

## Customer Relation Database

Start

Import Stock Analyses

Import Customer Relation

Import Customer re

End

## Stock Proccesing

1. Start

Display = log in

Display the amount of stock available

IF stock runs low than prompt = Reorder new item

Else

If (stock > 50) then

Get invoice

Print invoice

End if

End if

End

## Customer Relation

Start

if Login Successful

Display (DashBoard)

if chooses Goods

Display (View & Add Goods)

if selects View Process

Display (Detail Goods)

end

```
else
Update Goods
end
else if chooses Category Goods
Display (View & add Category Goods)
if selects View Process
Display (Category Goods)
end
else
Update Category Goods
end
else if chooses promo
Display (View & Add Promo)
if selects View Progress
Display (Detail Promo)
end
else
Update Promo
end
else if chooses Customer Order
Display (View Customer)
end

else if chooses Driver
Display (View Customer)
end

else if chooses Report
Display(View Customer)
end

else
Login Again
endif
endif
endif
End
```

## Employee Relation

Start

declare employee;

set employee to first\_employee;

while(employee exists is true)

    set hours=worked\_hours(employee,last period);

    if hours>40

        set overtime=hours-40;

    else

        set overtime=0;

    set hours=hours+overtime\*1.5;

    set salary=hourly\_rate(employee,hour)\*hours;

    print\_cheque(employee,salary);

    set employee to next\_employee;

endif

End



