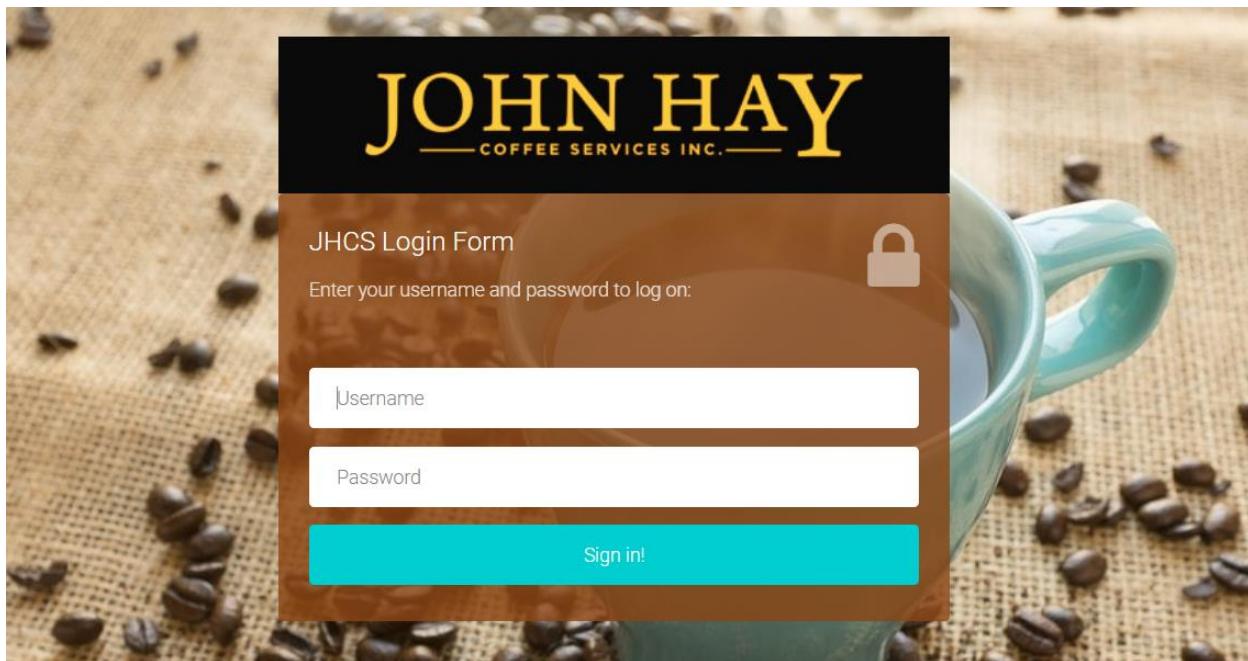


ADMIN MODULE



A login page for the admin, sales, and inventory, module. In this page the user will be prompted to input their username and password in order to access their assigned module.

A screenshot of a dashboard page for "FARMERS COFFEE". The left sidebar has a green header bar with "Dashboard" and other menu items: "Inventory", "Accounts", "Clients", "Suppliers", and "Reports". The main area shows four data cards: "Raw Coffee" (189,312,500 grams), "Packaging" (5,998,750 pieces), "Stickers" (43,998,750 pieces), and "Machines" (619 pieces). Below these cards is a green "Reminder" bar. The background features a coffee cup and beans.

A dashboard page wherein the total stock number of raw coffee, packaging, stickers, and machines are displayed daily. It is also the page where a notification will appear when there is an expiration of contract of client.

The screenshot shows the 'RAW COFFEE' section of the Farmers Coffee software. At the top, there's a navigation bar with links: RAW COFFEE, COMPANY BLENDS, CLIENT BLENDS, PACKAGING, STICKERS, and MACHINES. On the left, a sidebar menu includes Dashboard, Inventory (which is selected and highlighted in green), Accounts, Clients, Suppliers, and Reports. The main content area displays a table of raw coffee items with columns: Raw Coffee, Type of Roast, Supplier, Reorder Level, and Number of Stocks. The table contains five rows of data:

Raw Coffee	Type of Roast	Supplier	Reorder Level	Number of Stocks
BARAKO	city	Cafe Bom Dia	1000000	0
BARAKO	medium	Bridgehead Coffee	1000000	-11250
BARAKO	light	Cafe Bom Dia	1000000	0
BENGUET	city	Caffe Vita Coffee Roasting Company	1000000	0
BENGUET	medium	Caffe Vita Coffee Roasting Company	1000000	0

At the bottom right of the main content area is a button labeled 'ADD NEW RAW COFFEE'.

This page can view all the lists of raw coffee items. On the upper left side, the admin can add new raw coffee. Also, the details about the raw coffee can be updated.

Add New Raw Coffee

Name

Type of Roast
 City

Reorder Level
 Supplier
 -- select a supplier --

Price/kg

A model will appear in adding new raw coffee beans. The admin must prompt all the necessary information needed such as type, supplier, and reorder level.

Company Blend	GUATEMALA City Roast	GUATEMALA City Roast	GUATEMALA Medium Roast
Chefs Blend	30	20	30
Chefs Blend	30	20	30
Chefs Blend	30	20	30
Cordillera Sunrise	10	20	30
Cordillera Sunrise	10	20	30

This page can view all the lists of existing blends available in the company. On the upper left side, the admin can add company blends. Also, the details about the company blends can be updated.

Add New Blend

Blend Name	Price Per Unit	Package and Size:	Blend Type:	Sticker:
		clear 250g	Company Blend	Mario Sticker

PROPORTIONS

GUATEMALA City Roast	GUATEMALA City Roast	GUATEMALA Medium Roast
(+)		

A new page will display when adding a new company blends. The admin can add or choose information regarding the blend. A new blend can be distributed to different raw coffees with a proportions of 100%

Client Blend	GUATEMALA City Roast	GUATEMALA Medium Roast	GUATEMALA Light Roast
Abelardo Blend	0	25	0
ABS CBN Blend	0	25	25
ABS CBN Blend	0	25	25
Ad Laine Blend	0	25	0
Addicts Blend	25	0	0

This page can view all the lists of clients blends customized by the client. On the upper left side, the admin can add client blends based on their preferences. Also, the details about the client blends can be updated.

Add New Blend

Blend Name	Price Per Unit
<input type="text"/>	<input type="text"/>

PROPORTIONS

GUATEMALA City Roast	GUATEMALA City Roast	GUATEMALA Medium Roast
<input type="text"/>	<input type="text"/>	<input type="text"/>

A new page will display when adding a new client blends. A new blend can be distributed to different raw coffees with a proportions of 100%

The screenshot shows the Farmers Coffee application's packaging management screen. At the top, there is a navigation bar with links for RAW COFFEE, COMPANY BLENDS, CLIENT BLENDS, PACKAGING (which is highlighted in green), STICKERS, and MACHINES. On the far right of the top bar, it says "Hi, arlene" with a user icon. Below the navigation bar is a green button labeled "ADD NEW PACKAGING". To the left of the main content area is a sidebar with a logo for "FARMER'S COFFEE" featuring coffee beans. The sidebar includes links for Dashboard, Inventory (which is highlighted in green), Accounts, Clients, Suppliers, and Reports.

Packaging	Size	Price	Reorder Level	Number of Stocks	Supplier	Edit
brown	250	3	250	0	Coop Kaffe	<button>EDIT</button>
brown	500	5	250	0	Coop Kaffe	<button>EDIT</button>
clear	250	5	250	-35	An Giang Coffee	<button>EDIT</button>
clear	500	5	250	0	Coop Kaffe	<button>EDIT</button>

This page can view all the lists of packaging. On the upper left side, the admin can add new packaging. Also, the details about the packaging can be updated.

A modal dialog titled "Add New Packaging" is shown. It contains fields for Type (with a placeholder "Type"), Size (with a placeholder "Size"), Price (with a placeholder "Price"), Reorder Level (g) (with a placeholder "Reorder Level (g)"), Number of Stocks (with a placeholder "Number of Stocks"), and Supplier (a dropdown menu currently showing "-- select a supplier --"). At the bottom are three buttons: a green "SAVE" button, a red "CLEAR" button, and a grey "CLOSE" button.

A model will appear in adding new packaging. The admin must prompt all the necessary information needed such as type, size, price, reorder level, and supplier.

The screenshot shows the Farmers Coffee software interface. At the top, there's a navigation bar with links: RAW COFFEE, COMPANY BLENDS, CLIENT BLENDS, PACKAGING, STICKERS (which is highlighted in green), and MACHINES. On the far right, it says "Hi, arlene" with a user icon. Below the navigation bar is a table titled "STICKERS" with columns: Sticker, Reorder Level, Price, and Supplier. The table contains five rows of data. At the bottom of this section is a blue button labeled "ADD NEW STICKER". To the left of the main content area is a sidebar with a logo for "FARMERS COFFEE" featuring coffee beans. The sidebar has several menu items: Dashboard, Inventory (which is highlighted in green), Accounts, Clients, Suppliers, and Reports.

Sticker	Reorder Level	Price	Supplier
ATACOGMAC Sticker	300	3	Figaro Coffee Company
Baguio Country Club Sticker	300	5	Caffe Vita Coffee Roasting Company
Best Western Oxford Suites Sticker	250	3	Cafe Bom Dia
Bioessence Sticker	250	4	Figaro Coffee Company
Blackwoods Sticker	300	4	Diedrich Coffee

This page can view all the lists of stickers. On the upper left side, the admin can add stickers. Also, the details about the stickers can be updated.

A modal dialog box titled "Add New Sticker" is shown. It has fields for "Name" (with a placeholder "Sticker Name"), "Reorder Level (g)" (with a placeholder "Reorder Level"), "Price" (with a placeholder "Price"), and "Supplier" (with a dropdown menu showing "-- select a supplier --"). At the bottom are three buttons: "SAVE" (green), "CLEAR" (red), and "CLOSE" (grey).

A model will appear in adding new packaging. The admin must prompt all the necessary information needed such as reorder level, price, and supplier.

Machine No.	Machine	Type	Price	Reorder Level	Supplier
1	Saeco	Double Cup Espresso	Php150.00	0	Alterra Coffee Roasters
3	Grato	Double Cup Espresso	Php500.00	30	Bridgehead Coffee
4	Colet	Single Cup Espresso	Php400.00	50	Black Ivory Coffee
5	Lirika	Double Cup Espresso	Php470.00	40	Diedrich Coffee
6	Piccolina	Double Cup Espresso	Php530.00	30	An Giang Coffee

This page can view all the lists of machines. On the upper left side, the admin can add machine items.
Also, the details about the machine can be updated.

Add New Machine

Brewer	Type
Reorder Level (g)	Price
Supplier	-- select a supplier --
<input type="button" value="SAVE"/> <input type="button" value="CLEAR"/> <input type="button" value="CLOSE"/>	

A model will appear in adding new packaging. The admin must prompt all the necessary information needed such as reorder level, price, and supplier.

The screenshot shows the 'List of Employee Accounts' page of the Farmers Coffee application. At the top right, it says 'Hi, arlene' with a profile icon. On the left, there's a sidebar with icons for Dashboard, Inventory, Accounts (which is highlighted in green), Clients, Suppliers, and Reports. The main content area has a green header bar with 'List of Employee Accounts'. Below it, there are three buttons: PRINT (grey), CSV (green), and PDF (red). To the right is a search bar labeled 'Search:'. A green button at the top right says 'CREATE NEW ACCOUNT'. The main table has columns: Employee No., Last Name, First Name, Department, and Address. The data is as follows:

Employee No.	Last Name	First Name	Department	Address
Employee-1			admin	
Employee-2	Tomines	Jules	inventory	#65 Trancoville, Baguio City
Employee-3	Ruelos	Arlene	admin	#22 Green Valley, Baguio City
Employee-4	Perez	Jeheniffer	sales	#45 Camp 7, Baguio city
Employee-5	Geraldez	Lani	sales	#99 Loakan Road, Baguio City

This page can view all the lists of the employee accounts with their personal information which can be updated. Accounts can also activate or deactivate. There is a button where the admin can add new accounts.

Create New Account

Fill the form

First Name

Last Name

Email

Contact Number

Complete Address

The admin is responsible in creating new employee accounts, necessary information must be prompt by the admin.



Hi, arlene 

List of Clients

CREATE NEW CLIENT

 PRINT  CSV  PDF

Search: _____

Client No.	Client	Client Type	Contact Personnel	Position
CL-1	Eurotel	Coffee Service	Floro Fontanilla	Manager
CL-10	Bloomfield Hotel (Patch Cafe)	Retail	Maricel Jerimee	Hotel Manager
CL-11	Bread House	Coffee Service	Agnes Delos Reyes	Manager
CL-12	Bowknob Brewery Inc.	Coffee Service	Alfredo Besa	Owner
CL-13	Bote Central Roasting Machine	Coffee Service	Vie Reyes	Owner

This page can view all the lists of the clients with their personal information which can be updated. Clients can also activate or deactivate. There is a button where the admin can add new clients.

Hi, arlene 

Add New Client

Fill in the client's details

Company Details

Company Name

Address

CONTACT PERSONNEL

First Name Last Name

The admin must prompt all the necessary personal information of the clients.

The screenshot shows the 'Farmers COFFEE' application. On the left is a sidebar with icons for Dashboard, Inventory, Accounts, Clients, Suppliers (which is highlighted in green), and Reports. The main area has a green header 'List of Suppliers'. Below it are buttons for PRINT, CSV, and PDF, and a search bar. A green button 'CREATE NEW SUPPLIER' is at the top right. The table lists five suppliers:

Supplier No.	Supplier	Contact Personnel	Position
SP-1	Alterra Coffee Roasters	Franklin Mars	CEO
SP-10	Cafe Coffee Day	Jana Ortega	CEO
SP-11	Coop Kaffe	Woodrow Pope	Sales Agent
SP-2	An Giang Coffee	An Giang	Owner
SP-3	Bridgehead Coffee	Simon Bradley	Owner

This page can view all the lists of the suppliers with their personal information which can be updated. Suppliers can also activate or deactivate. There is a button where the admin can add new supplier.

Add New Supplier

Fill the form

Company Details

Supplier

Address

PERSONAL INFORMATION (CONTACT PERSONNEL)

First Name

Last Name

The admin must prompt all the necessary personal information of the supplier.

Hi, arlene

SALES REPORT COLLECTION REPORT ACCOUNTS RECEIVABLES REPORT INVENTORY REPORT

Filter By: 2000-01-01 to 2018-04-01

PRINT **CSV** **PDF**

Search:

Delivery Receipt No.	Sales Invoice No.	Date	Client	Coffee	Bag
dr111	si111	2018-04-03	Eurotel	Blue Ocean Blend	clear
dr222	si222	2018-04-03	Camp John Hay Golf Club	Camp John Hay Golf C	clear
dr456	si456	2018-04-03	Cafe Caw	Cafe Caw Blend	brown

PREVIOUS **1** NEXT

This page displays the summary of sales report. It can be downloaded as CVS or Excel. The report can also show based on the date picked.

Hi, arlene

SALES REPORT COLLECTION REPORT ACCOUNTS RECEIVABLES REPORT INVENTORY REPORT

Filter By: 2000-01-01 to 2018-04-01

PRINT **CSV** **PDF**

Search:

Collection Receipt No.	Delivery Receipt No.	Client	Mode of Payment	Date Paid	Amount
No data available in table					

PREVIOUS NEXT

This page displays the collections report. It can be downloaded as CVS or Excel. The report can also show based on the date picked.

The screenshot shows the software's main menu on the left with options like Dashboard, Inventory, Accounts, Clients, Suppliers, and Reports. The Reports button is highlighted in green. The main content area has a green header bar with tabs for Sales Report, Collection Report, Accounts Receivables Report (which is selected), and Inventory Report. Below the header are download buttons for Print, CSV, and PDF. A search bar is present. The main table displays accounts receivable data:

Date	Client	Receivables
2018-04-03	Eurotel	Php 0.00
2018-04-03	Camp John Hay Golf Club	Php 0.00
2018-04-03	Cafe Caw	Php 0.00

A decorative image of coffee beans is visible at the bottom.

This page displays the accounts receivables report. It can be downloaded as CVS or Excel. The report can also show based on the date picked.

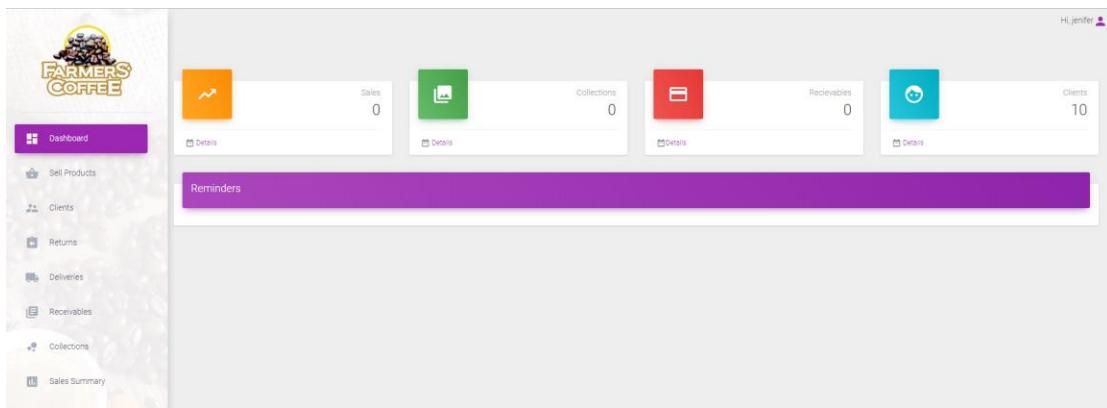
The sidebar menu is identical to the previous screenshot. The main content area has a green header bar with tabs for Sales Report, Collection Report, Accounts Receivables Report, and Inventory Report (selected). The title 'COFFEE' is centered above the table. A dropdown menu 'Working File: April 2018' is shown. The table displays inventory data:

Date In	GUATEMALA	GUATEMALA	GUATEMALA	GUATEMALA	SUMATRA	SUMATRA	SUMATRA
Beginning Inventory	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

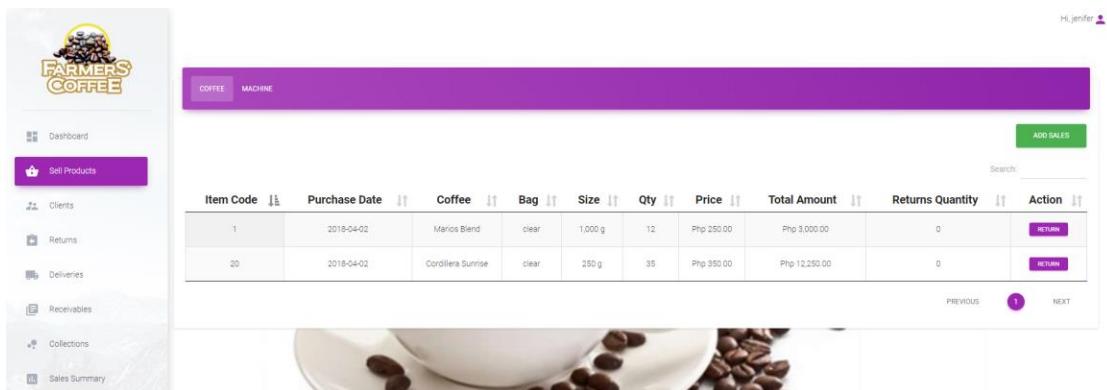
The message 'No data found' is displayed below the table.

This page displays the inventory reports. It can be downloaded as CVS or Excel. The report can also show based on the date picked.

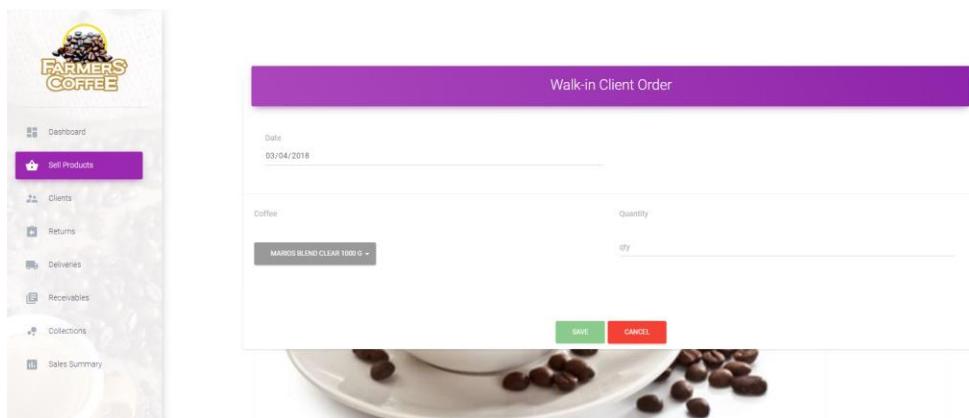
SALES MODULE



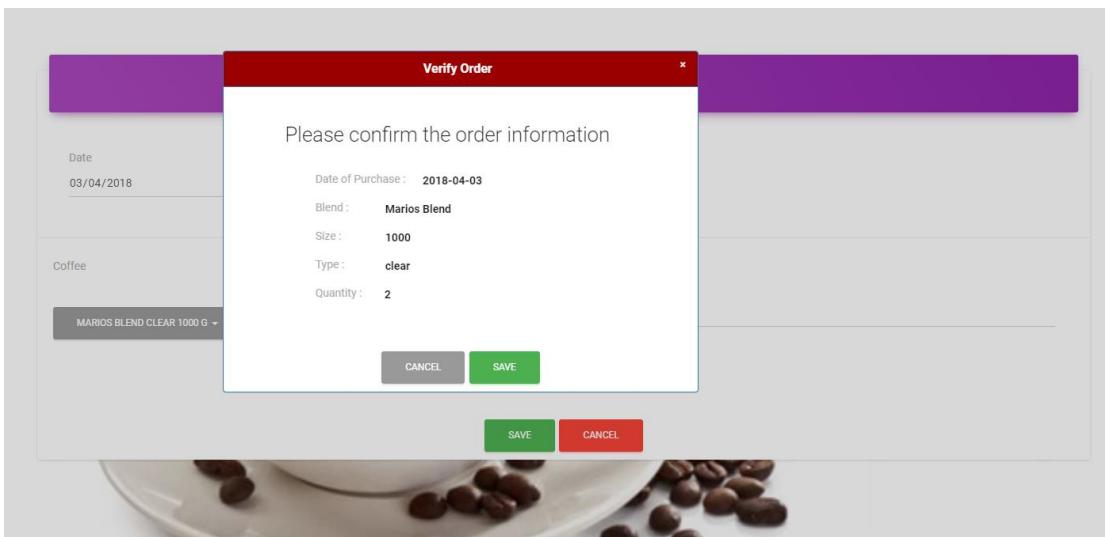
This is the sales module dash board where the sales custodian can view the total count of the sales, collections receivables and contracted clients. In the dashboard, reminders are also included that shows client's contract expiration.



In the coffee tab under the sell products tab, it allows the sales custodian to view the blend purchase orders of coffee blends for walk-in clients.



This page appears upon clicking the "add sales" button. This page allows the sales custodian to record new blend purchase order of the walk-in clients.



A modal appears upon saving the new blend purchase order for verification purposes. This modal displays the purchase order made by the walk-in client.

Item Code	Purchase Date	Coffee	Bag	Size	Qty	Price	Total Amount	Returns Quantity	Action
1	2018-04-02	Marios Blend	clear	1,000 g	12	Php 250.00	Php 3,000.00	0	<button>RETURN</button>
20	2018-04-02	Cordillera Sunrise	clear	250 g	35	Php 350.00	Php 12,250.00	0	<button>RETURN</button>

Then the new blend purchase order has been added to the list.

Return Coffee Blend

Marios Blend

Purchase Date:	2018-04-03
Packaging:	clear/ 1,000 g
Quantity :	2
Price:	Php 250.00
Total Amount:	Php500.00

Date Returned:

Quantity Returned:

Remarks:

[CLOSE](#) [SAVE](#)

This page also allows the sales custodian to return the items that has been sold to the client by simply clicking on the "return" which made this modal to appear.

The screenshot shows the Farmers Coffee software interface. On the left, there's a sidebar with a logo for 'FARMERS COFFEE' and a navigation menu including 'Dashboard', 'Sell Products' (which is highlighted in purple), 'Clients', 'Returns', 'Deliveries', 'Receivables', 'Collections', and 'Sales Summary'. The main content area has a purple header bar with 'COFFEE' and 'MACHINE' tabs. Below the header is a green 'ADD SALES' button and a search bar. A table displays three rows of machine sales data:

Item Code	Serial No.	Purchase Date	Client	Machine	Sold Quantity	Unit Price	Total Amount	Returns Quantity	Action
1	SR98652	2018-04-02	Astoria HotelsResorts	Saeco	2	Php 150.00	Php300.00	0	<button>RETURN</button>
1	SR98652	2018-04-02	Astoria HotelsResorts	Saeco	2	Php 150.00	Php300.00	0	<button>RETURN</button>
1	SNS24	2018-04-02	Best Western Oxford Suites	Saeco	3	Php 150.00	Php450.00	0	<button>RETURN</button>

At the bottom of the table are 'PREVIOUS' and 'NEXT' buttons, and a page number '1'.

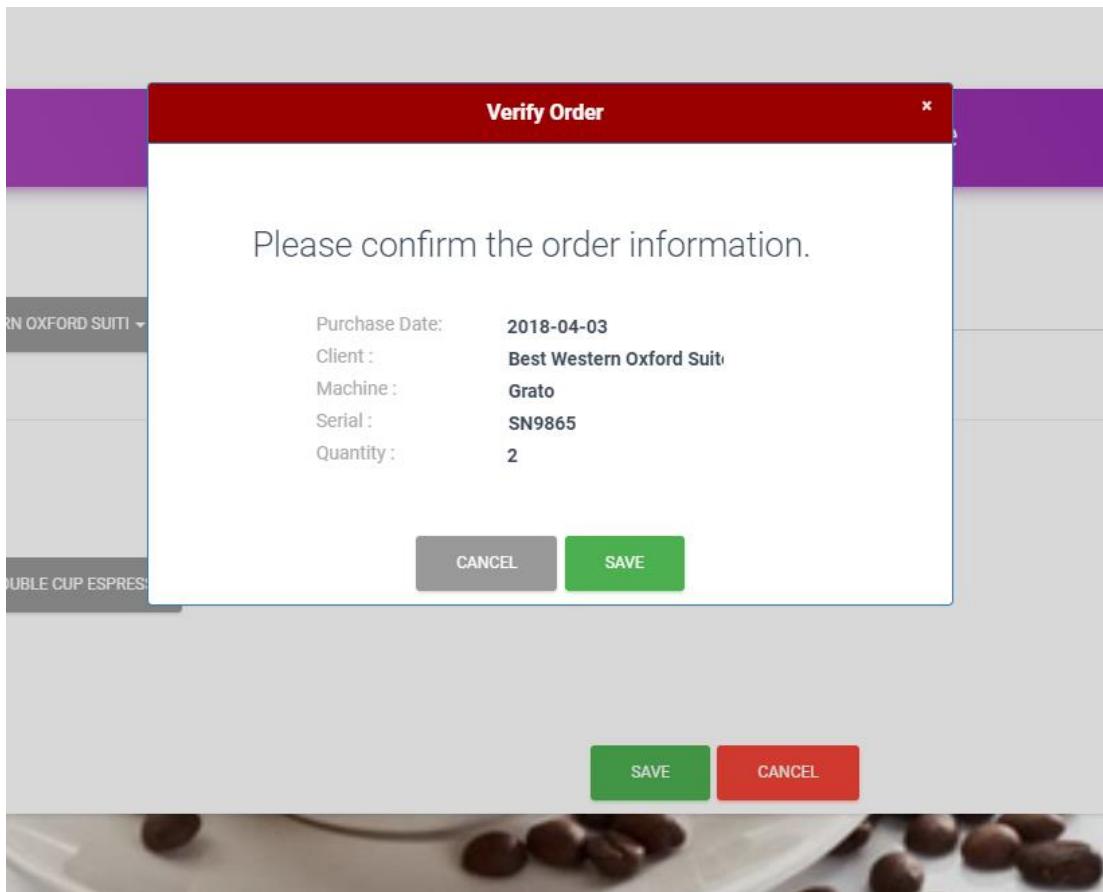
The machine tab under the sell product tab displays the list of machines that has been sold to the contracted clients.

The screenshot shows the 'Retail Client Machine Purchase' form. The top bar has a purple header with 'Retail Client Machine Purchase'. The form fields include:

- Client:** A dropdown menu currently set to 'EUROTEL'.
- Date of Purchase:** A text input field containing '03/04/2018'.
- Machine:** A dropdown menu currently set to 'SAECO DOUBLE CUP ESPRESS'.
- Serial No.:** An input field.
- Quantity:** An input field labeled 'qty'.
- Buttons:** 'SAVE' (green) and 'CANCEL' (red).

Below the form is a decorative image of coffee beans.

Upon clicking the "add sales" button, this page will appear which allows the sales custodian to record new machine purchase order from the contracted clients.

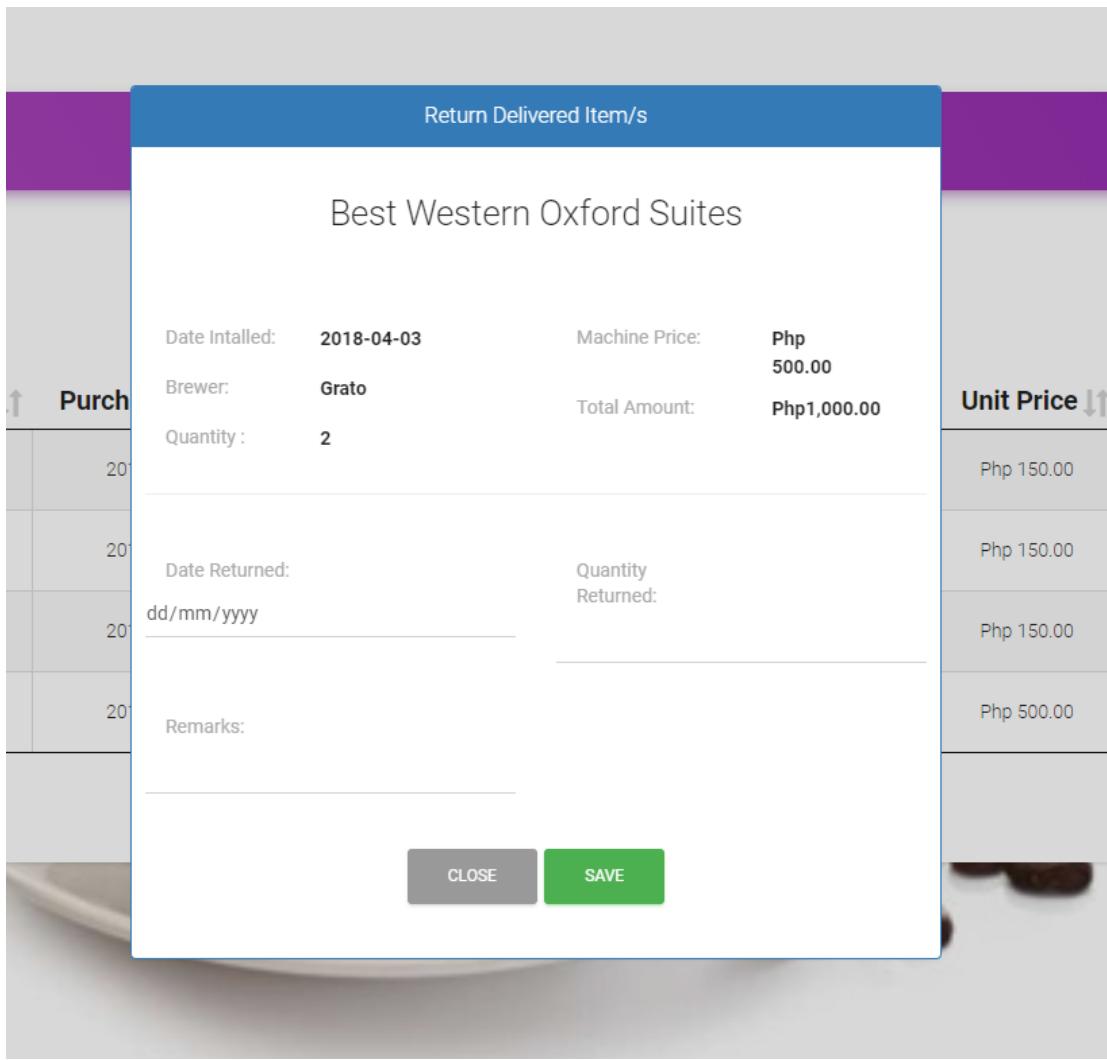


After saving machine purchase order, a modal appears displaying the purchased machine details for verification purposes.

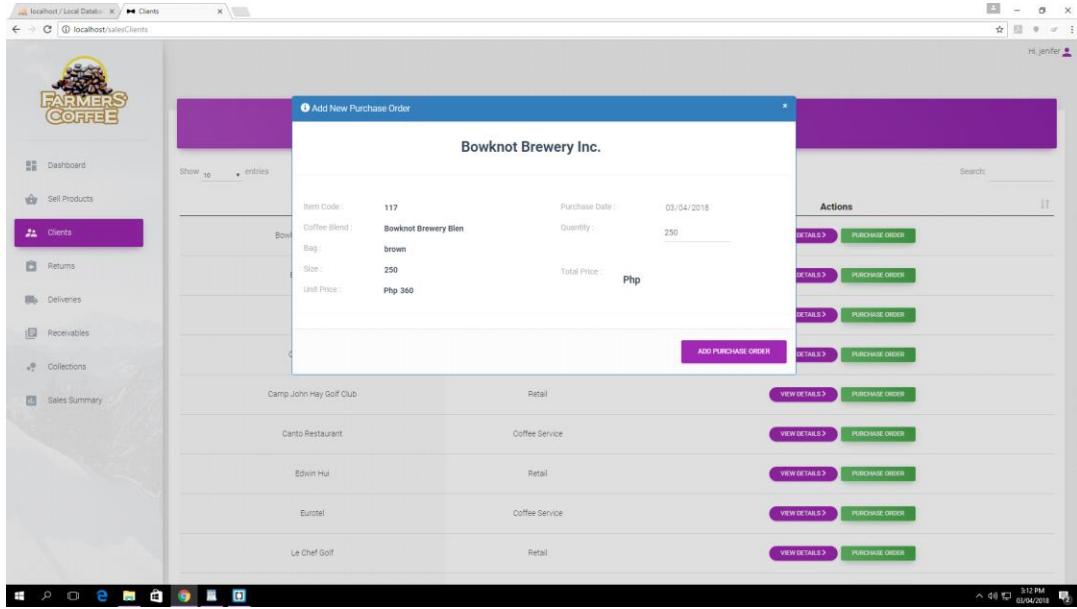
Machine Purchase Orders									ADD SALES
Item Code	Serial No.	Purchase Date	Client	Machine	Sold Quantity	Unit Price	Total Amount	Returns Quantity	Action
1	SR98652	2018-04-02	Astoria HotelsResorts	Saeco	2	Php 150.00	Php300.00	0	<button>RETURN</button>
1	SR98652	2018-04-02	Astoria HotelsResorts	Saeco	2	Php 150.00	Php300.00	0	<button>RETURN</button>
1	SN524	2018-04-02	Best Western Oxford Suites	Saeco	3	Php 150.00	Php450.00		<button>RETURN</button>
3	SN9865	2018-04-03	Best Western Oxford Suites	Grato	2	Php 500.00	Php1,000.00		<button>RETURN</button>

PREVIOUS 1 NEXT

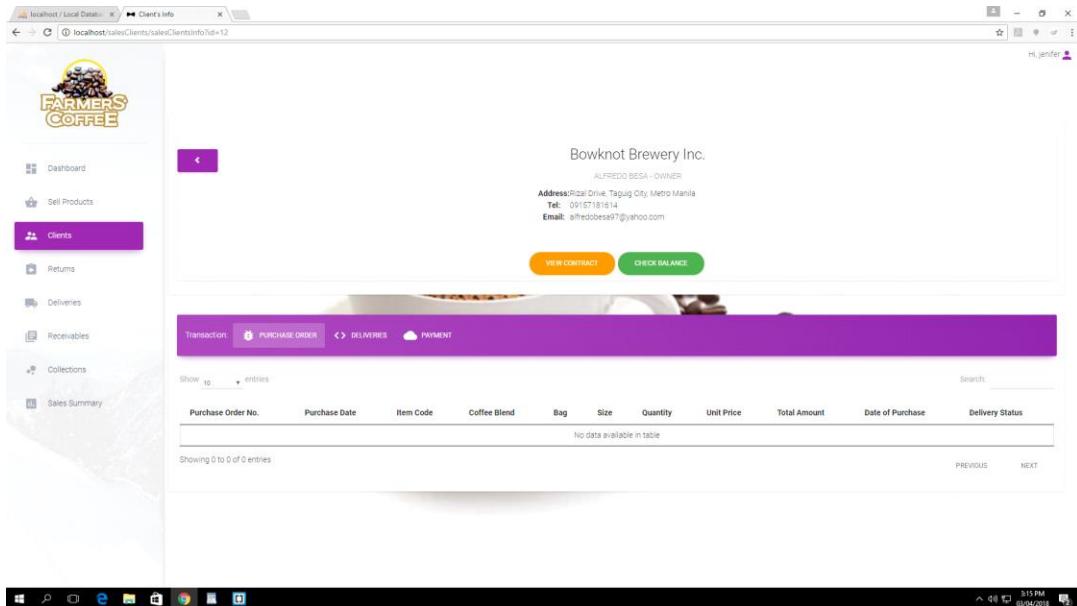
The new purchased machine is now added to the list.



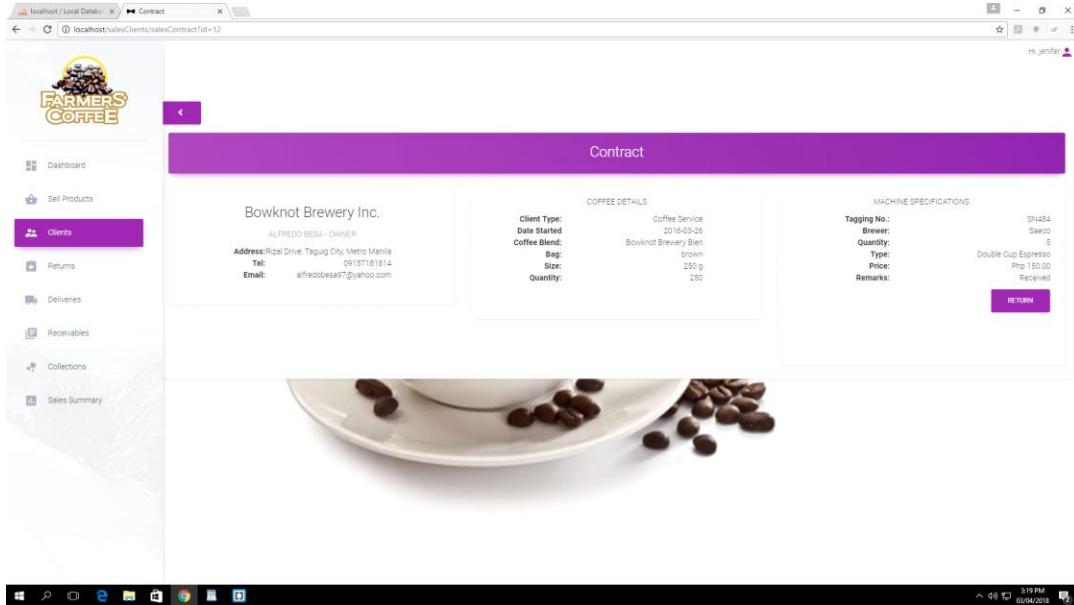
This modal appears after clicking the “return” button and asks for necessary details for the returned machine.



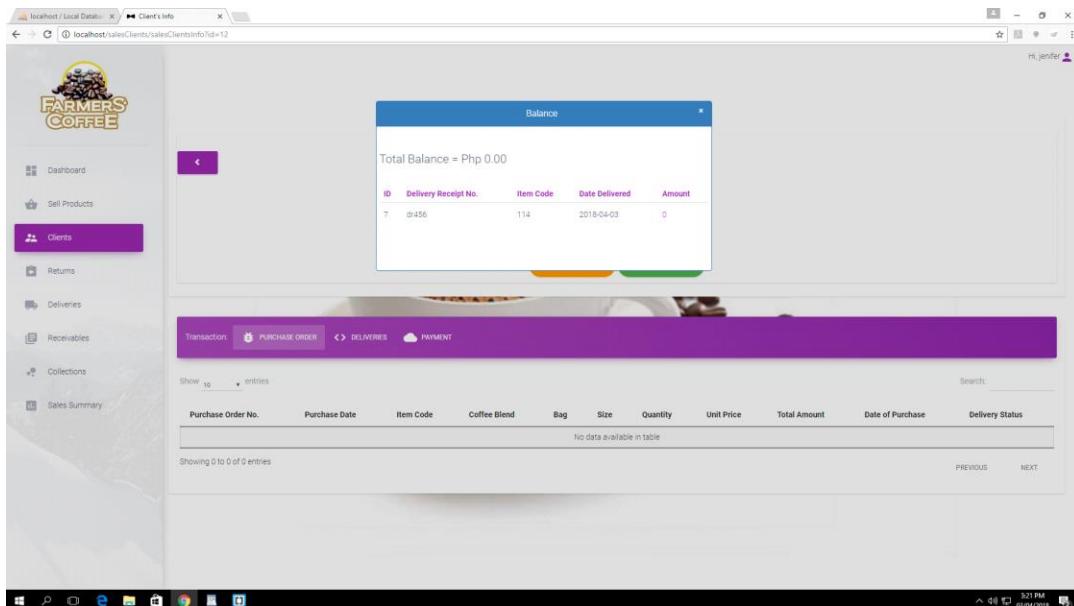
The client page is where the purchase order for the contracted client is added. When the “purchase order” button is clicked, the information about the client’s order based on their contract will be displayed in the modal.



Upon clicking “view details” button in the previous page, this page will appear consisting the individual transactions made by the particular client. It also displays the basic information of the client.



Clicking the "view contract" button on the previous page, this page will appear displaying the detailed information about the client's monthly order of coffee blend and monthly maintenance of machine. This page also allows the sales custodian to return a rented machine from a coffee service client.



The check balance button will display a modal that will show the breakdown as well as the total amount of receivables of a particular client. In the Clients Info Page, details regarding a client's purchase order, delivery status and payment status will also display.

The screenshot shows a web-based application for managing coffee deliveries. The top navigation bar includes tabs for Transaction, PENDING DELIVERIES (which is selected), DELIVERED ITEMS, and TRANSACTION HISTORY. A purple header bar contains the text "TRANSACTION". On the left, a sidebar menu lists options like Dashboard, Sell Products, Clients, Returns, Deliveries (selected), Receivables, Collections, and Sales Summary. The main content area displays a table of pending deliveries:

Purchase Order No.	Client	Item Code	Coffee Blend	Quantity	Unit Price	Gross Amount	Purchase Date	Delivery Status	Action
7	Bowknob Brewery Inc.	117	Bowknob Brewery Blend/ brown/ 250 g	250	Php 360.00	Php 90,000.00	2018-04-03	pending	<button>DELIVER</button>
8	Cafe Caw	114	Cafe Caw Blend/ brown/ 250 g	300	Php 340.00	Php 102,000.00	2018-04-03	pending	<button>DELIVER</button>
9	Canto Restaurant	116	Canto Restaurant Blend/ clear/ 250 g	250	Php 480.00	Php 120,000.00	2018-04-03	pending	<button>DELIVER</button>

Below the table is a decorative image of a coffee cup and beans. At the bottom right of the main content area are "PREVIOUS" and "NEXT" navigation buttons.

In this page, all the lists of coffee deliveries that are not yet delivered will be displayed.

This screenshot shows the same software interface as the previous one, but with a modal dialog box open over the pending deliveries table. The dialog is titled "Delivery for Bowknob Brewery Inc." and contains the following details:

PO ID:	7	Quantity:	250
Coffee Blend:	Bowknob Brewery Blend	Unit Price:	Php 360.00
Size:	250 g	Gross Amount:	Php 90,000.00

The dialog also includes fields for Delivery Receipt No., Delivery Date (dd/mm/yy), Sales Invoice No., Received by, and Remaining quantity to be delivered (250). At the bottom of the dialog is a green "SAVE DELIVERY" button.

Once a purchase order is delivered, information regarding the delivery of a purchase order should be inputted.

Delivery Receipt No.	Sales Invoice No.	Purchase Order No.	Delivery Date	Client	Coffee Blend	Quantity Delivered	Unit Price	Total Amount	Received By	Payment Status	Quantity Returned	Action
dr111	s1111	4	2018-04-03	Eurotel	Blue Ocean Blend/ clear/ 1000 g	250	Php 400.00	Php 100,000.00	Shane Lo	paid	50	<button>Pay</button> <button>Return</button>
dr125	s1274	8	2018-04-24	Cafe Caw	Cafe Caw Blend/ brown/ 250 g	300	Php 340.00	Php 102,000.00	Jackson Daines	unpaid		<button>Pay</button> <button>Return</button>
dr222	s1222	5	2018-04-03	Camp John Hay Golf Club	Camp John Hay Golf C/ clear/ 1000 g	200	Php 530.00	Php 106,000.00	Jan June	paid	0	<button>Pay</button> <button>Return</button>
dr456	s1456	6	2018-04-03	Cafe Caw	Cafe Caw Blend/ brown/ 250 g	300	Php 340.00	Php 102,000.00	Alan Nietz	unpaid		<button>Pay</button> <button>Return</button>



Once the information regarding the delivery is entered, these information will appear in the delivered items tab

Payment Date:
dd/mm/yyyy
Collection Receipt No:
Search:

Unit Price	Total Amount	Received By	Payment Status	Quantity Returned	Action
Php 400.00	Php 100,000.00	Shane Lo	paid	50	<button>Pay</button> <button>Return</button>
Php 340.00	Php 102,000.00	Jackson Daines	unpaid		<button>Pay</button> <button>Return</button>
Php 530.00	Php 106,000.00	Jan June	paid	0	<button>Pay</button> <button>Return</button>
Php 340.00	Php 102,000.00	Alan Nietz	unpaid		<button>Pay</button> <button>Return</button>

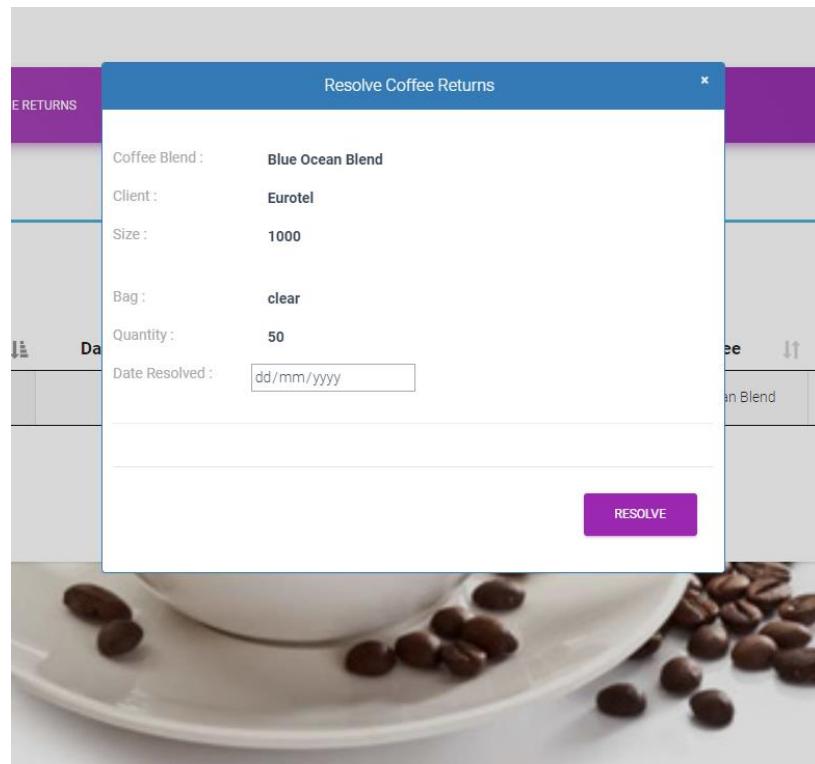


In the clients delivered item tab, the user can either select the pay or return button. If a client returned the order, information about the return must be prompt into the modal that will appear. However, if the client did not return the order but instead paid for it, the sales custodian will click on the pay button and prompt the necessary payment information. Once clicking on the save button, the particular row that is affected by the payment information will transfer in the Transaction History Tab.

The previous page also allows the sales custodian to return machine sold to the contracted client by simply clicking on the "return" button and this modal will appear for the sales custodian to record necessary details in returning machine.

Delivery Receipt No.	Date of Return	Quantity Returned	Client	Coffee	Bag	Size	Remarks	Action
DR111	2018-04-02	50	Eurotel	Blue Ocean Blend	clear	1.000 g	damaged	<button>RESOLVE</button>

Under the returns tab, the sales custodian can able to view the lists of returns. This page also allows to resolve contracted client's returns through clicking "resolve" button.



Upon clicking the resolve button, a modal will appear displaying the details of the returned coffee. This modal ask for the date resolved of a particular returned blend and the user custodian can now finally resolve the return by clicking the "resolve" button in the modal.

COFFEE RETURNS

MACHINE RETURNS

CONTRACTED CLIENT WALK IN CLIENT

Show 10 entries Search:

Delivery Receipt No.	Date of Return	Quantity Returned	Client	Coffee	Bag	Size	Remarks	Action
No data available in table								

Showing 0 to 0 of 0 entries PREVIOUS NEXT



Once an item has been resolved it will be removed to the list of returns.

COFFEE RETURNS

MACHINE RETURNS

Show 10 entries Search:

Serial No.	Date Returned	Quantity Returned	Client	Machine	Remarks	Actions
SN250	2018-04-03	250	Eurotel	Saeco	For maintenance	RESOLVE

Showing 1 to 1 of 1 entries PREVIOUS NEXT

The same principle applies to the machine tab returns.

TURN

RESOLVE MACHINE RETURNS

Client : **Eurotel**

Machine : **Saeco**

Brewer Type : **Double Cup Espresso**

Date Ret : **2018-04-03**

Unit Price : **150**

Quantity : **250**

RESOLVE MACHINE RETURN

As the sales custodian clicked on the resolve button, a verification modal will appear to resolve a certain machine returns.

The Receivables page displays a report for a client named Cafe Daw. The report shows a receivable of PHP 10,000.00 on April 03, 2018. The page includes a sidebar with navigation links and a decorative image of a coffee cup and beans.

The receivables page displays the reports.

The Collections Report page shows a table with no data available, filtered by date from January 01, 2018, to April 06, 2018. The page includes a sidebar with navigation links.

This page displays the information about the payment received by the company from the clients.

The Sales Report page shows a table with no data available, filtered by date from January 01, 2018, to April 06, 2018. The page includes a sidebar with navigation links.

This page displays all the purchased and delivered items whether they're paid or not.

INVENTORY MODULE

The screenshot shows the 'Inventory Dashboard' interface. At the top, there are four main sections: 'Raw Coffee' (4,000 gms), 'Packaging' (472 pieces), 'Inventory' (-30 pieces), and 'Machines' (619 pieces). Below this is a navigation menu with options like 'Dashboard', 'Inventory Stocks', 'Inventory Report', 'Purchase Order', 'Inventory Out', and 'Returns'. The 'Inventory Report' section is active, displaying a monthly report for April 2018. The report has two tables: one for 'Date In' and one for 'Date Out'. The 'Date In' table shows the following data:

Date In	GUATEMALA	GUATEMALA	GUATEMALA	GUATEMALA	SUMATRA	SUMATRA	ROBUSTA	ROBUSTA	ROBUSTA	RENGUET	RENGUET	COLOMBIA	COLOMBIA	BABAKO	BABAKO	BABAKO	
Beginning Inventory	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	
2018-04-01 (Company)	0 g	0 g	2,500 g	0 g	0 g	2,500 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	0 g	0 g	2,500 g	
2018-04-03 (Client Return)	0 g	4,000 g	0 g	0 g	1,000 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	0 g	0 g	2,500 g	
2018-04-03 (Retailer Return)	0 g	0 g	6,250 g	0 g	6,250 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	6,250 g	0 g	0 g	6,250 g	
Total	0 g	4,000 g	8,750 g	0 g	9,750 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	8,750 g	0 g	0 g	11,250 g

The 'Date Out' table shows the following data:

Date Out	GUATEMALA	GUATEMALA	GUATEMALA	GUATEMALA	SUMATRA	SUMATRA	ROBUSTA	ROBUSTA	ROBUSTA	RENGUET	RENGUET	COLOMBIA	COLOMBIA	BABAKO	BABAKO	BABAKO	
2018-04-02 (Sale-In)	875 g	1,750 g	2,425 g	3,800 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	
2018-04-02 (Sale-Out)	3,000 g	3,000 g	3,000 g	3,000 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	
Total	3,875 g	4,750 g	5,625 g	6,500 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	
Ending Inventory	-875 g	-1,750 g	-2,425 g	-4,500 g	0 g	9,750 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	8,750 g	0 g	0 g	11,250 g

After logging in, the user will be prompt in the dashboard page which displays the number of stocks in the inventory and a monthly inventory report. Once the user clicks on "Details", the user will be prompt to the Inventory Stocks page. A notification is also shown at the upper right corner of the page if any of the item in the inventory has reached its reorder level.

The screenshot shows the 'Inventory Report' page for April 2018. The page includes a 'Working File' dropdown set to 'April 2018' and a 'Search' field. The main content area displays two tables: 'Date In' and 'Date Out'. The 'Date In' table shows the following data:

Date In	GUATEMALA City Roast	GUATEMALA City Roast	GUATEMALA Medium Roast	GUATEMALA Light Roast	SUMATRA City Roast	SUMATRA Medium Roast	SUMATRA Light Roast	ROBUSTA City Roast	ROBUSTA Medium Roast	ROBUSTA Light Roast	RENGUET City Roast	RENGUET Medium Roast	RENGUET Light Roast	COLOMBIA City Roast	COLOMBIA Medium Roast	COLOMBIA Light Roast	BABAKO City Roast	BABAKO Medium Roast	BABAKO Light Roast
Beginning Inventory	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g
2018-04-01 (Company)	0 g	0 g	2,500 g	0 g	0 g	2,500 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	0 g	0 g	0 g	0 g	0 g	2,500 g
2018-04-03 (Client Return)	0 g	4,000 g	0 g	0 g	1,000 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	0 g	0 g	0 g	0 g	0 g	2,500 g
2018-04-03 (Retailer Return)	0 g	0 g	6,250 g	0 g	6,250 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	6,250 g	0 g	0 g	0 g	0 g	0 g	6,250 g
Total	0 g	4,000 g	8,750 g	0 g	9,750 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	8,750 g	0 g	0 g	0 g	0 g	11,250 g

The 'Date Out' table shows the following data:

Date Out	GUATEMALA City Roast	GUATEMALA City Roast	GUATEMALA Medium Roast	GUATEMALA Light Roast	SUMATRA City Roast	SUMATRA Medium Roast	SUMATRA Light Roast	ROBUSTA City Roast	ROBUSTA Medium Roast	ROBUSTA Light Roast	RENGUET City Roast	RENGUET Medium Roast	RENGUET Light Roast	COLOMBIA City Roast	COLOMBIA Medium Roast	COLOMBIA Light Roast	BABAKO City Roast	BABAKO Medium Roast	BABAKO Light Roast
2018-04-02 (Sale-In)	875 g	1,750 g	2,425 g	3,800 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g
2018-04-02 (Sale-Out)	3,000 g	3,000 g	3,000 g	3,000 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g
Total	3,875 g	4,750 g	5,625 g	6,500 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g	0 g
Ending Inventory	-875 g	-1,750 g	-2,425 g	-4,500 g	0 g	9,750 g	0 g	0 g	0 g	0 g	0 g	0 g	2,500 g	8,750 g	0 g	0 g	0 g	0 g	11,250 g

This page displays monthly inventory reports. The user is allowed to select a specific month from the Working file dropdown field. Exporting of inventory reports is also allowed by downloading through CSV or PDF file.

The screenshot shows a web-based inventory management system for 'FARMERS COFFEE'. The main header includes tabs for 'RAW COFFEE', 'IN FILLS', 'PACKAGING', 'STICKERS', and 'MACHINES'. On the left, a sidebar menu lists 'Dashboard', 'Inventory Stocks' (which is selected and highlighted in blue), 'Inventory Report', 'Purchase Order', 'Inventory Out', and 'Returns'. The main content area displays a table titled 'Inventory Stocks' with 10 entries. The columns are: No., Name, Type, Number of Stocks, Physical Count, Discrepancy, Date of Inventory, Remarks, and Stock Card. The data shows various coffee types like GUATEMALA, SUMATRA, and ROBUSTA with their respective counts and discrepancies. A 'VIEW' button is present in each row's last column. At the bottom of the table, it says 'Showing 1 to 10 of 19 entries'. The status bar at the bottom right shows the date as 03/04/2018 and time as 2:46 PM.

No.	Name	Type	Number of Stocks	Physical Count	Discrepancy	Date of Inventory	Remarks	Stock Card
1	GUATEMALA	city roast	-3,875 g	0 g	0 g		null	<button>VIEW</button>
2	GUATEMALA	city roast	-8,750 g	0 g	0 g		null	<button>VIEW</button>
3	GUATEMALA	medium roast	-14,375 g	0 g	0 g		null	<button>VIEW</button>
4	GUATEMALA	light roast	-6,500 g	0 g	0 g		null	<button>VIEW</button>
5	SUMATRA	city roast	0 g	0 g	0 g		null	<button>VIEW</button>
6	SUMATRA	medium roast	-9,750 g	0 g	0 g		null	<button>VIEW</button>
7	SUMATRA	light roast	0 g	0 g	0 g		null	<button>VIEW</button>
8	ROBUSTA	city roast	0 g	0 g	0 g		null	<button>VIEW</button>
9	ROBUSTA	medium roast	0 g	0 g	0 g		null	<button>VIEW</button>
10	ROBUSTA	light roast	0 g	0 g	0 g		null	<button>VIEW</button>

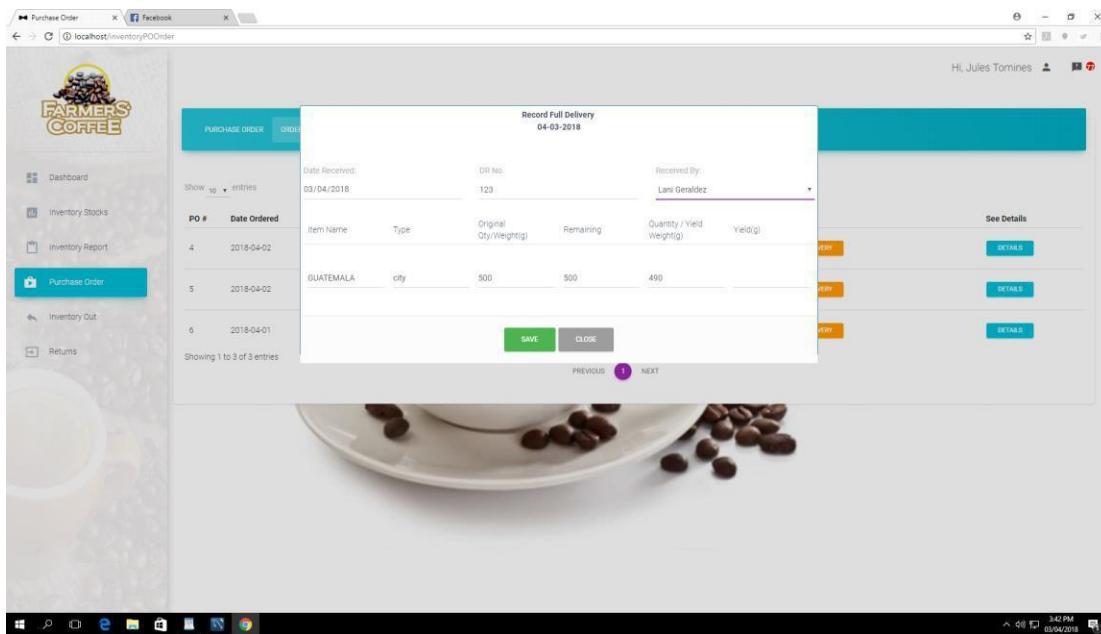
This page displays the remaining stocks for each item in the inventory. The user is allowed to search for a specific item in the inventory and can have a view on the stock card of each item.

The screenshot shows a detailed view of the 'Stock Card Details' for 'GUATEMALA' coffee. The main title is 'Stock Card Details' with a subtitle 'GUATEMALA'. It includes a 'Filter by:' section with dates from '2000-01-01' to '2018-04-01' and buttons for 'PRINT', 'EXCEL', and 'PDF'. Below this is a table with columns 'Client/Supplier', 'Date', 'Weight', 'Remarks', and 'Type', which displays the message 'No data available in table'. There are 'PREVIOUS' and 'NEXT' navigation buttons. At the bottom, there are fields for 'Physical Count' (0), 'Discrepancy' (0), 'Date of Inventory' (03/04/2018), and 'Remarks'. Two buttons, 'SAVE' and 'CLEAR', are located at the bottom right. The background shows a list of other coffee items: GUATEMALA, SUMATRA, and ROBUSTA. The status bar at the bottom right shows the date as 03/04/2018 and time as 2:51 PM.

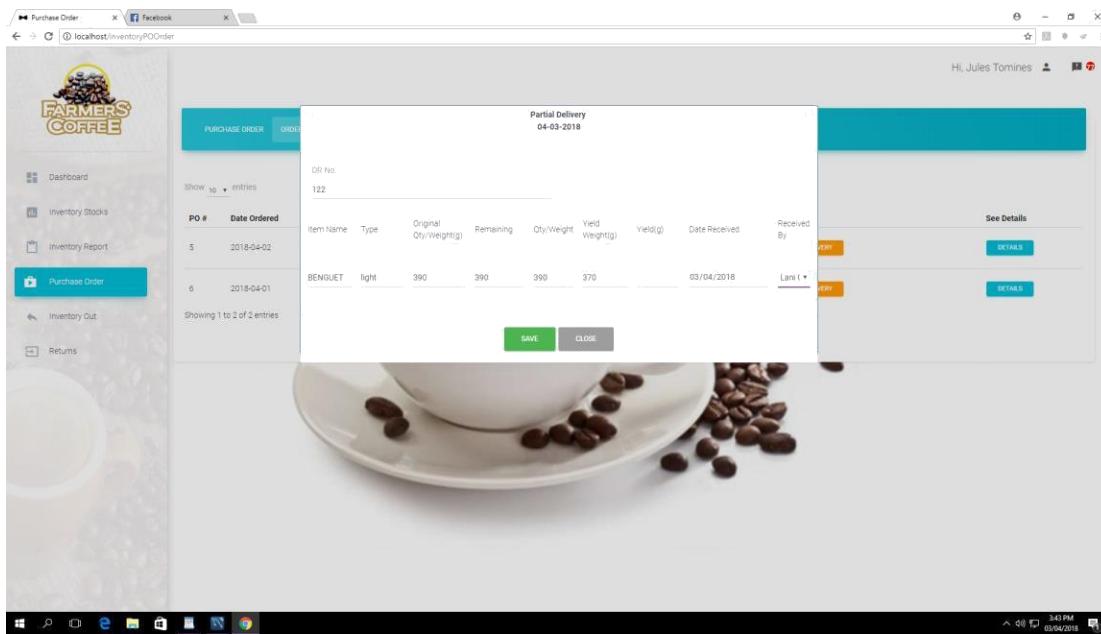
Stock Card shows the transactions made for each item which includes the number of stocks that come in and out of the inventory. The user can prompt the physical count for each item and a discrepancy value will be shown whether or not the physical count is equal to the logical count of the system. The physical count will be the basis for the beginning inventory of each item.

This page allows users to create purchase orders to suppliers. The user must first select the supplier, order date, and prompt the credit terms and the trucking fee for the order and click Add button. After doing so, the user can choose the item and prompt the quantity and the type of the item to be ordered. The unit price will be shown for each item and will automatically compute for the amount to be paid. The user must click Add button for every item he wants to add in the purchase order. After finalizing the items to be ordered, the user can click the Save button.

Once the purchase order has been saved, it will be displayed in the orders page. Orders page shows all the purchase orders made. Deliveries for orders can either be fully delivered or partially delivered.



When an order has been fully delivered, the user must click on full delivery button and this modal will be shown and necessary details must be prompted.



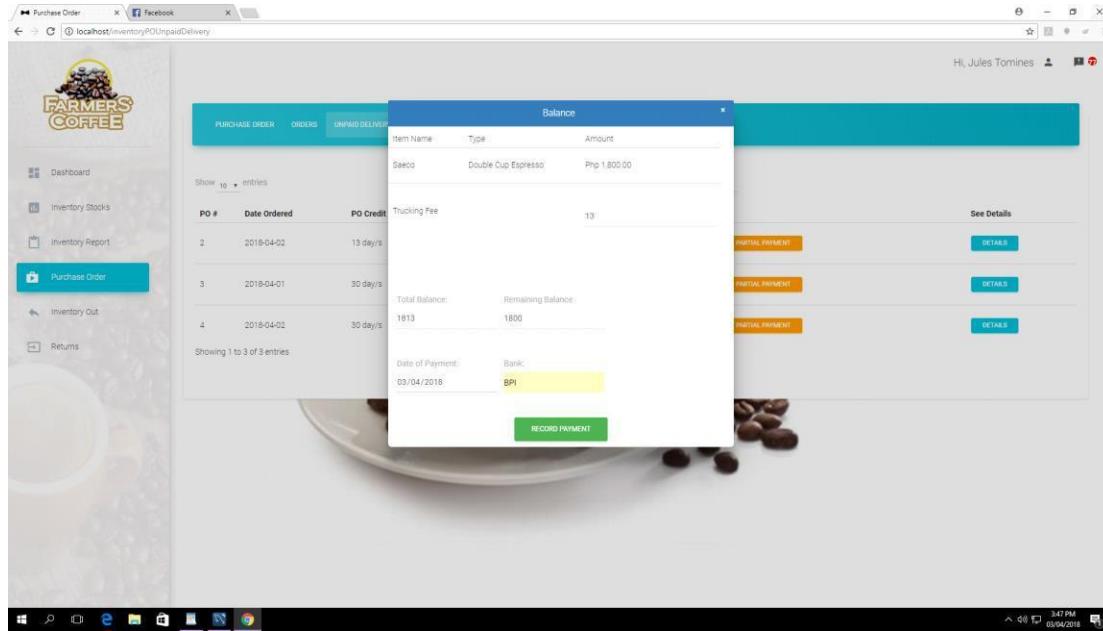
When an order has been partially delivered, the user must click on partial delivery button and this modal will be shown and necessary details must be prompted.

The screenshot shows a web application for managing coffee inventory. On the left, there's a sidebar with icons for Dashboard, Inventory Stocks, Inventory Report, Purchase Order (which is selected), Inventory Out, and Returns. The main content area has tabs for PURCHASE ORDER, ORDERS, UNPAID DELIVERY, and TRANSACTION HISTORY. A modal window is open over the table, showing details for item number 5, which is Benguet, light, quantity 390, unit price PHP 280.00, and amount PHP 109.00. Below the table, there are two rows of data: PO # 5 (Date Ordered 2018-04-02, Supplier Cafe Bon Dia) and PO # 6 (Date Ordered 2018-04-01, Supplier Caffe Vita Coffee Roasting Company). Each row has buttons for FULL PAYMENT and PARTIAL PAYMENT, and a DETAILS button. The background features a coffee cup and beans.

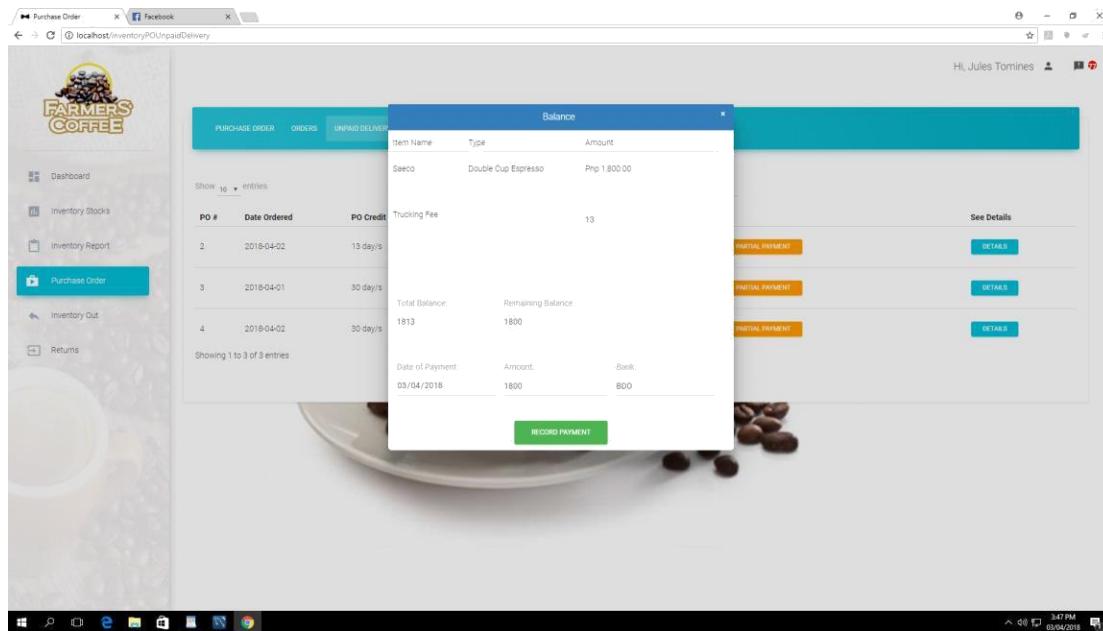
By clicking the Details button, information about the purchase order can be viewed including item ordered, item type, quantity, unit price and the amount to be paid.

This screenshot shows the 'UNPAID DELIVERY' tab of the application. It displays a table with three entries. Each entry includes the PO #, Date Ordered, PO Credit Term, Supplier (Alterra Coffee Roasters), and Payment type (FULL PAYMENT or PARTIAL PAYMENT). There are also 'DETAILS' buttons for each row. The background features a coffee cup and beans.

After the order has been delivered, it will be transferred to the unpaid delivery page. In this page, the user may either pay fully or partially and details can also be viewed.



When the user had full payment for the delivery, this modal will be shown and necessary information must be prompted.



When the user had partial payment for the delivery, this modal will be shown and necessary information must be prompted.

The screenshot shows a web application for Farmers Coffee. The main menu on the left includes Dashboard, Inventory Stocks, Inventory Report, Purchase Order (which is selected), Inventory Out, and Returns. The central area displays a table of purchase orders with columns for PO #, Date Ordered, PO Credit Term, Supplier, Payment type, and See Details. Two entries are listed: PO #3 on 2018-04-01 and PO #4 on 2018-04-02, both from Alterra Coffee Roasters with payment terms of 30 days. A modal window is open over the table, showing detailed information for PO #4. The modal has tabs for PURCHASE ORDER, ORDERS, UNPAID DELIVERY, and TRANSACTION HISTORY. The PURCHASE ORDER tab is active, displaying the date received (2018-04-02), item name (Sleco), type (Double Cup Espresso), quantity (100), yield weight (100), yield (0), unit price (PHP 150.00), and amount (PHP 15,000.00). Buttons for CLOSE and SEE DETAILS are present. Below the table, there is a decorative image of a coffee cup and beans.

By clicking the Details button, information about the delivered orders can be viewed including the delivery date, item delivered, quantity, and the amount to be paid.

This screenshot shows the TRANSACTION HISTORY page of the Farmers Coffee application. The interface is similar to the previous one, with a sidebar and a main content area. The main content area displays a table of purchase orders with columns for PO #, Date Ordered, Supplier, and Total Amount. Four entries are listed: PO #1 on 2018-04-01, PO #2 on 2018-04-02, PO #3 on 2018-04-01, and PO #4 on 2018-04-02, all from Alterra Coffee Roasters. To the right of each entry, there are three buttons labeled ORDER DETAILS, DELIVERY DETAILS, and PAYMENT DETAILS. Below the table is a decorative image of a coffee cup and beans.

This page give the user a view of all the purchased orders that was made. In addition, details about the order, delivery and payments can also be viewed.

Sales Invoice No.	Purchase Date	Client	Coffee	Packaging	Size	Quantity	Sticker
1	2018-04-02	Walk-in	Cordillera Sunrise	clear	250 g	35	Mario Sticker
2	2018-04-02	Walk-in	Marios Blend	clear	1,000 g	12	Mario Sticker

This page shows the coffee purchased by walk-in clients including the purchased date, packaging, package size and the quantity.

Delivery Receipt No.	Delivery Date	Client	Coffee	Packaging	Size	Quantity	Sticker	Received By
dr111	2018-04-03	Euretel	Blue Ocean Blend	clear	1,000 g	250	Guatemala Rainforest Sticker	Shane Lo
dr222	2018-04-03	Camp John Hay Golf Club	Camp John Hay Golf C	clear	1,000 g	200	Camp John Hay Golf Club	Jan June
dr456	2018-04-03	Cafe Caw	Cafe Caw Blend	brown	250 g	300	Cafe Caw	Alan Nietz

This page shows the coffee purchased by contracted clients including the delivery date, packaging, package size, quantity delivered and the person who received the delivery.

This screenshot shows the 'Inventory Out' section of the Farmers Coffee application. The left sidebar includes links for Dashboard, Inventory Stocks, Inventory Report, Purchase Order, Inventory Out (which is highlighted in blue), and Returns. The main content area has tabs for COFFEE and MACHINE. A table lists 10 entries of machines rented to various clients. The columns include Serial No., Purchase Date, Client, Machine, No. of Machine Installed, and Remarks. The remarks column indicates machines are either rented or sold.

Serial No.	Purchase Date	Client	Machine	No. of Machine Installed	Remarks
4868	2018-04-02	Eurotel	Saeco	666	rented
SN215	2018-04-02	Bread House	Saeco	300	rented
SN115	2016-01-02	Cafe de Seoul	Saeco	3	rented
SN120	2018-04-02	Eurotel	Saeco	299	rented
SN450	2018-04-02	Eurotel	Saeco	2	rented
SN458	2016-03-15	Canto Restaurant	Saeco	5	rented
SN484	2016-03-26	Bowlnot Brewery Inc.	Saeco	5	rented
SN524	2018-04-02	Best Western Oxford Suites	Saeco	3	sold
SN638	2017-07-12	Eurotel	Saeco	5	rented
SR98652	2018-04-02	Astoria HotelsResorts	Saeco	2	sold

Showing 1 to 10 of 10 entries

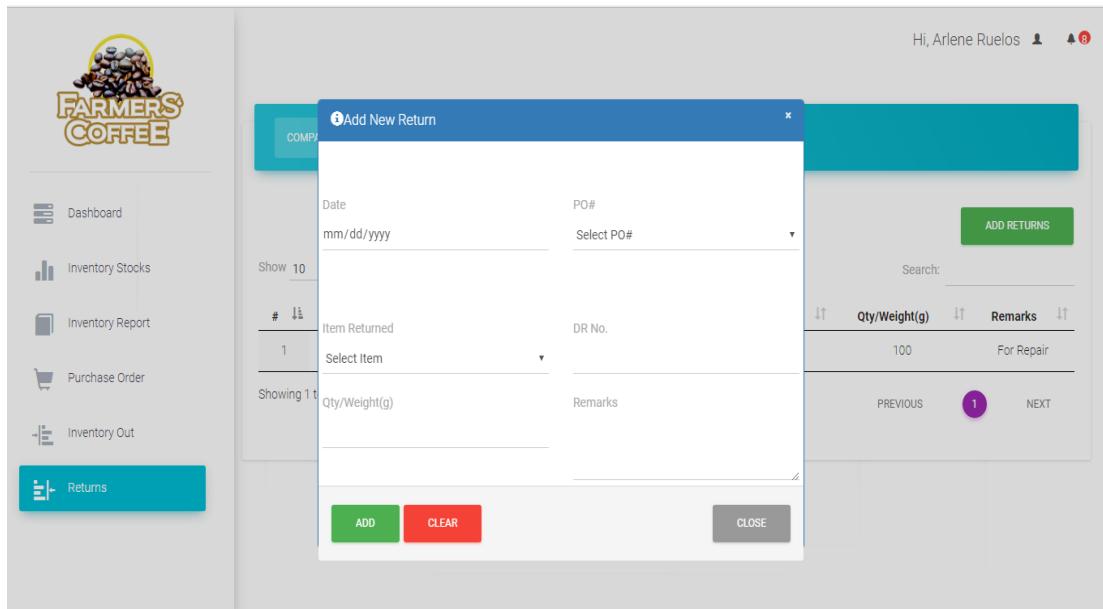
This page shows the machines that were sold and rented to clients.

This screenshot shows the 'Returns' section of the Farmers Coffee application. The left sidebar includes links for Dashboard, Inventory Stocks, Inventory Report, Purchase Order, Inventory Out (highlighted in blue), and Returns. The main content area has tabs for COMPANY RETURNS and CLIENT RETURNS. A table lists 1 entry of an item returned. The columns include Date Returned, PO No., DR No., Item Returned, Qty/Weight(g), and Remarks. The remarks column indicates the item was returned for repair.

Date Returned	PO No.	DR No.	Item Returned	Qty/Weight(g)	Remarks
2018-04-02	3	25	Saeco Double Cup Espresso	100	For Repair

Showing 1 to 1 of 1 entries

Returns page allows the user to add company returns and view all the returns made to supplier.



After clicking the Add Returns button, a modal will be shown and necessary information must be prompted to add a return.

#	Delivery Receipt No.	Date Returned	Client	Quantity	Remarks	Action Taken
4	dr111	2018-04-02	Eurotel	50 g	damaged	
5	dr222	2018-04-02	Camp John Hay Golf Club	0 g	Damaged	

This page shows the returned coffees made by clients including the date returned, quantity returned, the remarks and the action taken as to where the coffee used for.

The screenshot shows a web-based application interface for managing coffee returns. At the top, there's a header bar with tabs for 'Returns' and 'Facebook - Log In or Sign Up'. Below the header is a navigation bar with links for 'Dashboard', 'Inventory Stocks', 'Inventory Report', 'Purchase Order', 'Inventory Out', and 'Returns'. The 'Returns' link is highlighted with a teal background. The main content area has a teal header bar with 'COMPANY RETURNS' and 'CLIENT RETURNS' buttons. Below this is a table titled 'MACHINE' with columns: Return No., Machine Serial No., Date Returned, Client, Machine, Quantity, Remarks, and Action Taken. The table contains four entries. At the bottom of the table, it says 'Showing 1 to 4 of 4 entries'. There are 'PREVIOUS' and 'NEXT' buttons. A decorative image of coffee beans is visible at the bottom of the page. The system status bar at the bottom right shows '2:46 PM 03/04/2018'.

Return No.	Machine Serial No.	Date Returned	Client	Machine	Quantity	Remarks	Action Taken
1	SN250	2018-04-03	Eurotel	Saecco Double Cup Espresso	0 pc/s	Maintenance	
2	SR9652	2018-04-03	Astoria HotelsResorts	Saecco Double Cup Espresso	0 pc/s	Damaged	
3	SN250	2018-04-03	Eurotel	Saecco Double Cup Espresso	250 pc/s	For maintenance	
4	SR9652	2018-12-03	Astoria HotelsResorts	Saecco Double Cup Espresso	0 pc/s	Damaged	

This page shows the returned machines of clients including the date returned, quantity returned, the remarks and the action taken as to where the machine used for.