

ADMIN PANEL

➤ STAFF PAGE

- Ig click save sa pag create ug new staff, di ka add ug staff. Kutob ra “saving” and di mo close ang modal.

Contact Number

Generated Password

SAVING ra mahitabo
after click sa save

➤ CLIENT PAGE

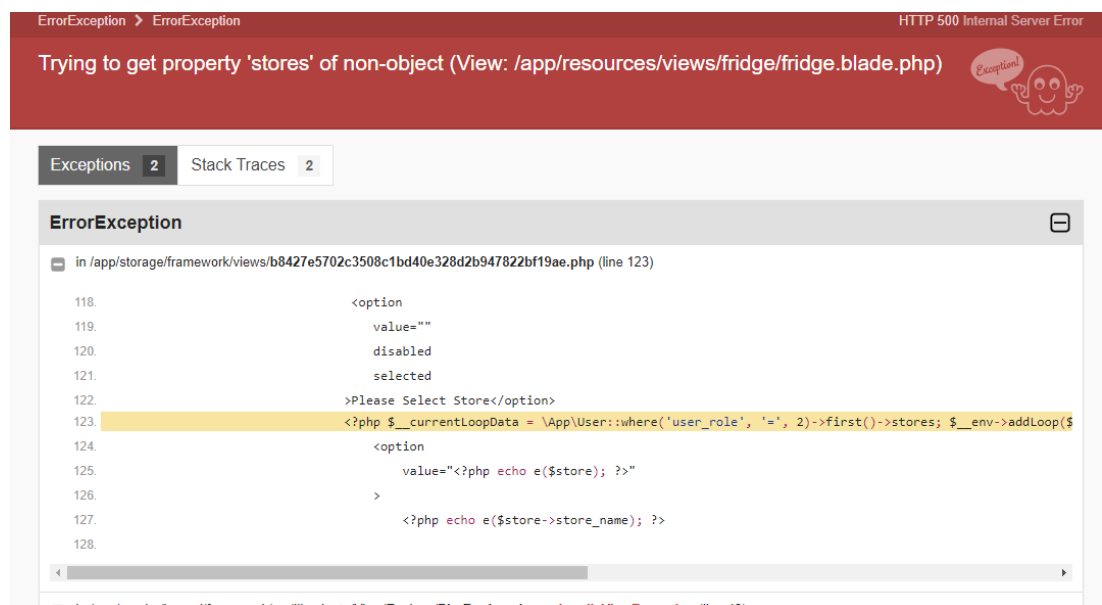
- Same sa create new staff, saving ra gehapn, dili mo close modal and walay ma create na new client.
- After mag create ug new client, dapat naa tung maka add ug store with address
- Kuwang pd ug page diri kung asa makita ang pending registration sa clients (apil napud tung gipang decline) and button na maka approve or maka decline.

➤ PRODUCT PAGE

- Edit button → edit page → walay “Back to Products” na button para makabalik sa product page
- Stock modal → individual dapat ang pag store ug stock quantity every size sa usa ka product as well as ang threshold.
- Editable ang stock number – pero automatic pd sha makuhaan depende sa transaction

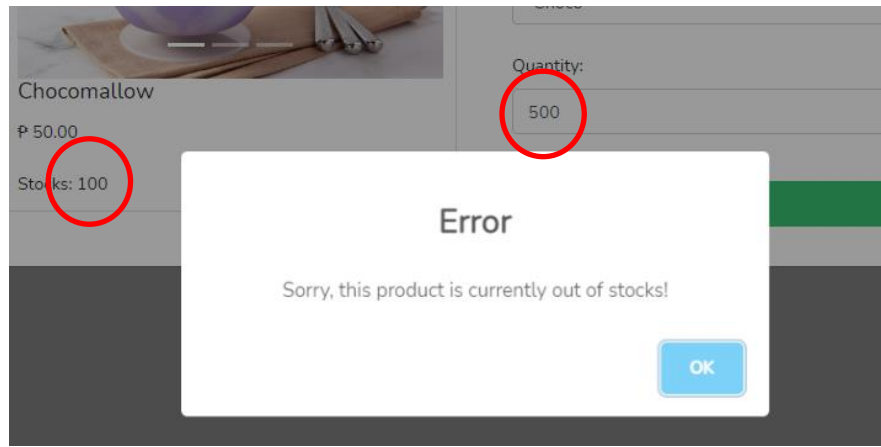
➤ FRIDGE PAGE

- Cant open



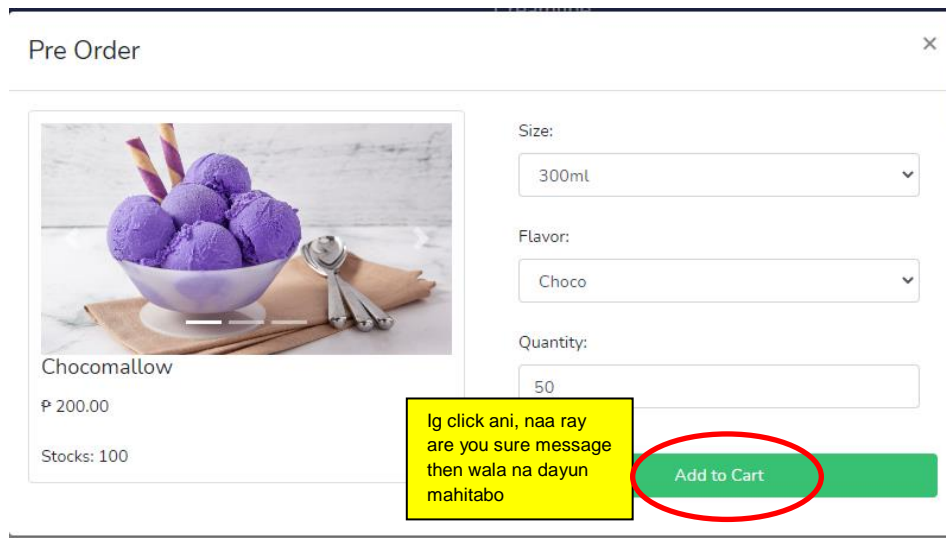
➤ SHOP PAGE

- Pre-order modal → If ang “quantity” nga gi input mo exceed sa stock availability kay ang error message dapat lahi.



Ang error message dapat: “Sorry, the quantity you input exceeds the stock availability.”

- Pre-order modal → cant add to cart, wala mahitabo, wala sd notification message nga na add sa cart

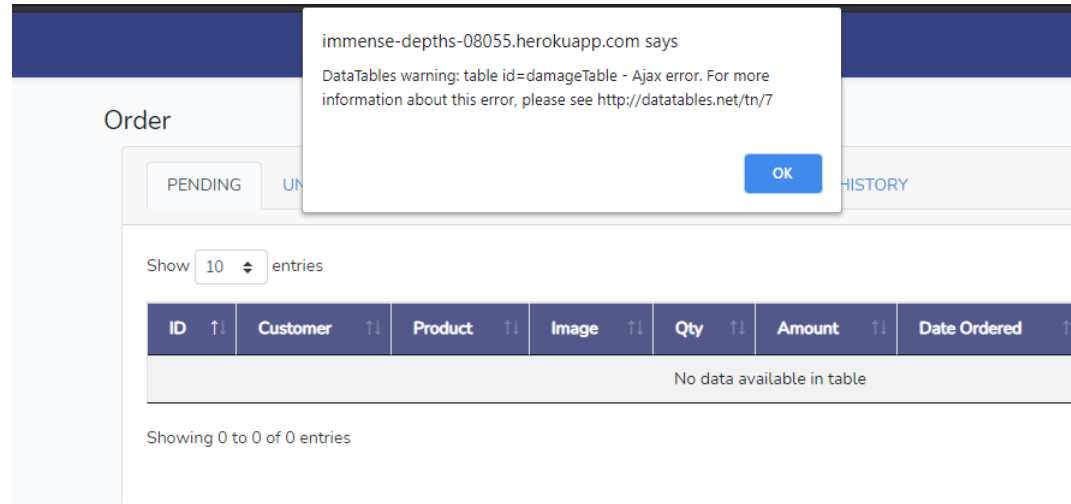


➤ CART PAGE

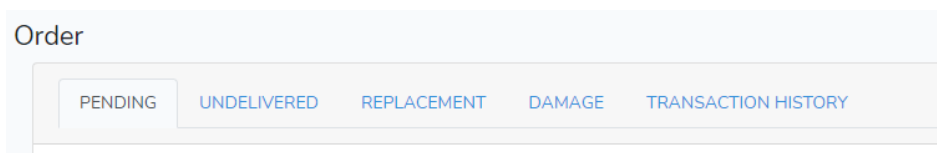
- Di ko ka checkout kay wala product ma add

➤ ORDER PAGE

- Pag abli nako nay prompt



- Kaning column ilisanan ni kato akoo giingon pag last



PENDING
DECLINED
REPLACEMENTS
DAMAGES
UNDELIVERED
FOR DELIVERY

Himua ang TRANSACTION HISTORY ug button sa upper right all caps, ilahi lang na nga page

APPROVE or DECLINE. If approved gani kay mugawas ang modal, wherein maka remove or maka add ug quantity each product, ma edit niya, just in case lng need mag adjust tungod sa stocks nga nabilin. Mura shag invoice or resibo pero editable ang quantity and ma adjust pud total amount and ma input delivery date. After sa approved na siya, maadto sa "FOR DELIVERY na PANEL. If Decline gni, naay mugawas reason boxmodal, then i-input kag something then ma adto sa declined nga page.

PENDING

UNDELIVERED

REPLACEMENT

DAMAGE

TRANSACTION HISTORY

Show 10 entries

Search:

ID	Customer	Product	Image	Qty	Amount	Date Ordered	Delivery Date	Action
No data available in table								

Showing 0 to 0 of 0 entries

Previous

Next

Same ra gehapn ipang tang tang and changes sa PENDING, pero nay DELIVERY DATE NA COLUMN and REASON COLUMN, and ACTION kay RESCHEDULE or DECLINE, ang mugawas kay same modal sa APPROVE sa PENDING NA PANEL, murag invoice pero editable ang quantity and etc. If pisliton ang decline kay same gfhapn, reason modal then adto sa DECLINED nga page. If ma resched then adto siya sa FOR DELIVERY with naay number of ATTEMPTS.

PENDING

UNDELIVERED

REPLACEMENT

DAMAGE

TRANSACTION HISTORY

Show 10 entries

Search:

ID	Client	Products	Images	Quantity	Status	Action
No data available in table						

Showing 0 to 0 of 0 entries

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Next

Same sa UNDELIVERED pero walay DELIVERY DATE na COLUMN. Same gehapon naay REASON na COLUMN, pero clickable ni, ig click naay pics sa proof nganu need ireplace and sentence naka indicate kung unsay nahitabo. Mura shag incident report. Ang action kay APPROVE and DECLINE. If ma approve then same atong murag invoice na editable etc gehapn and FOR DELIVERY nga PANEL gehapon padung and if ma decline same gehapn reason modal and adto sa declined na page.

PENDING

UNDELIVERED

REPLACEMENT

DAMAGE

TRANSACTION HISTORY

Show 10 entries

Search:

ID	Client	Product Name	Images	Action
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Ang nakabutang dri kay ID, PRODUCTS, IMAGES, STAFF, DATE, ACTION.
 Ang products, clickable, mura shag invoice mura ra gehapn resibo.
 Ang images clickable, naa diri ang mga proof of image.
 Ang staff kay STAFF name sa kinsa nag file.
 Ang date kay kung kanus-a gi file.
 Ang Action kay, CHECK button ra. As ease rani sha diri, wala ni padulngan. Ig click sa check button naay message nga "are you sure you have checked everything?" churva nang ana na message type. Then if ma confirm na ang mabutang sa action kay "CHECKED" na word, and makuhaan ang stocks depende sa pila nakabutang sa products nga murag invoice.

Order

[PENDING](#)[UNDELIVERED](#)[REPLACEMENT](#)[DAMAGE](#)[TRANSACTION HISTORY](#)Show entriesSearch:

ID ↑↓	Customer ↑↓	Product ↑↓	Image ↑↓	Qty ↑↓	Amount ↑↓	Date Ordered ↑↓	Delivery Date ↑↓	Attempt ↑↓	Reason ↑↓	Status ↑↓
No data available in table										

Showing 0 to 0 of 0 entries

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KANING TRANSACTION HISTORY KAY DAPAT FOR DELIVERY NI ANG NAME ANI NA PANEL

ID

CLIENT

PRODUCTS

AMOUNT

DATE ORDERED

DELIVERY DATE

STAFF

ATTEMPTS

REMARKS - ang nakabutang diri kay word na replacement or rescheduled, depende if asa siya gikan. Wala ray comment if gikan sa pending

SUD SA TRANSACTION HISTORY NA PAGE

ID

CLIENT

PRODUCTS

AMOUNT

DATE ORDERED

DATE DELIVERED

STAFF

ATTEMPTS

REMARKS - ang nakabutang diri kay word na replacement or rescheduled, depende if asa siya gikan. Wala ray comment if gikan sa pending

SUD SA DECLINED NA PAGE

ID

CLIENT

PRODUCTS

AMOUNT

DATE ORDERED

STAFF - depende unsa na location gi indicate, kung kinsa na staff na assigned ani

ATTEMPTS

REMARKS - ang nakabutang diri kay word na replacement or rescheduled, depende if asa siya gikan. Wala ray comment if gikan sa pending

REASON – kung unsay gibutang sa reason box