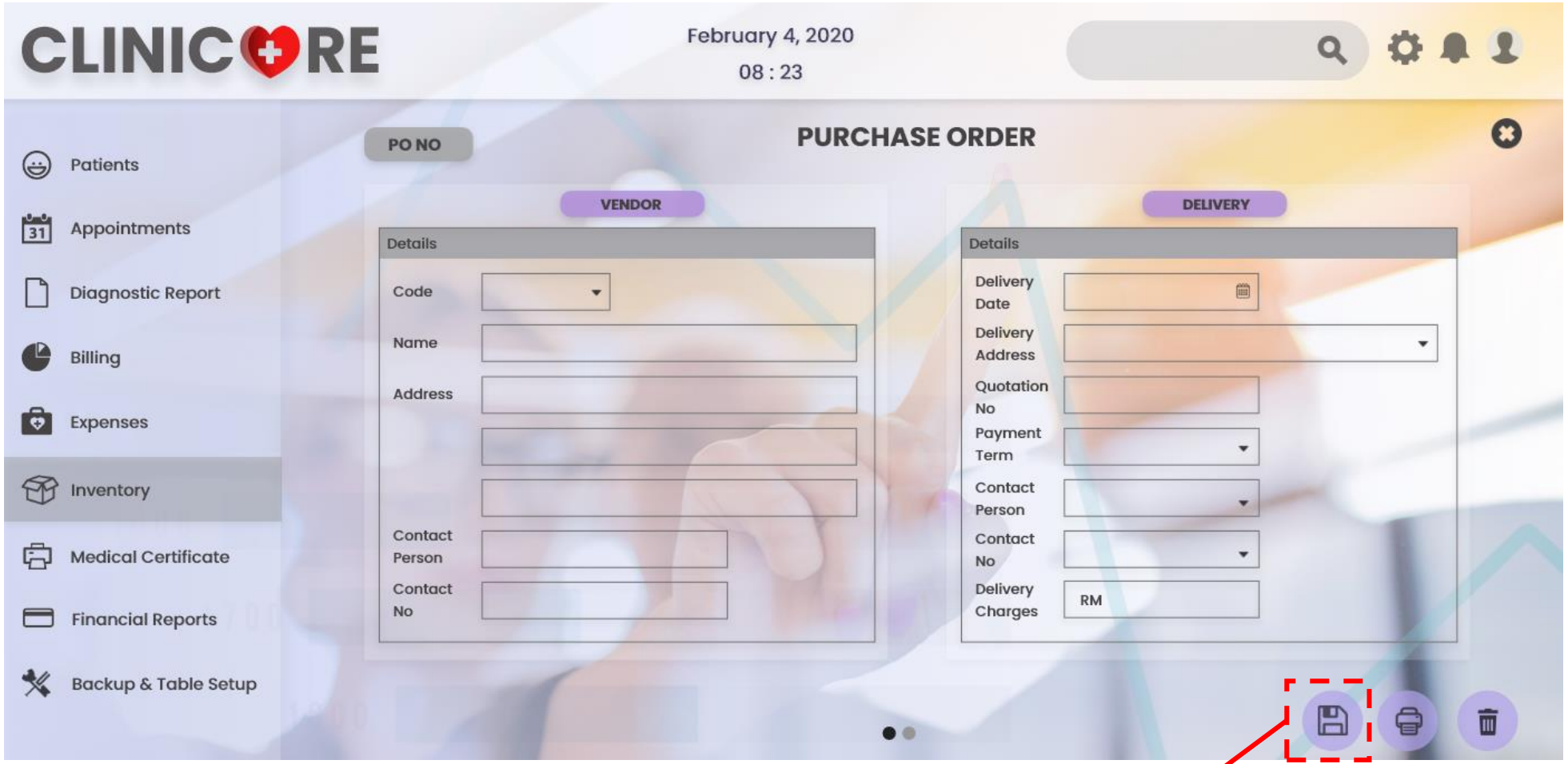
- ONLY Input fields highlighted in yellow can be EDITED.

- If users try to close the window without clicking submit button, there will be a popup to save changes

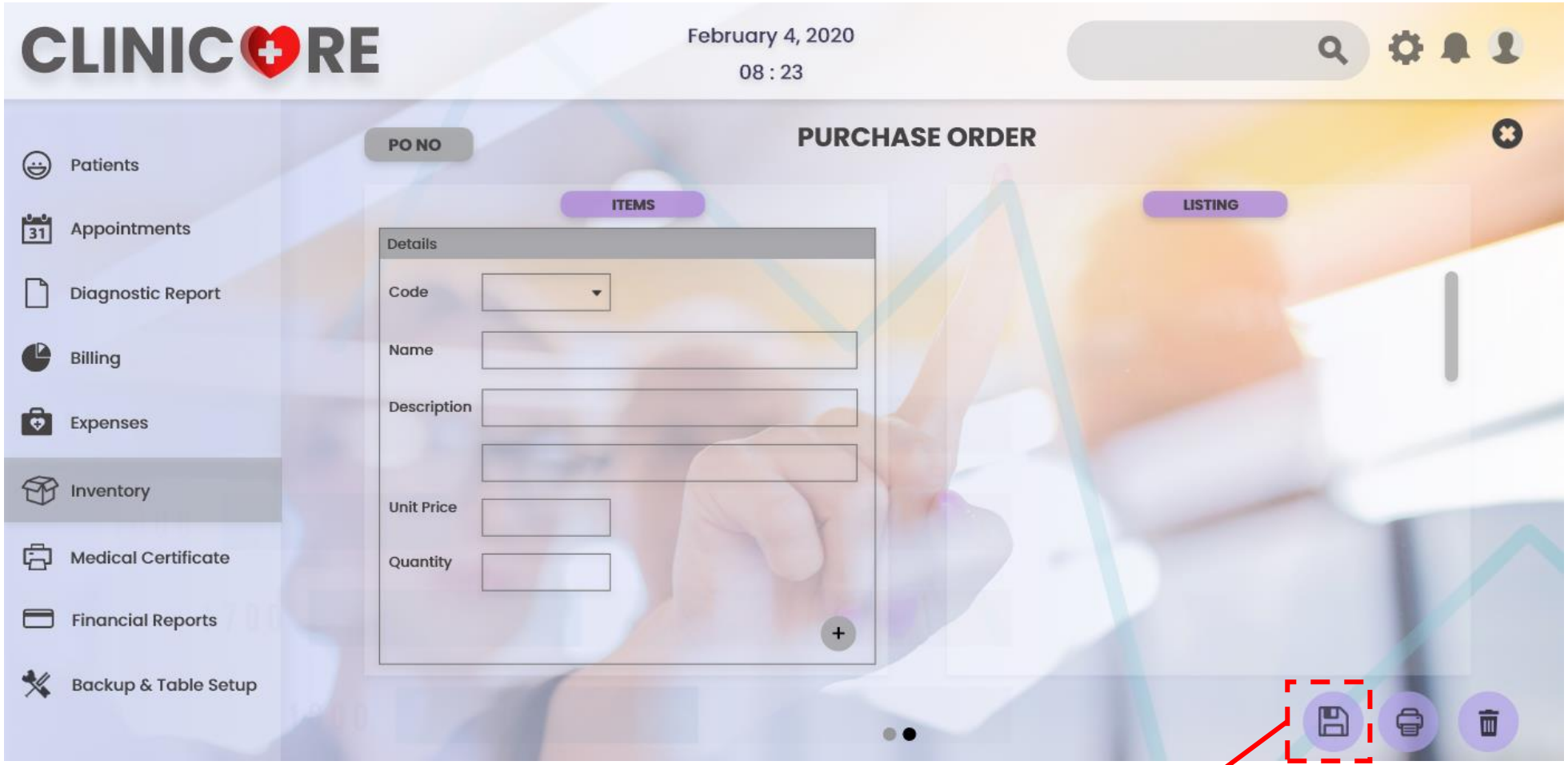


- Upon clicking the edit button, users will be able to proceed to edit the page.

SAVE PURCHASE ORDER



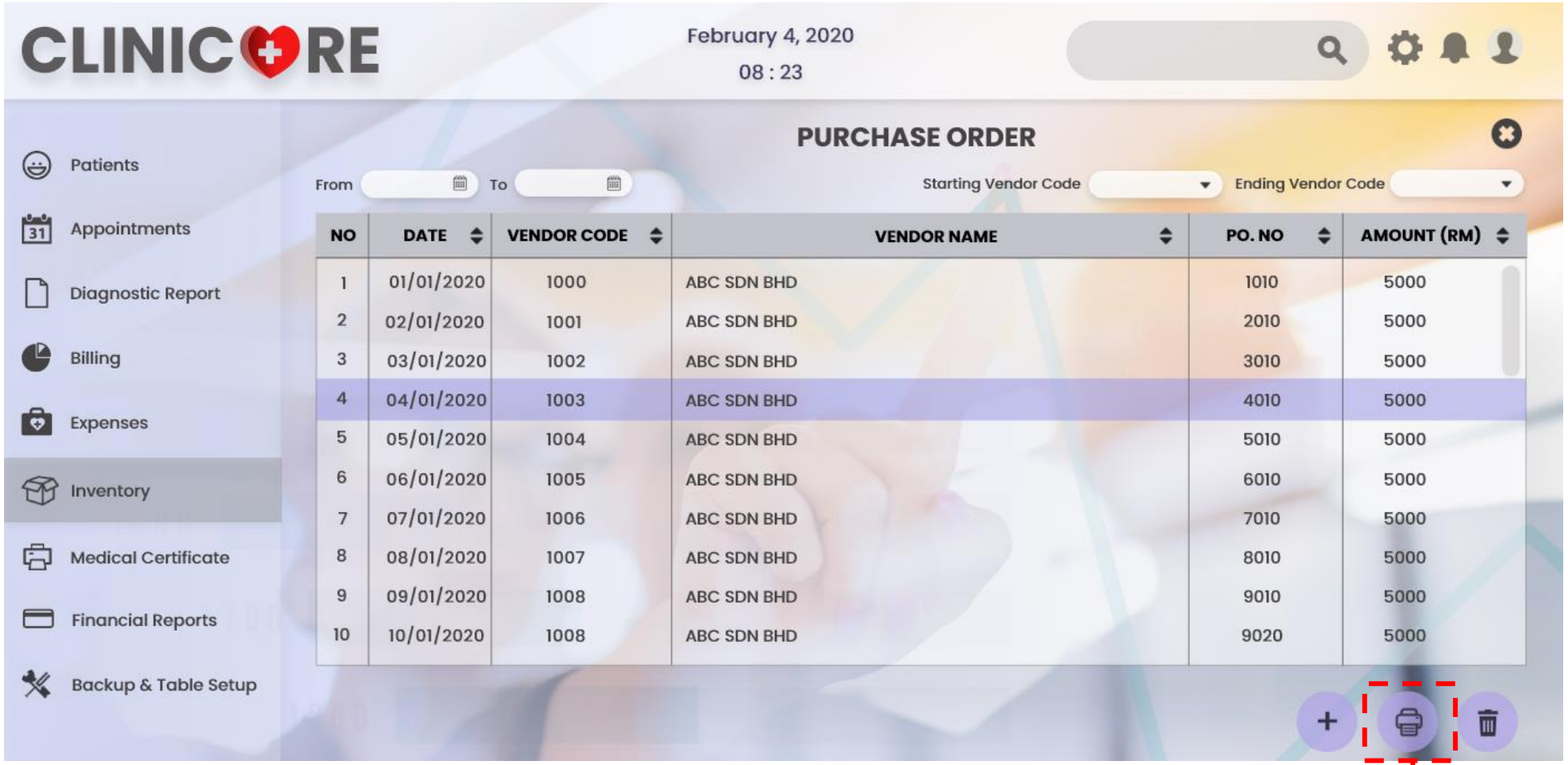
- Upon clicking the save button, users will be able to proceed to save the page.



- Upon clicking the save button, users will be able to proceed to save the page.

PRINT PURCHASE ORDER

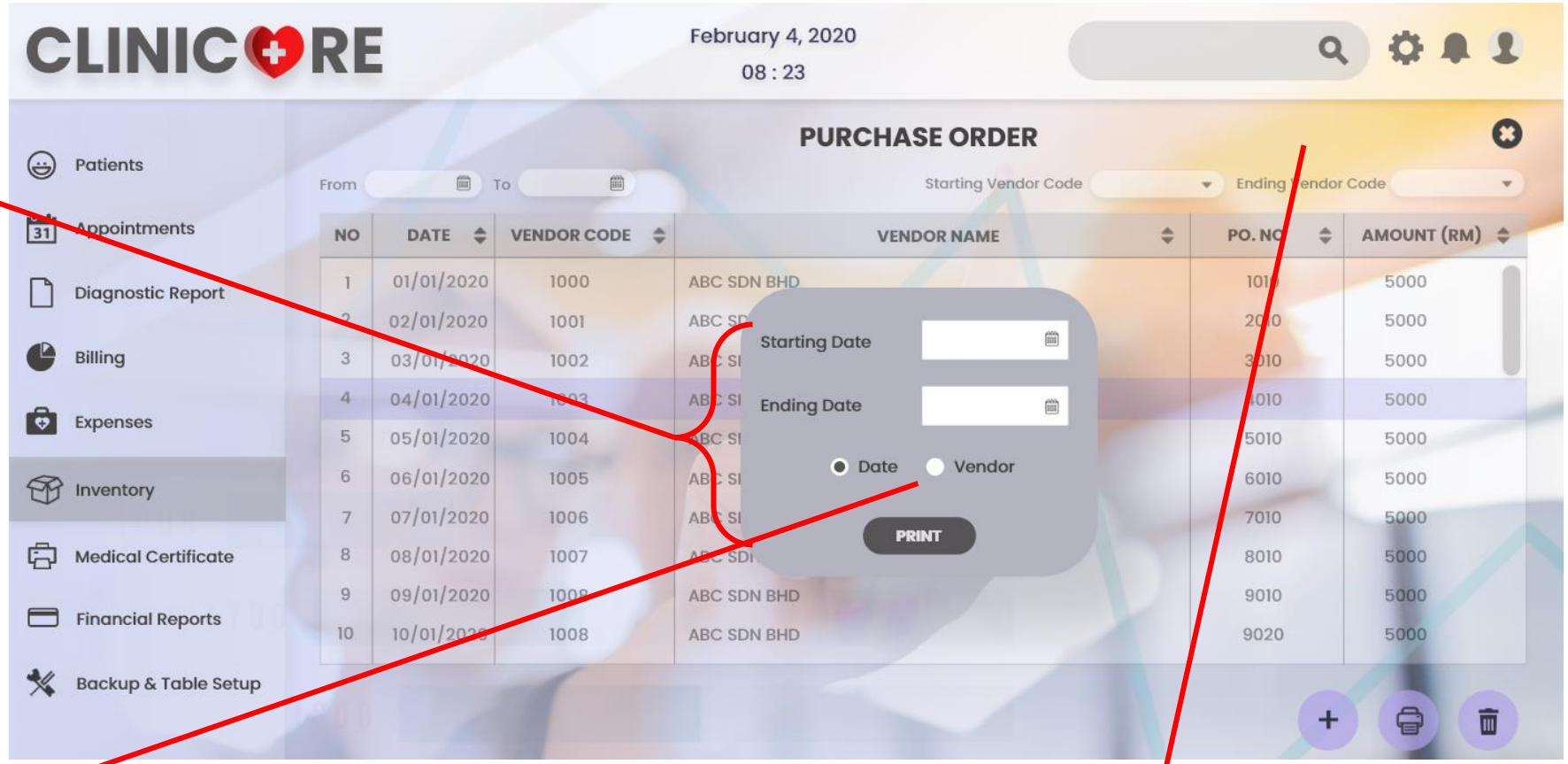
LIST PRINTING



- Upon clicking the print button, users will be able to print.

- Users will be able to choose all the options.

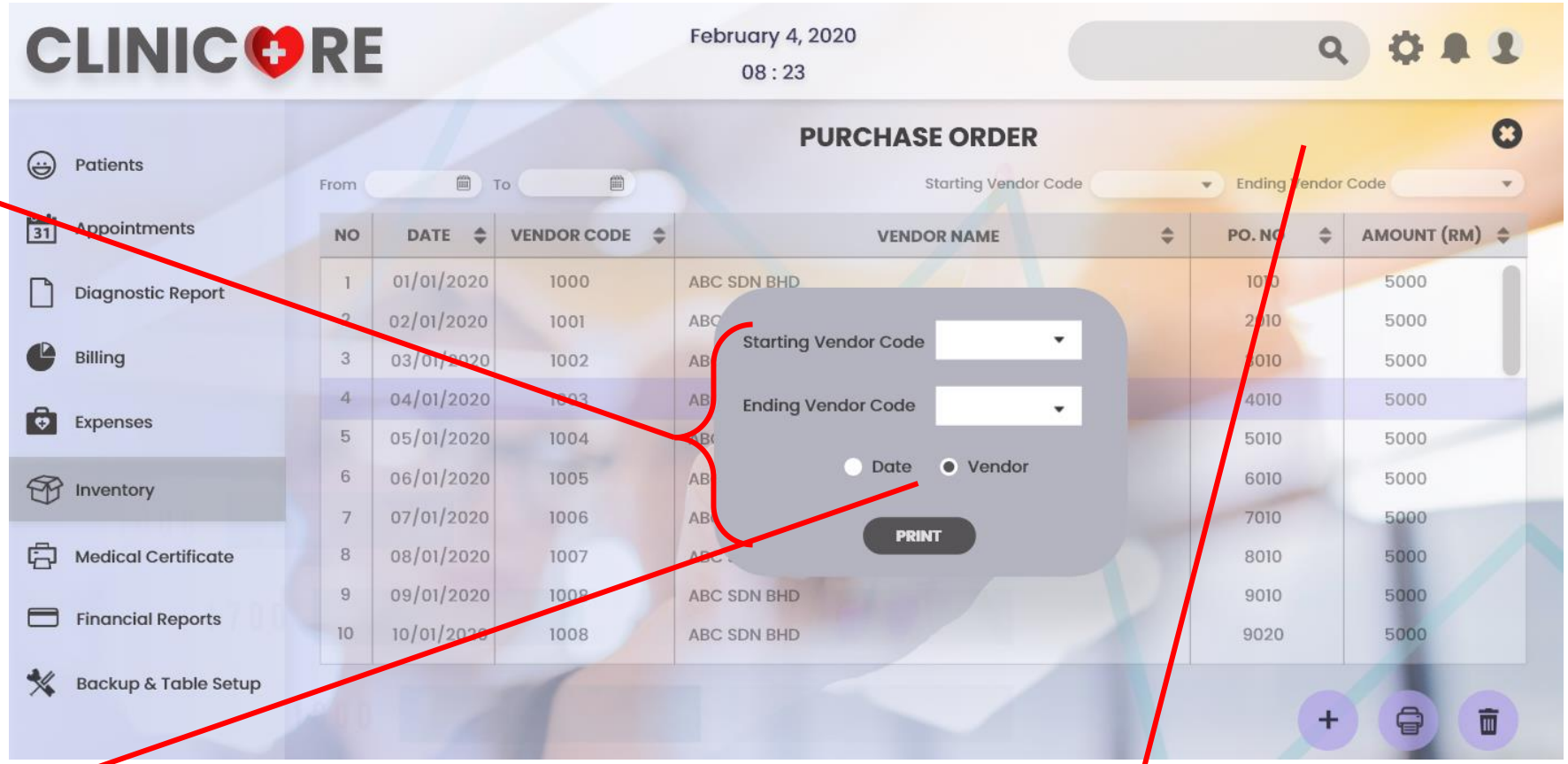
- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.



- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

- Users will be able to choose all the options.

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.



- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

COMPANY ABC

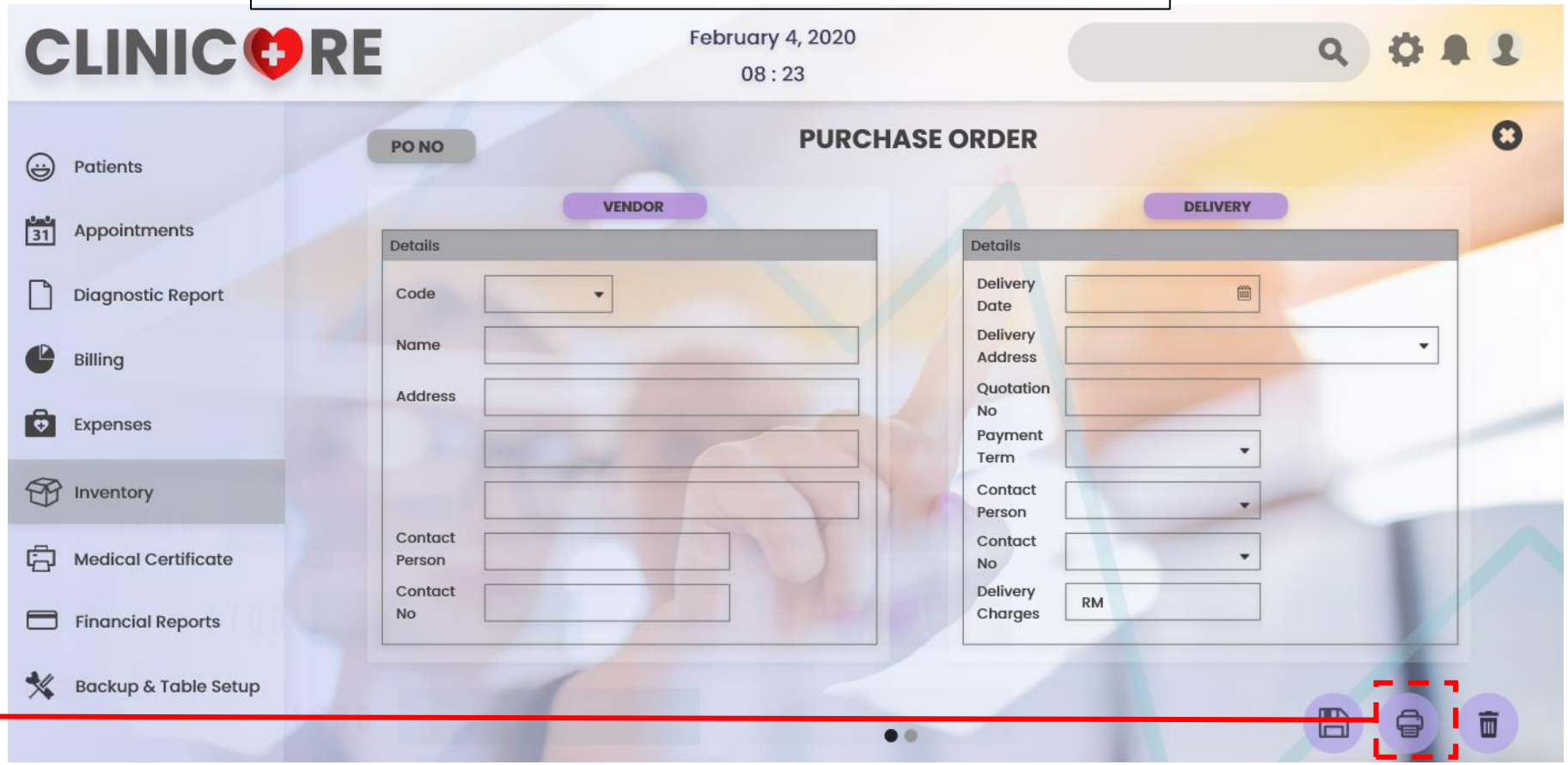
Purchase Order List
As At 17 February 2020

Vendor Code: 1000 To 1000

Date : 16/02/2020 To 17/02/2020

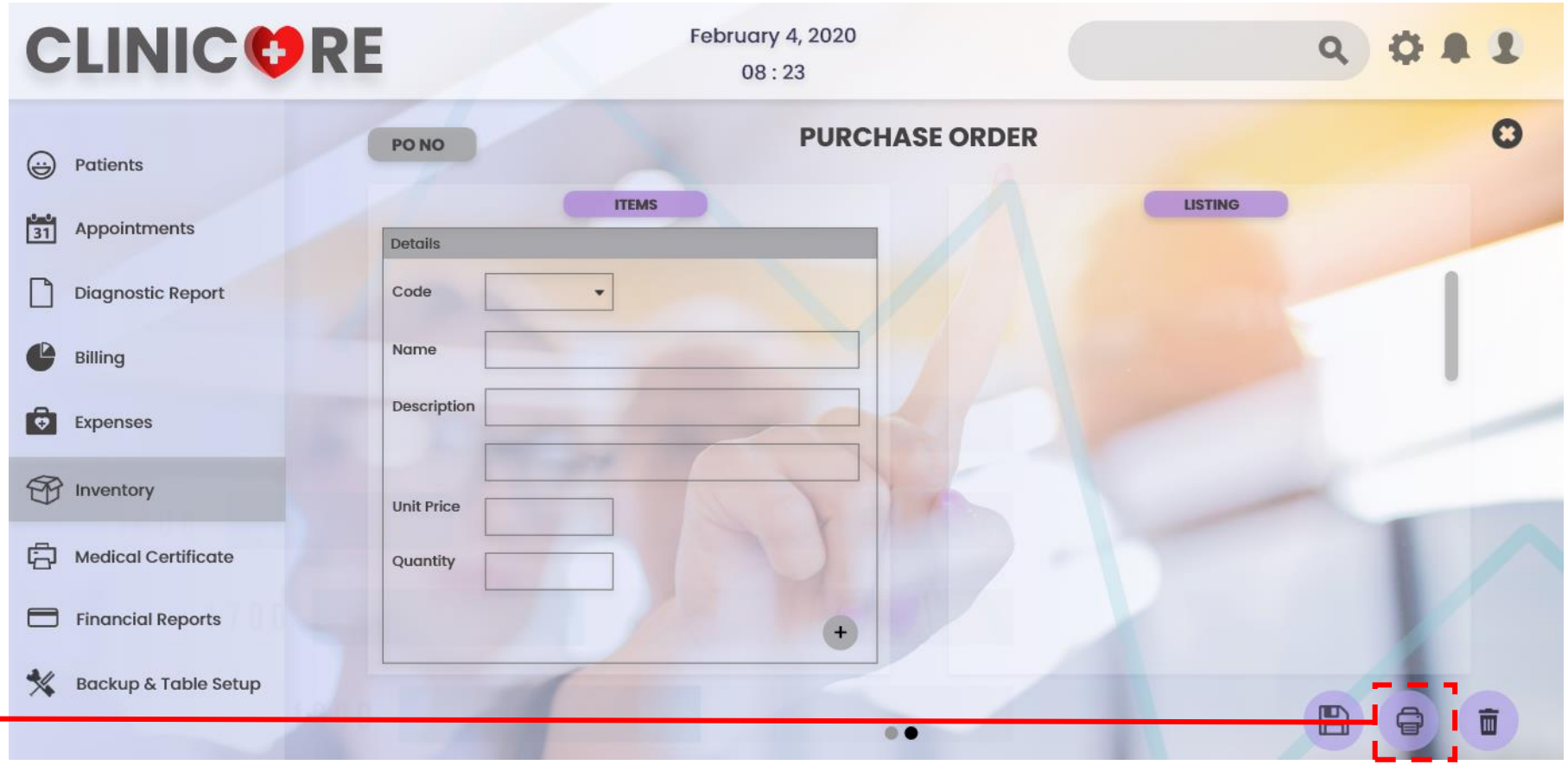
NO	DATE	VENDOR CODE VENDOR NAME	PO NO.	AMOUNT (RM)
1.	16/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
2.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
3.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
4.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
5.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
6.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
7.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
8.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
9.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
10.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
11.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
12.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
13.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00

INDIVIDUAL PRINTING



- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.



[Company Name]

PURCHASE ORDER

[Street Address]
[City, ST ZIP]
Phone: (000) 000-0000
Fax: (000) 000-0000
Website:

DATE	29/3/2020
PO #	[123456]

VENDOR

[Company Name]
[Contact or Department]
[Street Address]
[City, ST ZIP]
Phone: (000) 000-0000
Fax: (000) 000-0000

SHIP TO

[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

QUOTATION NO	CONTACT PERSON	PAYMENT TERMS

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
[23423423]	Product XYZ	15	150.00	2,250.00
[45845845]	Product ABC	1	75.00	75.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

SUBTOTAL		2,325.00
TAX		-
SHIPPING		-
OTHER		-
TOTAL	**RM**	**2,325.00**

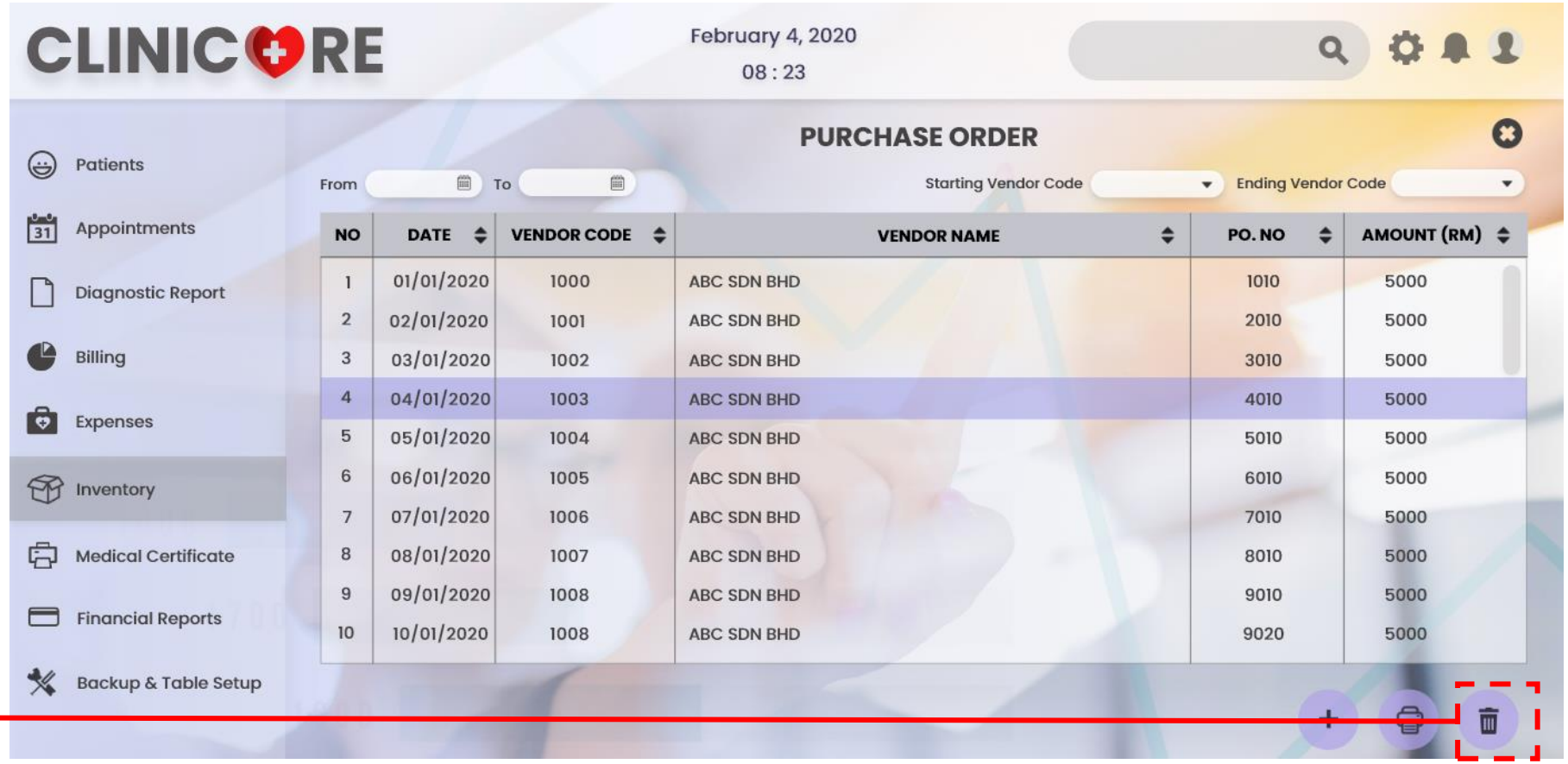
Signature & Company Chop

SKYHIVE

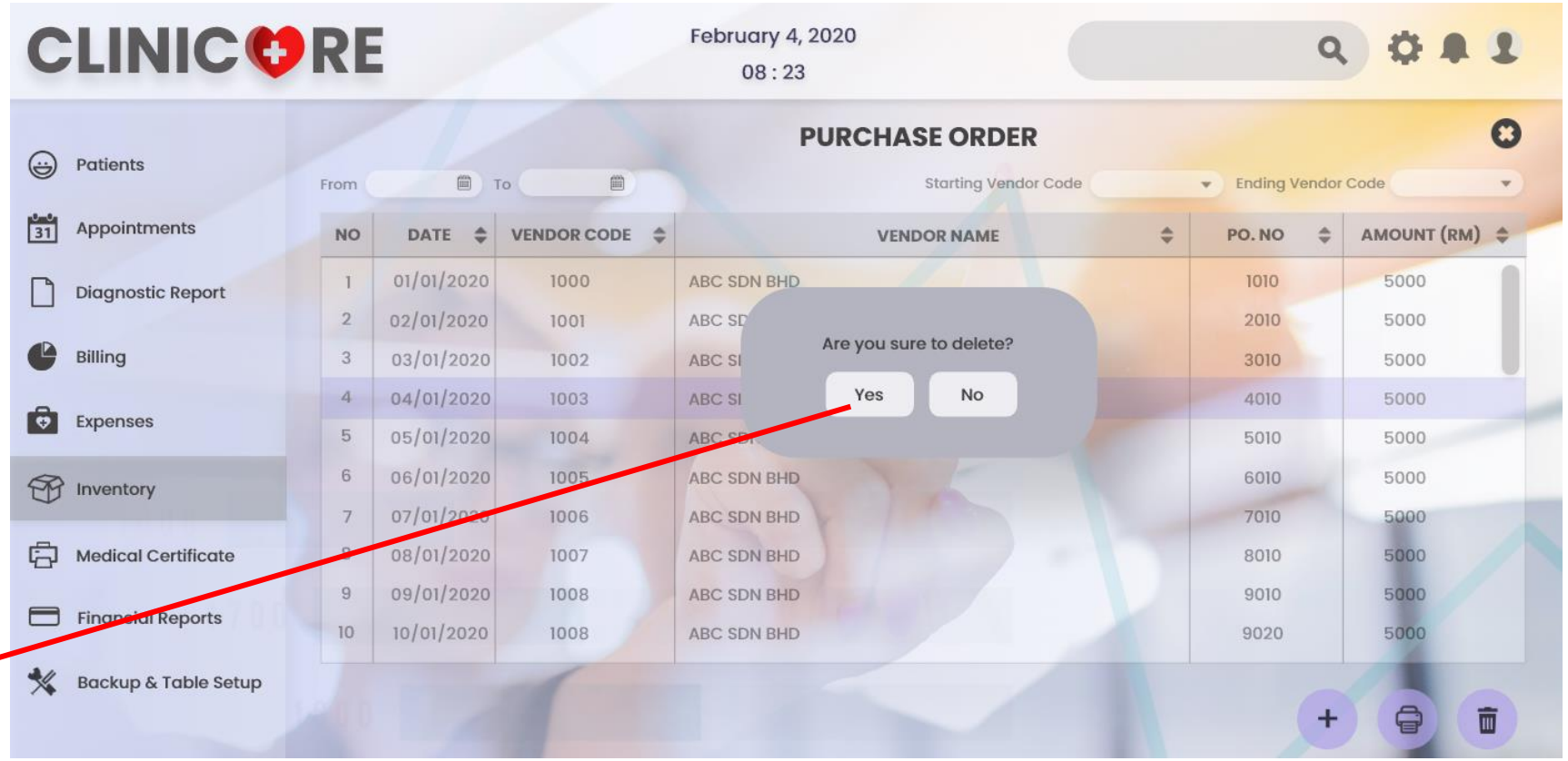
DELETE PURCHASE ORDER

- Multiple deleting press ctrl to select more than one selection to delete
- **This follows in every deleting section**

- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.



- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main purchase order page.
- Upon clicking the “no” button, go back to the main purchase order page.



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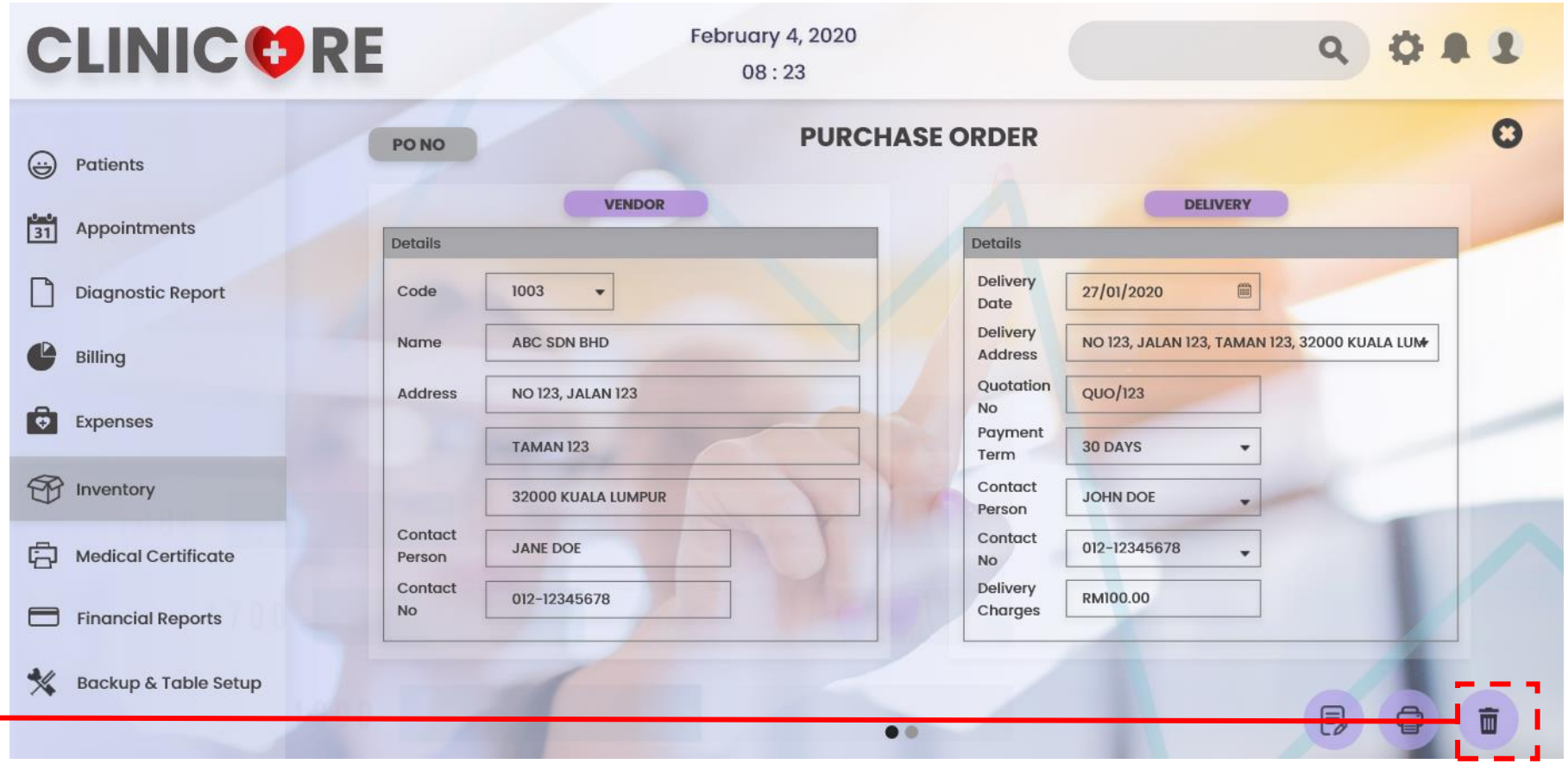

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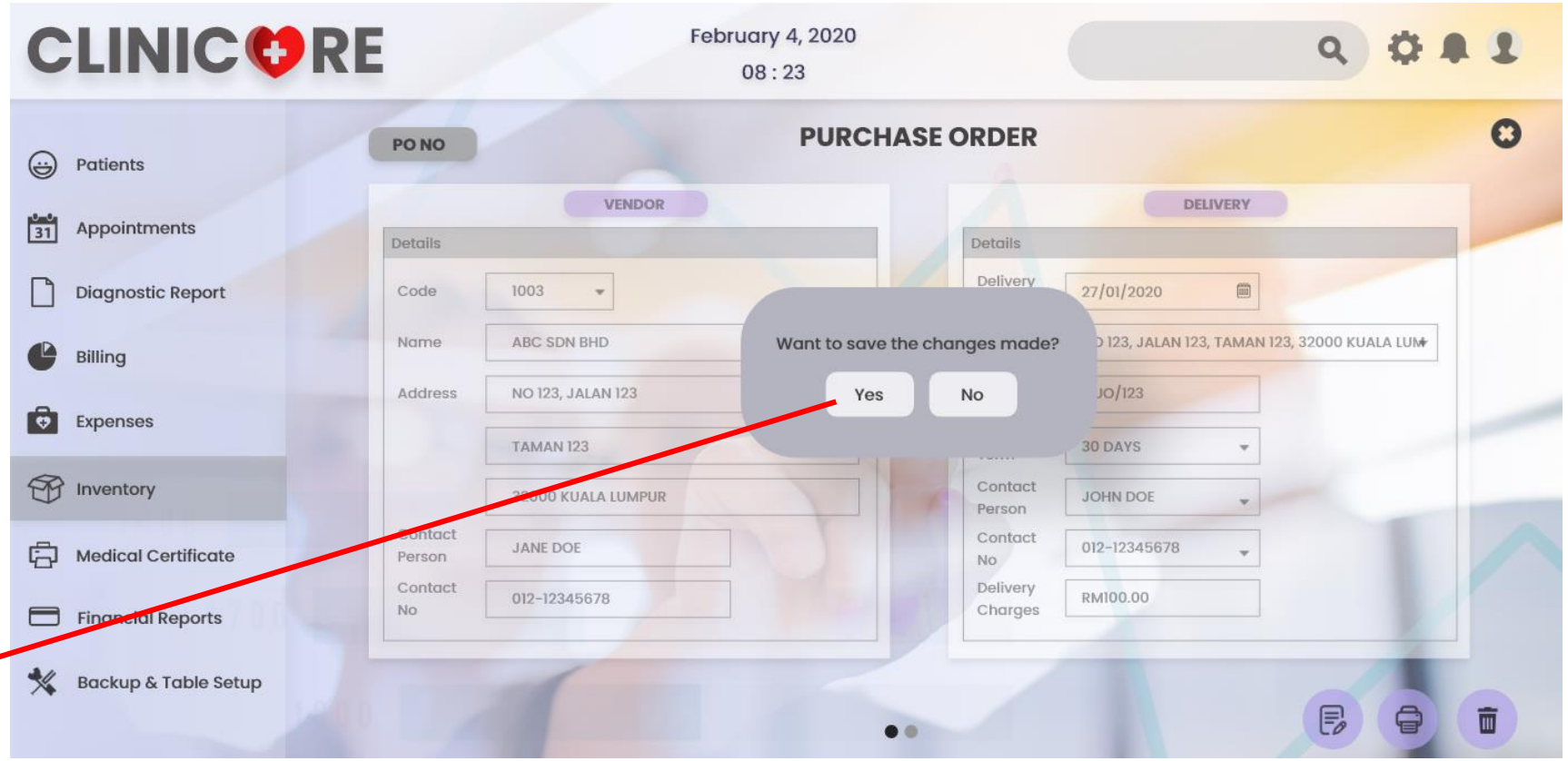

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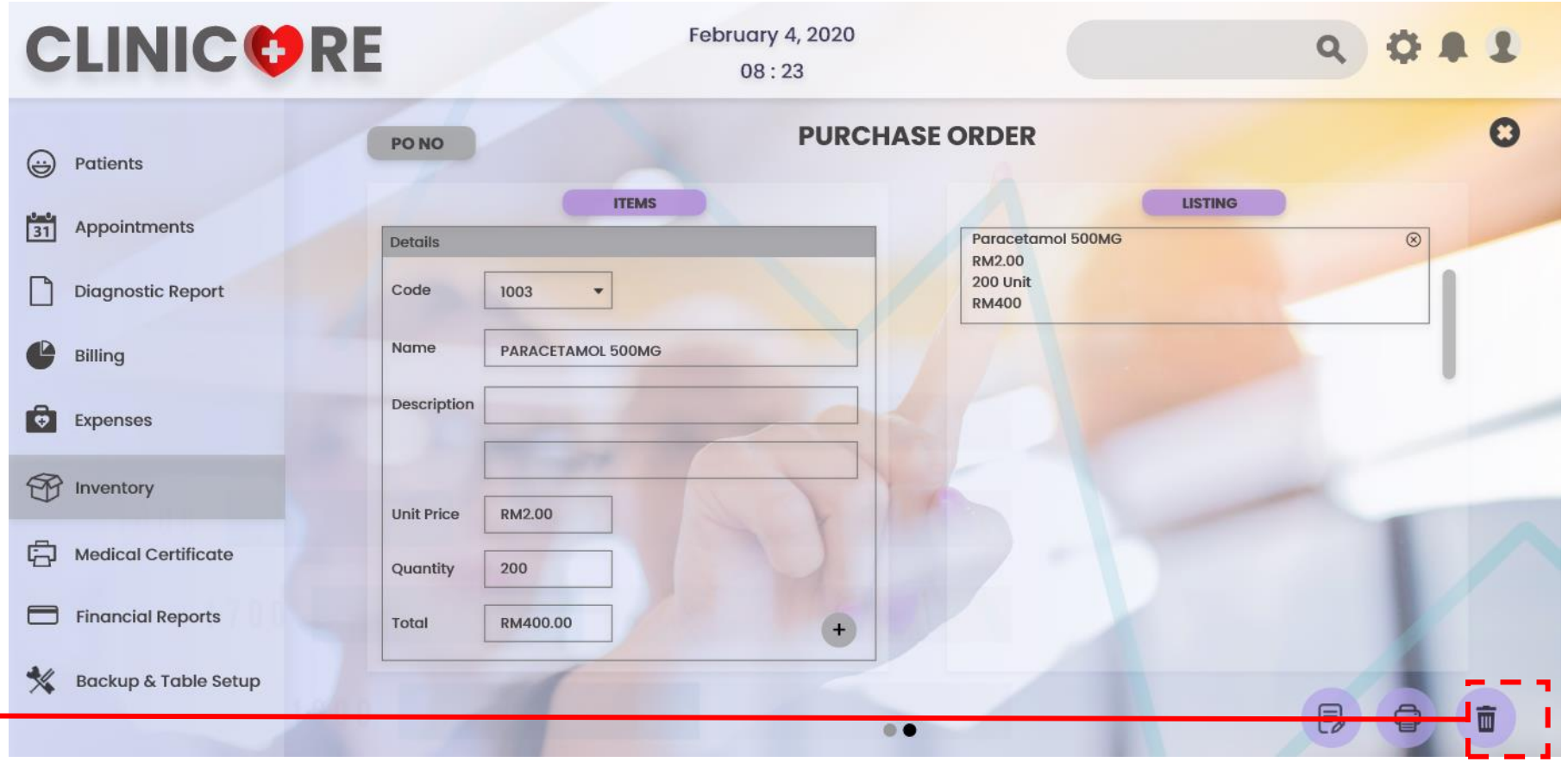
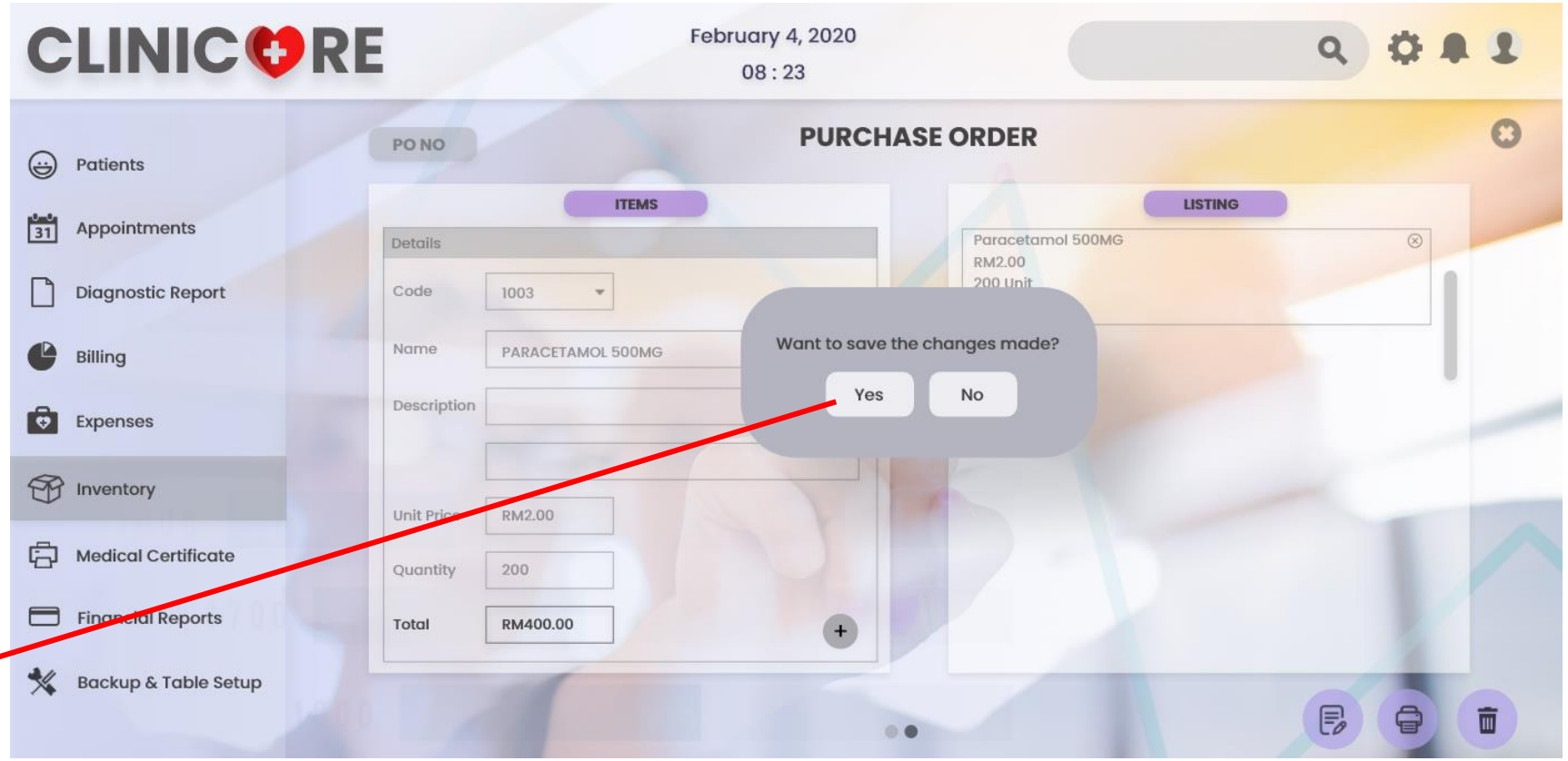
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