Field Details for Retail Management System

Buyer Registration(Customer)

1. Account ID- Auto Generated
2. Full Name
3. Phone
4. Job
5. Customer Type
6. Address- TextArea
7. Email

Item Addition

1. Item code- AutoGenerated
2. Batch code
3. Order ID
4. Category Name
5. Item name
6. Supplier name- listbox
7. Price
8. Stock Now
9. Tax
10. Discount
11. Remarks

Batch code ??

Order id ???

Purchase

1. Order ID- AutoGenerated
2. Supplier name- listbox
3. Supplier ID
4. Item Name- listbox
5. Item Code
6. Rate
7. Order Quantity
8. Total Amount
9. Order date
10. Delivery date
11. Notes

Supplier Registration

1. Supplier ID- Auto Generated
2. Supplier Name
3. Phone
4. Secondary phone
5. Supplier Address- TextArea

Register Bank

1. Bank Name
2. Branch
3. Account Number
4. IFSC code

Bank

1. Date
2. Particulars
3. Cheque No.
4. Debit
5. Credit
6. Balance

Report

1. Sales Report

Generate report for sales

* Daily,
* Monthly
* Yearly
* customized

1. Stock report

Generate report for Stock details

* Item based
* Total stock

1. Purchase report

Generate report for Purchase

* Based on supplier
* item,
* purchase date

1. Credit Report

Report to track credit amount taken by customer and credit payable to supplier

* Supplier Credit
  + Generate based on Supplier
  + Total credit
* Customer Credit
  + Total credit
  + Generate based on Customer

1. Bank Report

* Generate report based on bank

Updated

Buyer Registration(Customer)

1. Account ID- Auto Generated
2. Full Name – first , last -tba
3. Phone
4. Job - tba
5. Customer Type -tba
6. Address- TextArea
7. Email

Customer Type ?

Item Addition

1. Itemcode- AutoGenerated
2. Batch code ??
3. Order ID ???
4. Categoryid
5. Itemname
6. Supplierid
7. Price
8. Stock Now
9. Tax
10. Discount
11. Remarks

Purchase

1. Order ID- AutoGenerated
2. Item id
3. Rate
4. Order Quantity
5. Total Amount
6. Order date
7. Delivery date
8. Notes

Supplier Registration

1. Supplier ID- Auto Generated
2. Supplier Name
3. Phone
4. Secondary phone
5. Supplier Address- TextArea

Register Bank

1. Bank Name
2. Branch
3. Account Number
4. IFSC code - must be encrypted

Bank

1. Date
2. Particulars
3. Cheque No.
4. Debit
5. Credit
6. Balance

Category

Item

Users

OrderHeader

OrderDetail

PurchaseOrder

PONumber

Itemid

Qty

Price