

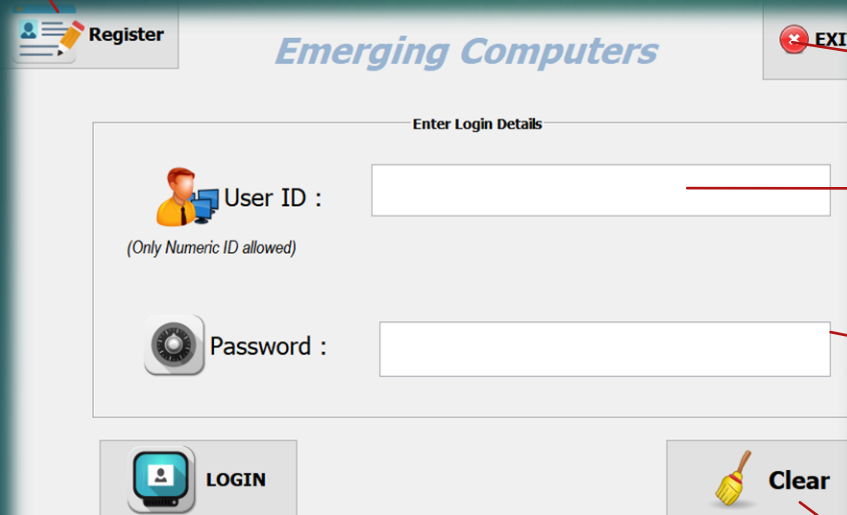


EMERGING COMPUTER WORLD

Welcome to Help Screen

Login Page

If you do not have an account then click this button to create one.



The screenshot shows a login interface for 'Emerging Computers'. At the top left is a 'Register' button with a user icon and a plus sign. At the top right is an 'EXIT' button with a red circle and an 'X' icon. The main section is titled 'Enter Login Details' and contains two input fields: 'User ID :' with a user icon and the note '(Only Numeric ID allowed)', and 'Password :' with a lock icon. Below these fields are two buttons: 'LOGIN' with a user icon and 'Clear' with a yellow brush icon.

Exit

Type in the user name/ ID.

Enter the password.

To clear the Screen

If you already have an account,
Log in your account.

If you don't have an account of your own, than CREATE 'new account'

The screenshot shows a 'New Account' form with two main sections: 'Shop Details' and 'Stock Details'. The 'Shop Details' section includes fields for User ID, Shop Name, Shop Address, Shop phone No.1, Shop phone No.2, Shop eMail-ID, Password, and Confirm Password. The 'Stock Details' section includes a list of categories (Laptop, Computer Accessories, Computer Components, Drives and Storages, Printers, Networking, Notebook, Desktops) with corresponding numeric input fields. A 'Back' button is located at the top right. A 'Create Account' button with a 'NEW' badge is at the bottom. Red circles and arrows highlight the 'Shop Details' section, the 'Stock Details' section, and the 'Create Account' button.

New Account

Shop Details

User ID :

Shop Name :

Shop Address :

Shop phone No.1

Shop phone No.2

Shop eMail-ID :

Password :

Confirm Password :

Stock Details

Laptop

Computer Accessories

Computer Components

Drives and Storages

Printers

Networking

Notebook

Desktops

Back

NEW Create Account

Enter
Stock
Details

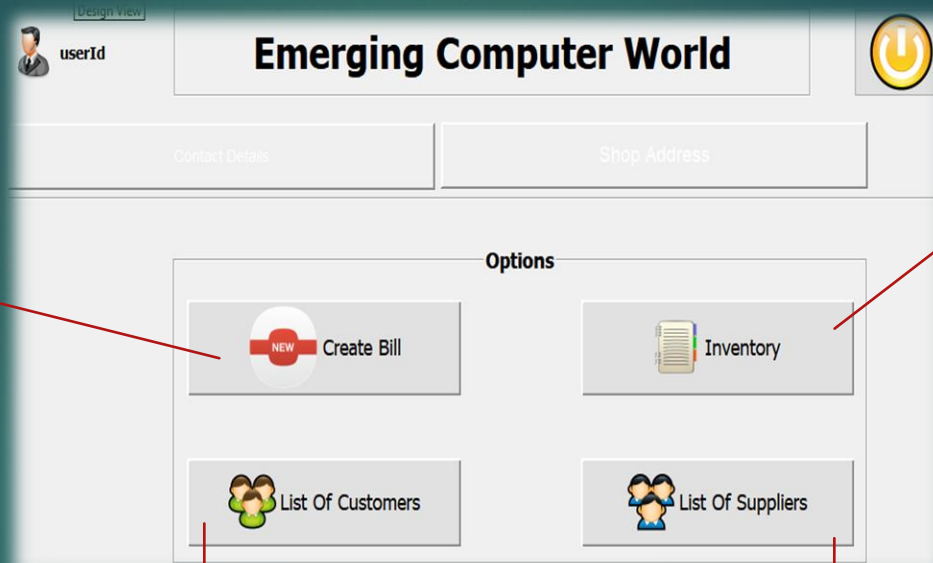
Fill in the required details with
password and confirm it.

Confirm your new
account.

Client home page

Following the purchase of an item, 'Create bill' is for an invoice or payment method records.

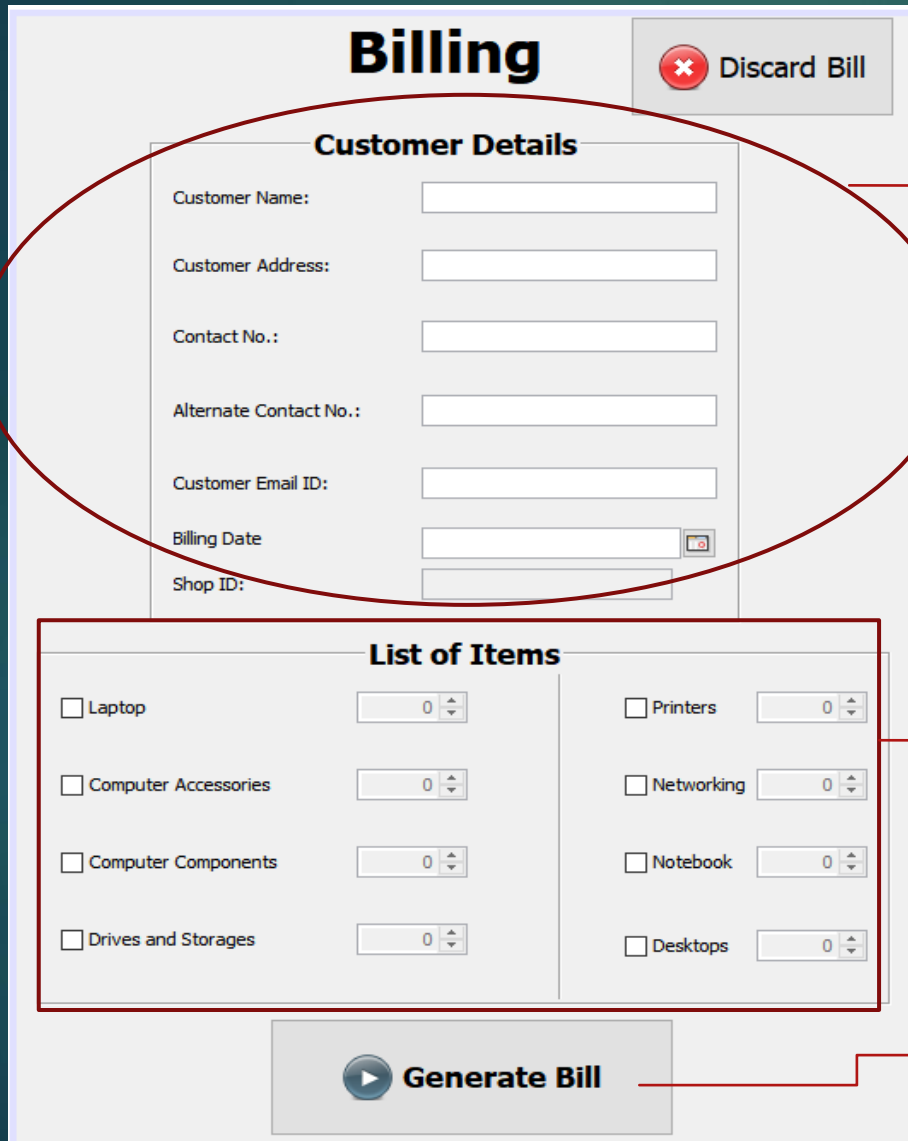
Track records of the customers with details.



List of all inventory/ items available in the store.

Suppliers attribute.

Billing Details



The image shows a web-based billing form titled "Billing". It contains two main sections: "Customer Details" and "List of Items". The "Customer Details" section is circled in red and includes fields for Customer Name, Address, Contact No., Alternate Contact No., Customer Email ID, Billing Date, and Shop ID. The "List of Items" section is also outlined in red and lists various items with checkboxes and quantity spinners. A "Generate Bill" button is at the bottom, and a "Discard Bill" button is in the top right. Red arrows point from text annotations to the "Customer Details" section, the "List of Items" section, and the "Generate Bill" button.

Billing ✕ Discard Bill

Customer Details


Customer Name:

Customer Address:

Contact No.:

Alternate Contact No.:


Customer Email ID:

Billing Date: 

Shop ID:

List of Items

<input type="checkbox"/> Laptop	<input type="text" value="0"/>	<input type="checkbox"/> Printers	<input type="text" value="0"/>
<input type="checkbox"/> Computer Accessories	<input type="text" value="0"/>	<input type="checkbox"/> Networking	<input type="text" value="0"/>
<input type="checkbox"/> Computer Components	<input type="text" value="0"/>	<input type="checkbox"/> Notebook	<input type="text" value="0"/>
<input type="checkbox"/> Drives and Storages	<input type="text" value="0"/>	<input type="checkbox"/> Desktops	<input type="text" value="0"/>


 **Generate Bill**

Maintaining the bills of the customers and the corresponding inventories for the references. (fill-in-details).

List of all the items purchased.









Finalized bill.


Invoice





Invoice

Bill details for

Items	Quantity	Price per Item	Amount
 Laptop	Lap Quan	Laptop...	Lap Amount
 Computer Accessories	CA Quan	CA PPI	CA Amount
 Computer Components	CC Quan	CC PPI	CC Amount
 Drives and Storages	DS Quan	DS PPI	DS Amount
 Printers	Printer...	Printer...	Printers A...
 Networking	Networ...	Networ...	Networkin...
 Notebook	Noteboo...	Notebo...	Notebook...
 Desktops	Desktop...	Deskto...	Desktops ...

 Total Amount

 Confirm Bill

 Cancel Bill

Cancel the bill


Confirm the Bill

Inventory



Inventory

ITEMS	Quantity
Laptop	qty1
Computer Accessories	qty2
Computer Components	qty3
Drives and Storage	qty4
Printers	qty5
Networking	qty6
Notebook	qty7
Desktops	qty8

 **MAKE CHANGES**

List of all the by-products with the total numbers.

Making changes in the quantities of the items or adding/deleting the products.

Reset
button.

The screenshot shows a web form titled "UPDATE ITEMS". At the top left is a "Reset" button with a red circular icon. At the top right is a "Back To Inventory" button with a left-pointing arrow icon. Below the title is a "Choose to Add/Remove" section containing two radio buttons: "Add" (which is selected) and "Delete". Below this is a form field with a dropdown menu labeled "----Select Item----" and a numeric input field containing the value "0". At the bottom center is an "Update Data" button with a green circular refresh icon. Red arrows point from external text labels to these specific elements: from "Reset button." to the Reset button; from "Back-button." to the Back To Inventory button; from "Adding the new items in the inventory." to the "Add" radio button; from "Removing the items from the recorded inventories." to the "Delete" radio button; from "Confirmed update." to the Update Data button; and from "Selecting the items that are either to be deleted or be added." to the dropdown menu.

Back-button.

Adding the
new items in
the
inventory.

Removing the
items from the
recorded
inventories.

Confirmed update.


Selecting the items that are either to be deleted or
be added.

Customer's record

Design View

Details Of Customers

Customer ID	Customer Name	Customer Address	Customer Contact No.1	Customer Contact No.2	Customer Email-address	Bill Amount	Bill Date
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 Filter By Date

Details such as ID, name, address, amount and date includes in the customer's record.

Makes the arrangement of data's in the sort-by-date format.

Supplier's record

Supplier's details are recorded in this place.

Enter Details


Name


Address


Contact No.


Alternative Contact No.

e-Mail

 **Insert**

 **Clear**

 **Update**

 **Delete**

Supplier ID	Supplier Name	Supplier Address	Supplier ContactNo1	Supplier ContactNo2	Supplier Email

The records of the supplier's can be added, deleted or be updated
Using the corresponding provision.