PROJECT: Pharmacy

GROUP NO: 02 BATCH: **T5.2308.M0**

USER GUIDE FOR USING THE APP PHARMACY

1. Account

1.1. Sign up
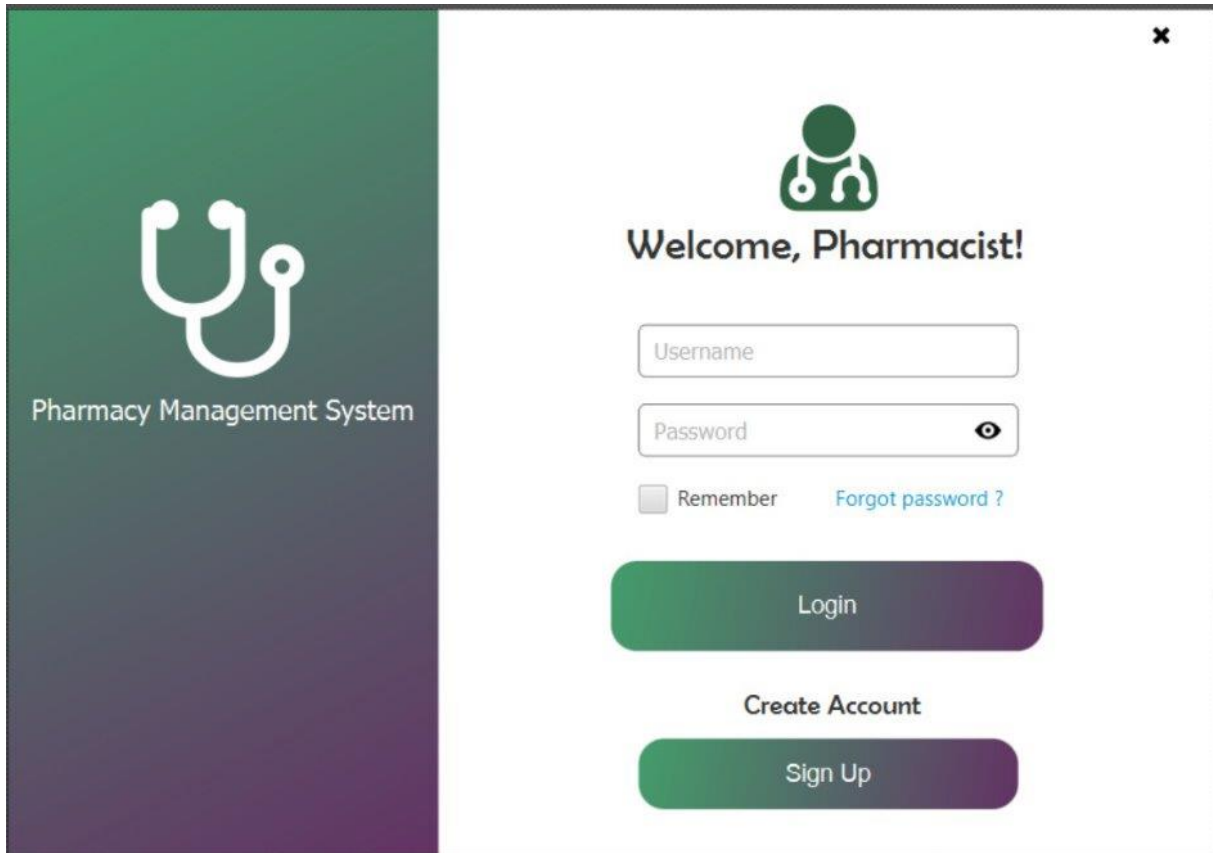

+ Click "Sign Up" button

- *Fill in the information to register an account for Staff or Manager*
  - *After filling in all information, click sign up*
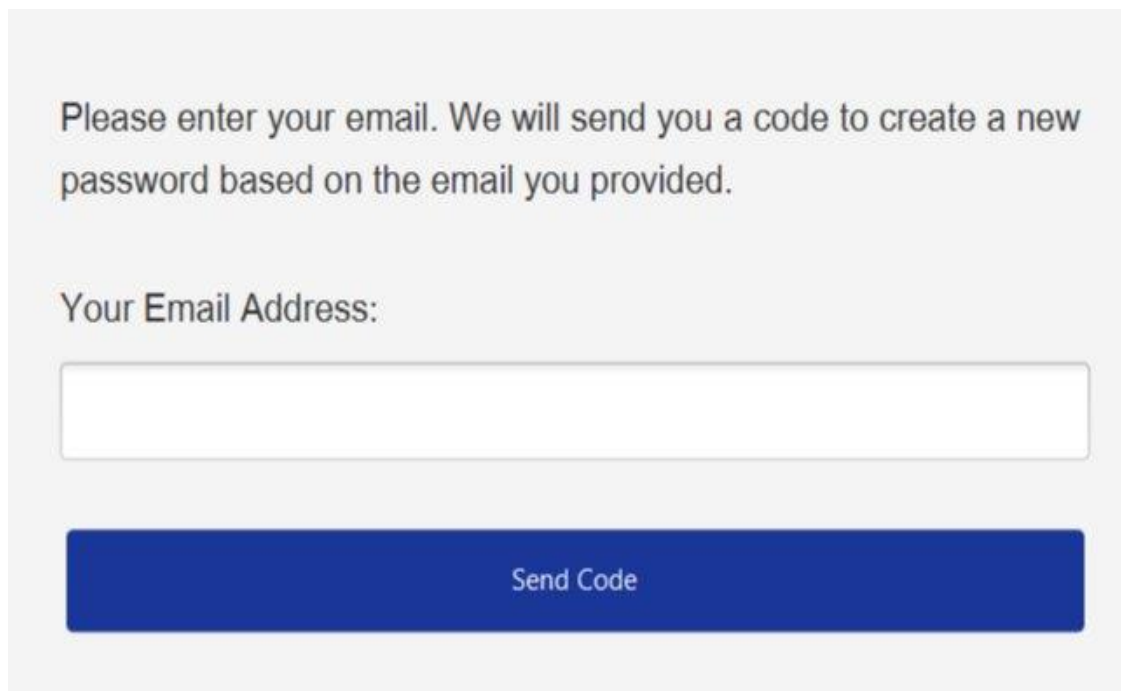
1.2. Sign in to your account
- *Fill in the information you just registered to log into the application*

1.3. Forgot Password
- *If you forget your password, please enter your email registration to receive the code.*

- *After receiving the code, please enter it in the form below*

We have sent you the code, please enter to change your password

Your Code:

Verify

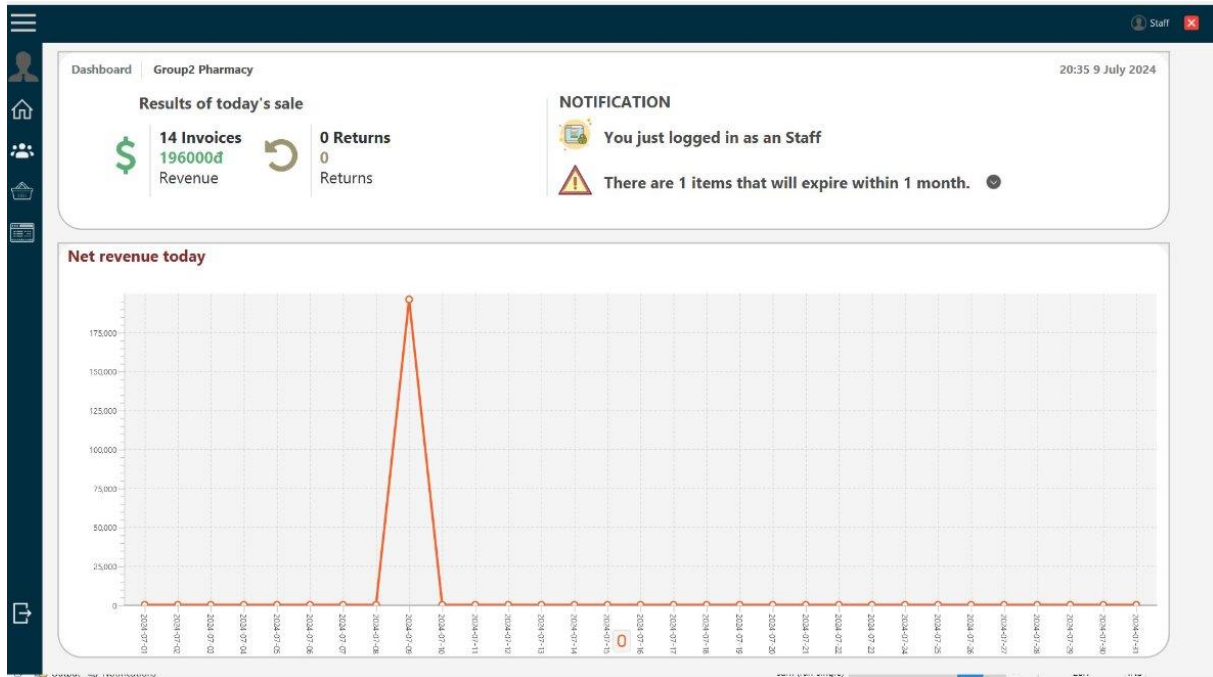- *After success, reset your new password*

Enter your new password below:

New Password

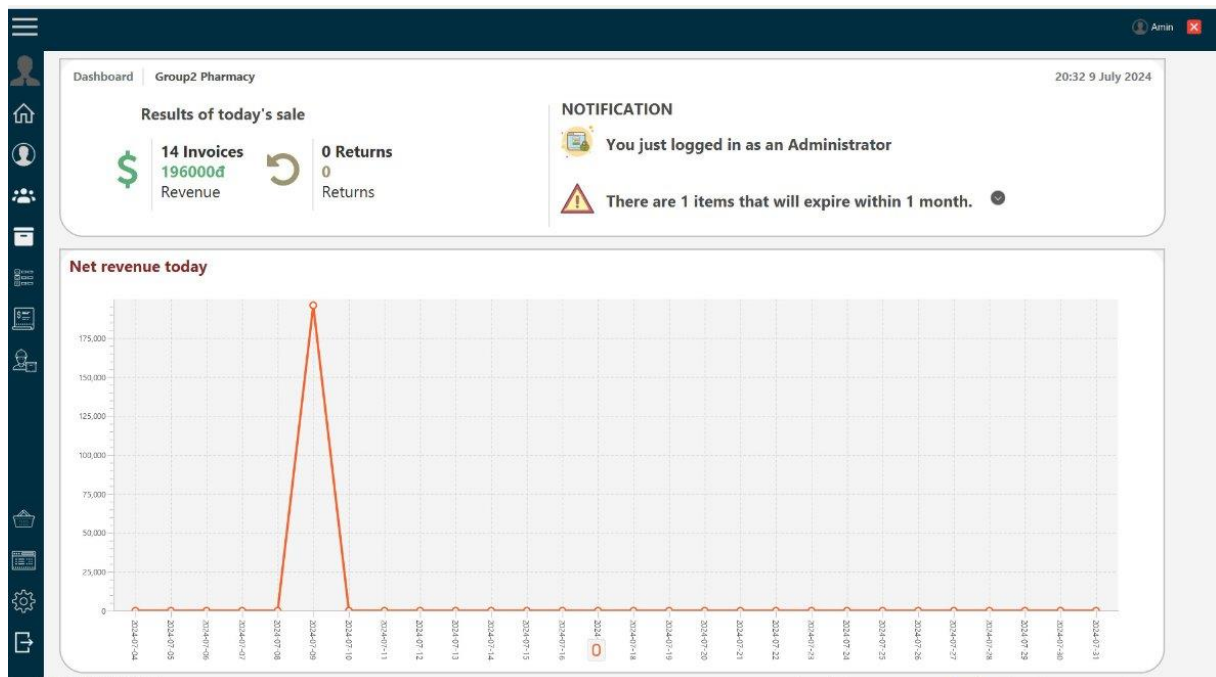New Password (Confirmation)

Reset Password

2. Dashboard for Staff

2.1. If you log in as a staff member, the interface will be as follows
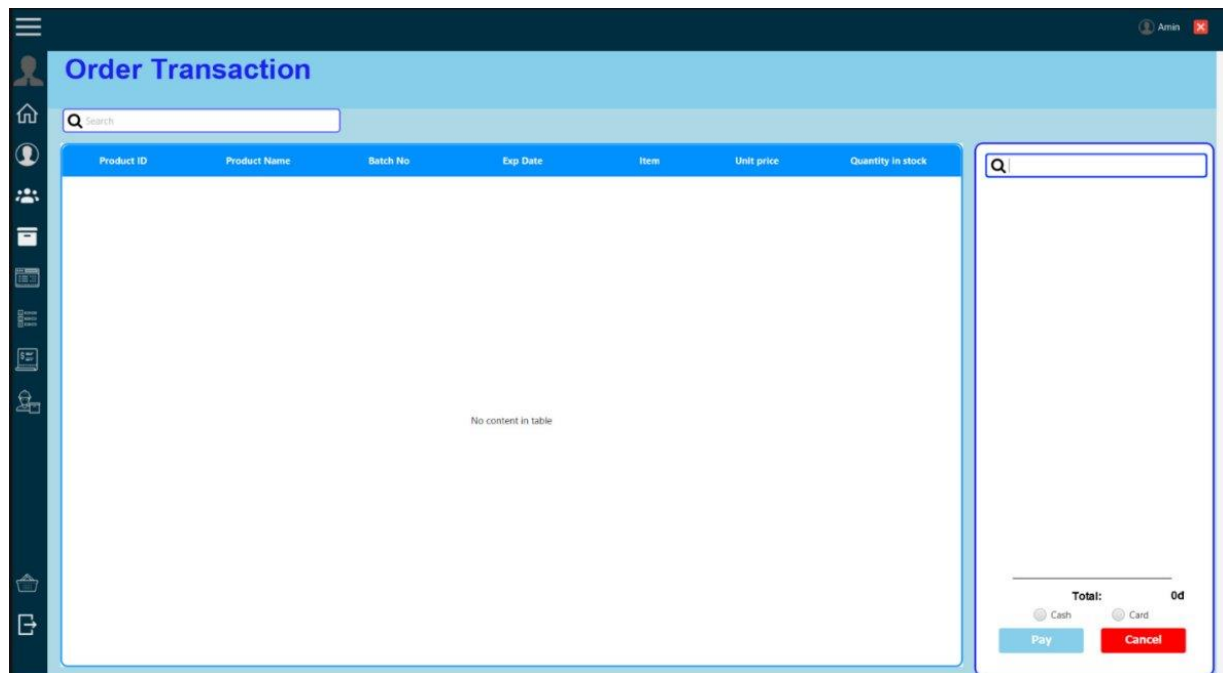

You will see revenue and sales information displayed below the chart

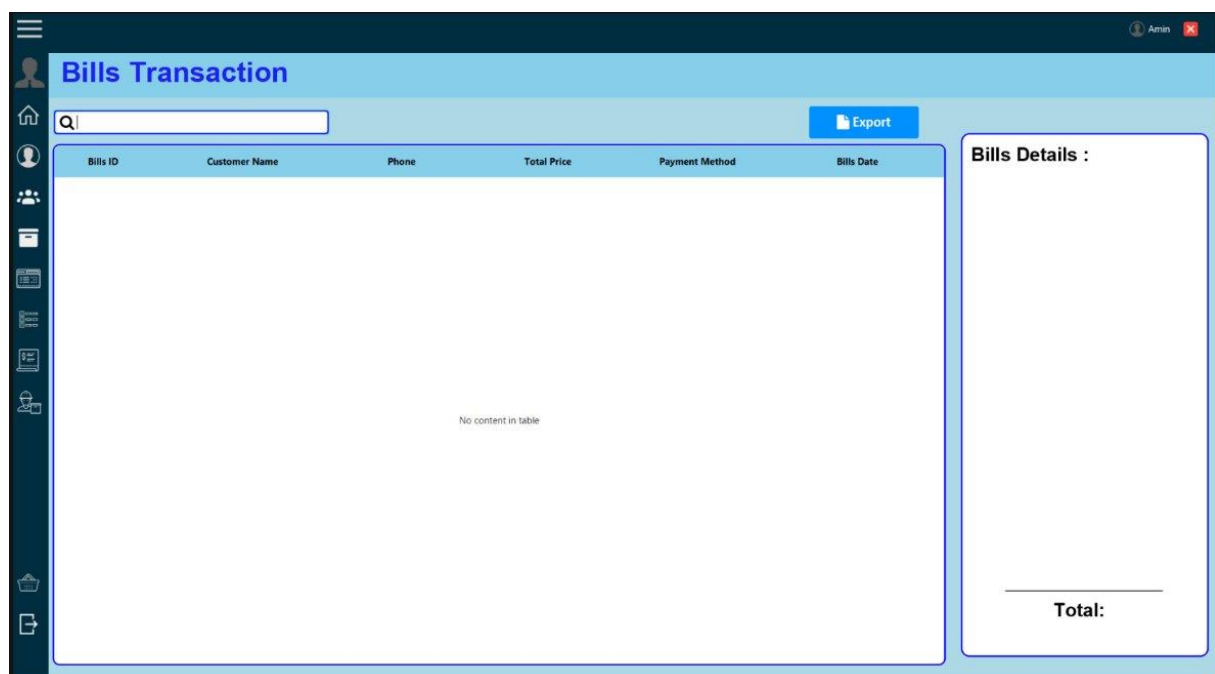### 2.2. If you log in as a manager, the interface will be as follows
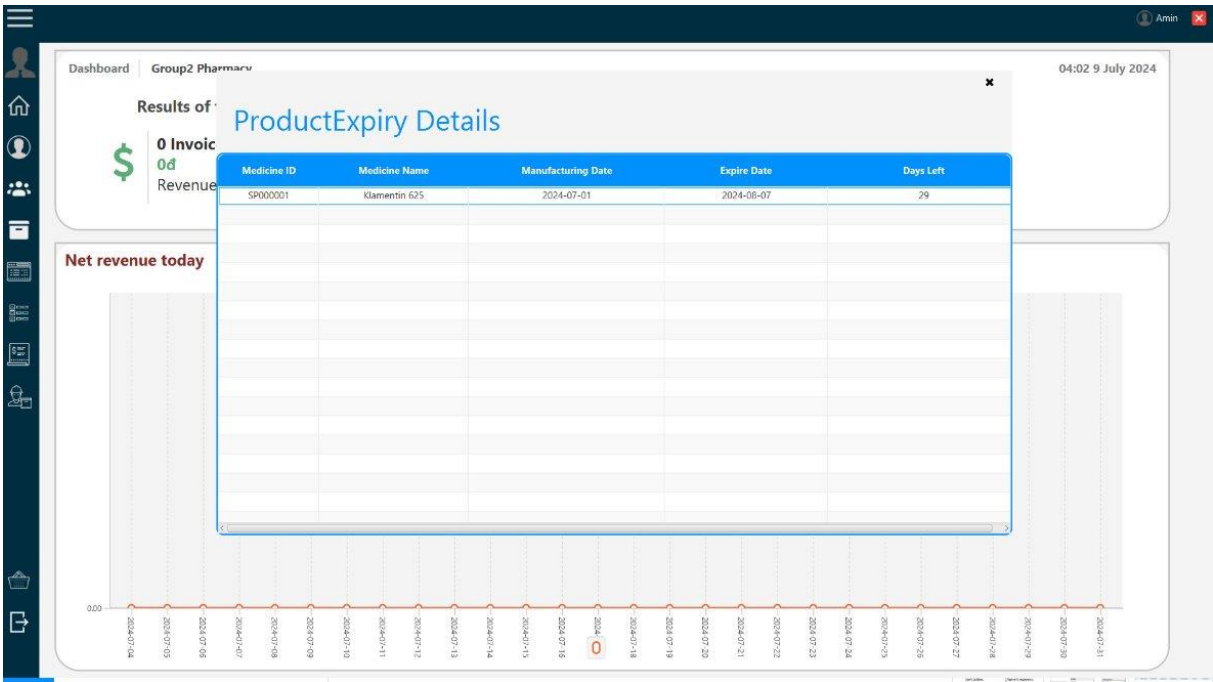
3.   *Order transaction*

If the table view has any bill, double click will show more details in right table
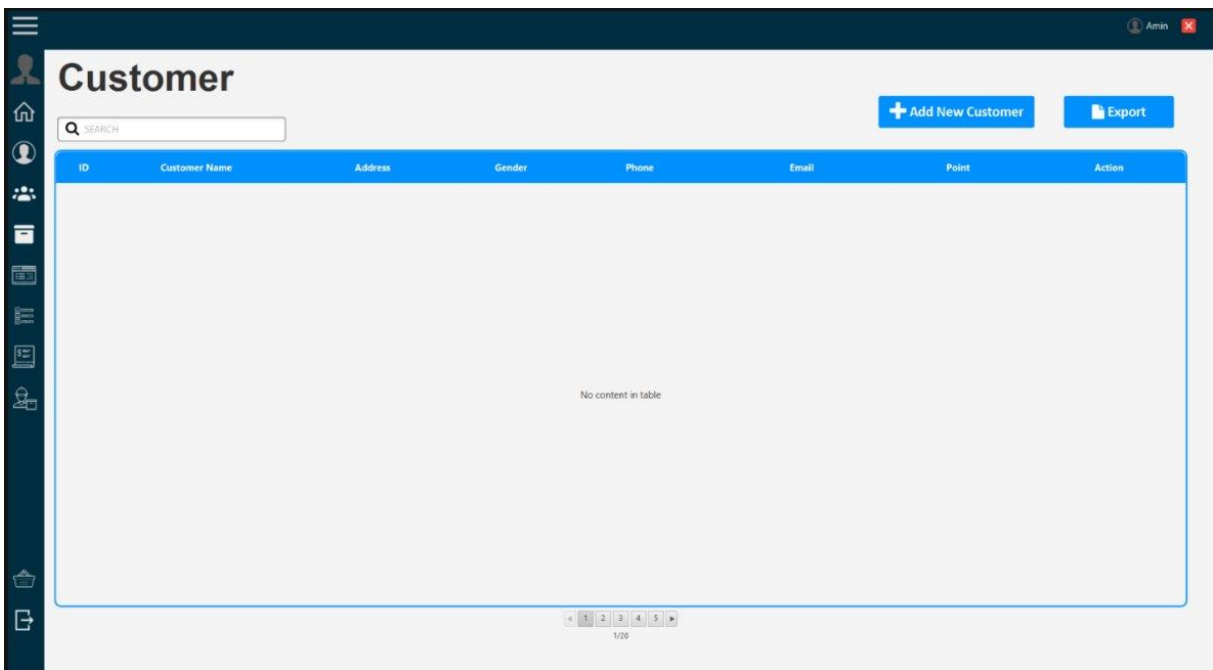
4.   *Bills transaction*

If the table view have any bill, double click will show clearly in that bills

5. *Expiry Details*

The notification will alert you when have any expired product

6. *Customer*

Click add new will show up the form then show up in table below.

7. *Customer information* Force to fill in the form expect Point.

Customer Information

Customer Name	
Address	
Phone	
Email	
Gender	○ Male ○ Female
Point	

✔ Add   ✖ Cancel

8. *Update Customer information*

Customer Information

Customer Name	
Address	
Phone	
Email	
Gender	○ Male ○ Female
Point	

✔ Update   ✖ Cancel

9. Drug list
9.1. *Category*

9.2. *Drug Information*

9.3. Update Drug Information

9.4. Export to

10.   Import Medicine Details

10.1. Update Import Medicine Details

10.2. Barcode generator

11. Management Staff

11.1 Create information for Staff
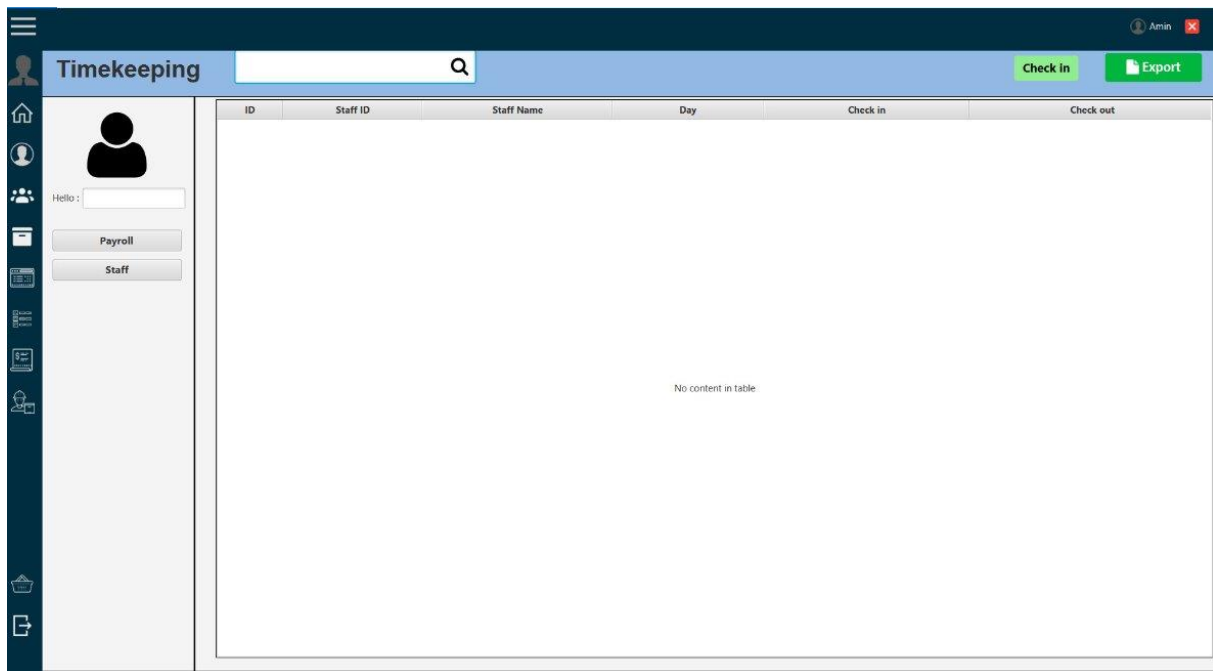
Fill in the employee information in the form and click the add button

You can edit information and delete staff information

11.2. Timekeeping

11.2.1. Check in

Click the check in button in the right corner to perform check in

Check in with Code ID

Staff ID :

Staff Name :

Code ID :

Check in

⚓ Cancel

11.2.2. Check out

Please fill in the information to check in

Check out with Code ID

Staff ID :   NV2

Staff Name :   Anhquan2

Code ID :   123456

Check out

⚓ Cancel

Please fill in the information to checkout

11.3. Payroll

This is where to create payroll for staff, click +payroll to add payroll

Fill in all information to create payroll for employees

Click update to edit payroll information or click delete to delete payroll.

The update button and delete button will appear after you finish creating the payroll.

12. Supplier
12.1. Add new supplier

12.2. Import order receipt