

Process Specification Forms

Process Specification Form	
Number	: 2.0
Name	: payment
Description	: to pay for the goods purchased.
INPUT DATA FLOW total amount of goods added to bill	
OUTPUT DATA FLOW update the payment status for particular client	
TYPE OF PROCESS <input type="checkbox"/> ONLINE <input type="checkbox"/> BATCH <input checked="" type="checkbox"/> MANUAL	
PROCESS LOGIC IF the AMOUNT is <u>payed</u> THEN update the status of payment Else display status as pending	
REFER TO : NAME <input checked="" type="checkbox"/> STRUCTURED ENGLISH <input type="checkbox"/> DECISION TABLE <input type="checkbox"/> DECISION TREE	
UNRESOLVED ISSUES:	

Process Specification Form	
Number	: <u>2.1</u>
Name	: <u>Registration Verification</u>
Description	: <u>To verify Registered Details</u>
INPUT DATA FLOW	
Dealer GST Number	
OUTPUT DATA FLOW	
Update the Client as "Tax Payee"	
TYPE OF PROCESS	
<input checked="" type="checkbox"/> ONLINE <input type="checkbox"/> BATCH <input type="checkbox"/> MANUAL	
PROCESS LOGIC	
<div style="margin-left: 20px;"> IF GST Number verified online Then Set Client Category as "Tax Payee" </div> <div style="margin-left: 20px;"> Else Alert "GST Number Not found" </div>	
REFER TO : NAME	
<input checked="" type="checkbox"/> STRUCTURED ENGLISH <input type="checkbox"/> DECISION TABLE <input type="checkbox"/> DECISION TREE	
UNRESOLVED ISSUES:	

Data Dictionary

1) Login_Master =

UserID+
Password

2) Product_Master =

Pid+
Pname+
cid+
price_72_36+
purchase_price_72_36

3) Customer_Master=

CusID+
Cus_Name+
Cus_Phone+
Cus_Address+
Cus_Address+
Cus_Region+

4) Dealer_Master=

Dealer_ID+
Firm_Name+
Contact_Person+
Dealer_Address+
Dealer_Group+
Dealer_Region+
Gst_Number

5) Bill_Master=

Category+
invoice_date+
invoice_id +
cus_id +
cus_name+
comp_name+
product_name+
length +
width +
height+
rate +
quantity+
total discount+
net_amt

6) Payments=

Category+
Invoice_id +
Netamt +
recdamt +
balanceamt

7) Stock=

invoice_date+
invoiceid +
vendorid +
vendorname +
company +
product_name +
length +
width +
height_MM +
purch_price +

rate +
quant+
netamt +
upi +
godownS

Input Forms

✓ Login Form

The screenshot displays the login and sign-up interface for the MAHADEV FOAM AND FURNISHING BUSINESS MANAGEMENT SYSTEM. The interface is split into two main sections: a login form on the left and a sign-up form on the right, both set against a dark blue background.

MAHADEV FOAM AND FURNISHING
BUSINESS MANAGEMENT SYSTEM

Sign Up

USERNAME
Enter your username

PASSWORD
.....

ADMINISTRATOR ID
Enter administrator ID

ADMINISTRATOR PASSWORD
.....

LOGIN

SIGN UP

✓ Dealer Details Entry Form

The screenshot shows a 'Dealer Modification' window with various input fields for dealer information. The fields are arranged in a vertical list on the left, with corresponding input boxes on the right.

Dealer ID:- 1

Firm Name:- New besto furnishing

Contact Person Name:- Rakesh bhai

Contact Number:- 7412589630

Address:- Bhagal char rasta

Dealer Group:- Refresh

Region:- bhatar

TIN CST:- 8564123555

TIN GST:- 8564123554

Add Dealer **Delete** **Dealer update** **Back**

✓ New Sales Invoice Entry

Date:-

22/4/01 7:08 AM

Customer/dealer Id:-

1

Open Customer Portal

Invoice Id:-

1

☐ WHOLESALE
 ☒ RETAIL

Customer Name:-

Viraj Thakkar

Select company:-

Kurlon

Select Product:-

Joy

Select Size:-

Length in inches

78

Width in inches

78

Height in MM

100

UPI:-

1

Rate:-

11548

Quantity:-

2

Available quality:-

8

Total:-

Discount (%):-

NET AMOUNT:-

SAVE

BACK

Invoice Id:-

1

Customer Id:-

1

Invoice Date:-

2001-04-22

Customer Name:-

Viraj Thakkar

Customer Address:-

c/303 Nest View appt.

Customer Phone:-

8469908856

Comp_Name	Product...	Length	Width	Height (in mm)	Rate	Quantity	Total	Discount %	Net Amount
Sleepwell	joy	78	78	100	11548	2	23096	15.00	19632
Sleepwell	oxyfresh	78	78	100	22674	2	45348	20.00	36279

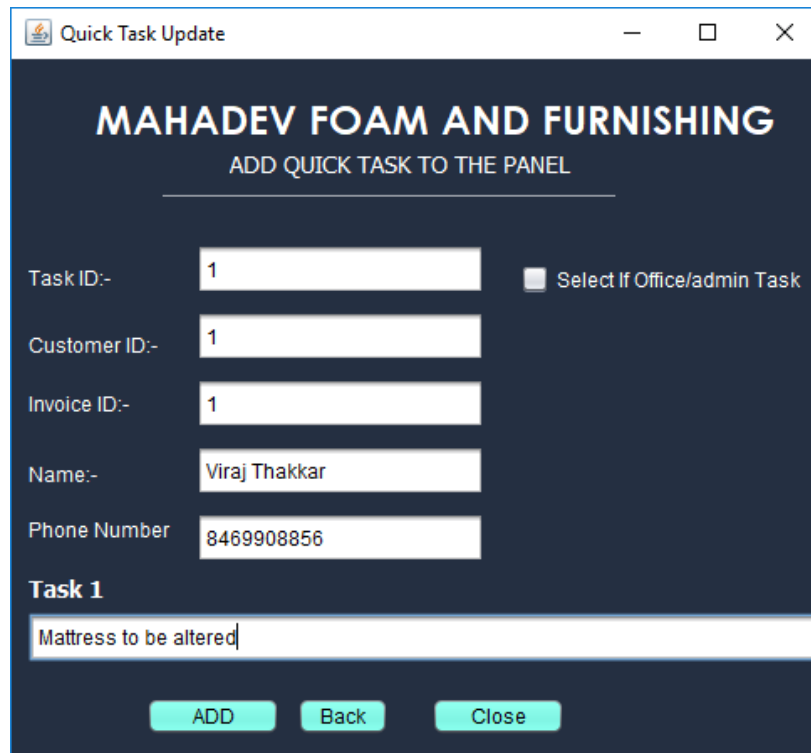
Total

55911

Add to collection list

Pls. Add this Bill Details to Payments

✓ Task Panel



Quick Task Update

MAHADEV FOAM AND FURNISHING
ADD QUICK TASK TO THE PANEL

Task ID:- 1 ☐ Select If Office/admin Task

Customer ID:- 1

Invoice ID:- 1

Name:- Viraj Thakkar

Phone Number 8469908856

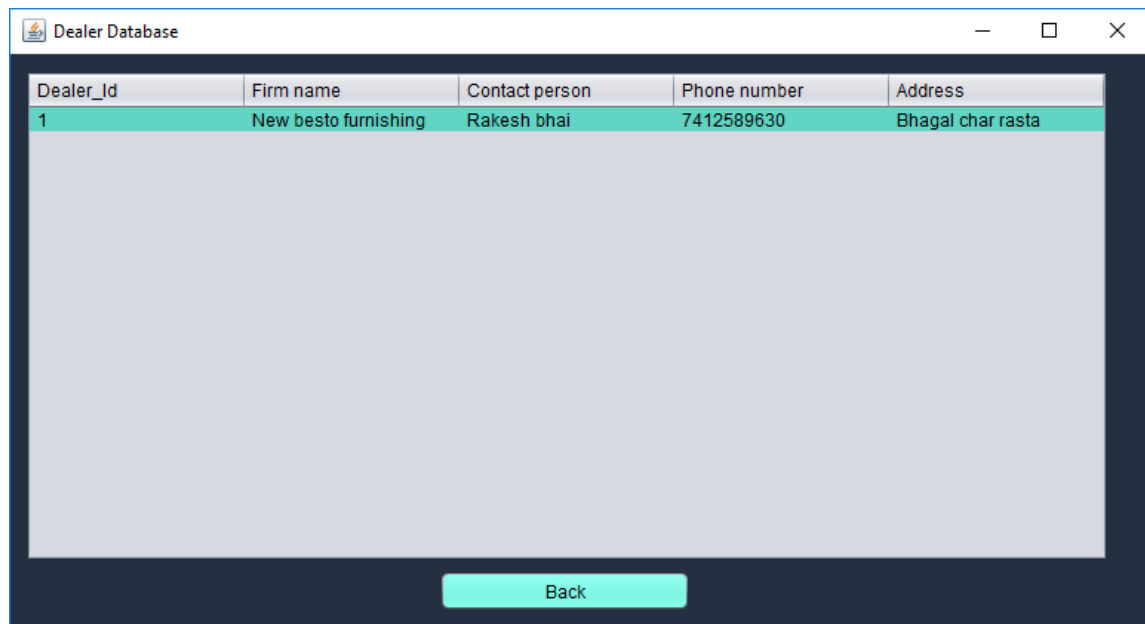
Task 1

Mattress to be altered

ADD Back Close

Output Forms

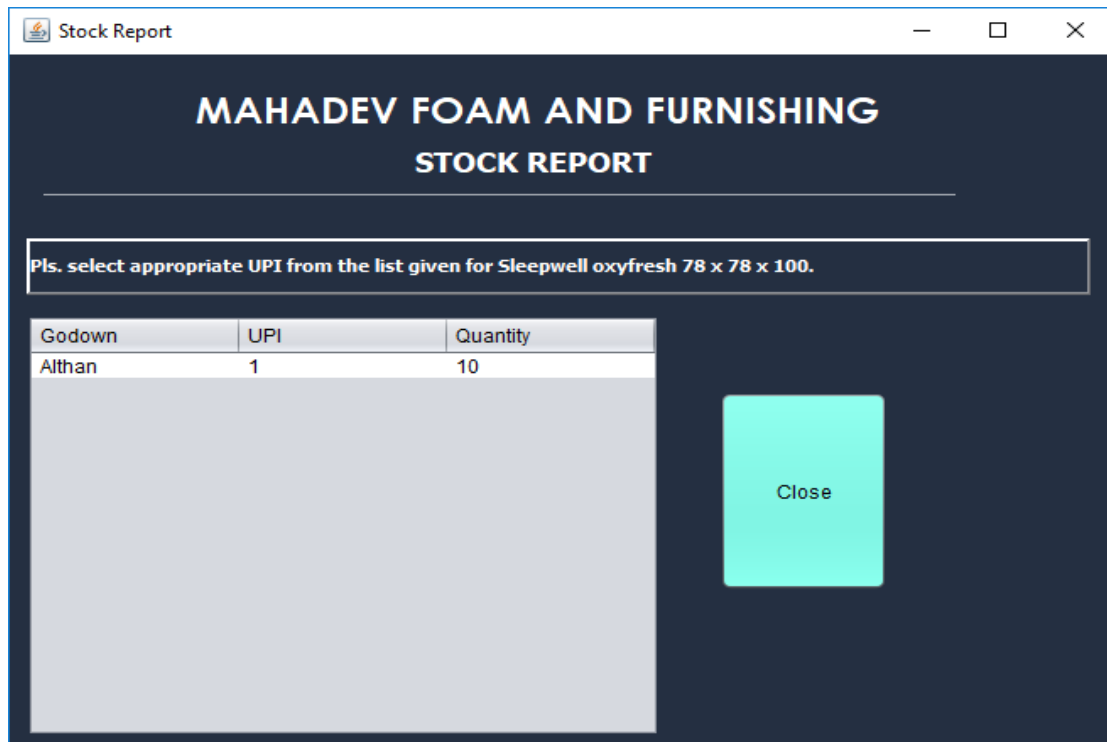
✓ Dealer Database



Dealer_Id	Firm name	Contact person	Phone number	Address
1	New besto furnishing	Rakesh bhai	7412589630	Bhagal char rasta

Back

✓ Stock Report



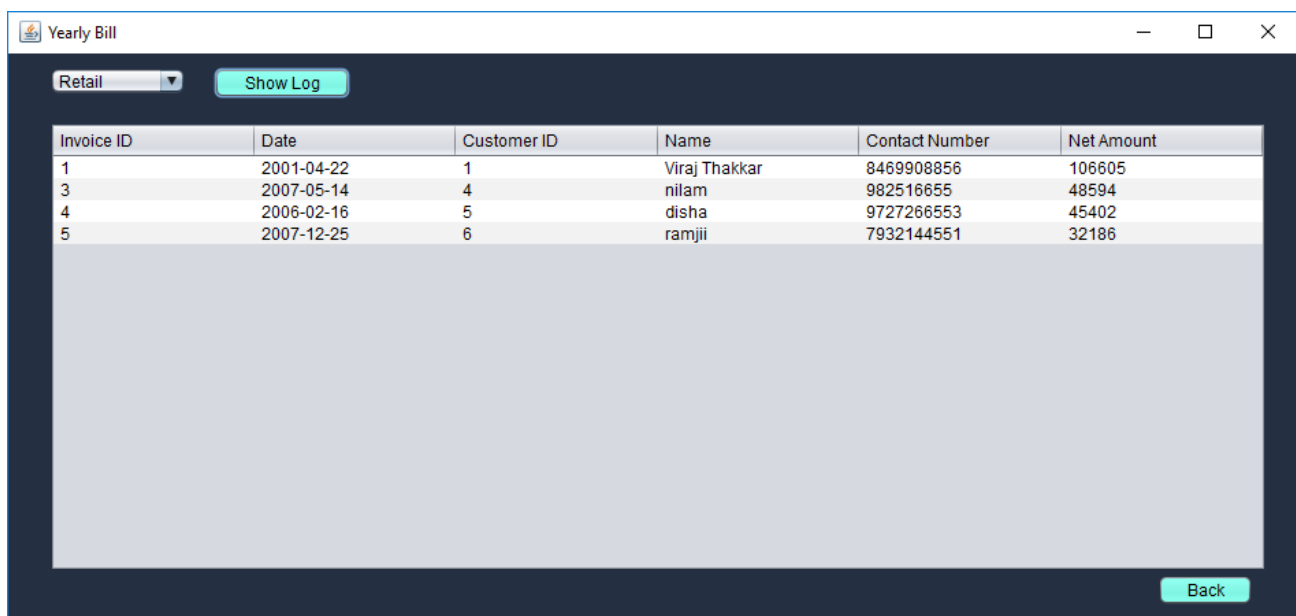
**MAHADEV FOAM AND FURNISHING
STOCK REPORT**

Pls. select appropriate UPI from the list given for Sleepwell oxyfresh 78 x 78 x 100.

Godown	UPI	Quantity
Althan	1	10

Close

✓ Yearly Bill Log



Yearly Bill

Retail Show Log

Invoice ID	Date	Customer ID	Name	Contact Number	Net Amount
1	2001-04-22	1	Viraj Thakkar	8469908856	106605
3	2007-05-14	4	nilam	982516655	48594
4	2006-02-16	5	disha	9727266553	45402
5	2007-12-25	6	ramjii	7932144551	32186

Back

✓ Statistics

Statistics

Basic Statics

Dealer Statistics

Sales Figure

DEALER STATISTICS

Wholesale

Retail

Highest Selling Product	Amount
backforest	32186
joy	19632
oxyfresh	98103
superspecial	48594
sweetdreams	34272

Highest Selling Product	Amount
backforest	32186
freshorest	23116
oxyfresh	61824
superspecial	48594
sweetdreams	34272

Show Record