Milparts 1.70
Inventory, Sales & Accounts Management.
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Instruction Manual

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System Requirements:

Operating system:

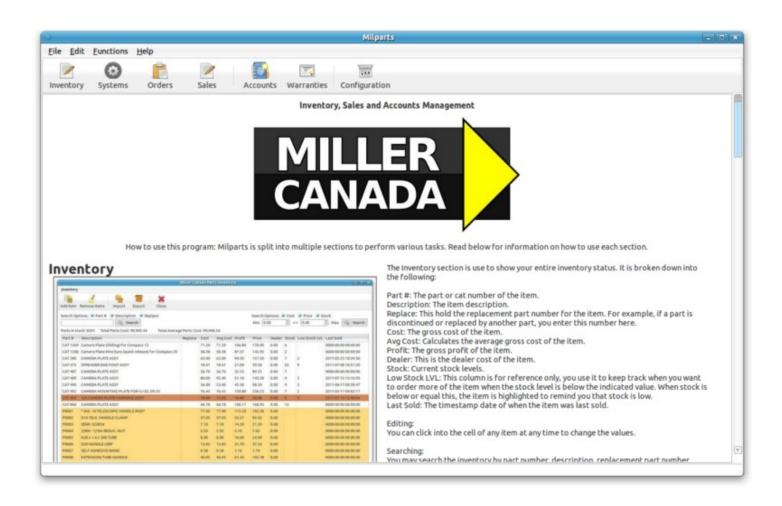
- Microsoft Windows (2000/XP/Vista/Windows 7)
- Linux (Debian, Ubuntu, etc)

System Requirements:

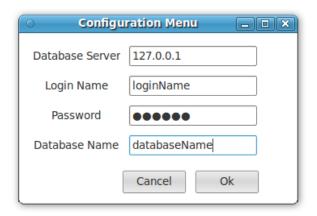
- Intel or AMD x86 processor (Intel P4 or AMD Athlon XP+ or higher)
- 64MB RAM
- Display: Minimum 1080x720 resolution

Other Requirements:

- MySQL Server 5.0 or higher
- Optional: Network or Internet Connection
 - (if using a remote server for database storage)



Chapter 1: Configuration



Upon the first time running the software, the configuration menu will open up and ask you to enter the following details:

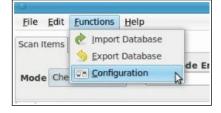
Database Server: Enter the IP address to where the MySQL server is located. This can either be on the local host computer itself running the software or a remote server located on the internet or a internal local area network.

Login Name: Enter the login name to access the MySQL database server. (*Please refer to the MySQL instruction manual for more information*)

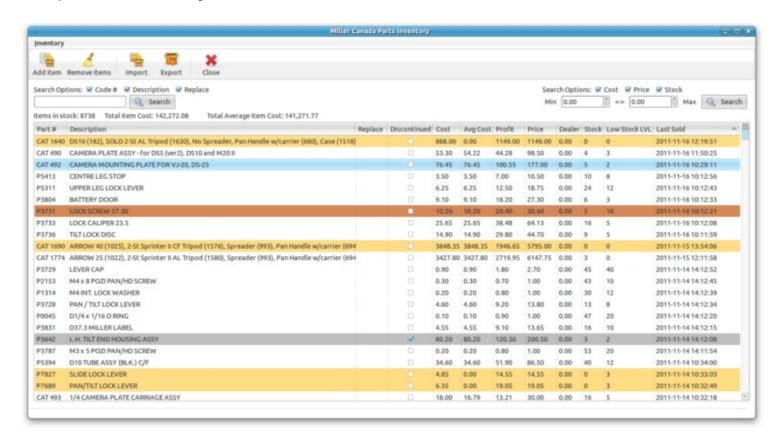
Password: Your password associated with your MySQL database login name.

Database Name: The name of the database stored on my MySQL server you want associated with storing your data.

You can return at any time to the configuration menu by selecting it from Functions / Configuration on the top menu bar.



Chapter 2: Inventory



The Inventory section is used to show your entire inventory status. It is broken down into the following:

Part #: The part or cat number of the item.

Description: The item description.

Replace: This holds the replacement part number for the item. For example, if a part is discontinued or replaced by another part, you enter this number here.

Discontinued: Indicate whether the item is discontinued and no longer available or not.

Cost: The gross cost of the item.

Avg Cost: This automatically calculates the average gross cost of the item.

Profit: The gross profit of the item. Calculated automatically.

Price: The selling price of the item.

Dealer: This is the dealer discounted cost of the item.

Stock: Current stock levels.

Low Stock LVL: This column is for reference only. You use it to keep track when you want to order more of the item when the stock level is below the indicated value. When stock is below or equal this, the item is highlighted to remind you that stock is low.

Last Sold: The timestamp date of when the item was last sold.

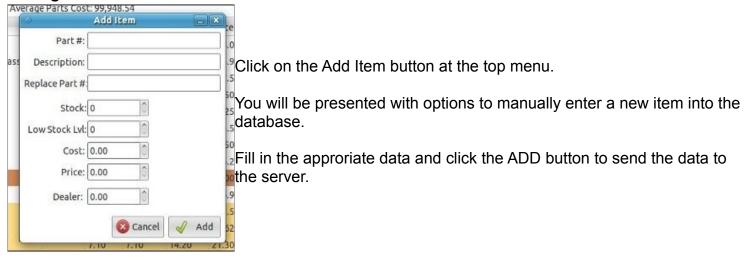
Editing: You can click into the cell of any item at any time to change the values.

Searching: You may search the inventory by part number, description, replacement part number, cost, price or stock values individually or all combined.

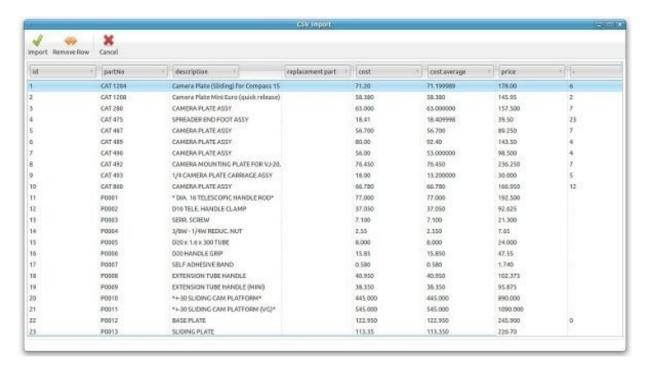
Chapter 2: Inventory (cont.)

The top menu provides you with a few options. You can manually add a new item to the database, remove items, import and export data to a .csv or .txt file.

Adding Items:



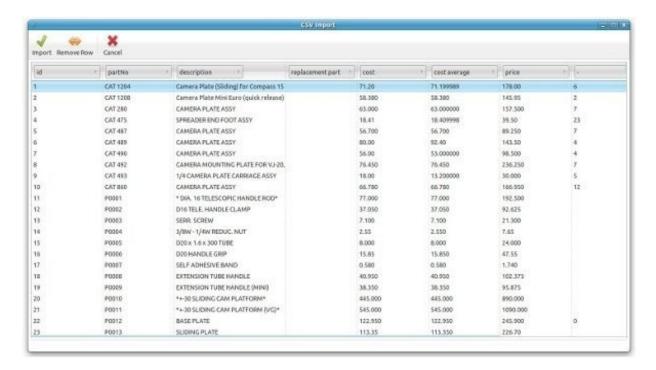
Importing Data from a file:



You can also import data from a .csv (comma separated value) file into the database. This is useful if you need to add many items or update data on many items at once.

Click on the IMPORT button at the top menu. Select the .csv file you wish to import and you will be presented with a IMPORTING WINDOW.

Chapter 2: Inventory (cont.)



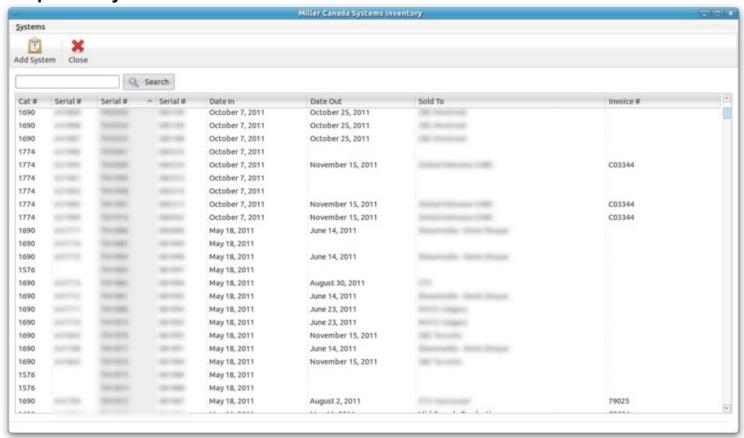
The column headers represent the data you wish to import and where you want to import. For example: Select the column of your data that has the part numbers, and choose partNo from the pull down menu. Repeat as necessary for each column you wish to import or update.

When importing data, the program will scan each part number in the partNo column field individually, and try to locate it in the database. If it already exists, it will update that data with the new data from the file you are importing. If the part does not exist in the database, then the new item will be created.

If you are updating data only, any column that is left unassigned in the pull down menu, will be ignored by the importing/update process.

You may also select rows of data and remove them before the importing process if you wish to eliminate and clean up data.

Chapter 3: Systems



This section contains the serial number history, date received, date sold, sold to and invoice information of all items with serial numbers.

You may search by cat #, serial number, invoice number or sold to.

Clicking on any cell will allow you to edit the data within it.

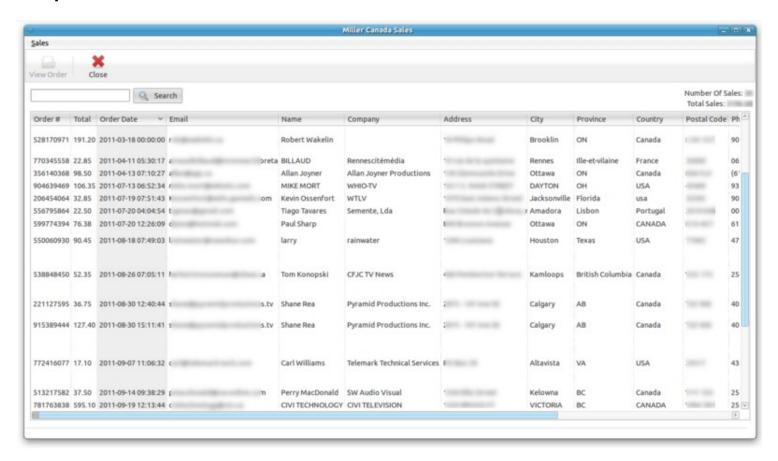
Adding Systems:



You may add new systems by clicking on the Add Systems button.

Fill in the appropriate data and click the ADD button to save it into the database.

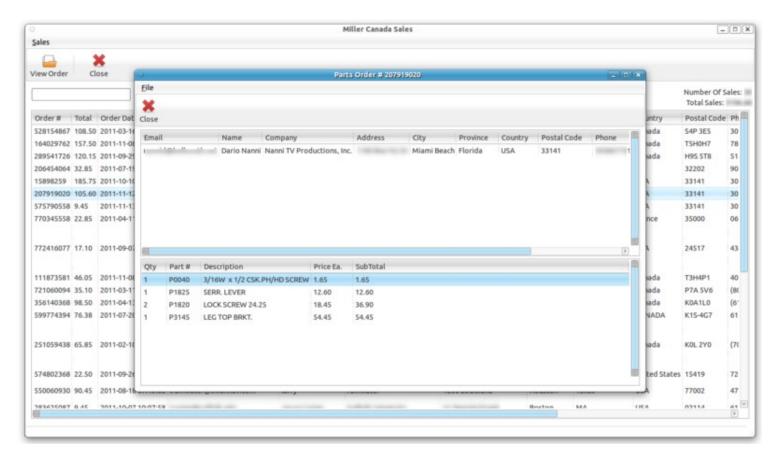
Chapter 4: Orders



The orders section contains data on parts orders placed online via the parts website.

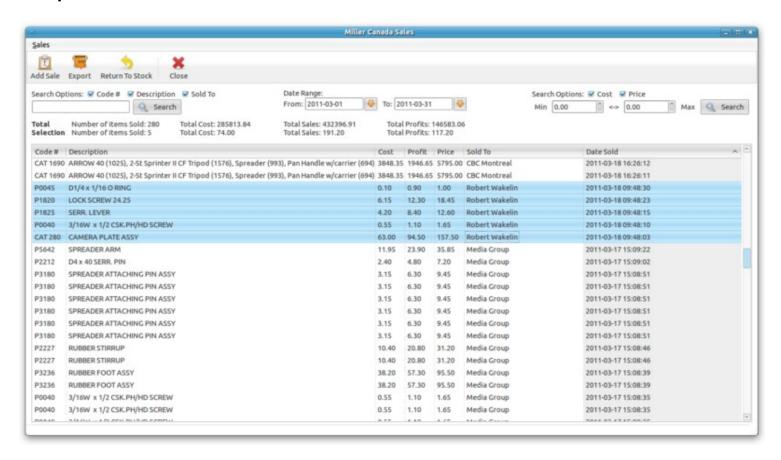
It contains a random unique order #, total, order date and other user information.

Chapter 4: Orders (cont.)



Selecting a order from the table and clicking on View Order will open up a window showing you detail data on that parts order.

Chapter 5: Sales



The sales section shows all the inventory that has been sold.

Data that is recorded is the part #, description, cost, profit, price, sold to and date sold time stamp from the time of the sale.

Sales displays information from a pre-selected date range.

Information such as: Number of items sold, total items cost, total items sales and total items profits.

Data such as part #, description, sold to, cost and price is search able within the selected date.

Items that are returned can be put back into stock by selected the sold items and clicking on the RETURN TO STOCK button.

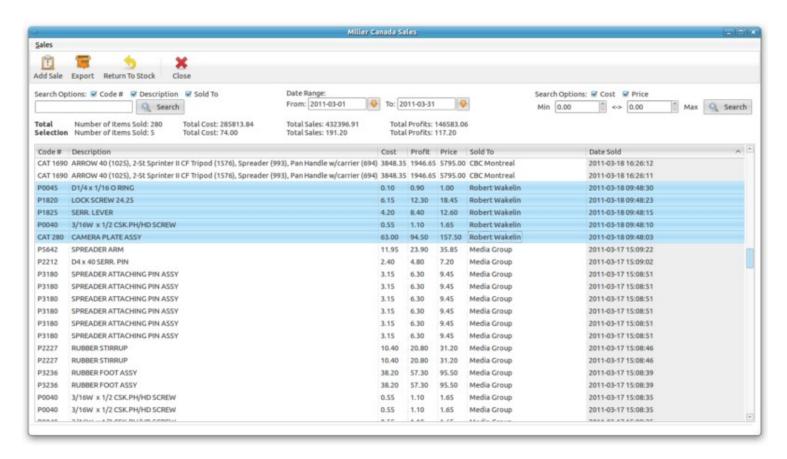
Adding A Sale:



Clicking on the ADD SALE button will bring up a window which allows you to add a part sale.

Enter the quantity of the part, the part number and other information and click the ADD button.

Chapter 5: Sales (cont.)



Date Range Selector:



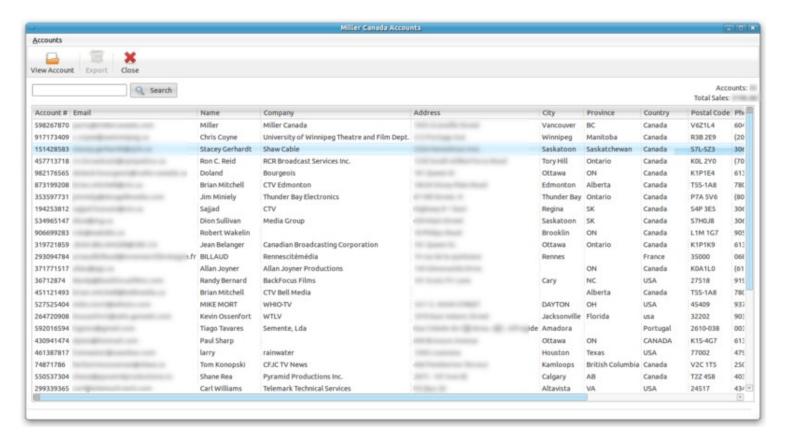
You can select a date range for the part sales.

To change the date, click on the ARROW button next to the starting date and a calendar appears.

Select the date you want.

Repeat these same steps for the ending date.

Chapter 6: Accounts



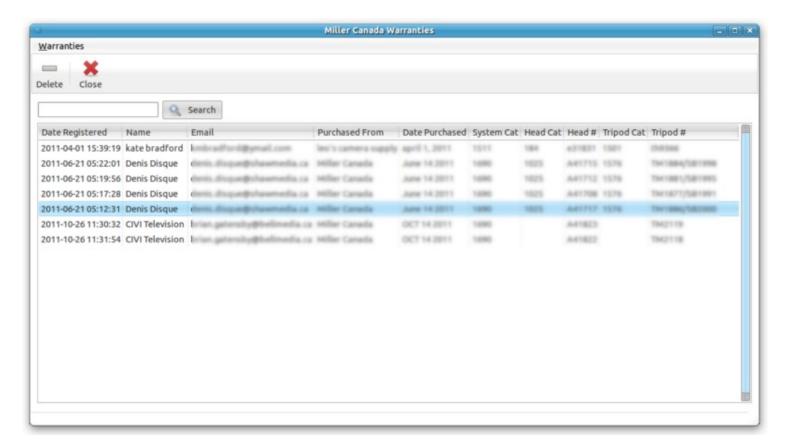
The account section shows you all online web accounts created by users visiting the parts website.

These online web accounts are required when ordering parts from the parts website.

Basic information is displayed such as name, company, address, phone number, email, etc.

You can select an account and click on the VIEW ACCOUNT button to see the order history of a particular account. The order history's can then be viewed even further to see what parts they ordered.

Chapter 7: Warranties



All extended additional 2 year Canadian Warranties are stored here.

Customers are required to register online from www.millercanada.com to activate there 2 year extended Canadian warranty.

You can view, edit any information by clicking on the desire cell.

Warranties can be searched by serial number, name, email, etc.

You can also delete any records by selected the item and clicking on the DELETE button.