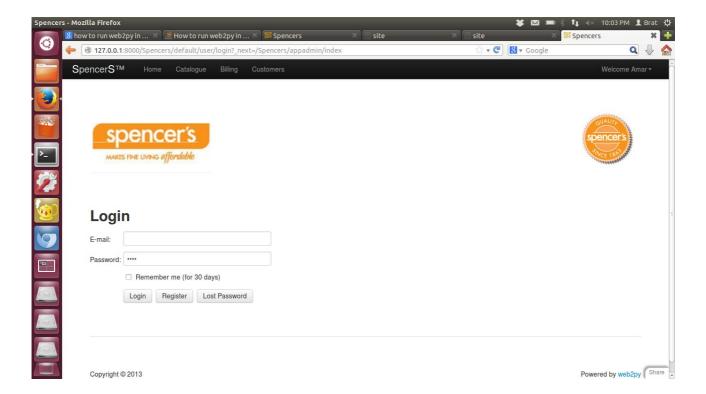
# INSTRUCTION MANUAL

Spencers Billing Application

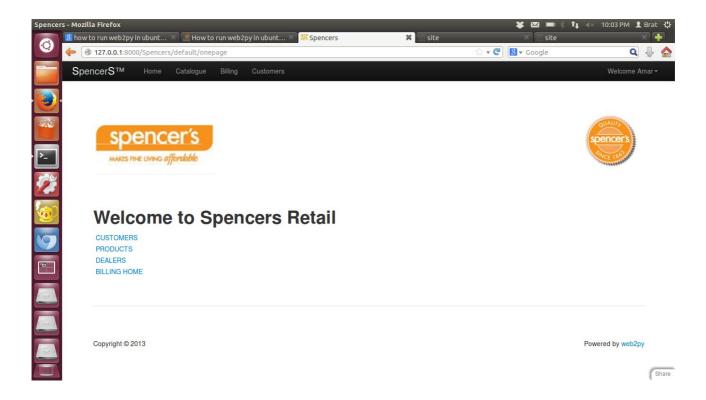
# **INSTRUCTIONS**

- 1. Find a customer from the Database.
- 2. Edit or Delete the customer details.
- 3. Add Customer details to the Database.
- 4. CREATING A NEW INVOICE.
- 5. Print an Invoice.
- 6. FIND A PRODUCT from the Database.
- 7. ADD A PRODUCT TO THE DATABASE.
- 8. FIND A DEALER DETAILS IN THE DATABASE.
- 9. ADD A DEALER TO THE DATABASE.
- 10.VIEW THE LIST OF BILLS IN THE DATABASE.

When you enter the application, First you encounter the LOG IN Page where you have to enter the Email Id and Password to Log In.



After You get logged in, You are Directed to the Welcome Page.



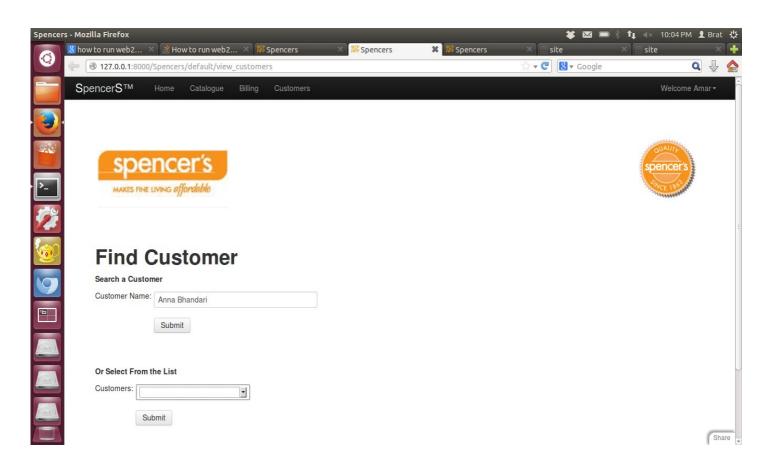
Here you get Four Options:

CUSTOMERS PRODUCTS DEALERS BILLING HOME

### Instructions:

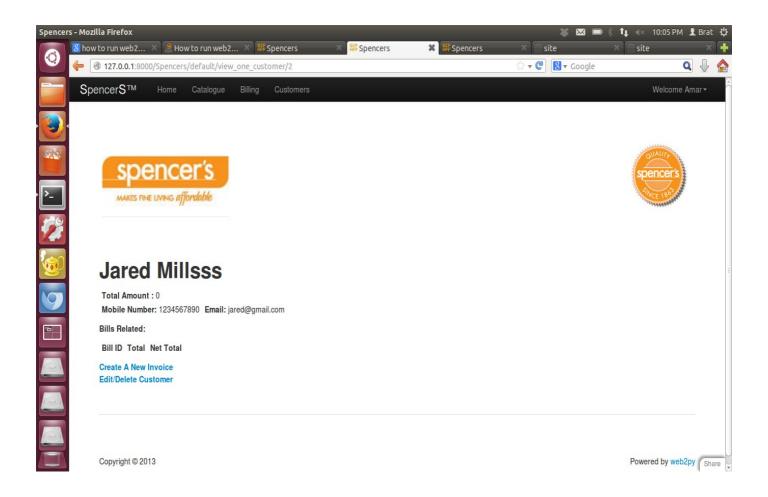
Find a customer from the Database.

1. Go to VIEW CUSTOMER Option.



- 2. Here Write Down the Customer name. OR
- 3. Select the Customer name from the drop down list that contains the List of Customers.

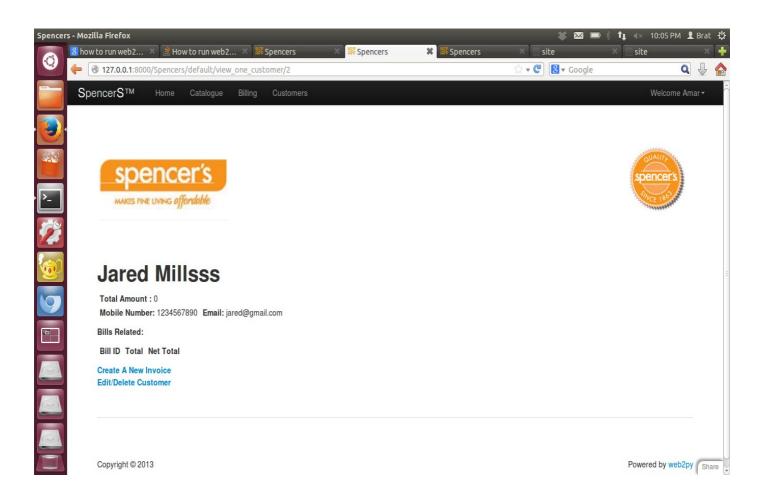
4. After you Click on the Submit Button, The Details corresponding to the Customer are available.



### **INSTRUCTIONS:**

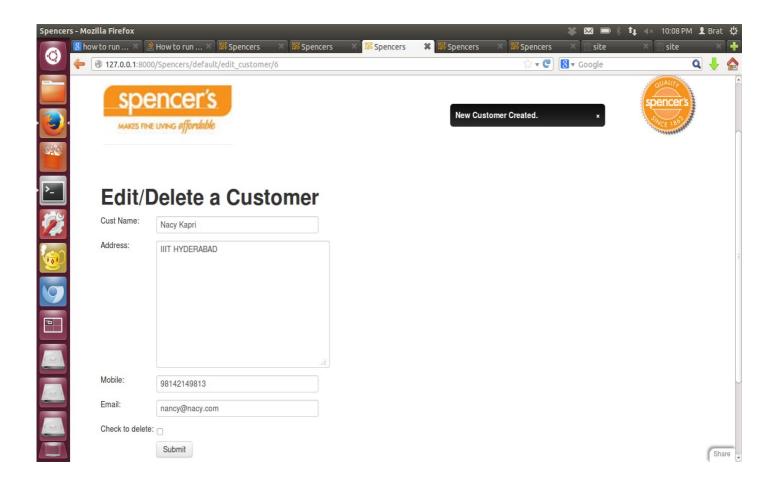
Edit or Delete the customer details.

1. Click on the EDIT/DELETE CUSTOMER link the the screen.



### 2. After you click on the link.

You can edit the CUST NAME, ADDRESS, MOBILE No. , EMAIL0 and Even DELETE the Customer from the Database.

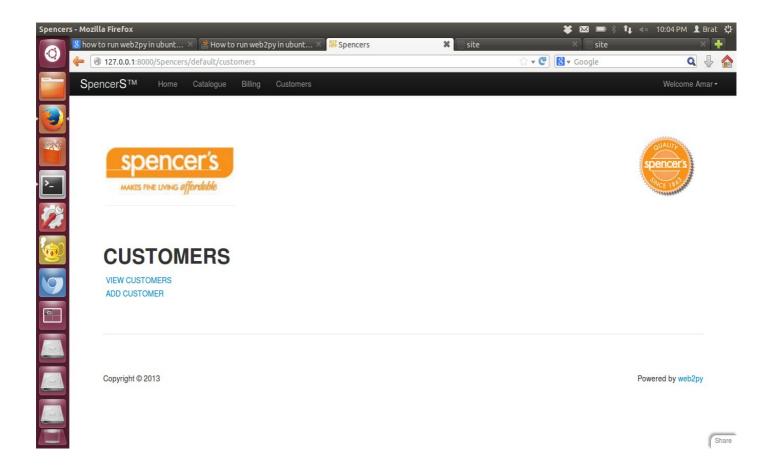


3. When you click on the Submit button. The details are updated in the Database.

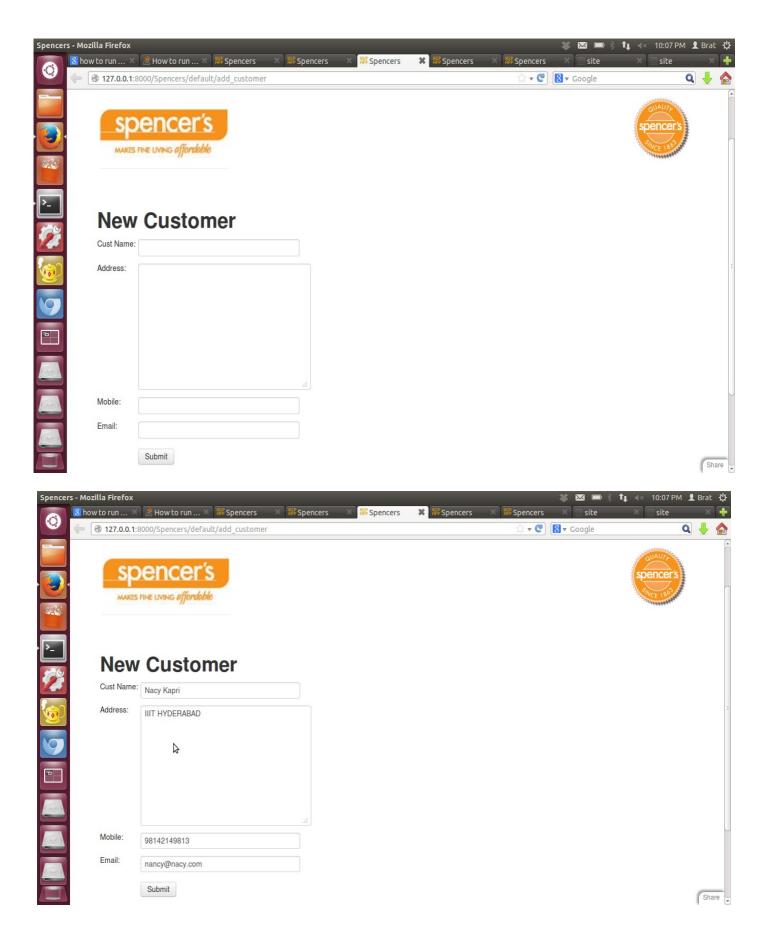
### **INSTRUCTION:**

Add Customer details to the Database.

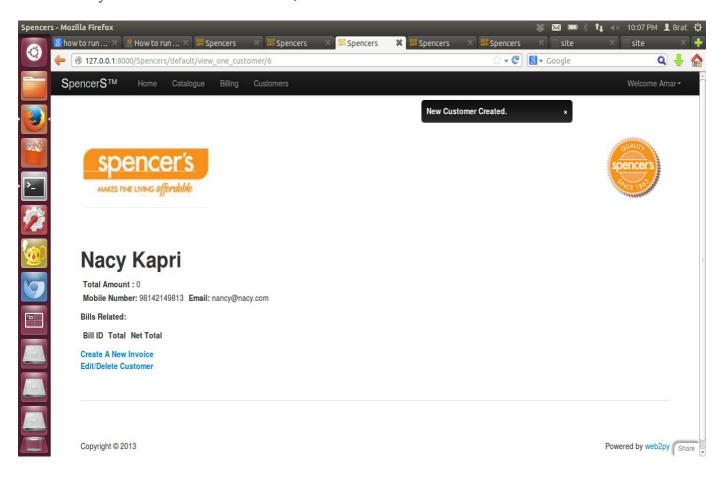
1. Click on the ADD CUSTOMER Option.



2. Enter the Customer Details in the form and Click on the Submit Button.



3. When you click on the submit button, The customer details are stored in the Database.

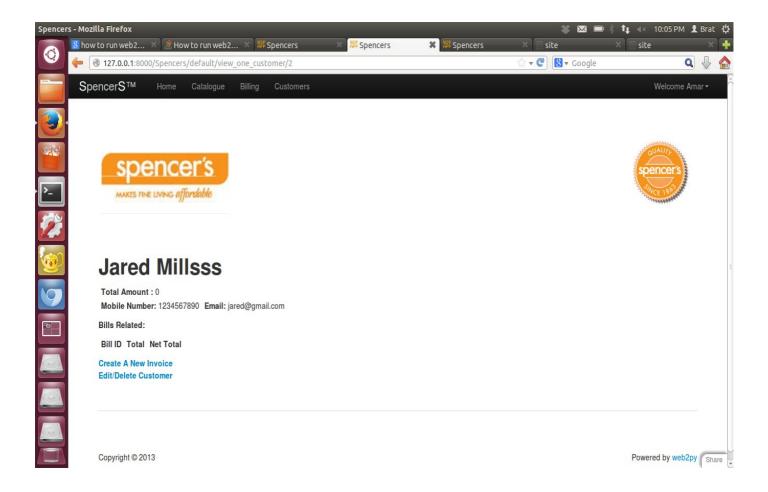


### **INSTRUCTION**

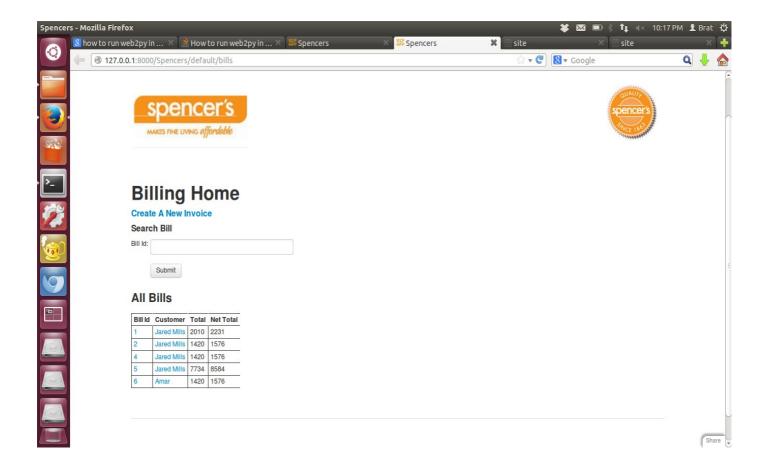
### CREATING A NEW INVOICE.

1. Now you have two options to Create an Invoice.

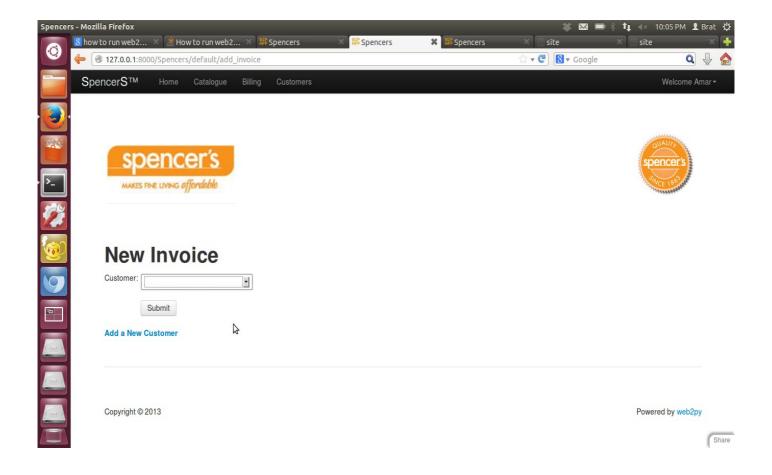
You can click on "CREATE A NEW INVOICE" option on Customer details page.



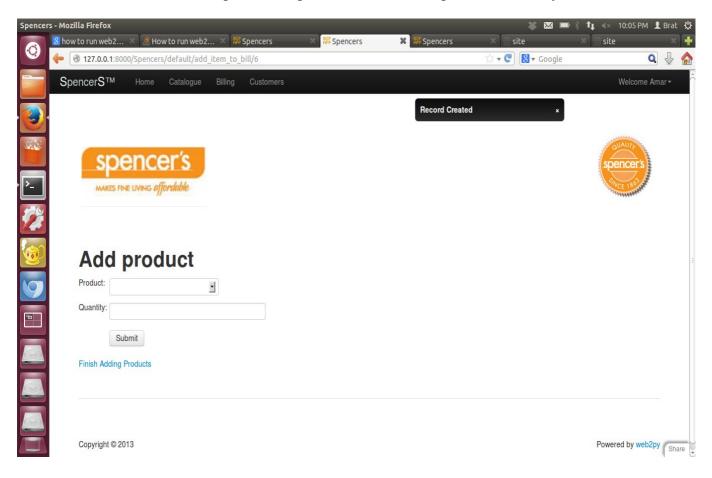
You can also Click on "CREATE A NEW INVOICE" option on the BILLING HOME PAGE.

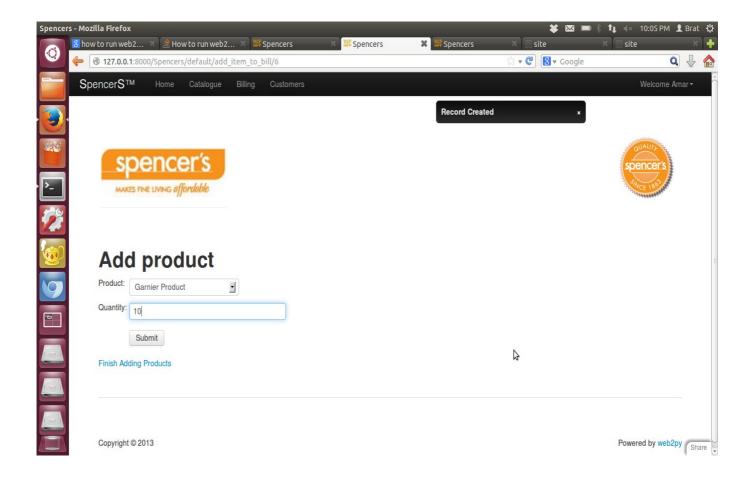


2. After you click the option, Select the name of the customer from a Drop Down list.

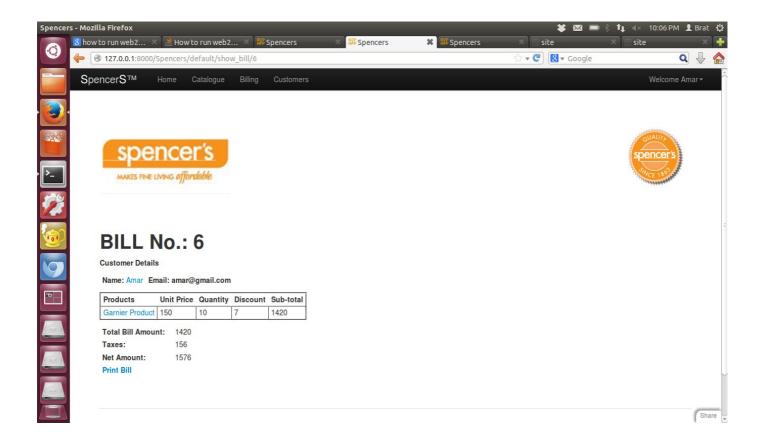


3. Add the Products from the product drop down list and Also update the Quantity for each of them.

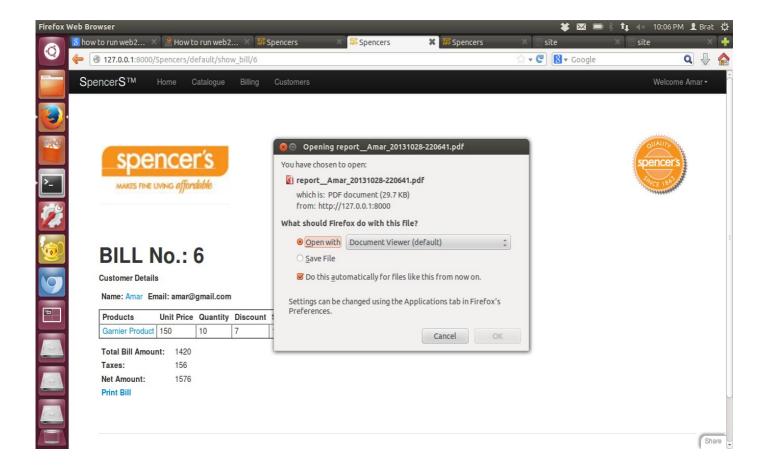




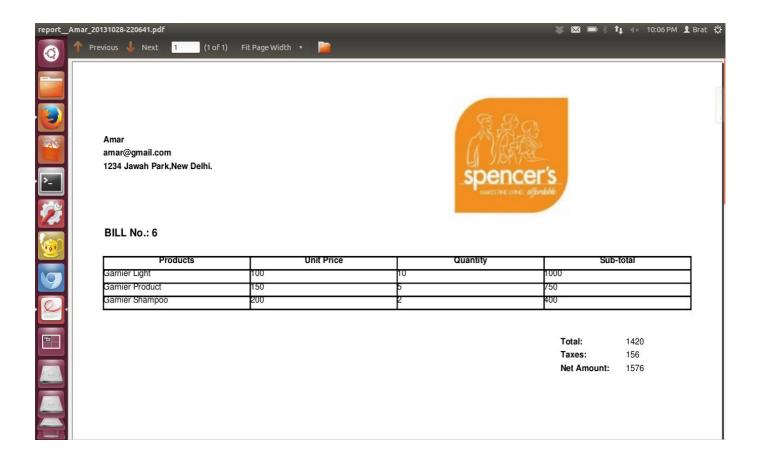
- 4. After You are finished, Click on Finish Adding Products.
- 5. The Bill will be created and Displayed on the screen with all the Bill Details.



6. You can also Print the Bill details. Click on the PRINT BILL option.



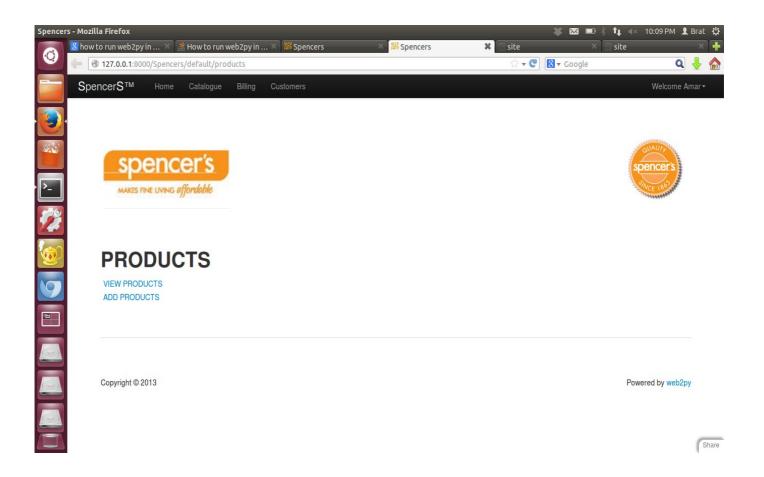
7. You can Download the Invoice and Take a Print out.



### **INSTRUCTION**

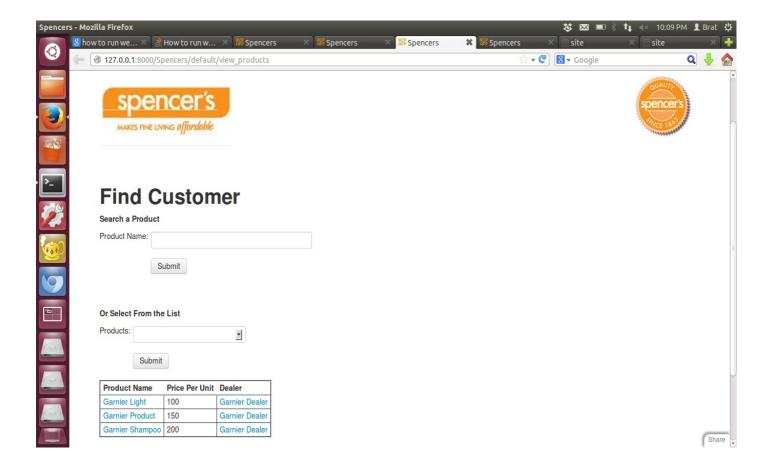
FIND A PRODUCT from the Database.

1. Click on the VIEW PRODUCTS option on PRODUCTS Screen.

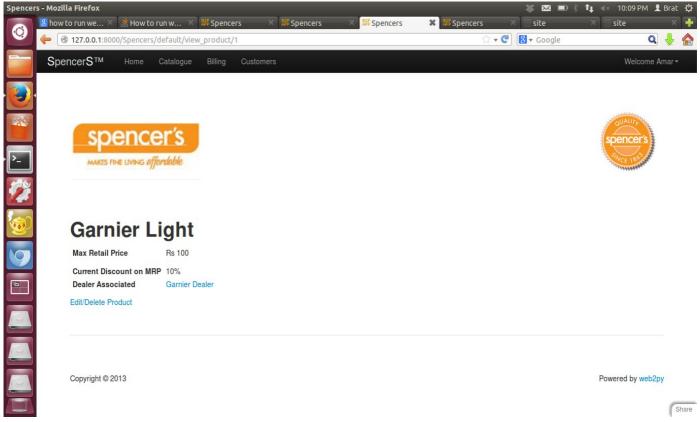


2. You can Enter the Product Name in the Tab and click on submit Button. OR

You can select a Product name from the Product Drop Down list.



3. After you click on the Submit Button, The details corresponding to the product are displayed on the screen.

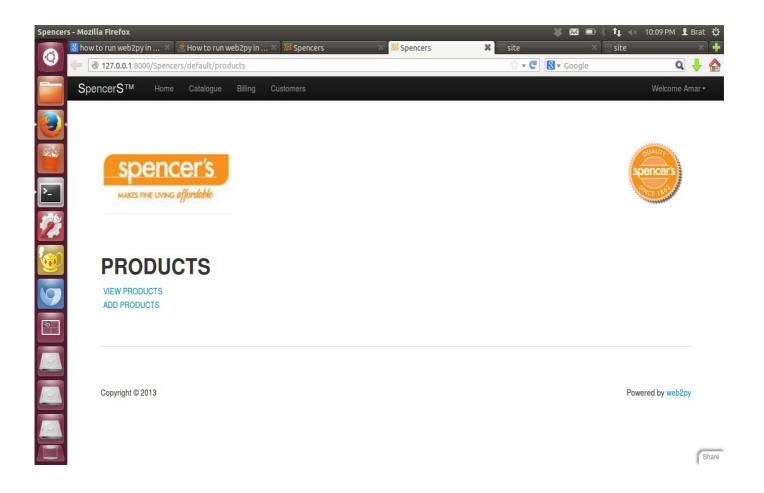


- 3. You can also edit/delete Product Details. Click on EDIT/DELETE PRODUCT Option.
- 4. Click on the Submit button and required changes will be updated.

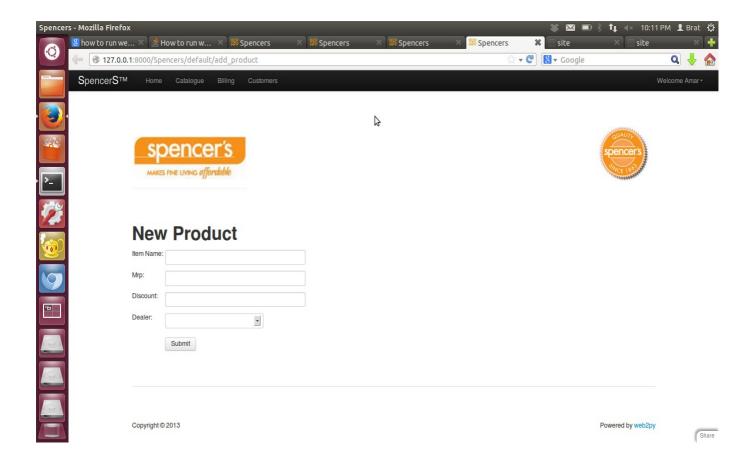
### **INSTRUCTION**

# ADD A PRODUCT TO THE DATABASE.

1. Click on ADD PRODUCT option on the PRODUCTS Screen.



2. Enter the Product Details and click on the submit button.

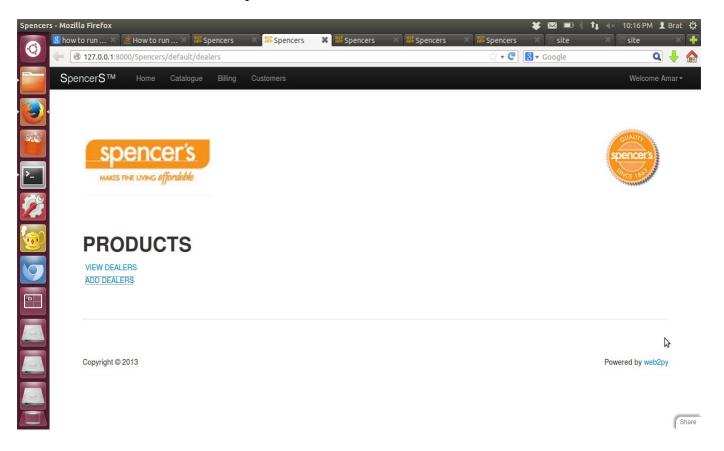


3. After you click on the submit button, the details are stored in the database.

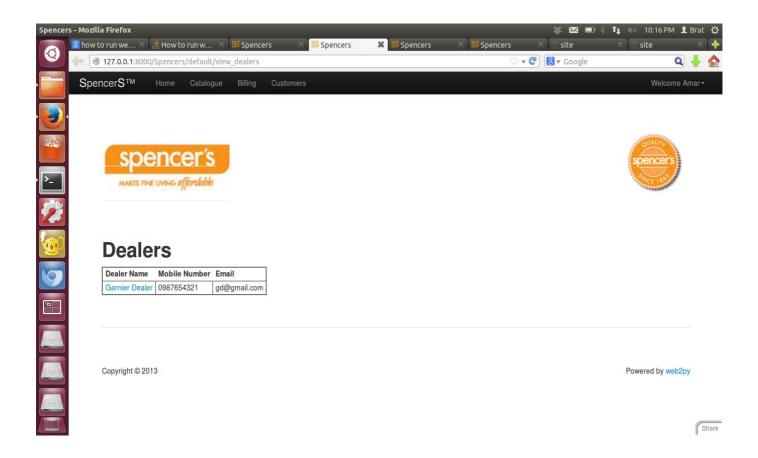
### **INSTRUCTION:**

### FIND A DEALER DETAILS IN THE DATABASE.

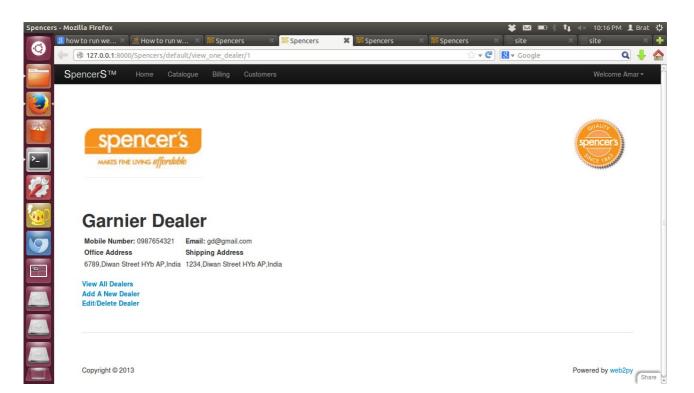
1. Click on VIEW DEALERS Option.



2. The details of various dealers available in the database is reflected.



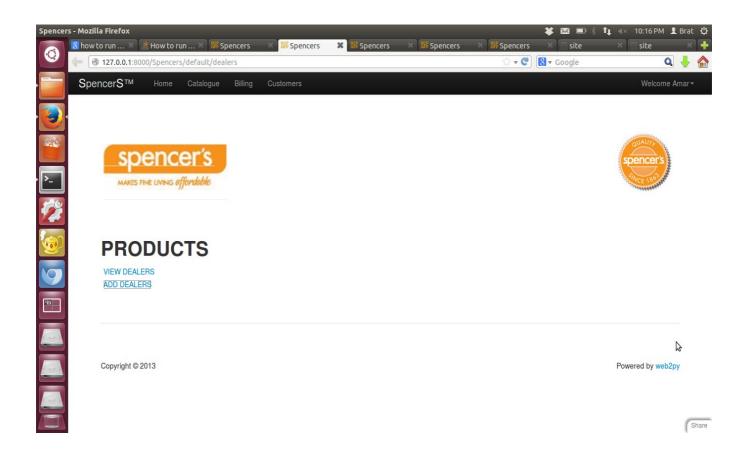
3. If you click on the Dealer Name, All the personal details of the dealer are shown on the screen.

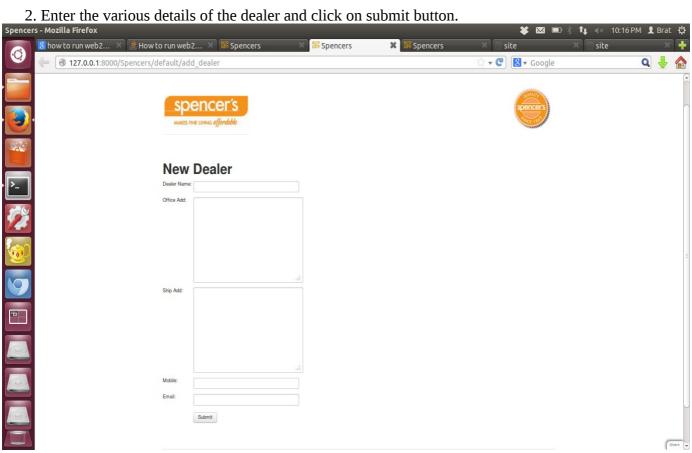


### **INSTRUCTION**

### ADD A DEALER TO THE DATABASE.

1. Click on the ADD A DEALER Option on the DEALER Page.





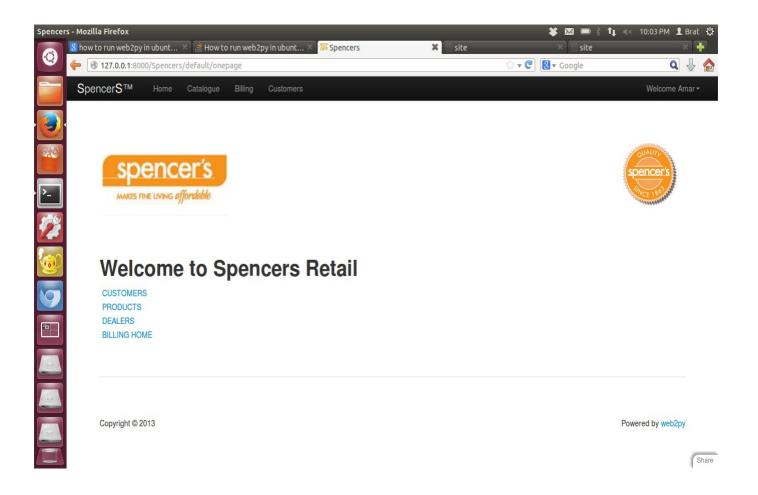
3. When you are done, Click on submit button.

### **INSTRUCTION**

### **BILLING HOME**

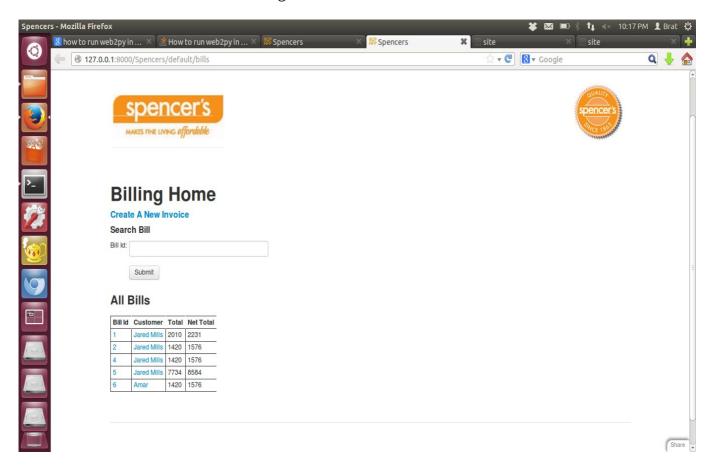
# VIEW THE LIST OF BILLS IN THE DATABASE.

1. Click on the BILLING HOME Option on the Welcome Screen.

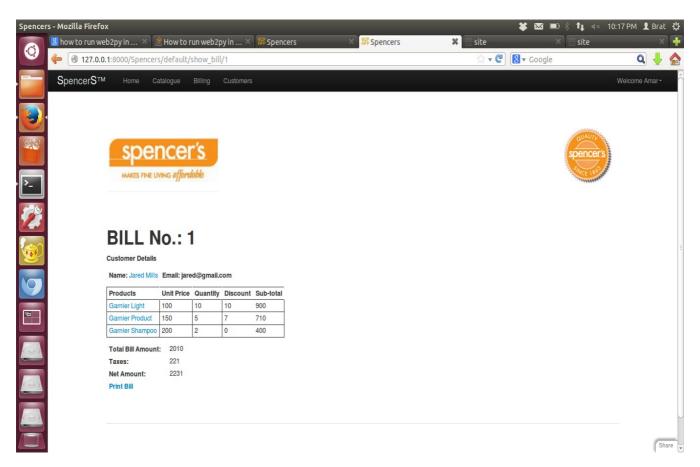


2. You can search for a Bill by Entering the Bill Id and click on submit Button. OR

You can also click on the Bill Id link given in the ALL BILLS Table.



3. The details of the Selected Bill will be available on the screen.



- 4. You can print the Bill details by clicking on PRINT BILL Option.
- 5. Click on the Product Name to get the details of the Customer.

6. Click on the CUSTOMER NAME to get the details of Bills against the customer.

