**Anexo 4**

**Prototipos**

1. **Objetivo**

El objetivo de este anexo es presentar de forma clara y concisa los prototipos correspondientes al sistema, agrupados en subsistemas dependiendo de las áreas de la empresa.

1. **Prototipos**

Estos prototipos son de gran ayuda para verificar y validar si se están cumpliendo con los casos de usos mencionados en el anexo 2.

1. **Subsistema de Administración**

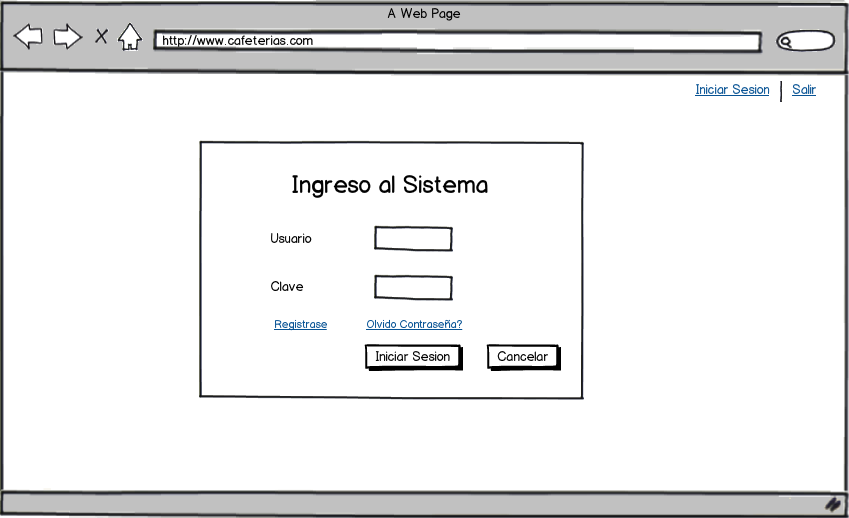


Figura : Ingreso al sistema

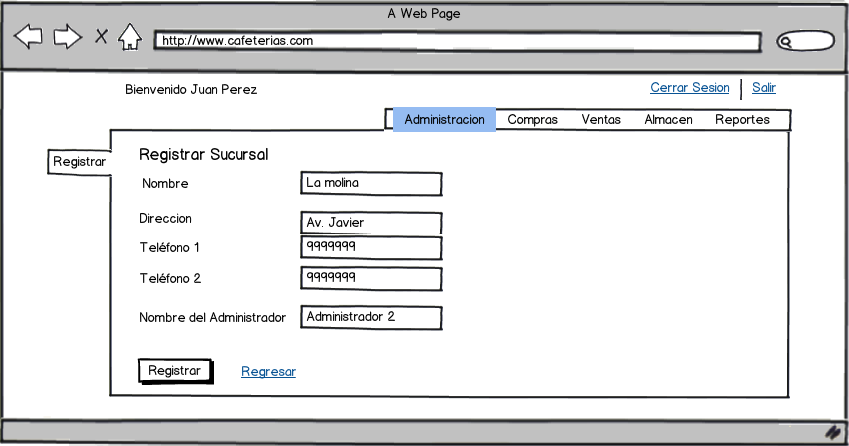


Figura: Registrar Sucursal

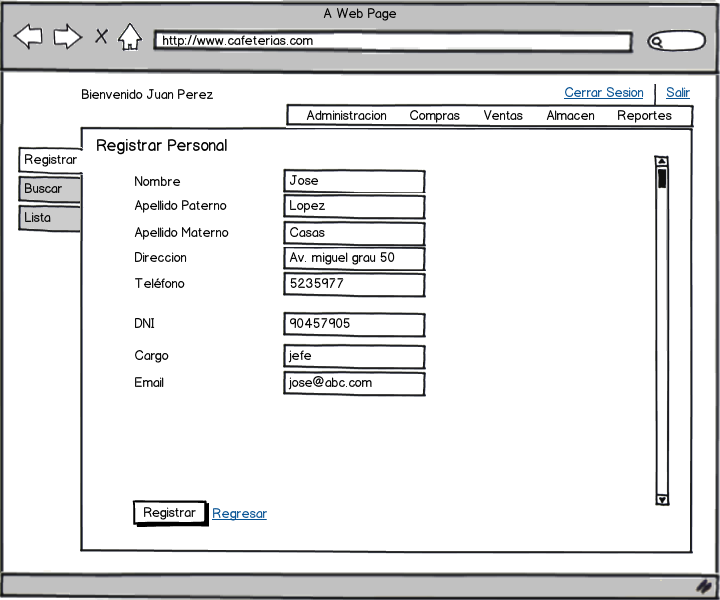


Figura : Registrar personal

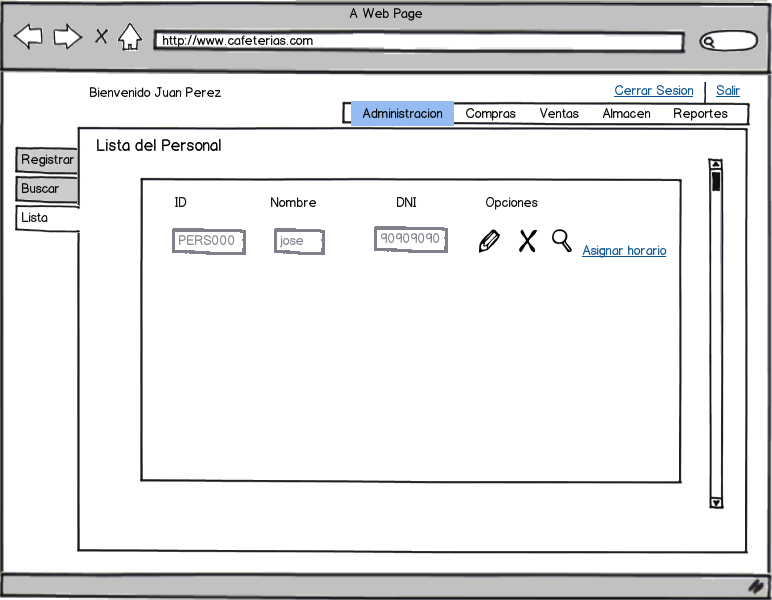


Figura : Listar Personal

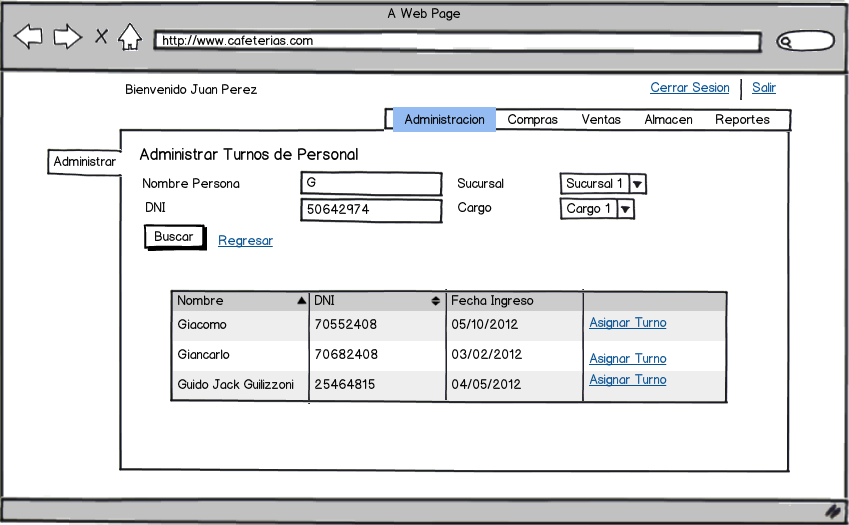


Figura : Administrar turno de personal

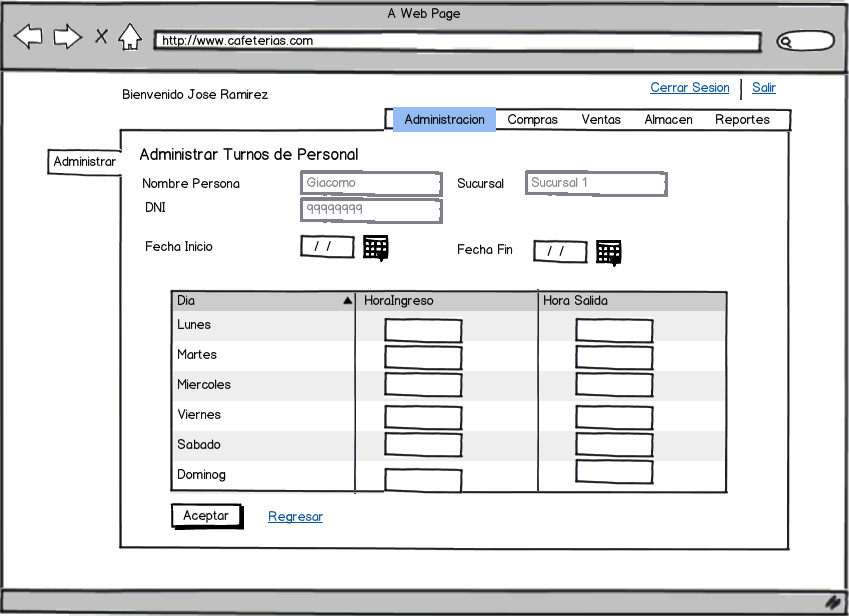


Figura : Asignar horario

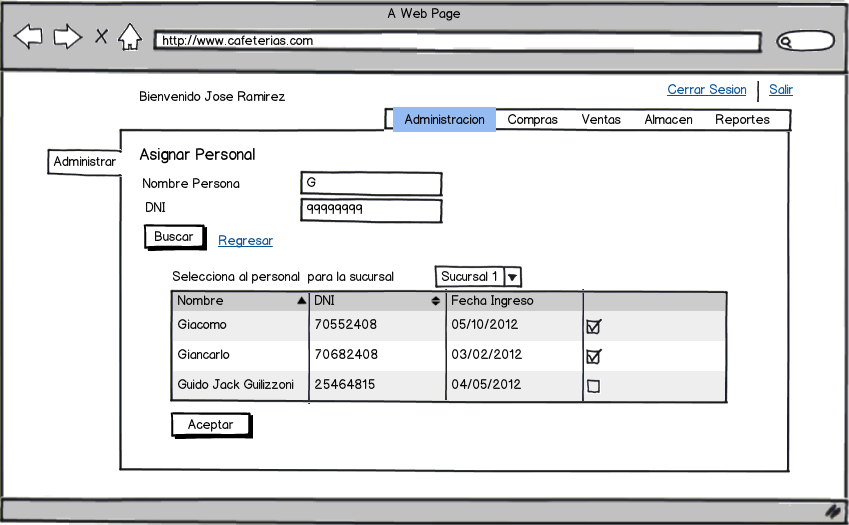


Figura : Asignar personal a sucursal

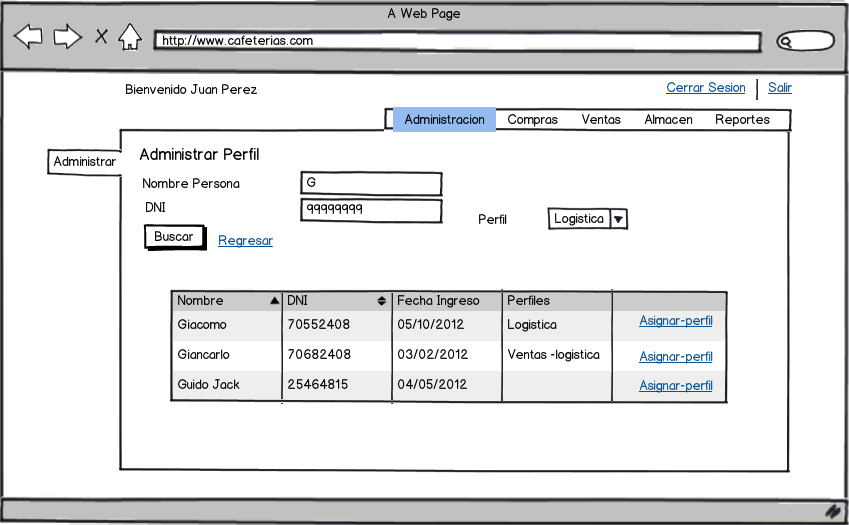


Figura : Administrar perfil

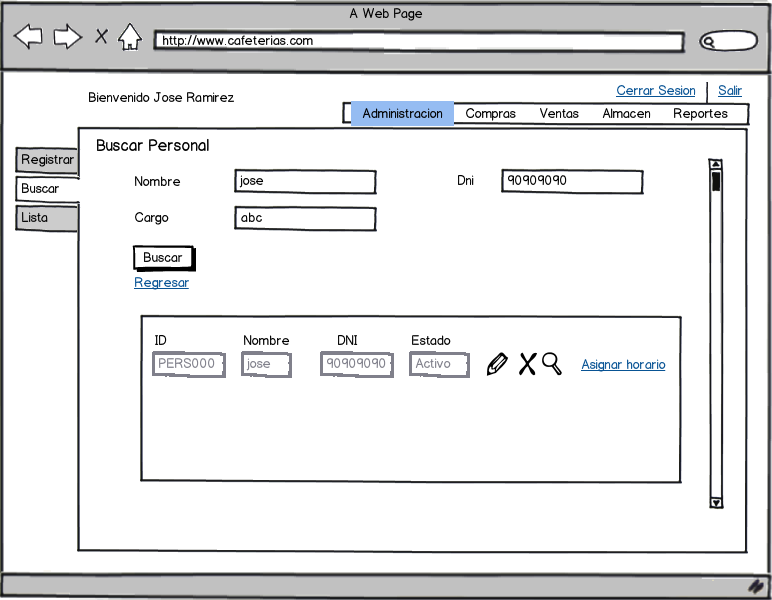


Figura : Buscar Personal

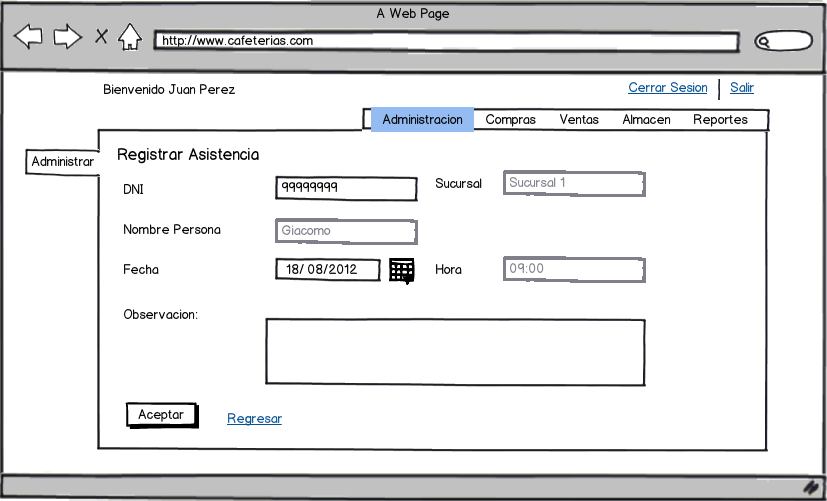


Figura : Registrar asistencia

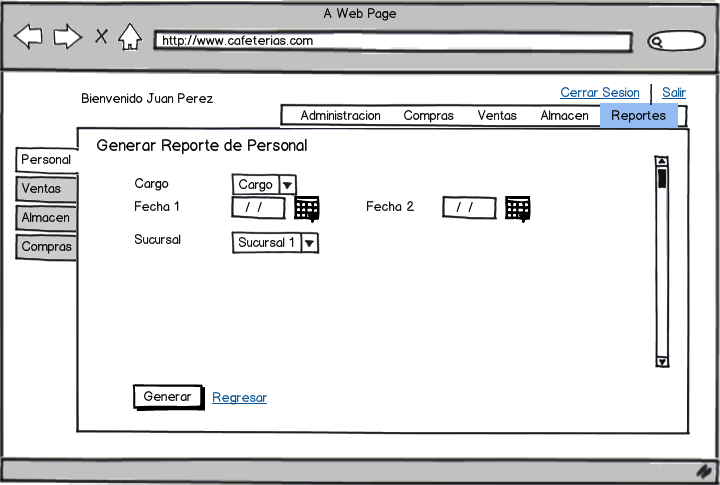


Figura : Generar reporte

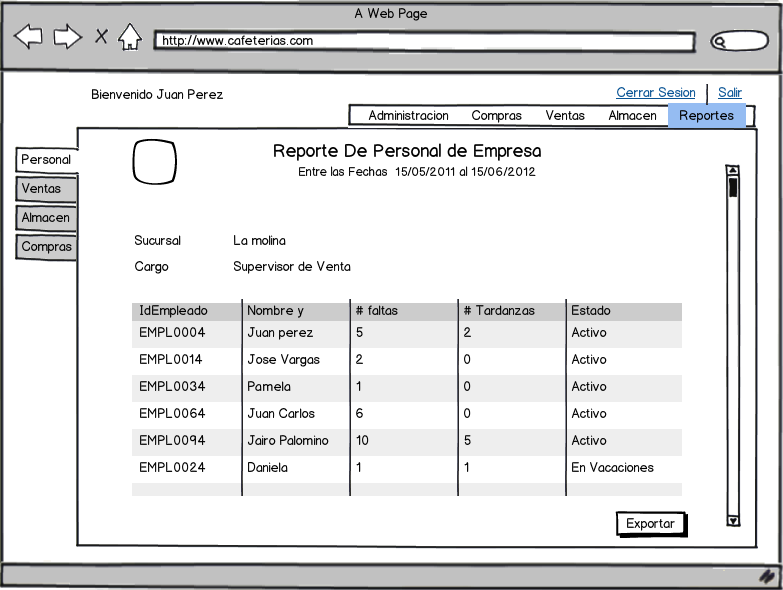


Figura : Generar reporte

1. **Subsistema de Ventas**

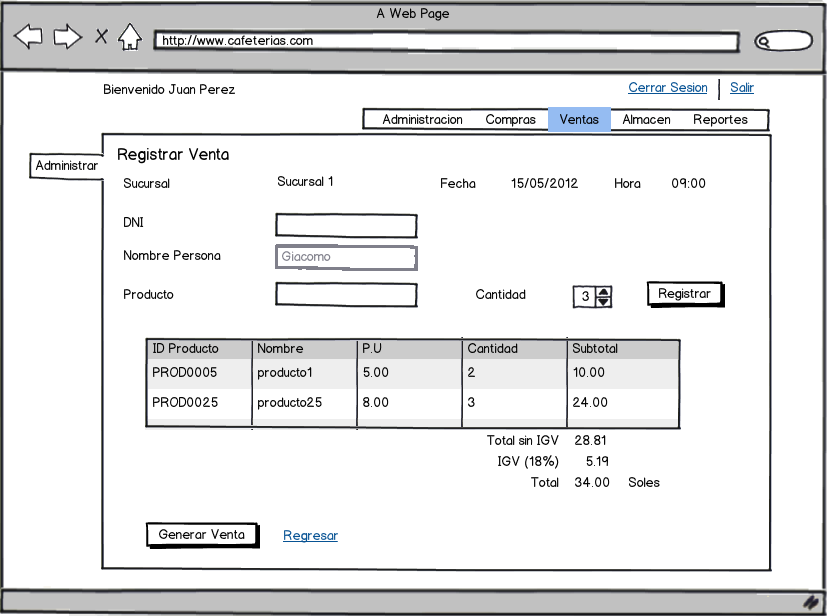


Figura : Registrar venta

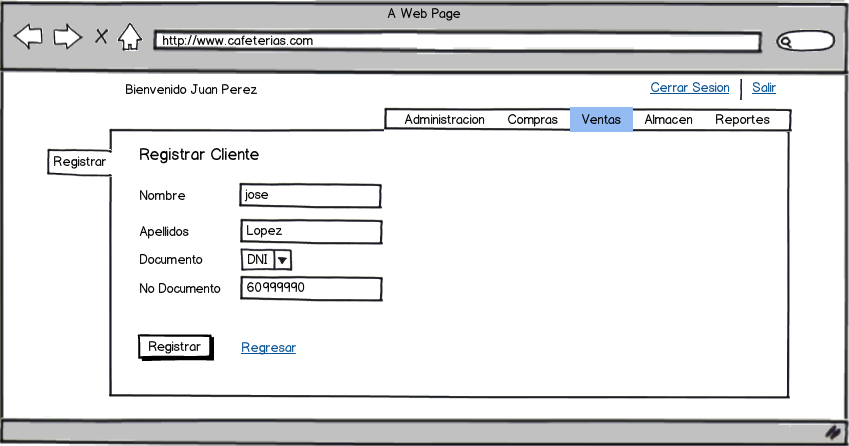


Figura : Registrar cliente

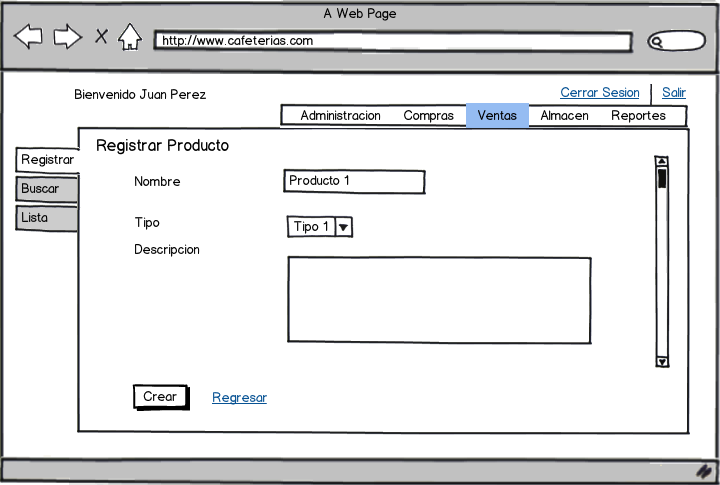


Figura : Registrar producto

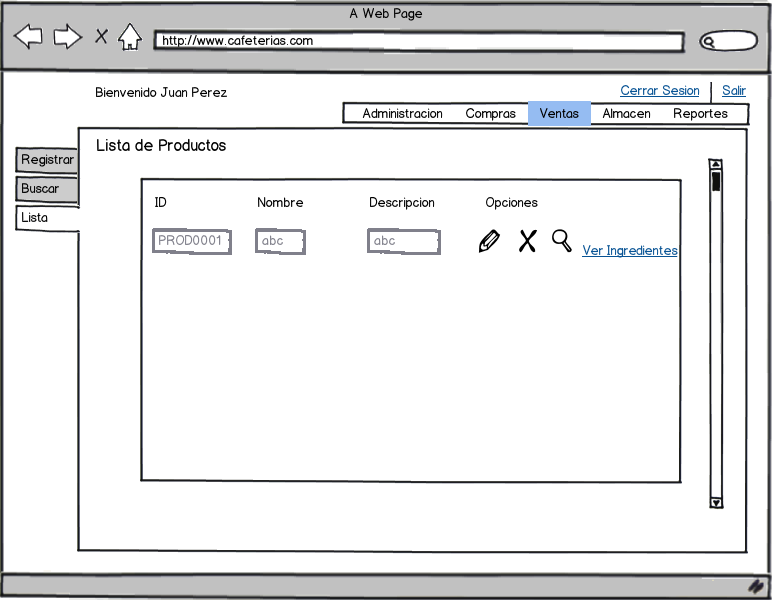


Figura : Listar producto

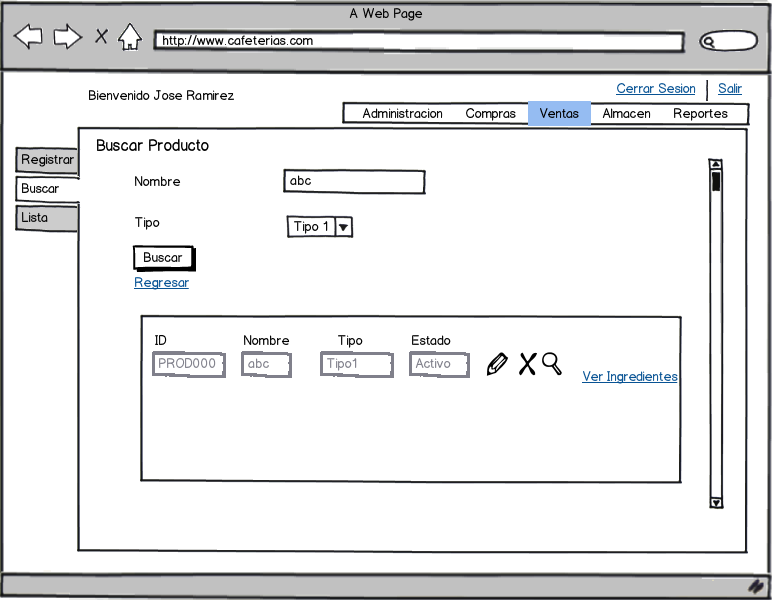


Figura : Buscar producto

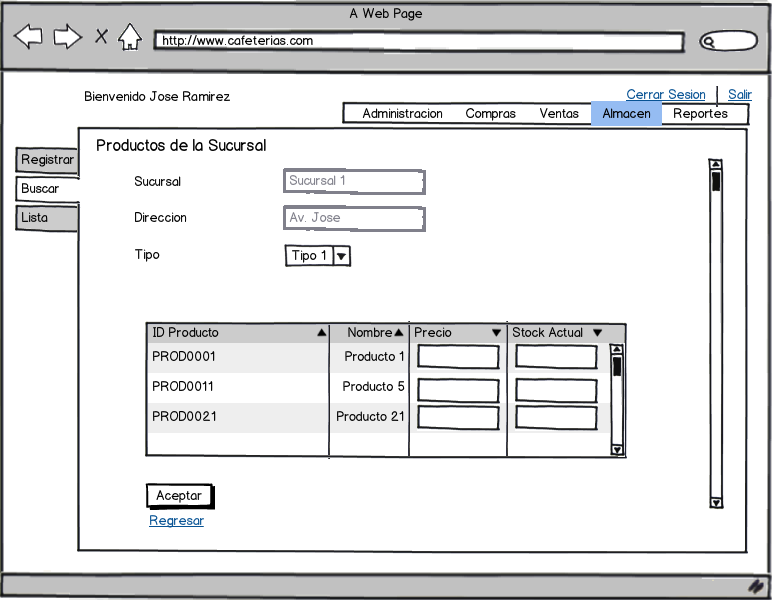


Figura : Asignar productos a sucursal

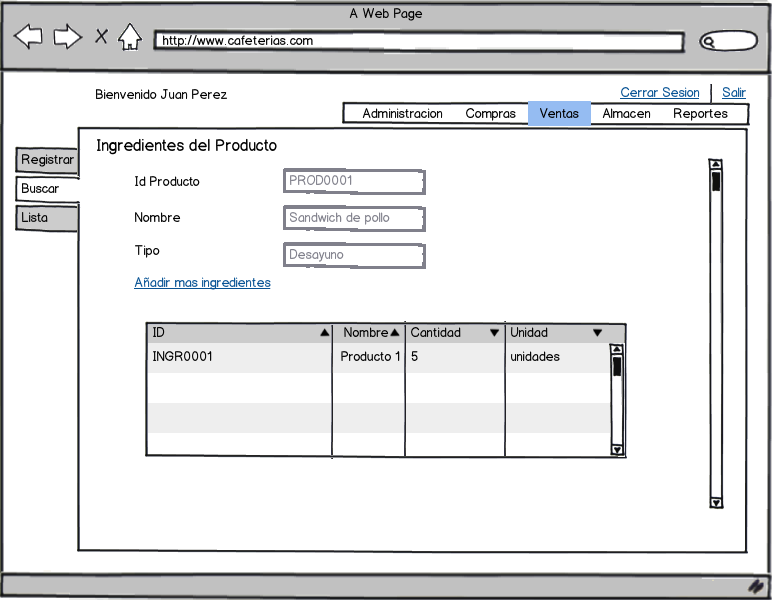


Figura : Ingredientes de un producto

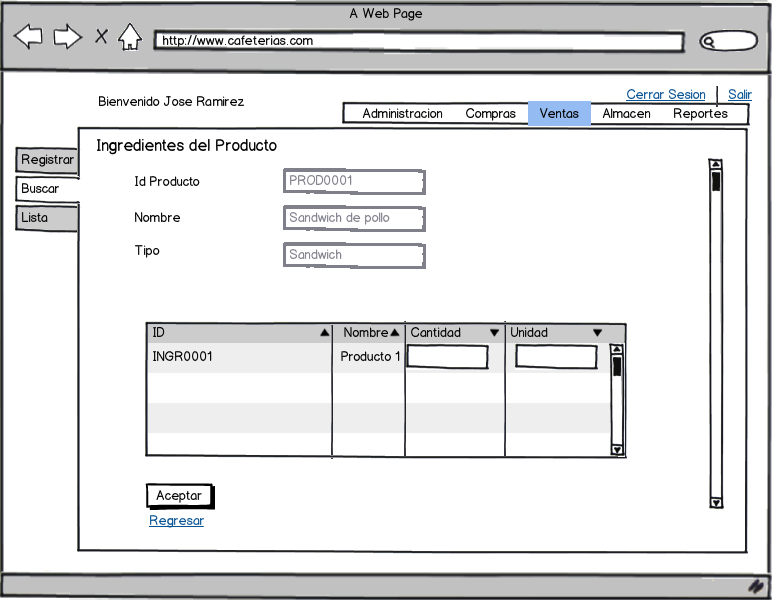


Figura : Asignar ingredientes a producto

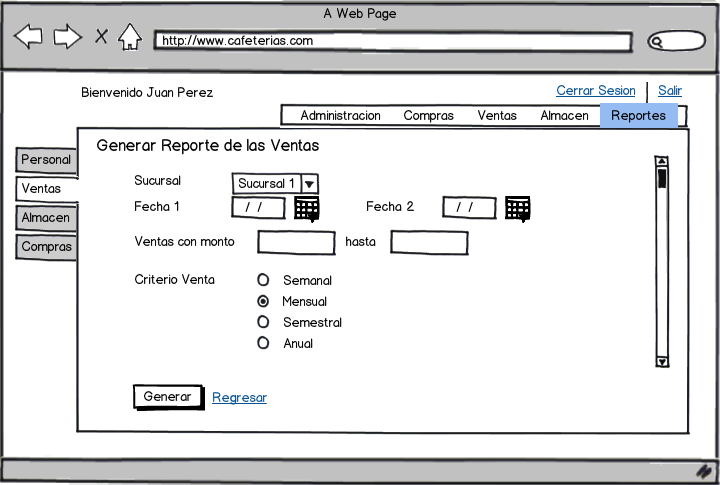


Figura : Generar reporte

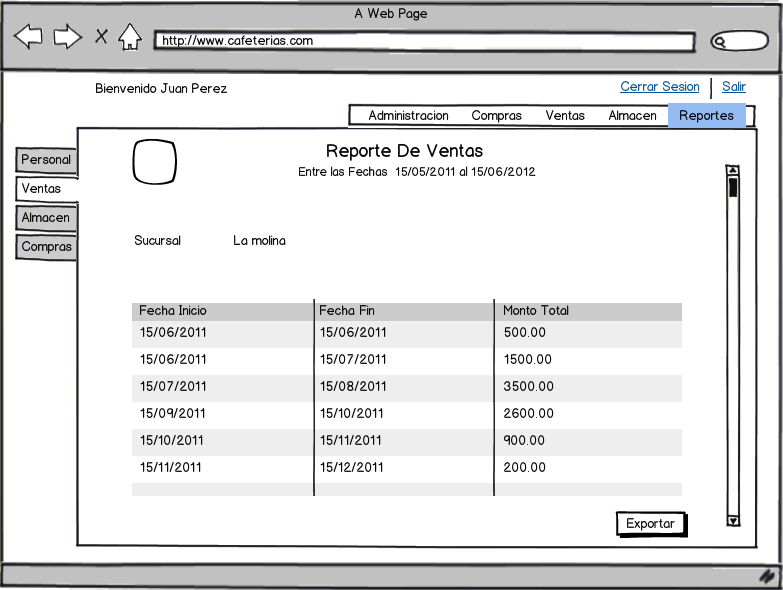


Figura : Generar reporte 2

1. **Subsistema de compras**

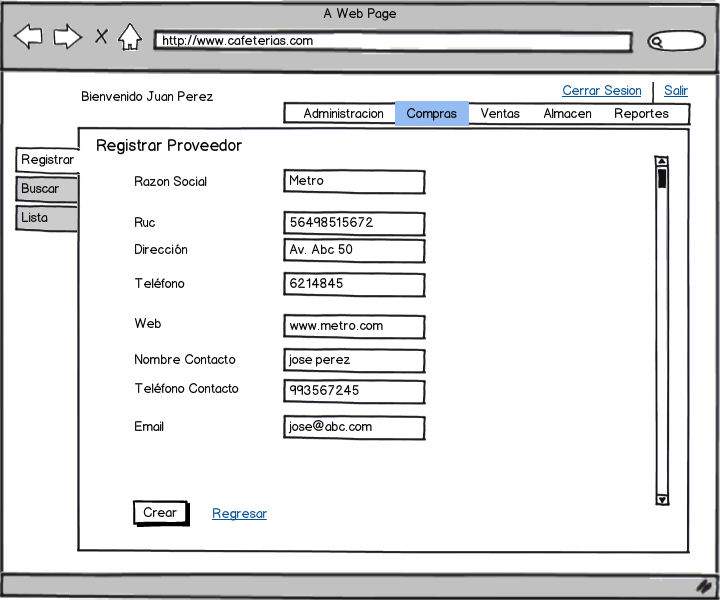


Figura : Registrar proveedor

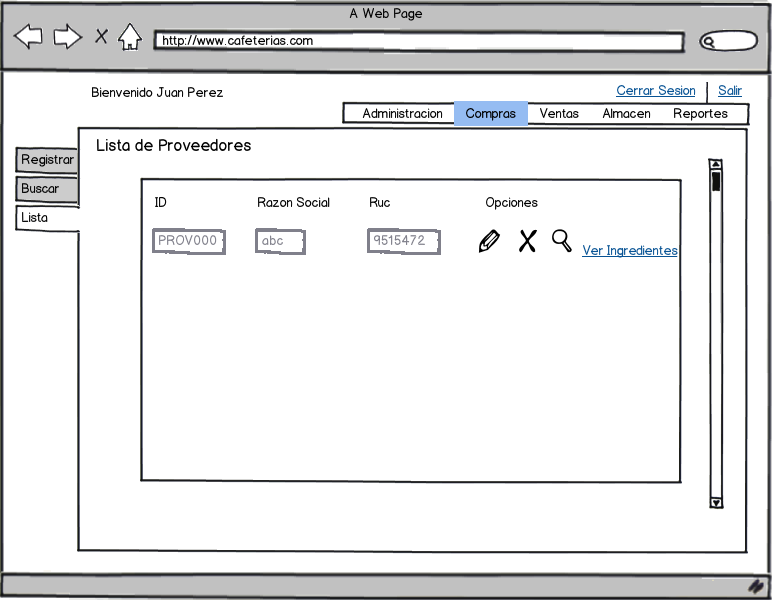


Figura : Listar proveedores

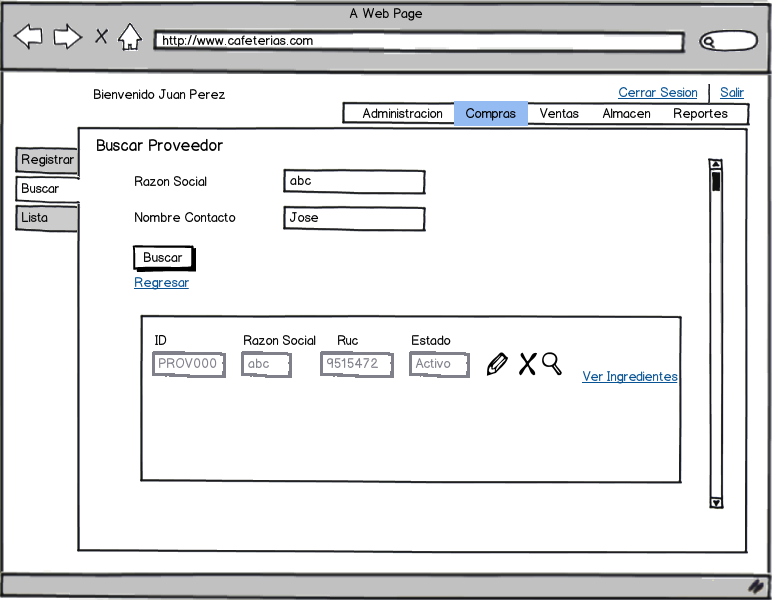


Figura : Buscar proveedor

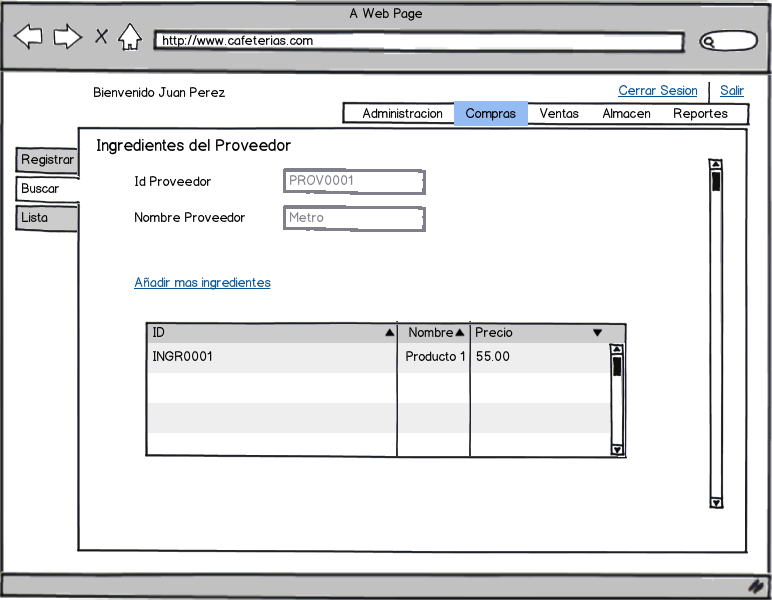


Figura : Ingredientes del proveedor

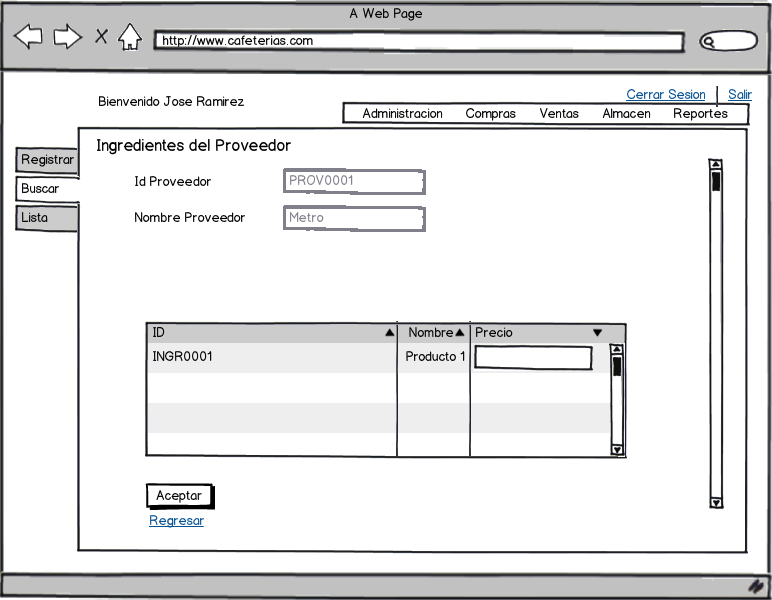


Figura : Añadir ingredientes a proveedor

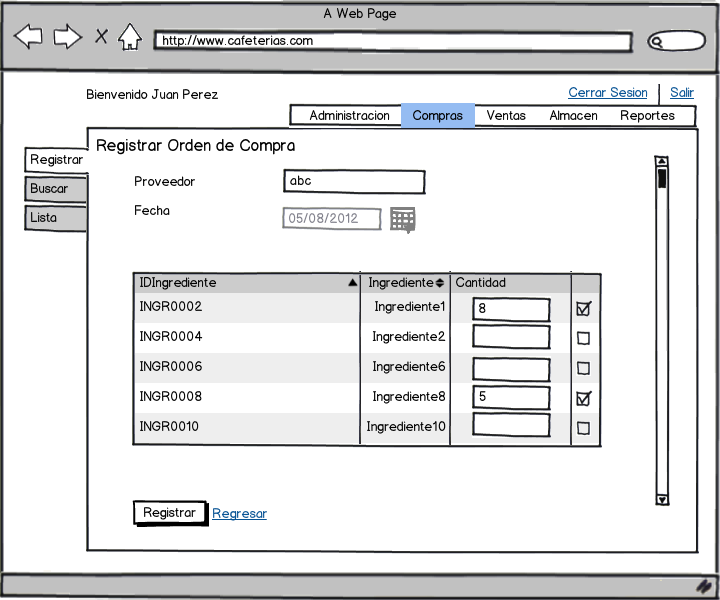


Figura : Registrar orden de compra

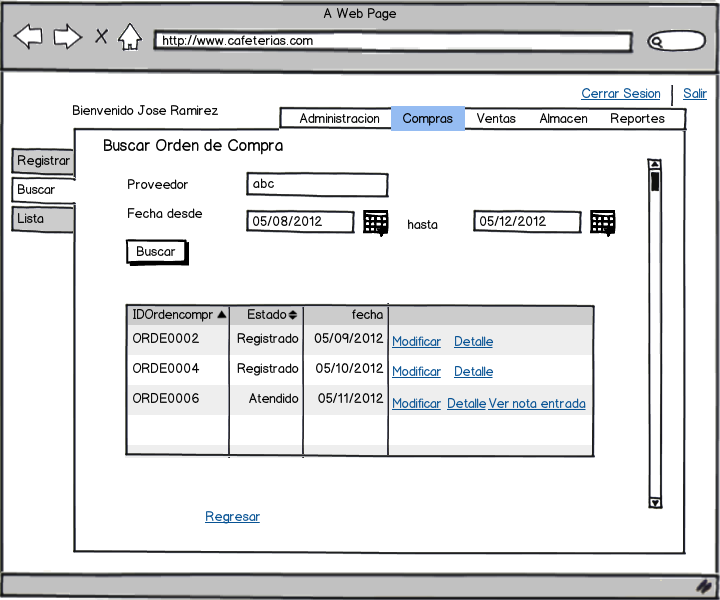


Figura : Buscar orden de compra

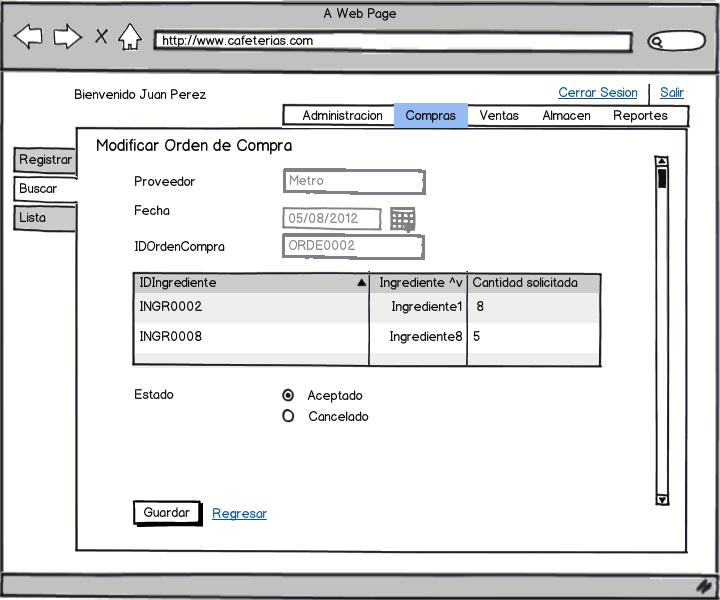


Figura : Modificar orden de compra

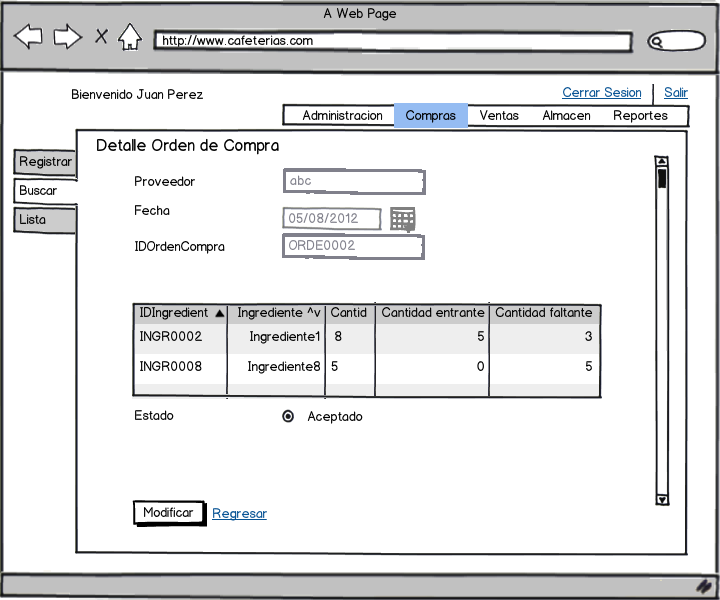


Figura : Detalle orden de compra

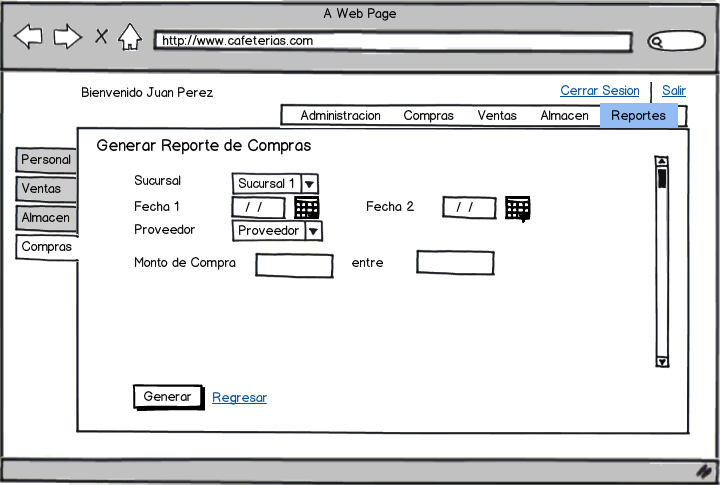


Figura : Generar reporte

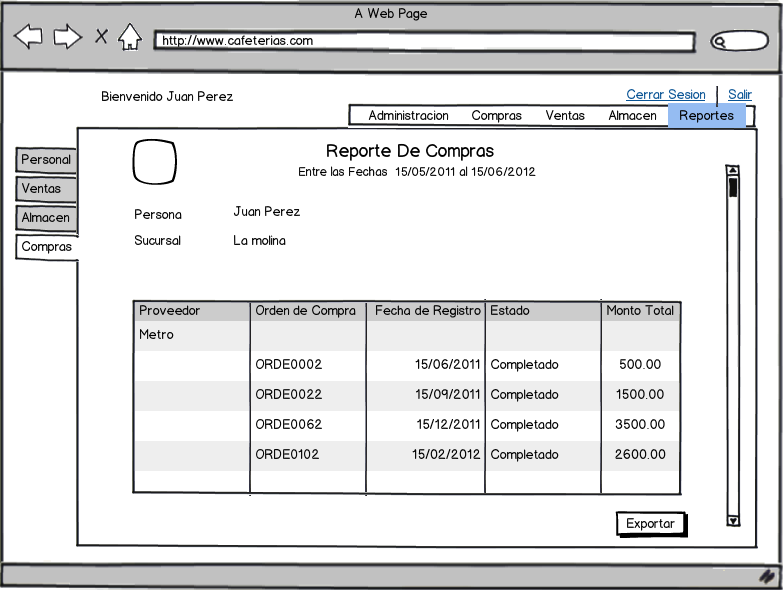


Figura : Generar reporte 2

1. **Subsistema de almacén**

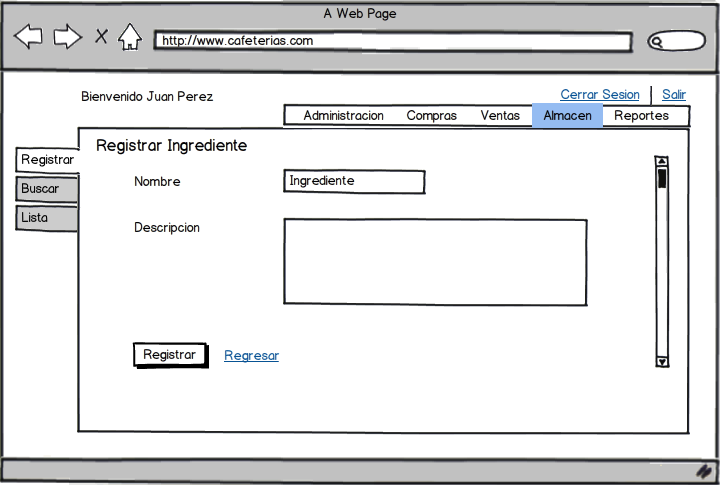


Figura : Registrar ingrediente

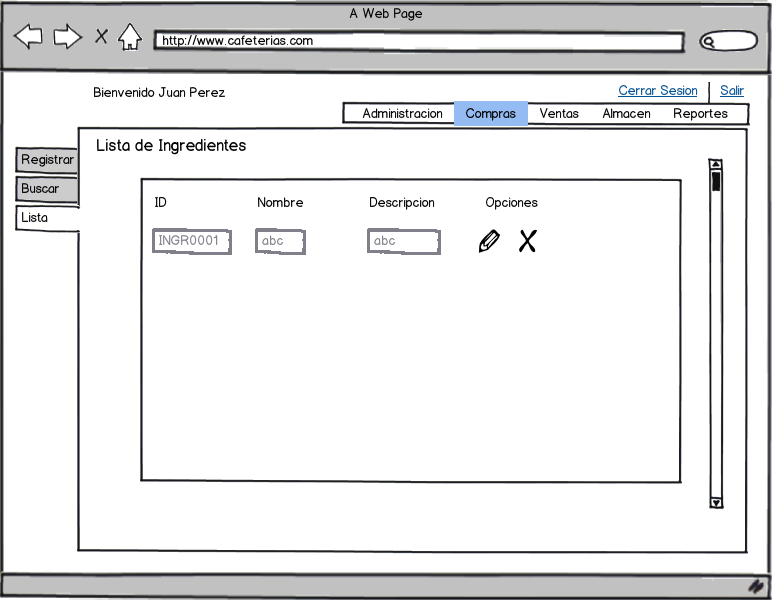


Figura : Listar ingrediente

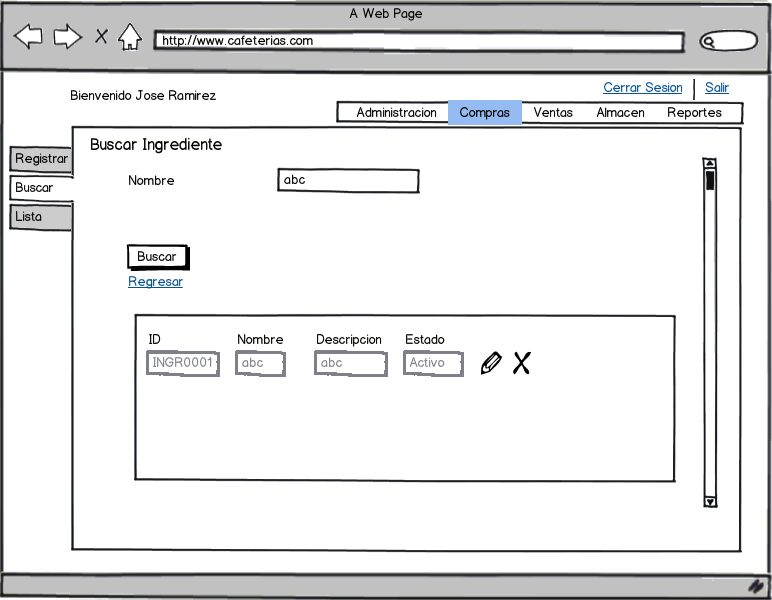


Figura : Buscar Ingrediente

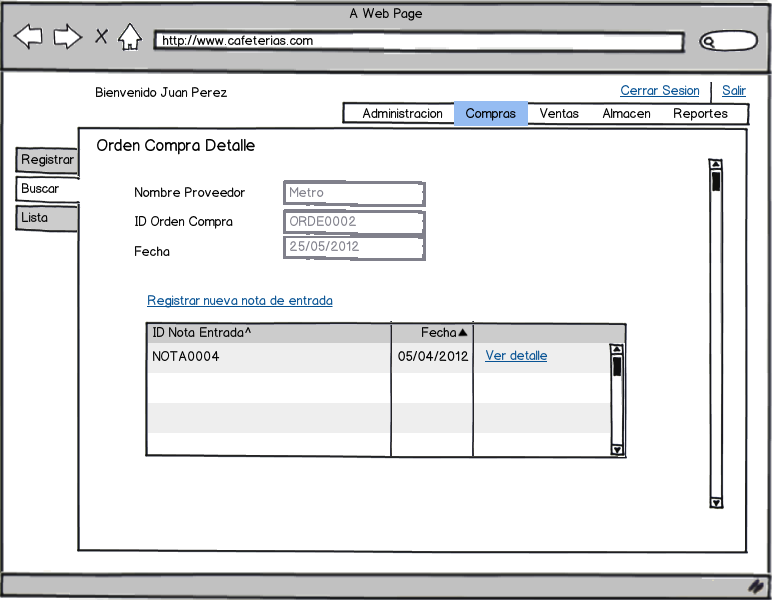


Figura : Listar nota entrada

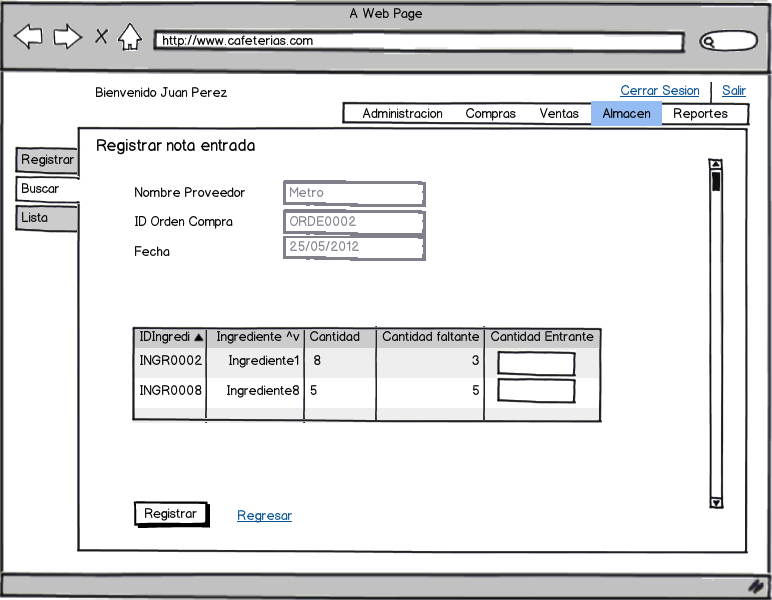


Figura : Registrar nota entrada

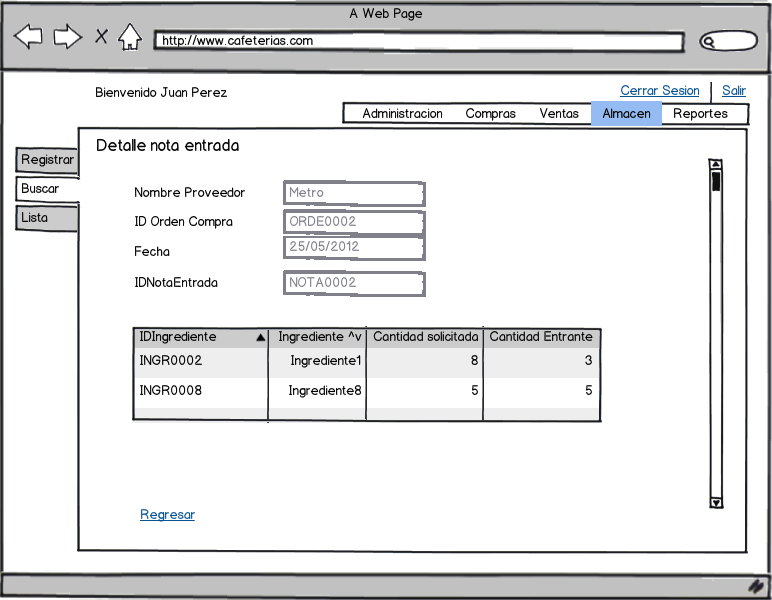


Figura : Detalle nota entrada

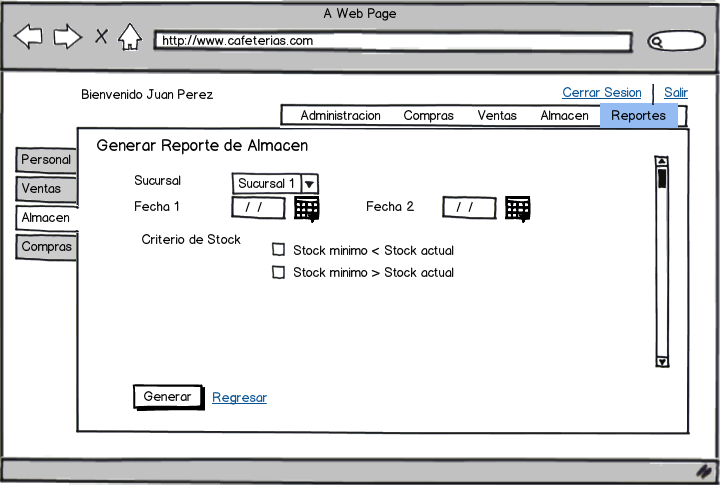


Figura : Generar reporte almacén

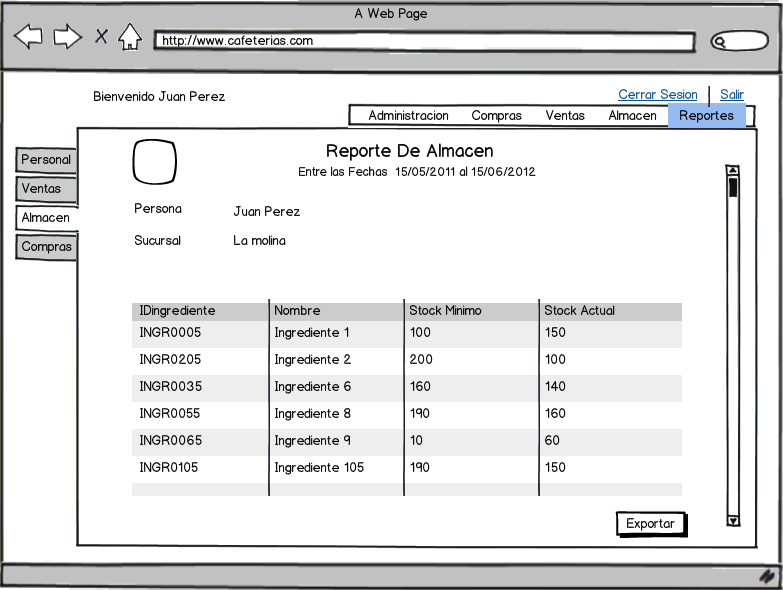


Figura : Generar reporte 2