**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**

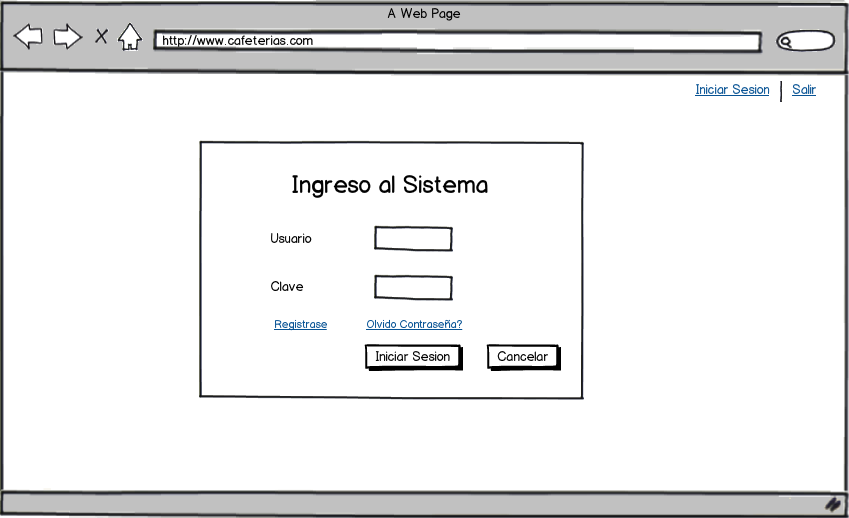


Figura 1: Ingreso al sistema

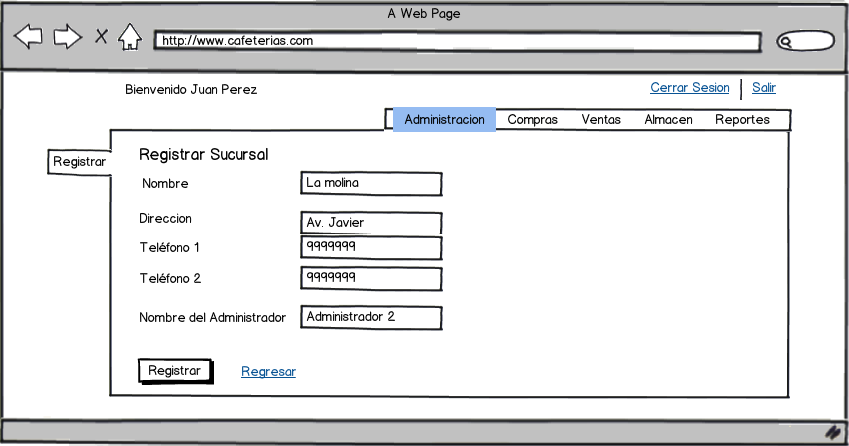


Figura2: Registrar Sucursal

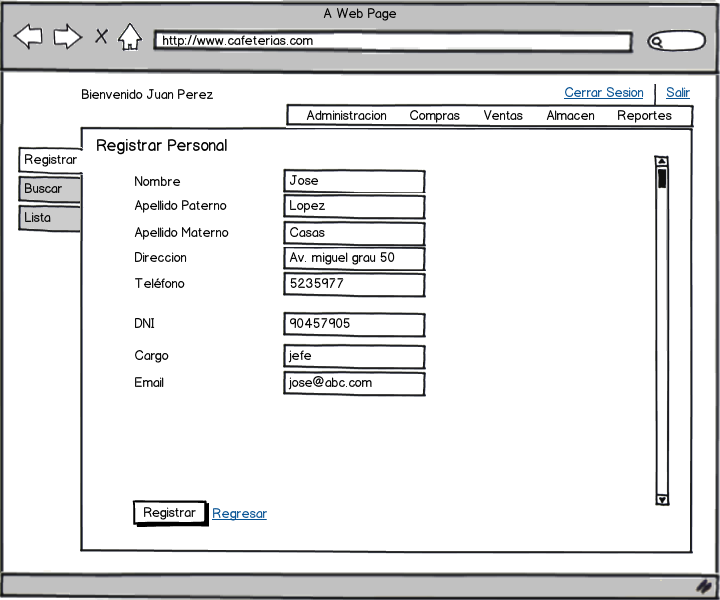


Figura 3: Registrar personal

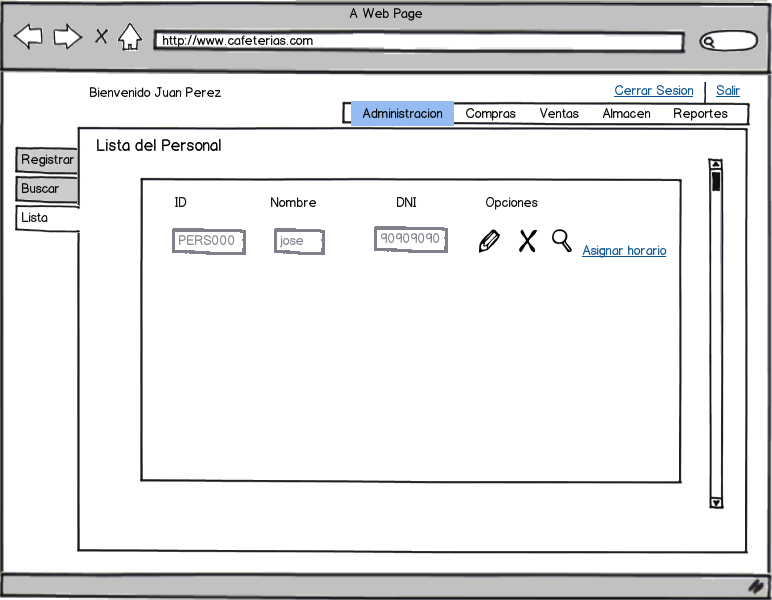


Figura 4: Listar Personal

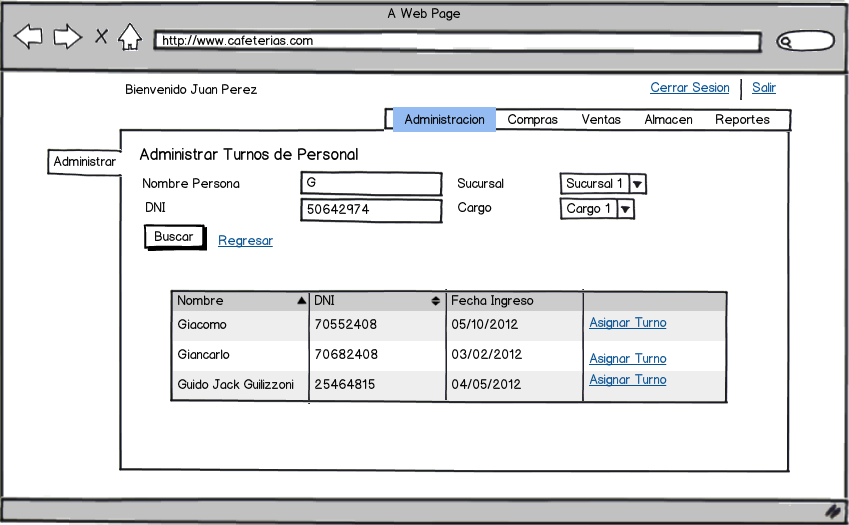


Figura 5: Administrar turno de personal

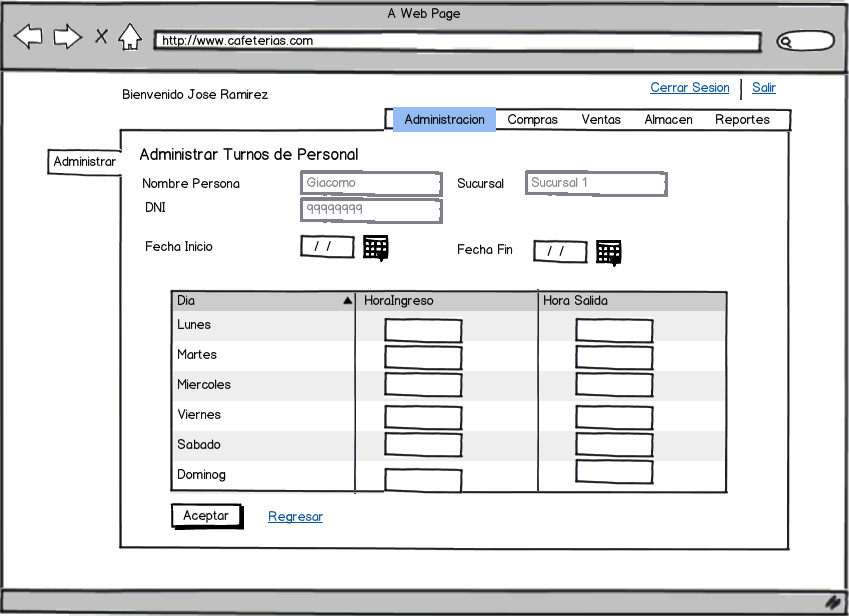


Figura 6: Asignar horario

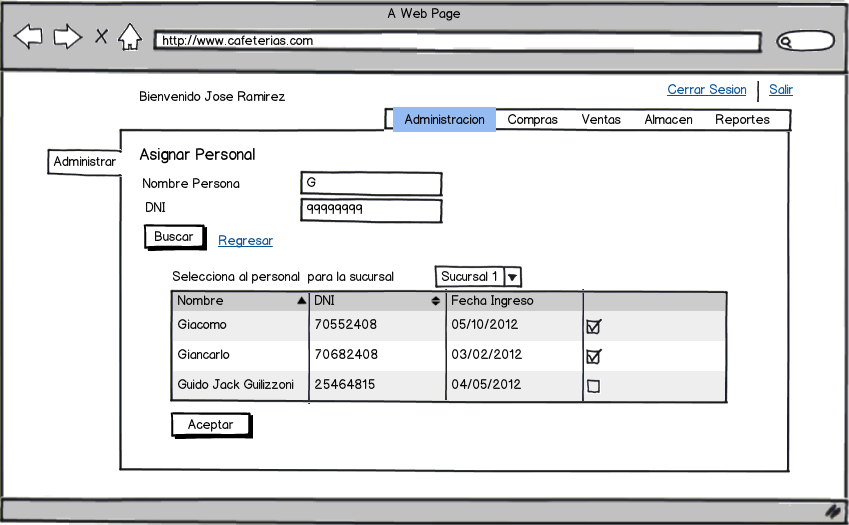


Figura 7: Asignar personal a sucursal

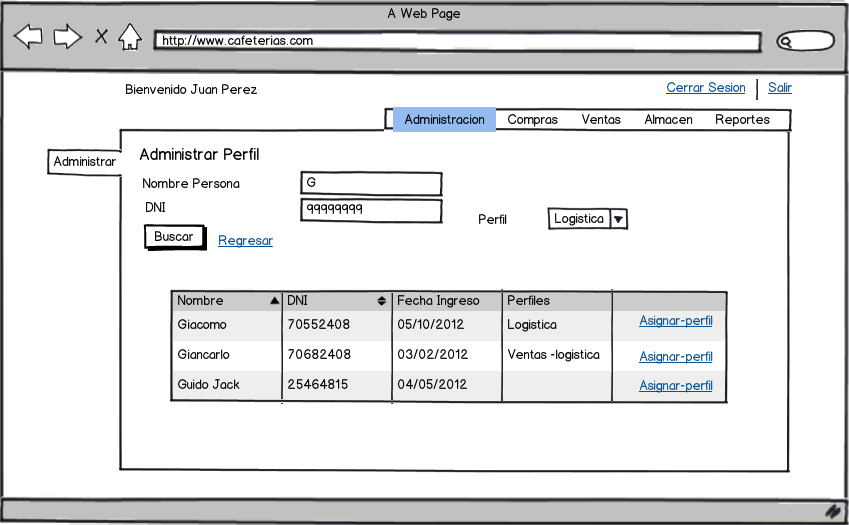


Figura 8: Administrar perfil

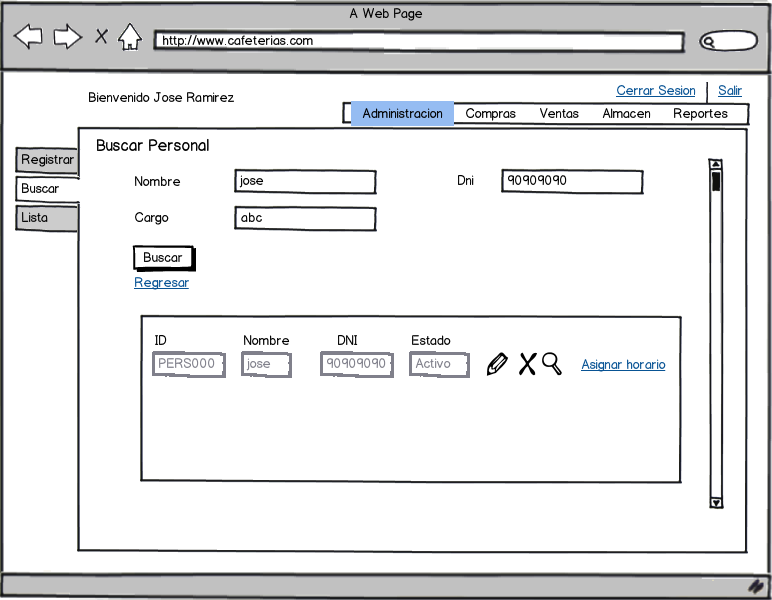


Figura 9: Buscar Personal

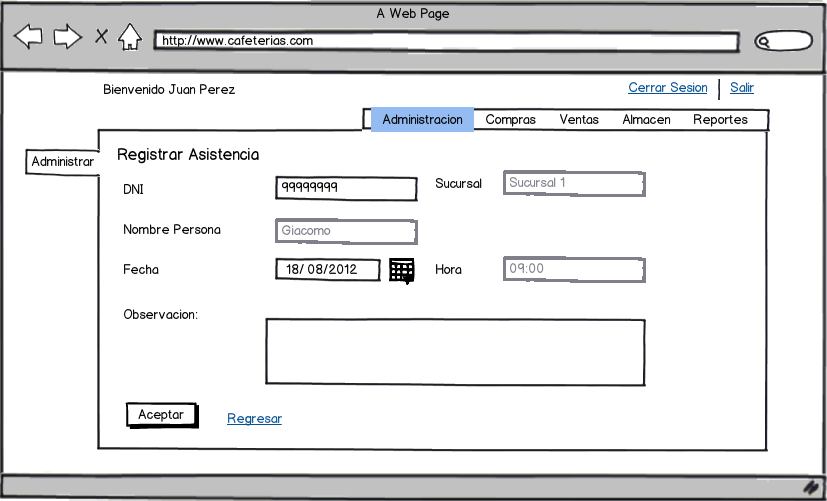


Figura 10: Registrar asistencia

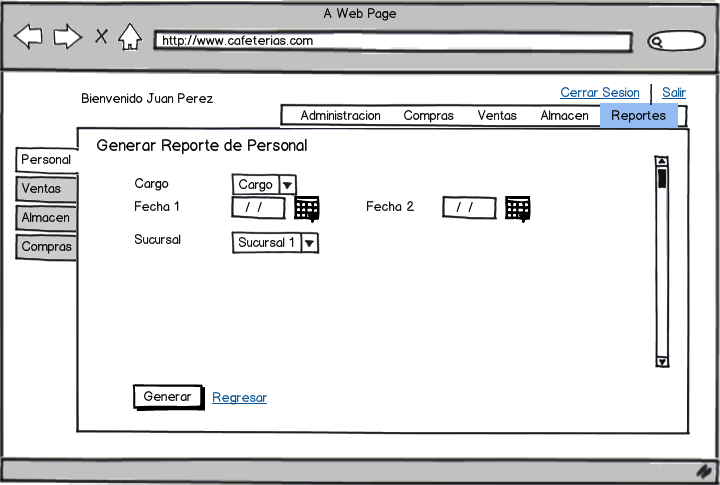


Figura 11: Generar reporte

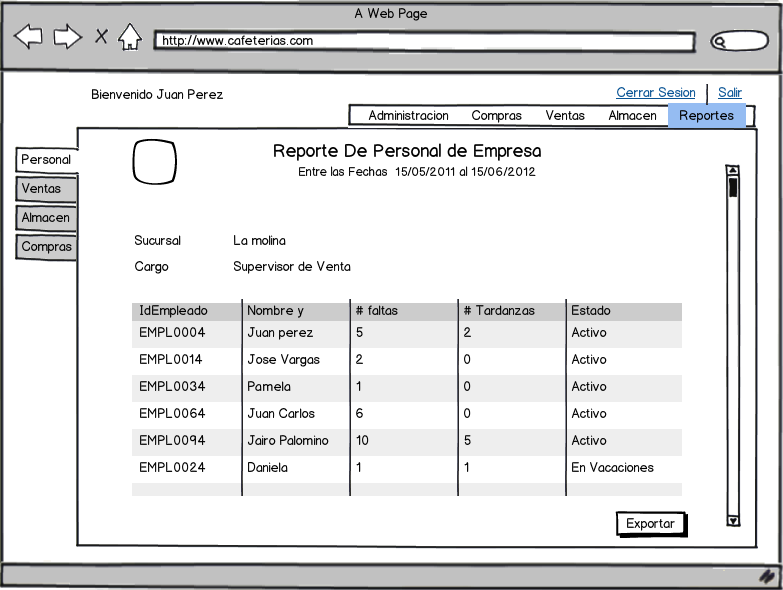


Figura 12: Generar reporte

1. **Subsistema de Ventas**

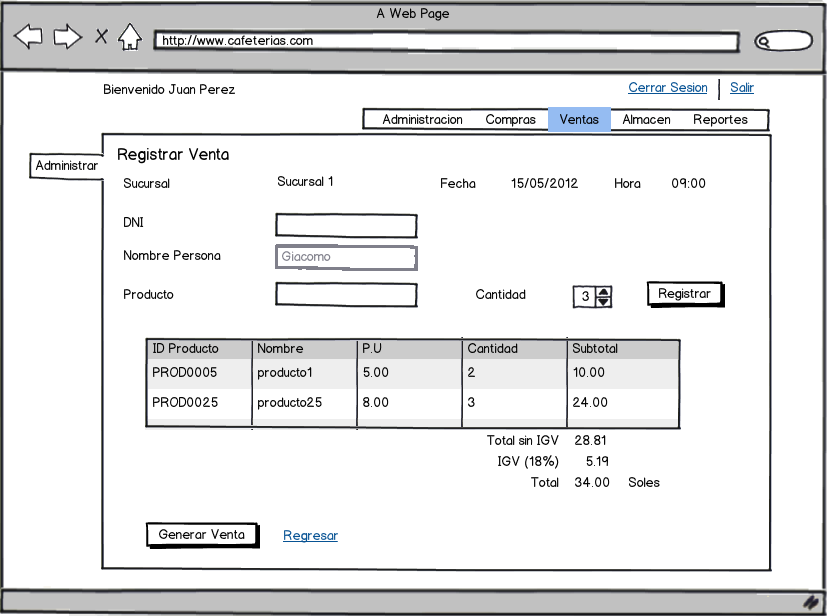


Figura 13: Registrar venta

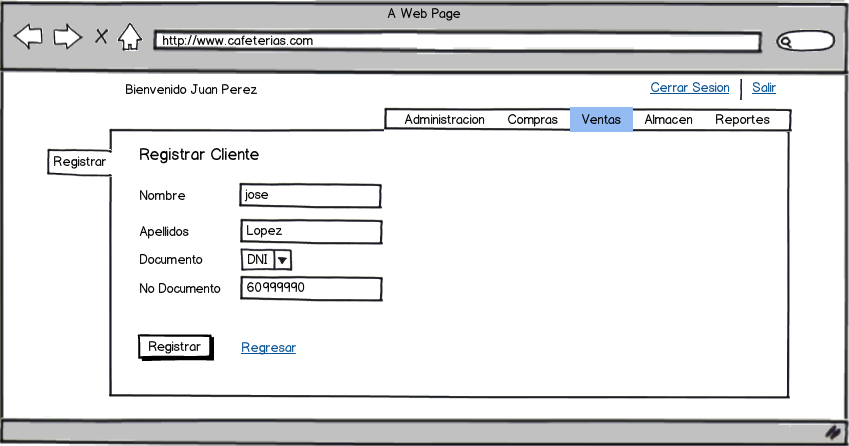


Figura 14: Registrar cliente

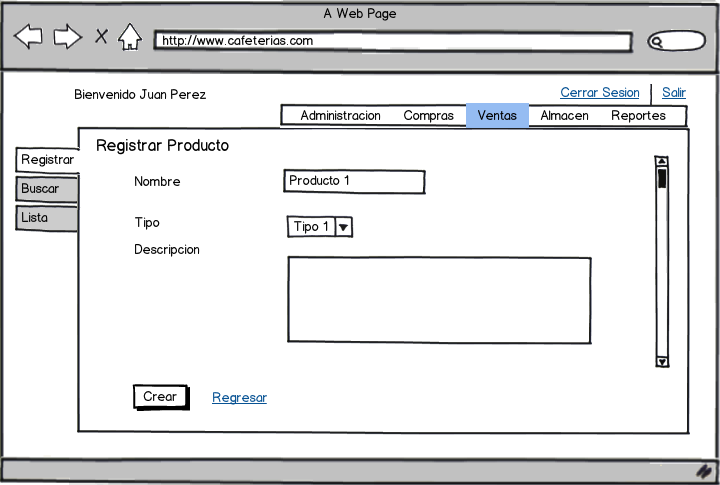


Figura 15: Registrar producto

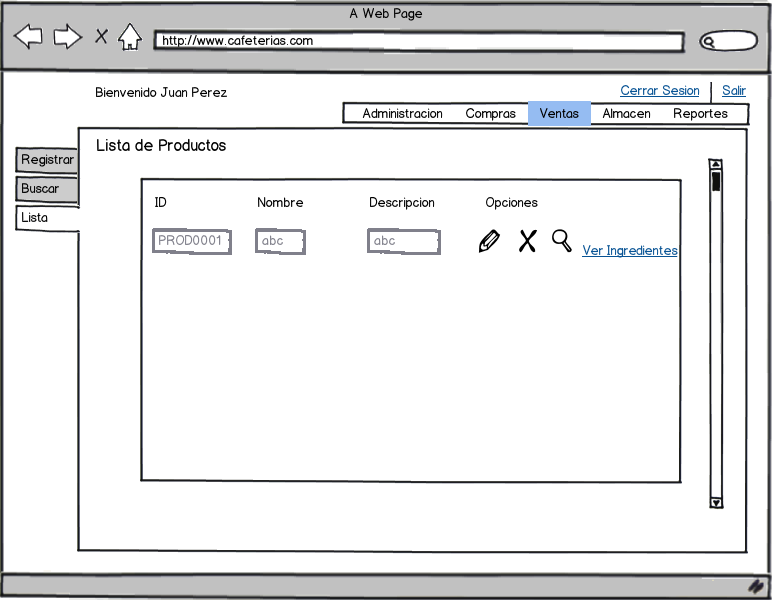


Figura 16: Listar producto

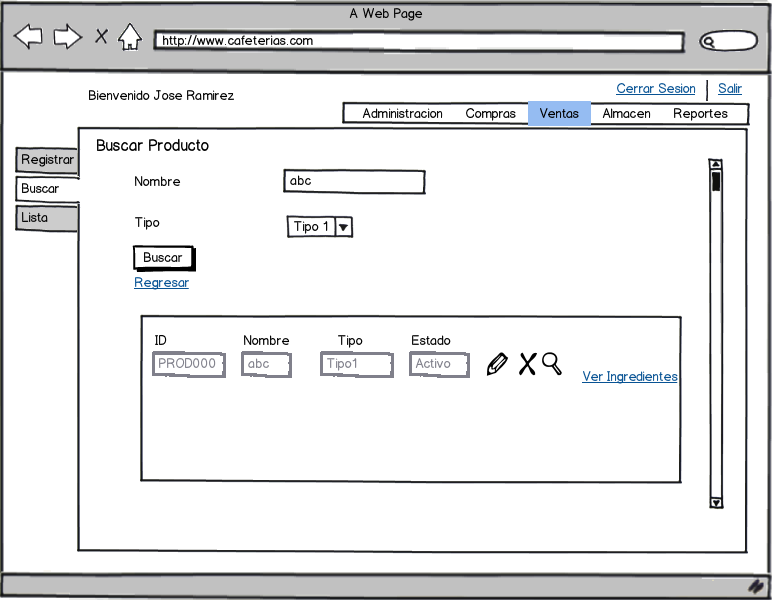


Figura 17: Buscar producto

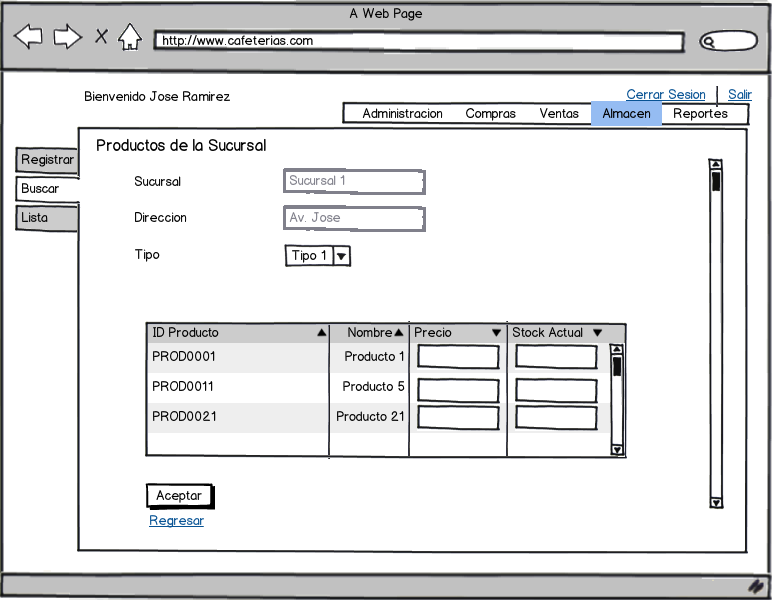


Figura 18: Asignar productos a sucursal

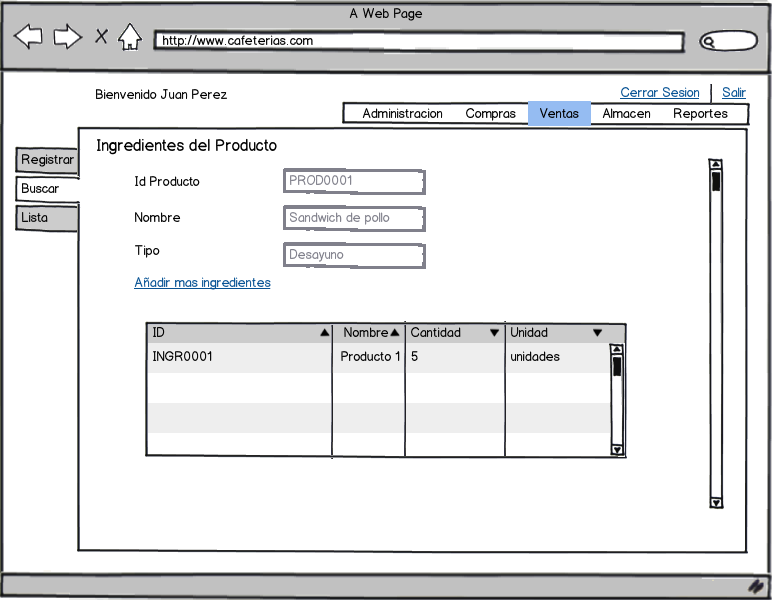


Figura 19: Ingredientes de un producto

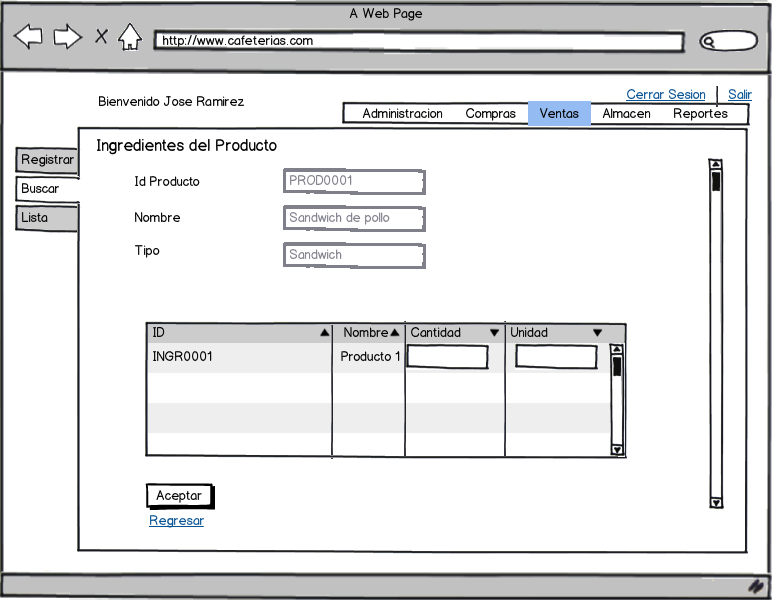


Figura 20: Asignar ingredientes a producto

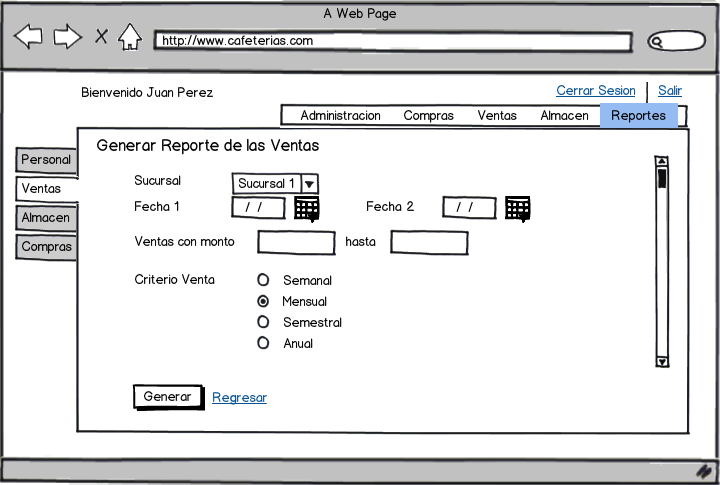


Figura 21: Generar reporte

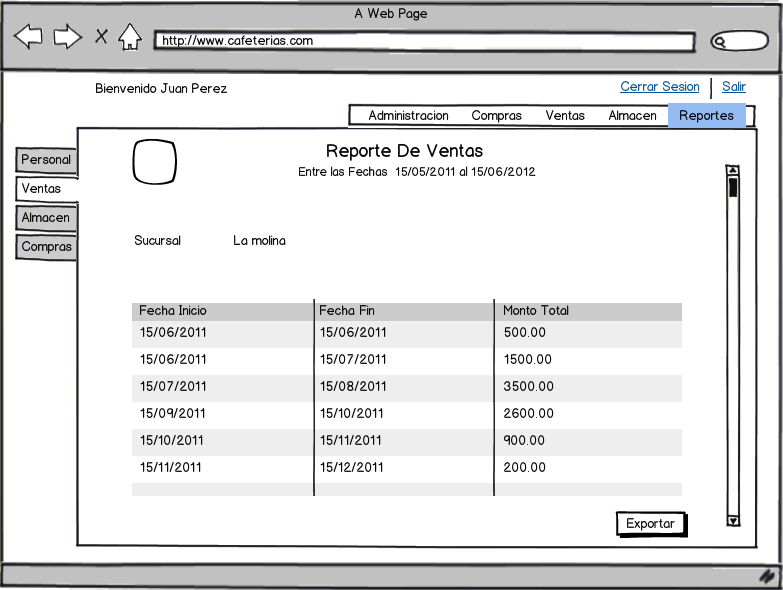


Figura 22: Generar reporte 2

1. **Subsistema de compras**

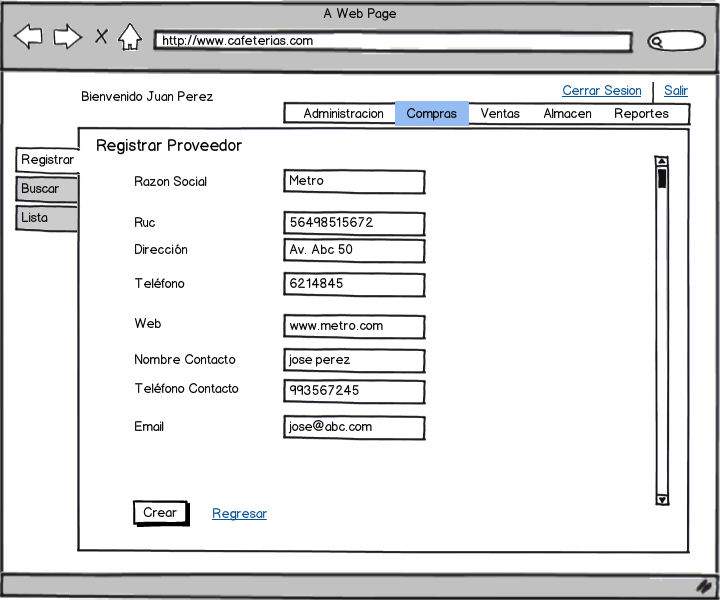


Figura 23: Registrar proveedor

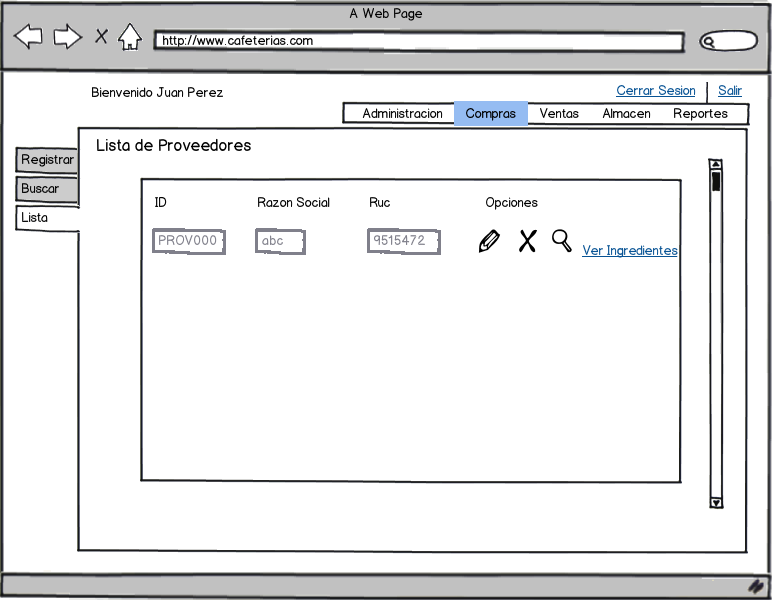


Figura 24: Listar proveedores

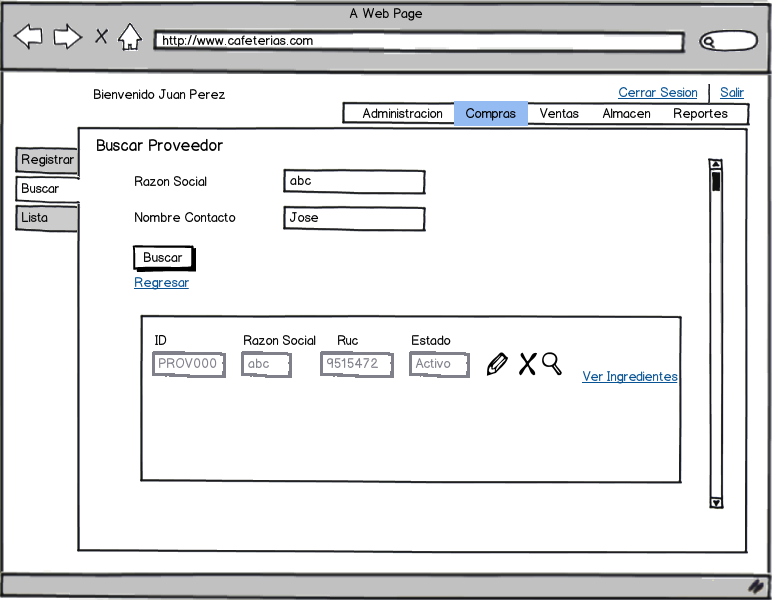


Figura 25: Buscar proveedor

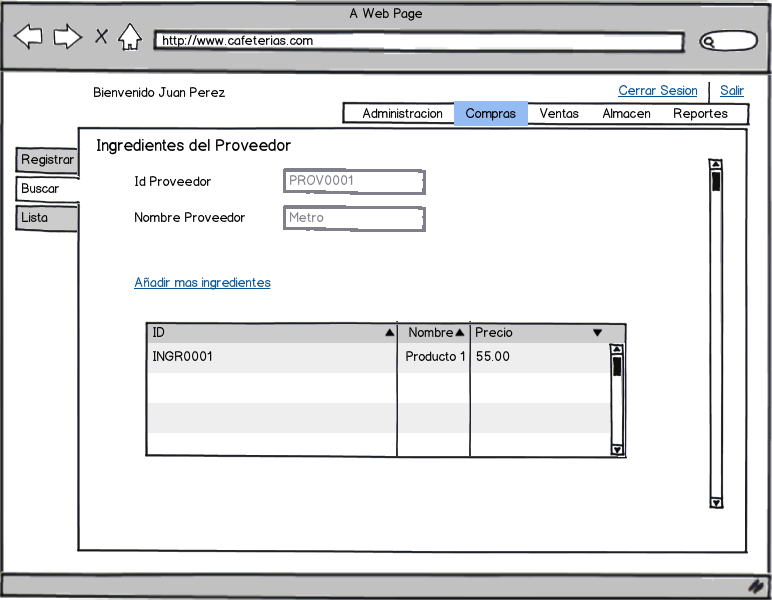


Figura 26: Ingredientes del proveedor

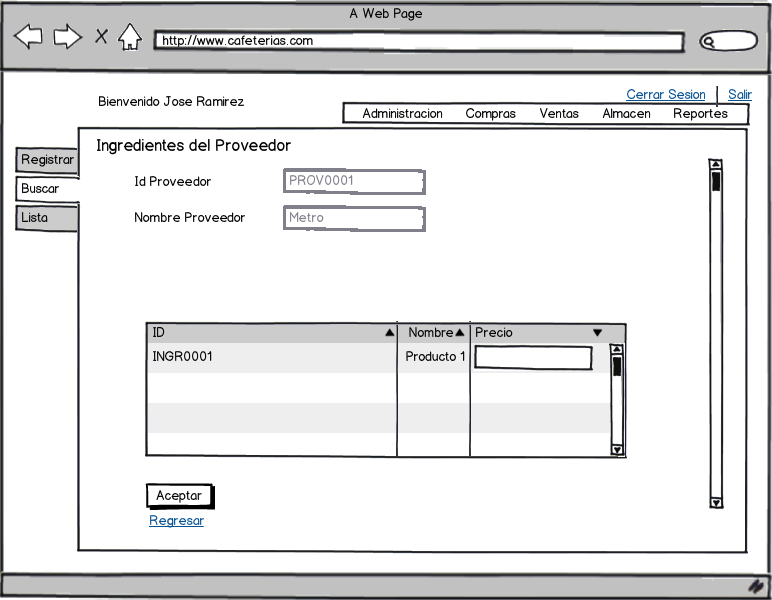


Figura 27: Añadir ingredientes a proveedor

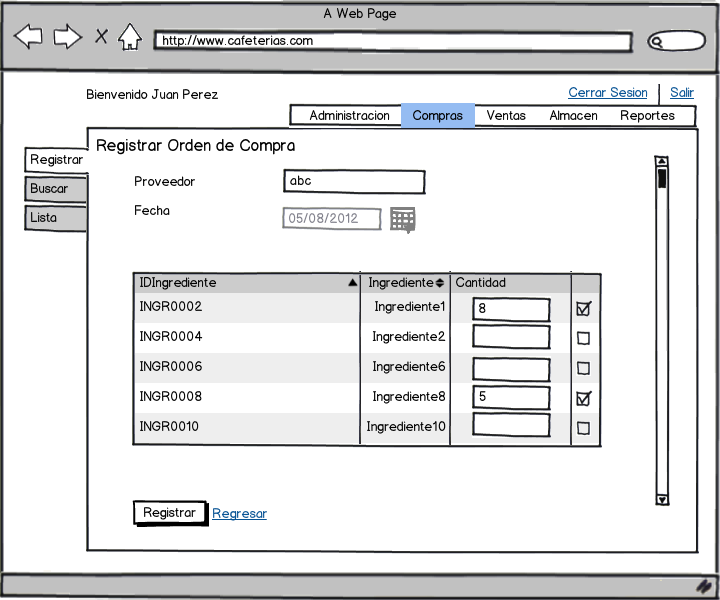


Figura 28: Registrar orden de compra

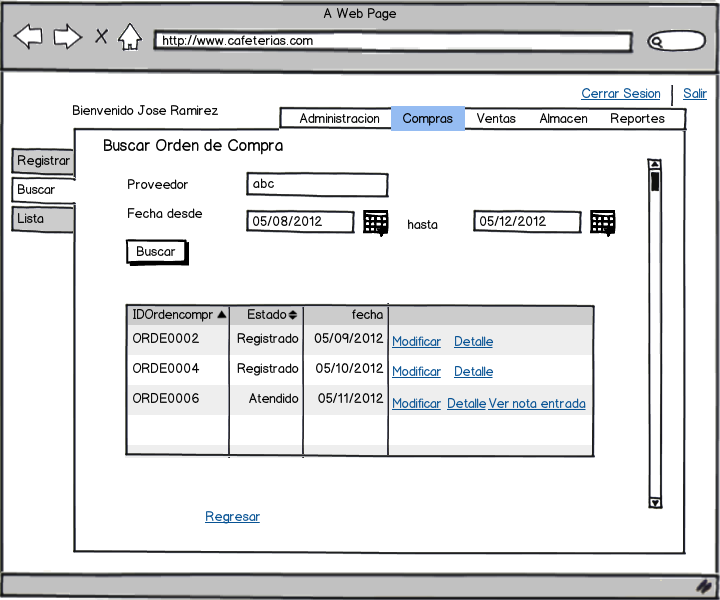


Figura 29: Buscar orden de compra

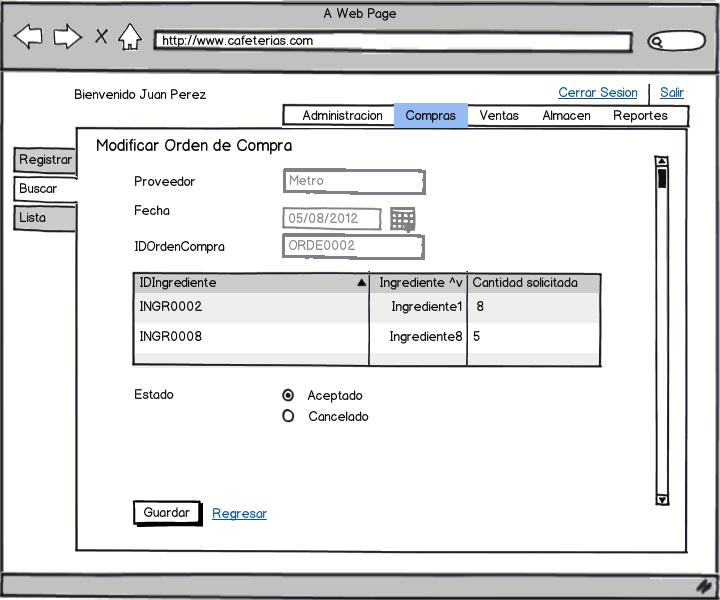


Figura 30: Modificar orden de compra

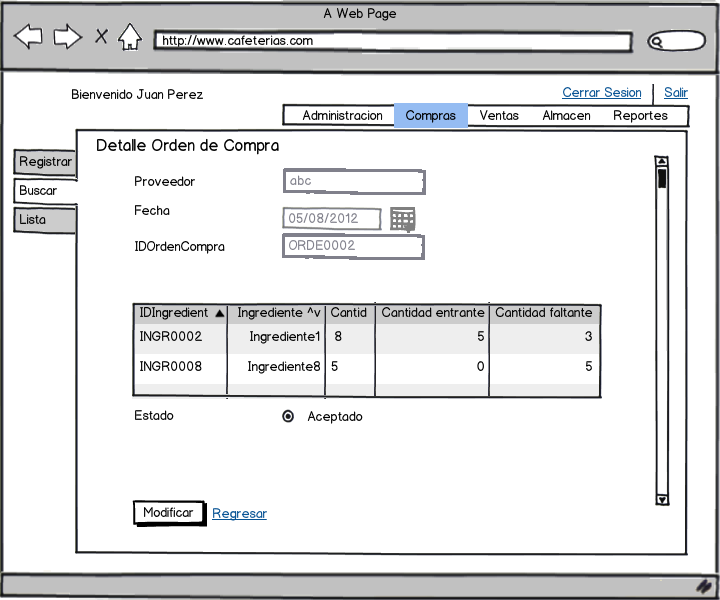


Figura 31: Detalle orden de compra

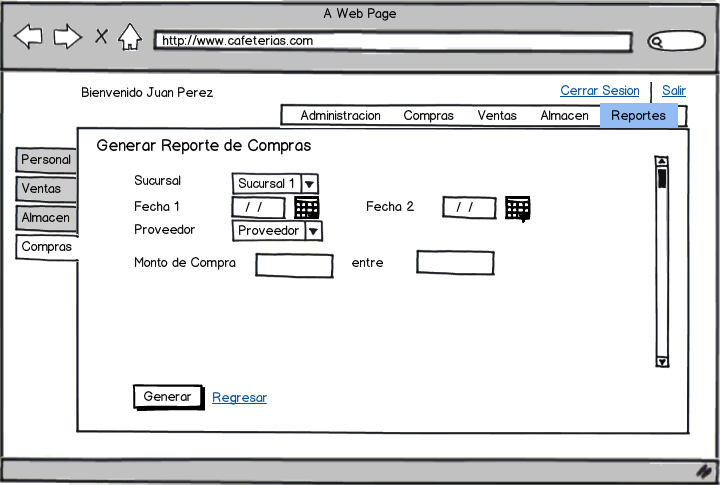


Figura 32: Generar reporte

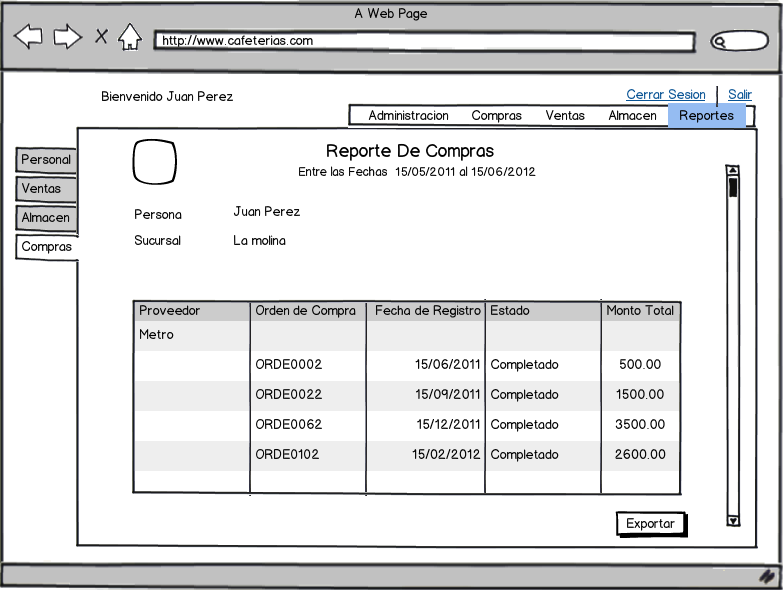


Figura 33: Generar reporte 2

1. **Subsistema de almacén**

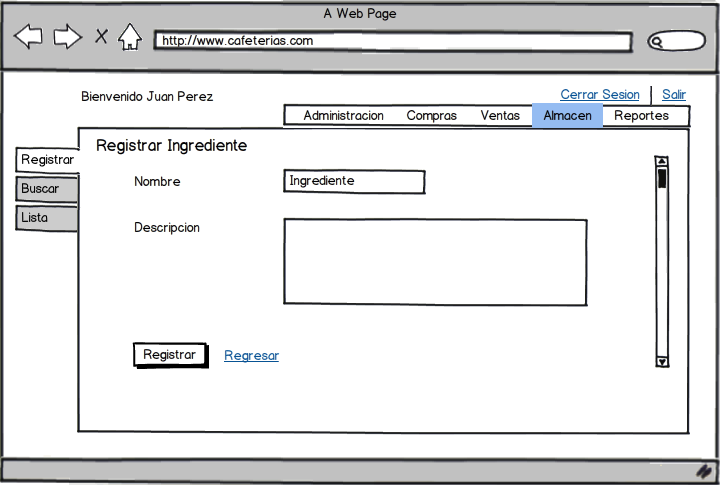


Figura 34: Registrar ingrediente

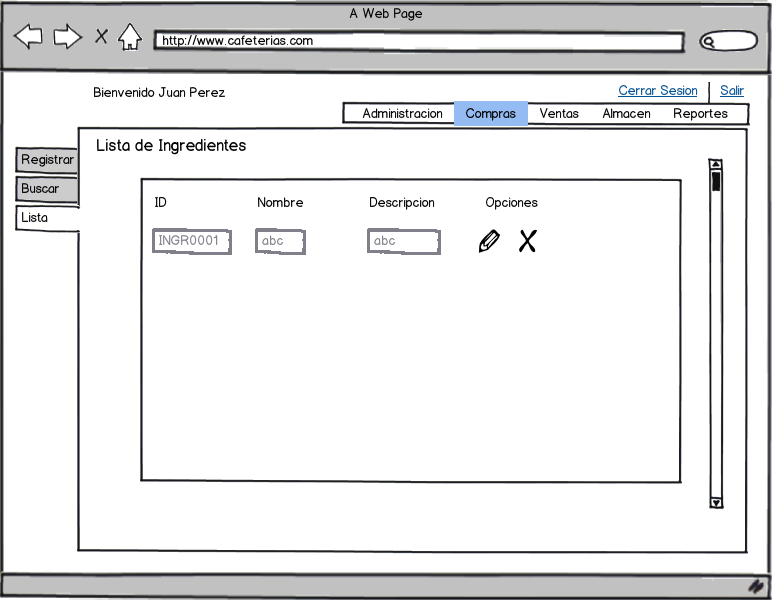


Figura 35: Listar ingrediente

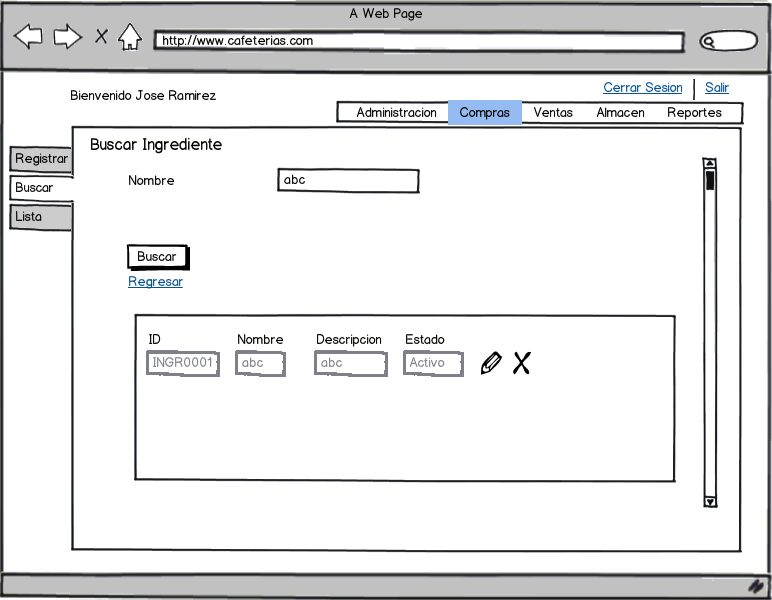


Figura 36: Buscar Ingrediente

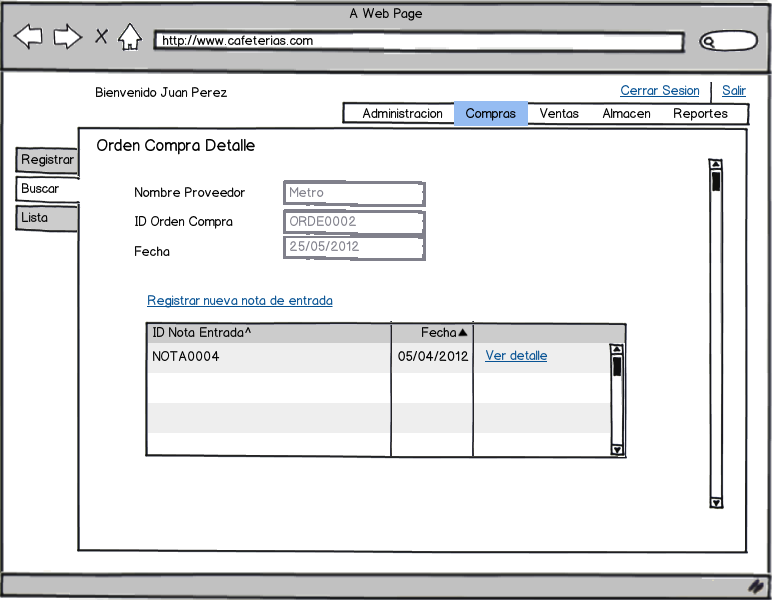


Figura 37: Listar nota entrada

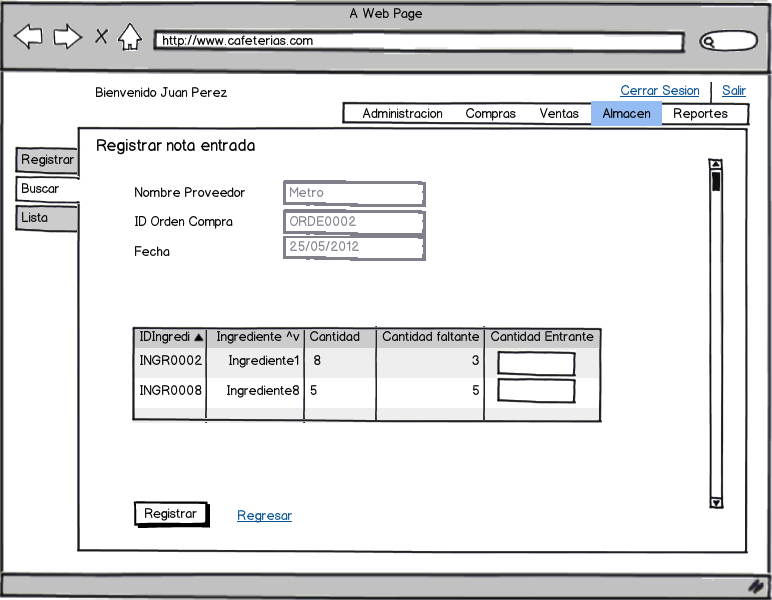


Figura 38: Registrar nota entrada

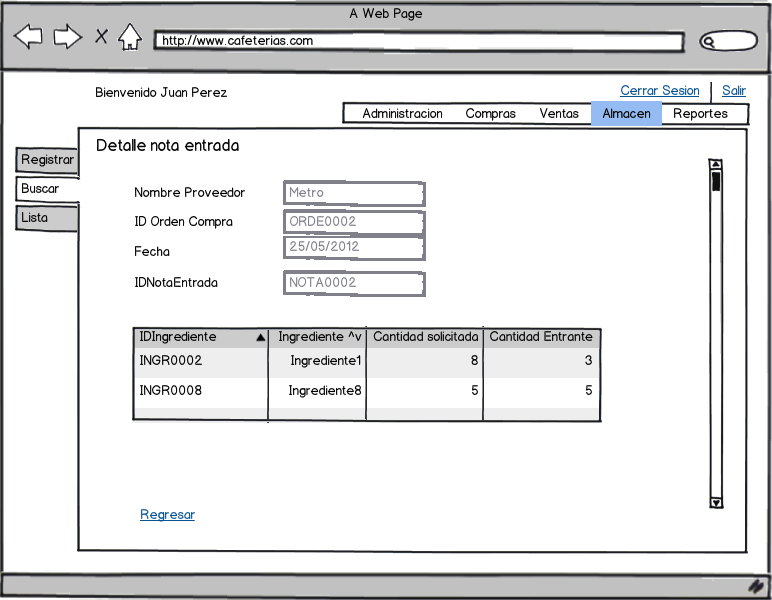


Figura 39: Detalle nota entrada

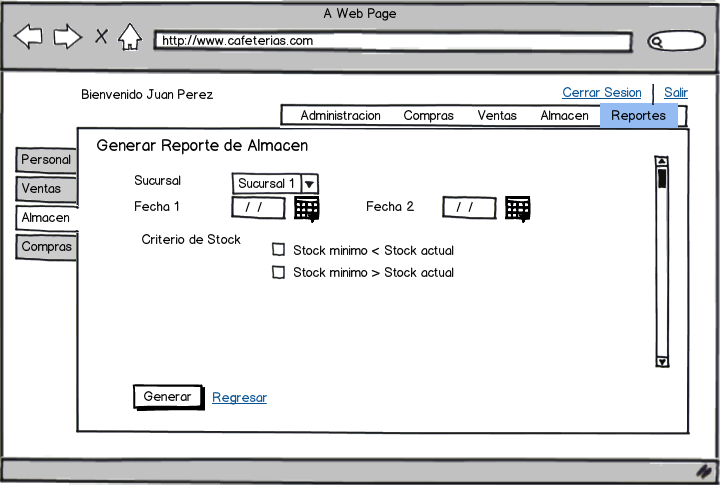


Figura 40: Generar reporte almacén

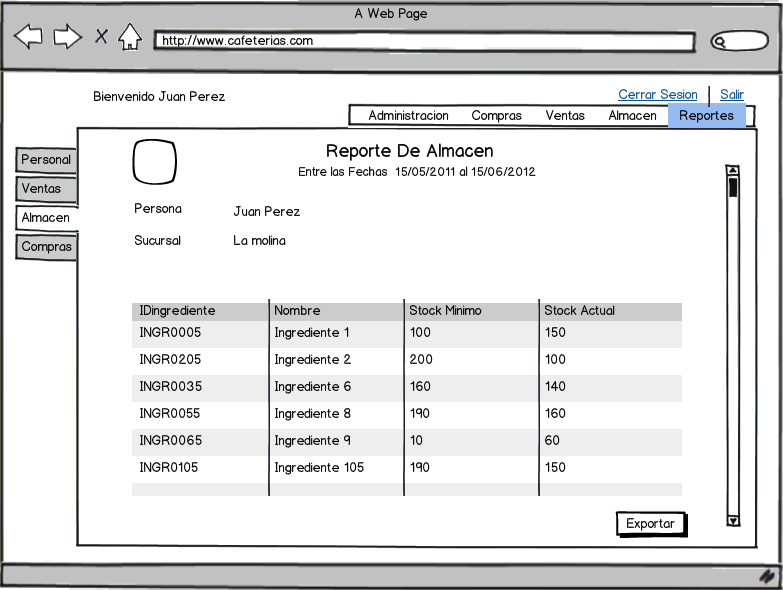


Figura 41: Generar reporte 2