

START PROJECT IN 18/09/2022 EXPECT TO FINISH IN: 01 /10/2022 / Ramadan
PROPERTY MANAGEMENT

First: My project name is click soft and you will make my logo in main system. if any customer opens my system, he will see this message welcome to you in" **CLICK SOFT** "after that Good Morning or Good afternoon to Customer name. I LIKE SYSTEM MORE DYNAMIC AND USE ATTRACTIVE THEMES FOR DASHBOARD TO EACH CUSTOMER THEMES IS VERY IMPORTANT TO MAKE OUR WEBSITE looking nice. customer looking for any website nice and attractive AND EASY USE. I HOPE TO MAKE SYSTEM ARABIC AND ENGLISH BECAUSE WE HAVE A LOT OF ARABIC CUSTOMERS AND ENGLISH CUSTOMER.

CLICK SOFT

Second: Clarification for each customer (customer maybe company or individual)

When the customer register in my website let him register all his contact numbers and his address including his CR NO: AND HIS logo TO APPEAR AFTER THAT IN ALL HIS DOCUMENTS LIKE HEAD LETTER AND INVOICES AND PAY SLIP, and GIVE CUSTOMER OPTION TO HIDE HIS logo OR SHOW IT. BECAUSE SOME CUSTOMER INDIVIDUAL THEY DON'T HAVE LOGO. (The address will be the company's name in the middle and under it the address: EGYPT - CAIRO, P.O.BOX: 12564, TEL: 01000 EMAIL: HHHH@KK.COM , CR NO:

AFTER CUSTOMER PUT HIS ADDRESS FOR HIS COMPANY GO TO NEXT STEP TO PUT HIS COMPANY DETAILS LIKE: FULL COMPANY NAME AND ALL ACTIVITY RELATED HIS BUSINESS IF CUSTOMER HAVE MORE THAN ACTIVITY YOU MUST PUT LIKE THAT:

- 1- TRADING IN COMPUTER SOFTWARE.
- 2- REAL ESTATE MANAGEMENT.
- 3- CAR SPARE PARTS TRADING.

THAT'S NAME ACTIVITY FOR EACH CUSTOMER

THESE ACTIVITY CHANGE FROM CUSTOMER TO CUSTOMER

AFTER THAT CUSTOMER HE MUST MENTION AUTHORIZED MANGER FOR SIGNATURE (FULL NAME FOR THAT PERSON) AFTER THAT NEXT STEP MUST BE ENTER ALL LEGAL DOCUMENTS DATA FOR HIS COMPANY LIKE THAT:

1. CR NO: EXPIRE DATE:
2. LICNSE NO: EXPIRE DATE:
3. COMPUTER CARD: EXPIRE DATE:

DON'T FORGET UPLOAD ATTACHMENT FOR ALL

4. **TAX CARD NO: EXPIRE DATE: PUT HERE OPTION IF COMPANY STILL NEW MENTION UNDER PROCESS**
5. AUTHORISED PERSON FOR SIGNATURE: HIS NAME FULL QID NO: 12345678910 EXP DATE:
- NOTES: SOME CUSTOMERS THEY HAVE ONE AUTHORIESD PERSON AND OTHER THEY HAVE MORE THAN ONE AUTHORISED PERSON FOR SIGNATURE.

- Don't forget Mr. Ramadan to make notification or alarm for any expire date documents.

NOTES: ANY DOCUMENT IT WILL BE EXPIRE AFTER TIME PLEASE MAKE ALARM OR NOTIFICATION FOR EACH DOCUMENT EXPIR BEFOR 40 DAYS AND EACH 3 DAYS REMIND CUSTOMER BY NOTIFICATION TO RENEW ALL HIS EXPIRE DOCUMENTS. WE NEED TO MAKE CUSTOMER HAPPY ALWAYS BECAUSE SYSTEM REMIND HIM ABOUT EVERY THING RELATED HIS BUSINESS.

LAST STEB FOR CUSTOMER DATA: REGESTER ALL HIS BANK ACCOUNT DETAILS AS YOU KNOW ONE CUSTOMER HAS MANY BANKS ACCOUNT NUMBER IN DIFFERENT BANK FOR EXMBLE:

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- CUSTOMER HAVE HIS OWN COMPANY AND THIS COMPANY WORK IN MANY ACTIVITIES FOR CARS AND REAL ESTATE AND TRADING IRON. EACH ACTIVITY IT MUST BE HAVE BANK ACCOUNT FOR FINIAL REPORTS BECAUSE CUSTOMER NEED TO KNOW BANK ACCOUNT FOR CARS ACTIVITY HOW MANY TRANSACTIONS HAPPEN AND TOTAL INCOM AND EXPENSES.
- OTHER CASE CUSTOMER HAVE HIS PERSONAL BANK ACCOUNT AND HIS COMPANY BANK ACCOUNT BECAUSE SOMETIMES CUSTOMER NEED SOME PROFIT OF HIS COMPANY TRANSFER TO HIS PERSONAL BANK ACCOUNT AND OTHER PROFIT OR INCOME TRANSFER TO BANK ACCOUNT FOR HIS COMPANY. THAT IS MEAN WE GIVE TO CUSTOMER FREEDOM TO TRANSFER BETWEEN HIS ALL-BANK ACCOUNTS TO REGESTER HIS TRANSACTION BETWEEN ALL HIS ACTIVITY TO GET IN THE END GOOD FINIAL REPORTS.

- MAKE OPTION IN SYSTEM TO LET CUSTOMER CHOOSE WHICH ACTIVITY OR PERSONAL AFTER CUSTOMER CHOOSE TYPE OF ACTIVITY TYPE OR PERSONAL FROM LIST BOX AUTOMATIC SHOW TO HIM -- BANK /ACC.NO AND BANK NAME ... THAT IS VERY IMPORTAN ALSO IN REPORT LATER.

- BANK/ACC.NO: ASDFG – 256541201555 BANK NAME: INDIA CENTRAL BANK
- YOU MUST ADD ALL TYPE IN CURRENCY IT IS VERY IMPOTANT
- I NEED TO MAKE EXPORT EXCEL FOR ALL DATA OF MY CUSTOMERS
- PUT IN WEBSITE AS COUNTER AUTOMATIC MENTION HOW MANY CUSTOMER REGESTER IN MY WEBSITE
- I NEED THIS REPORTS FOR ME AS SUPER ADMININ MY WEBSITE: -
 1. HOW MANY CUSTOMERS ACTIVE.
 2. HOW MANY CUSTOMERS IN TRIAL PERIOD.
 3. HOW MANY CUSTOMERS ONLY REGESTER IN MY WEBSITE.
 4. HOW MANY CUSTOMERS RENEW THE SERVICE AND HOW MANY MONTHS RENEW.
 5. HOW MANY CUSTOMERS LEAVE MY WEBSITE AND NOT RENEW.

YOU MENTIONS IN REPORT HOW MANY WITH NAME OF CUSTOMER AND CONTACT NUMBER.

ALSO MAKE IN WEBSITE CUSTOMER CAN PAY ONLINE THROUH PAYPAL SERVICES AFTER TRIAL PERIOD

TRIAL PERIOD MAKE OPTION ME CHOOSE HOW MANY DAYS I CAN GIVE TO CUSTOMER

THAT IS DOCUMENT NUMBER ONE PLEASE READ THAT DOCUMENTS CARFELY I WILL SEND TO YOU DOCUMENT NO 2 AFTER YOU UNDERSTAD DOCUMENT NO 1 GOOD

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