ORDERING SYSTEM

E-commerce

First chapter: Defining the problem

1- Introduction to the project and the beneficiary's commitment

Our project is about an E-commerce System which will carry out the business activities through the Internet; a system, where both-offers of sale and their acceptance – are made electronically. and goods or services are delivered in tangible or electronic form. The beneficiary side will be for a clothing company which called **Eleman** company and it's in Clothing Industry, it sells its products to retail companies and to normal customers.

Our system will help them in helps organizations to reduce the cost to create process, distribute, retrieve and manage the paper based information by digitizing the information, improves the brand image of the company, helps organization to provide better customer services, helps to simplify the business processes and makes them faster and efficient and reduces the paper work.

2- Project Scope(area)

Background:

the history behind the system is to find better solutions, Effective and Achievable for the any business dose not have a system to make the work easy for them.

The need behind the project is to simplify the business processes and makes them faster and efficient and reduces the paper work.

OBJECTIVE:

the major objective is to provide help with a computerized system for who ever would be in need for this.

The achievements gained at different stages of project life cycle :

First aid training,

Database skills,

Other computing skills,

Language skills,

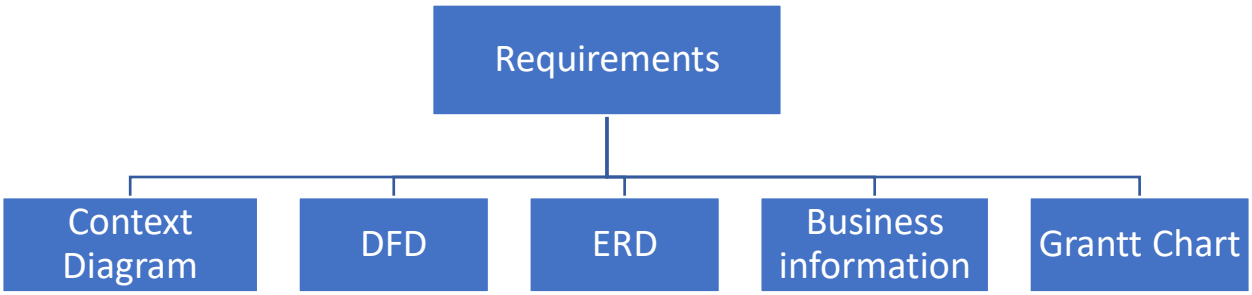
Commercial awareness,

Internal negotiation,

Experience of responsibility,

Experience of tight deadlines.

Resources required



Target audience

The main target audience are kids and then adults

Restrictions and Limitation of the project:

Beside the benefits of e-commerce, both technical and non-technical limitations of

e-commerce have been considered.

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e-commerce have been considered.

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Uncertainty and lack of information :- the company we are dealing with has never used any electronic means of communication with its customers as the internet is an unknown mode for them.

Previous works: there are no previous work except for they do their work in paper and because that they face a lot of trouble in dealing with huge data

Project development stages : Analysis

Verbal:

We collected al the data we needed in this stage through…

1- Pre interview
2- The interview
3- Post interview

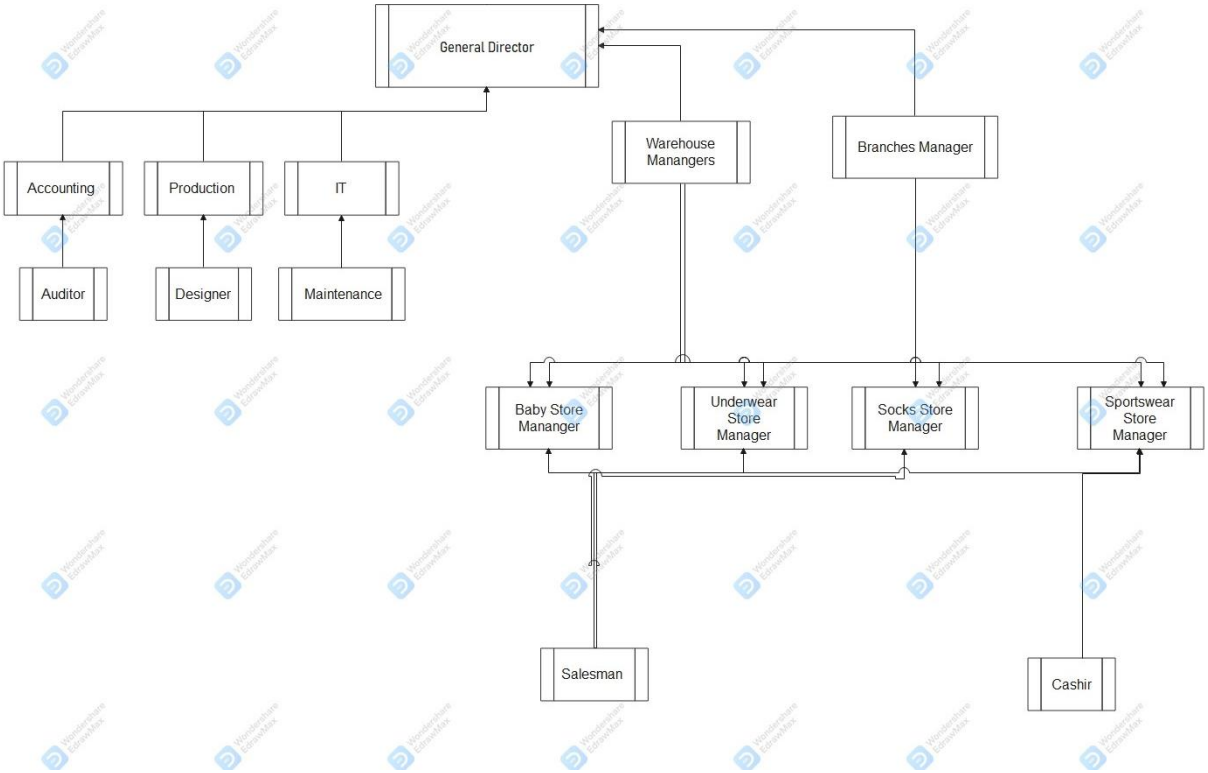
Technical:

We first draw on papers then used EdrawMax to turn it into computerized and built our Database schema with Microsoft WorkBench.

OVERVIEW ABOUT THE COMPANY : ELEMAN COMPANY

Eleman company is in Clothing Industry, it has 4 Stores & have 9 workers at every store and many WareHouses, it sells its products to retail companies and to normal customers, it has no computerized system, they do their work in paper and because that they face a lot of trouble in dealing with huge data, and they may face fraud from other employees, they need the computerized system to daily check the inventory, and to track the company financial situation with weakly reports (sales , AR & AP accounts), they also need an E-commerce system to record sales online

ORGANIZATIONAL STRUCTURE



EXAMPLE ON THE CURRENT PAPER SYSTEM

سنتر الإيمان
إدارة / أحمد كامل
لتجارة الملابس الداخلية والخارجية

ت . معرض : ٠١٢٧٤٤٤٥٥٣١
٠١٠١٧٩٧٩٢٣٦ :
حريمى • رجالى • أطفالى
جميع ملابس البيبى

جملة • نص جملة • قطاعى
كشف حساب

No 002351

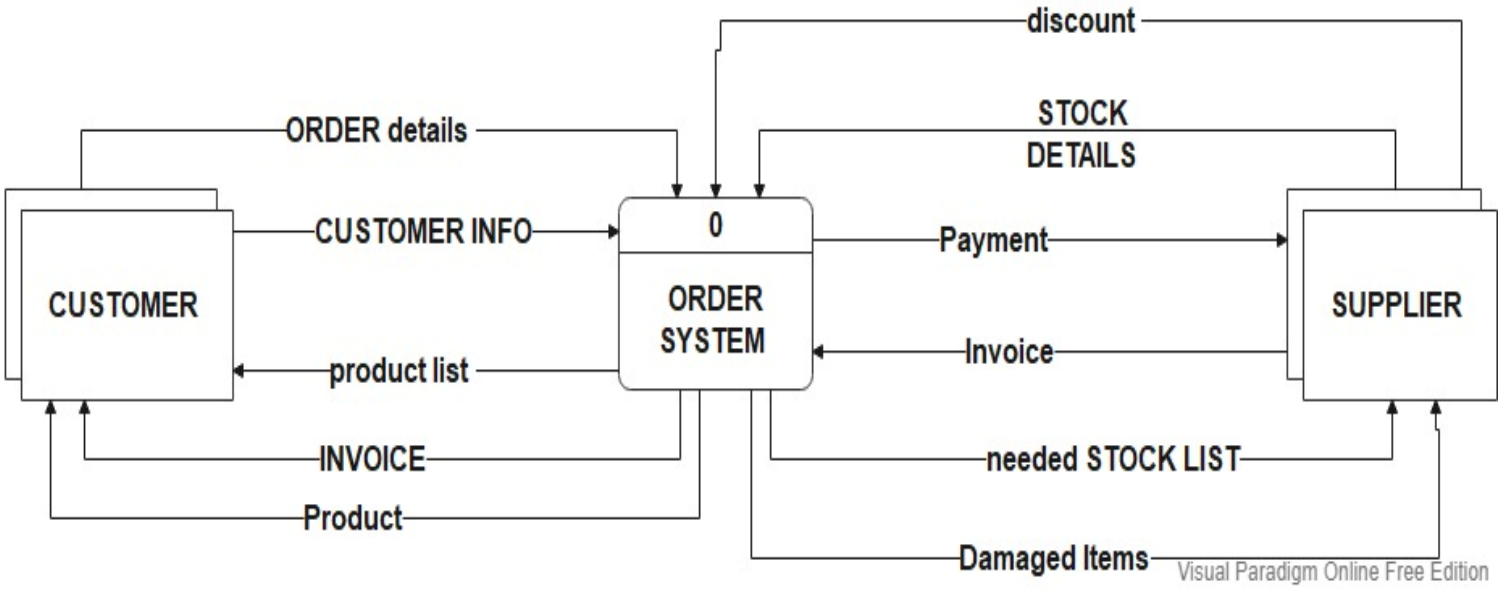
التاريخ : / / ٢٠
المطلوب من السيد : .....

الصنف	العدد	سعر الوحدة		الإجمالى	
		جنيه	قرش	جنيه	قرش
الإجمالى فقط وقدره :					

تنبيه هام : فى حالة استبدال البضاعة يرجى إعادة العدد كامل مع الفاتورة فى مدة أقصاها اسبوع من تاريخ الفاتورة

Visual Paradigm Online Free Edition

Context Data Flow Diagram



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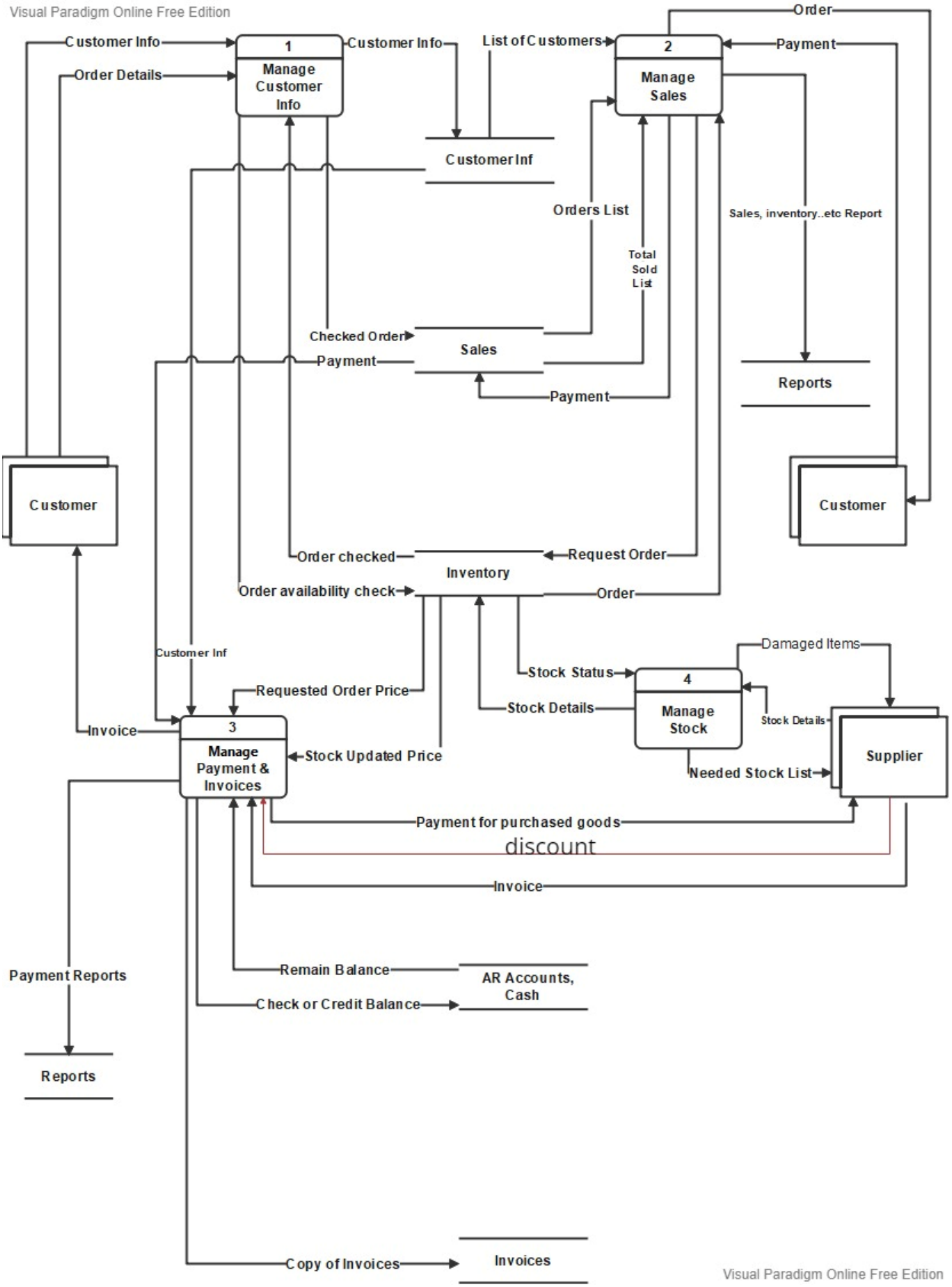

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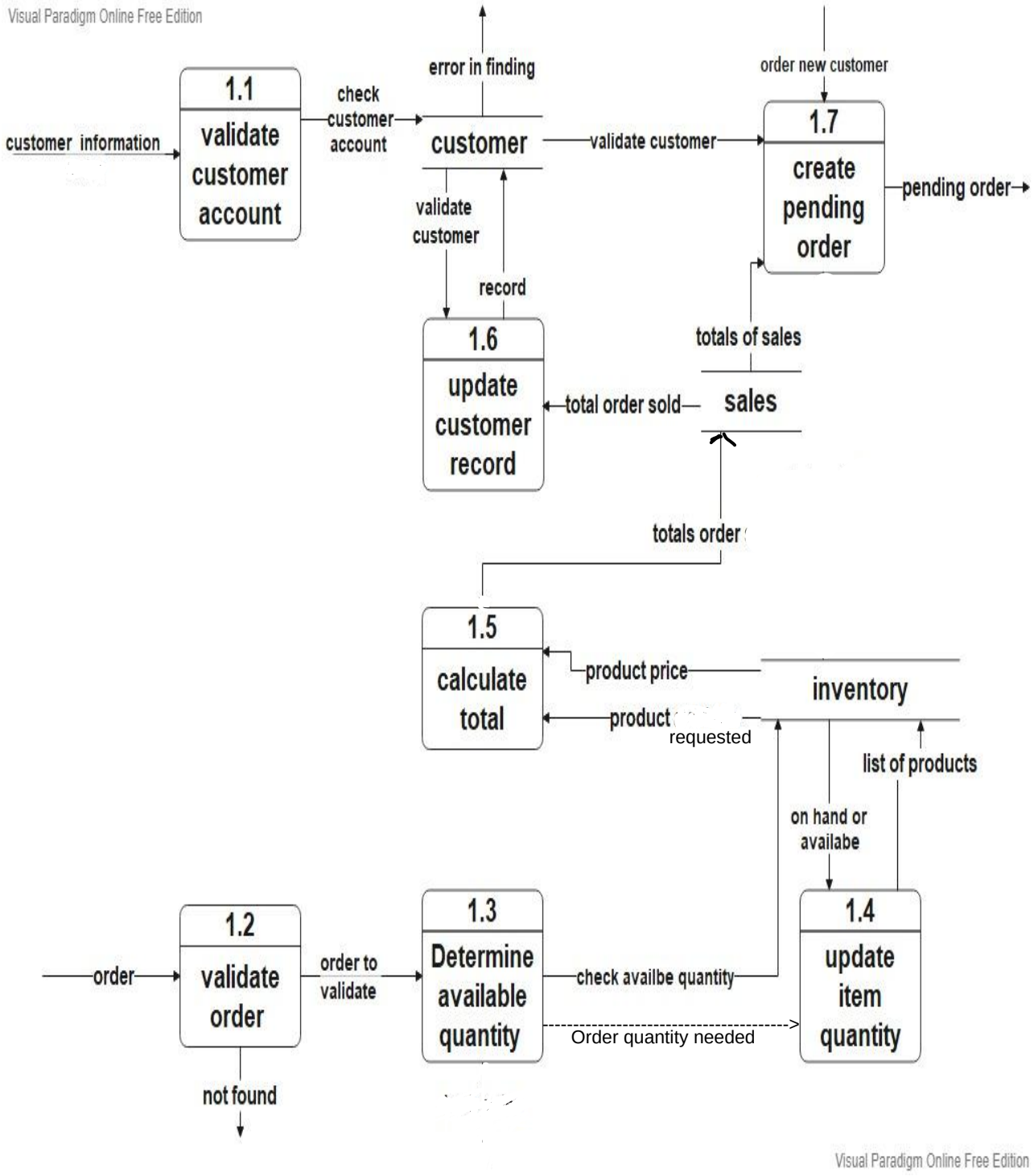

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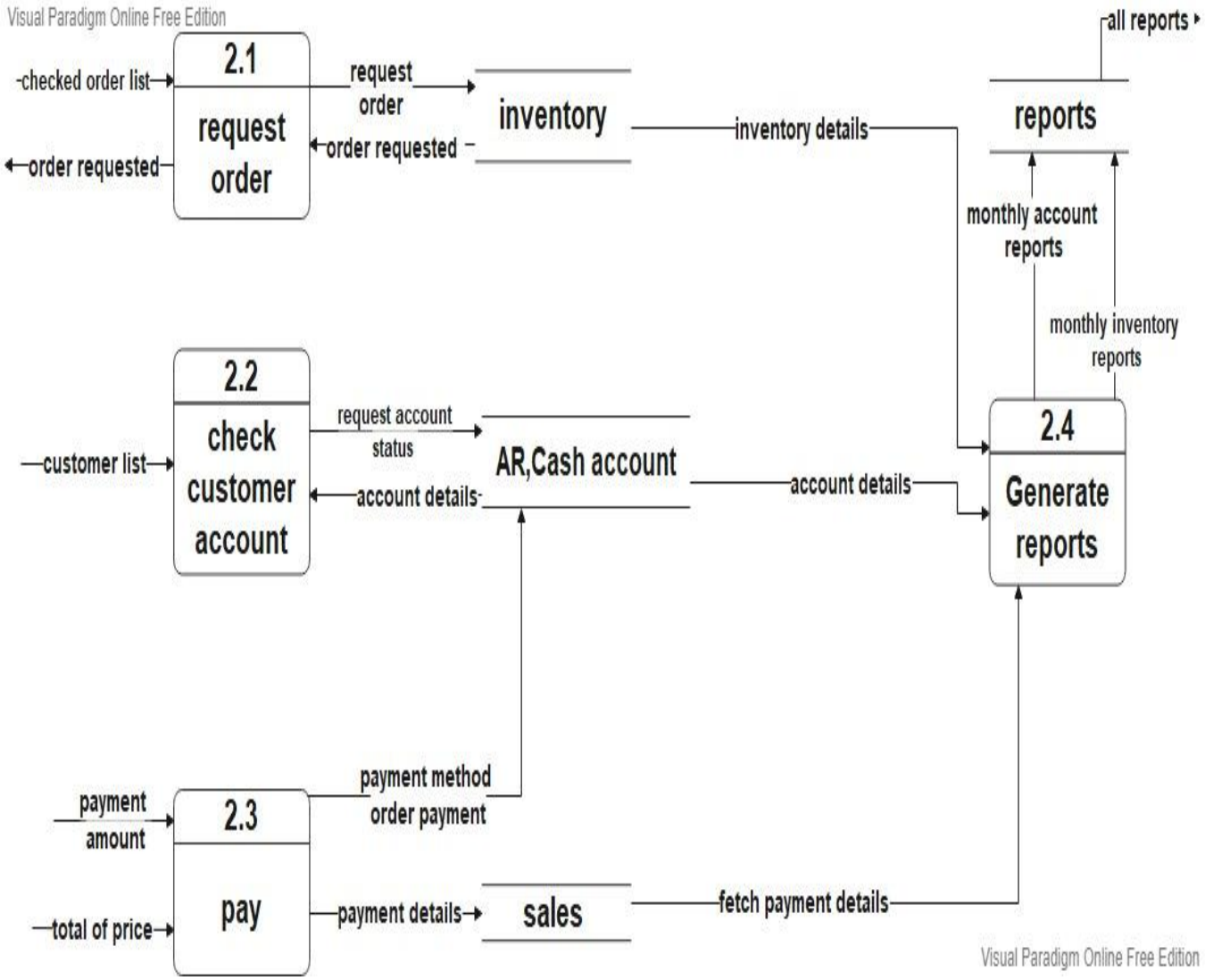

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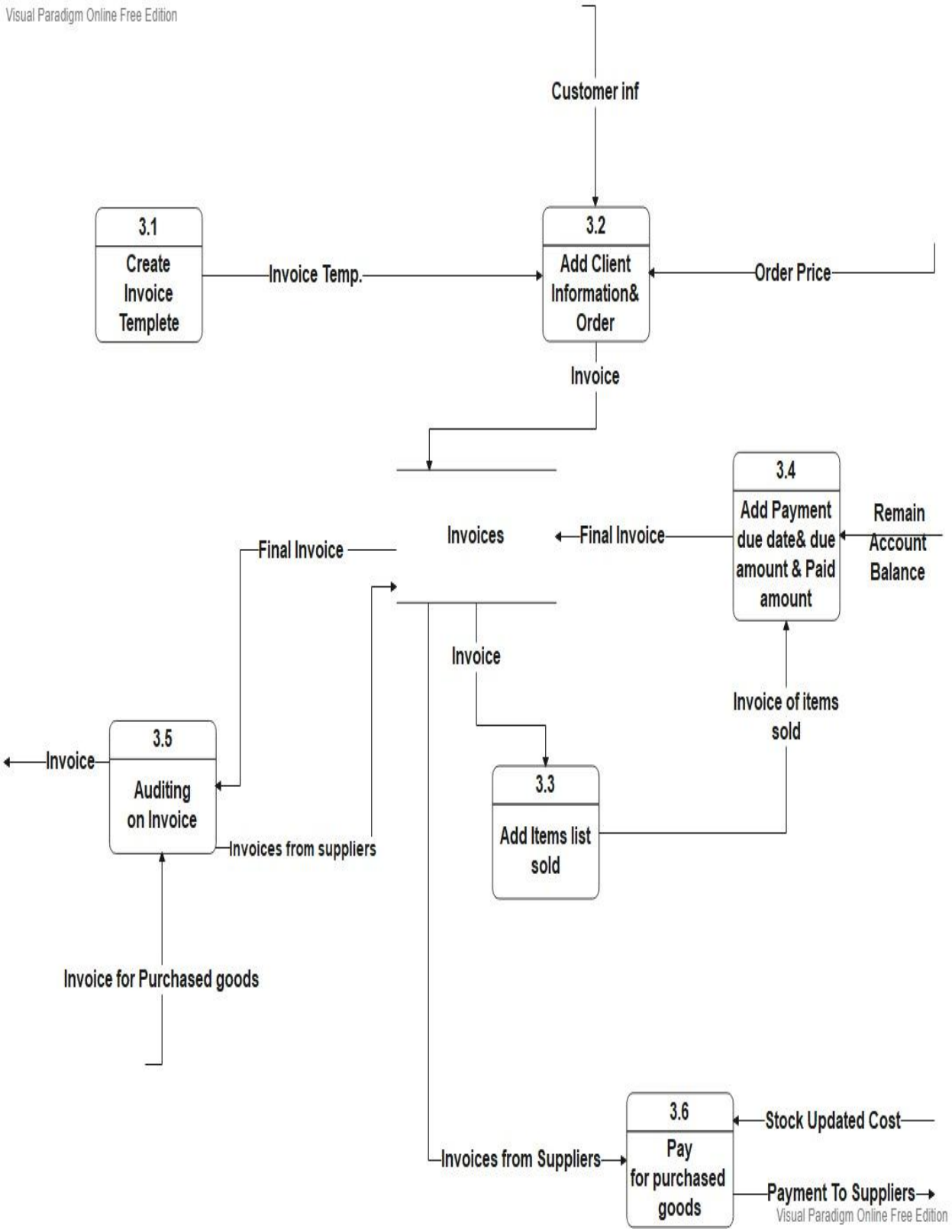

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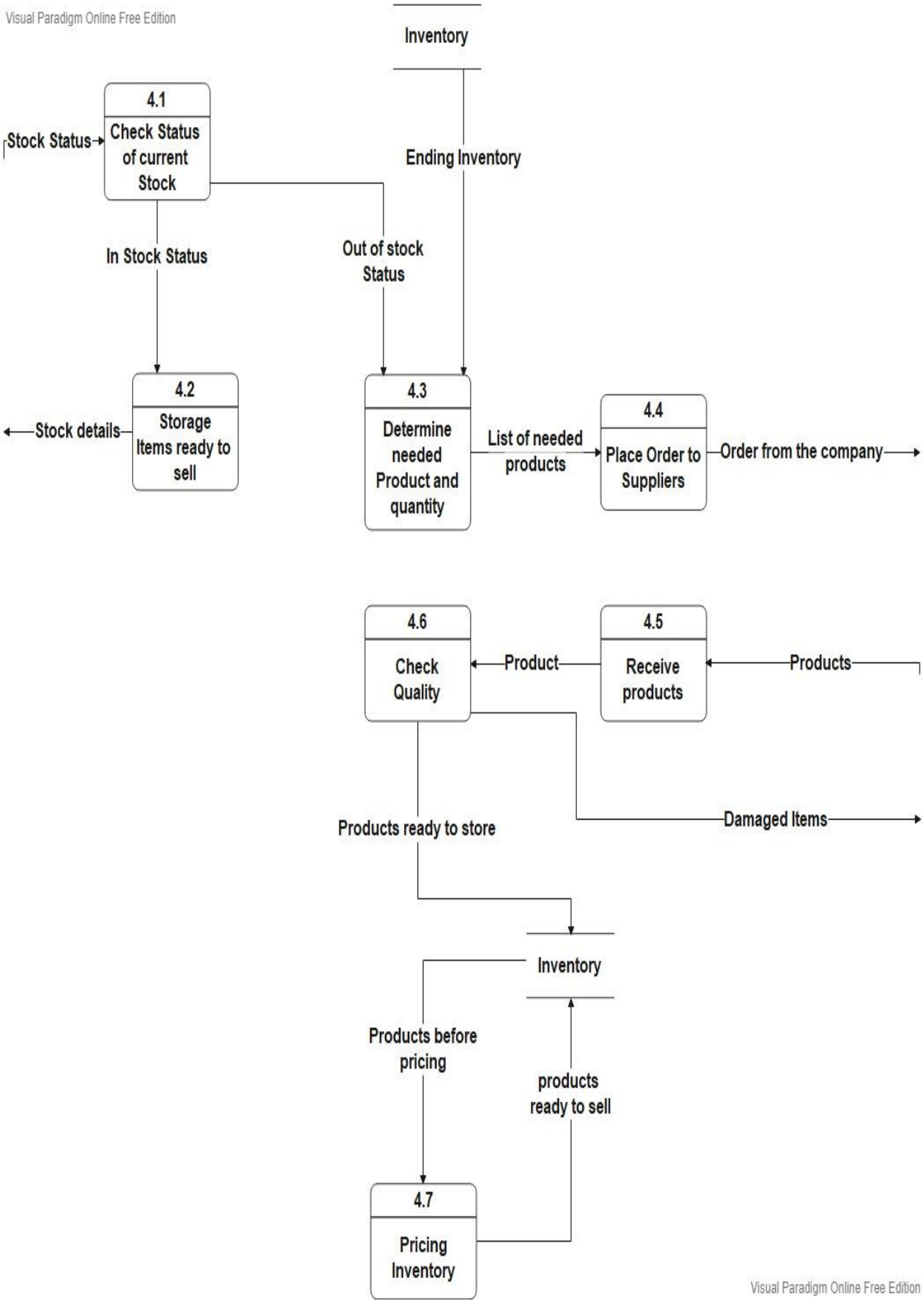

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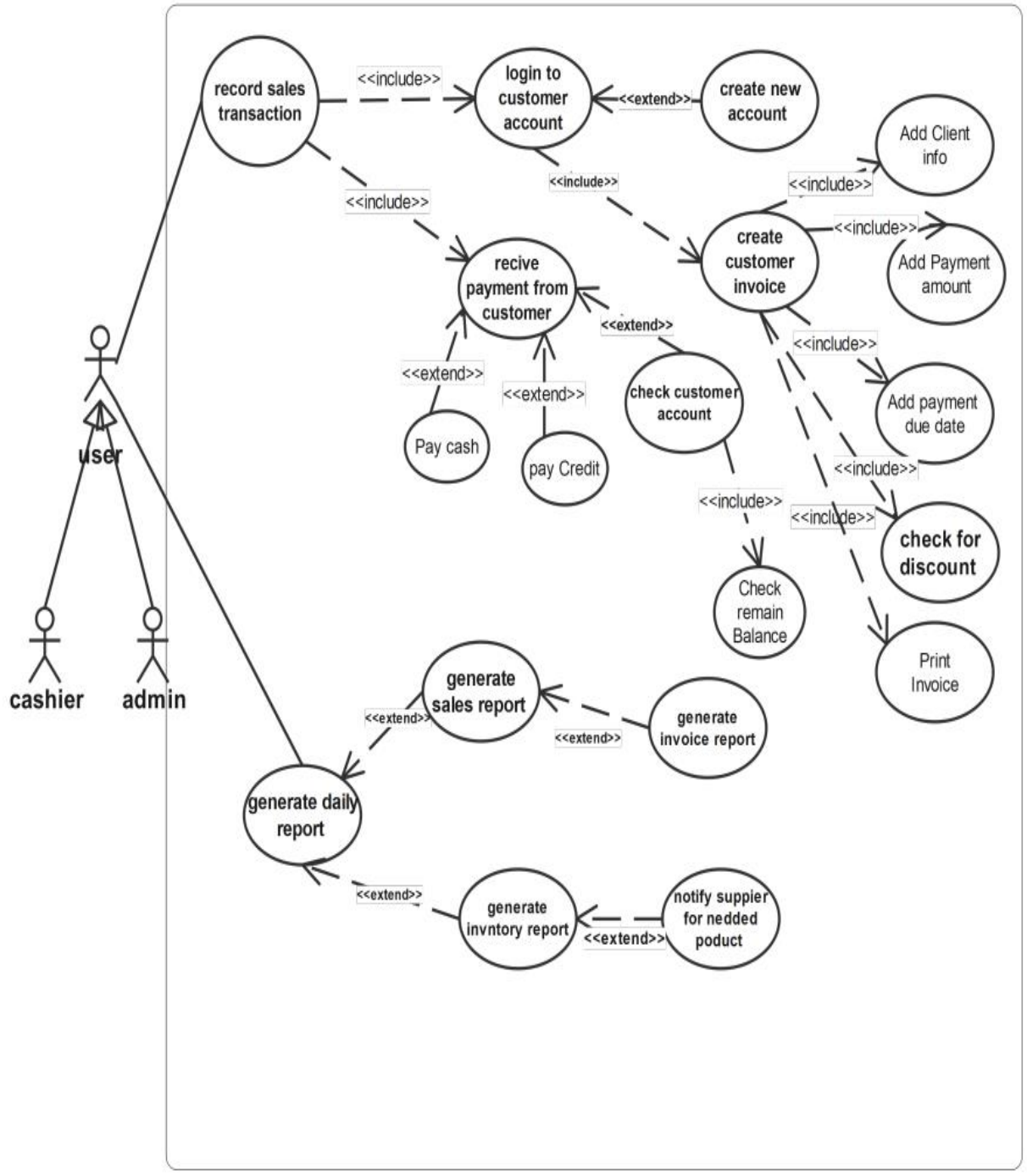
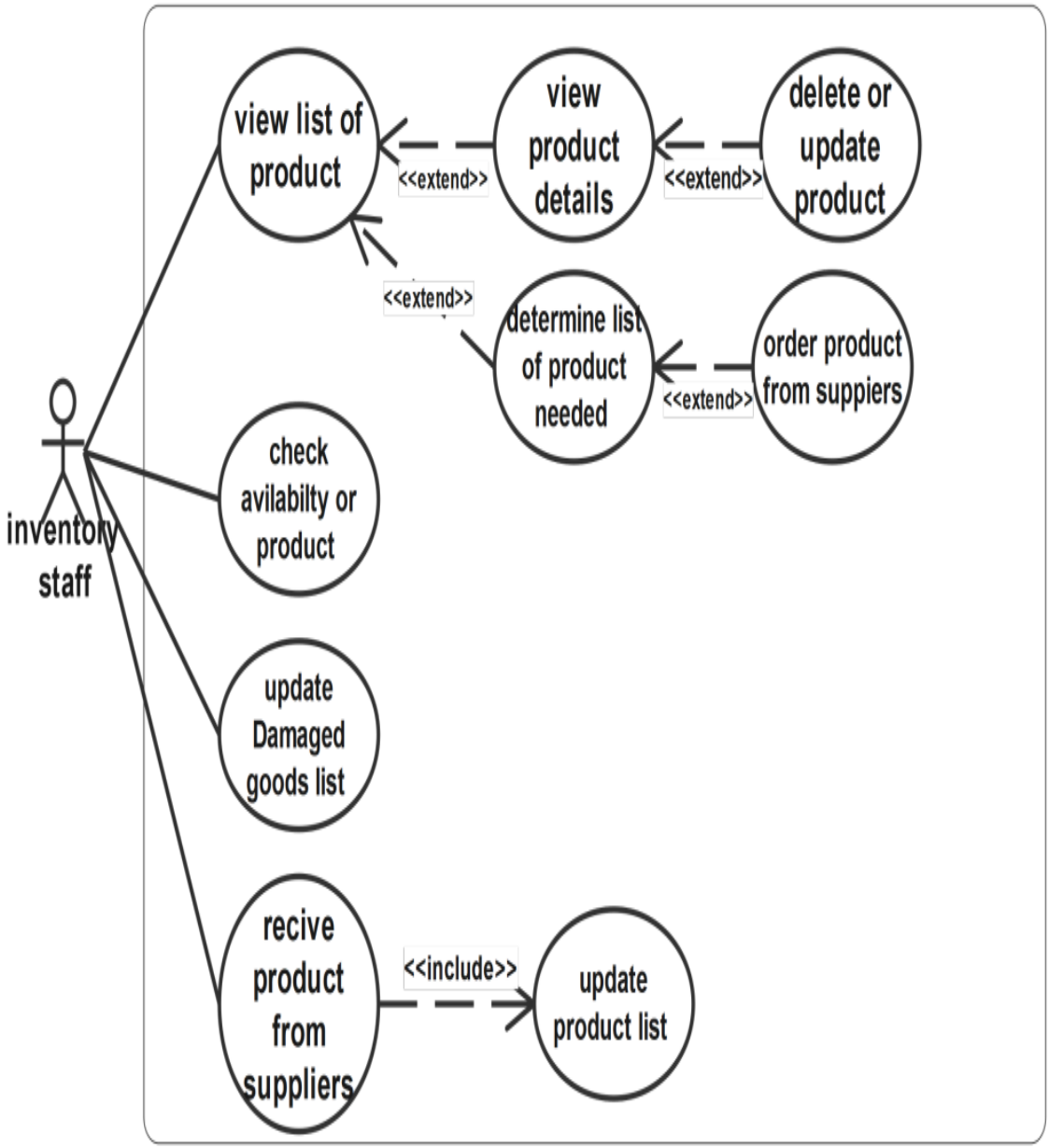
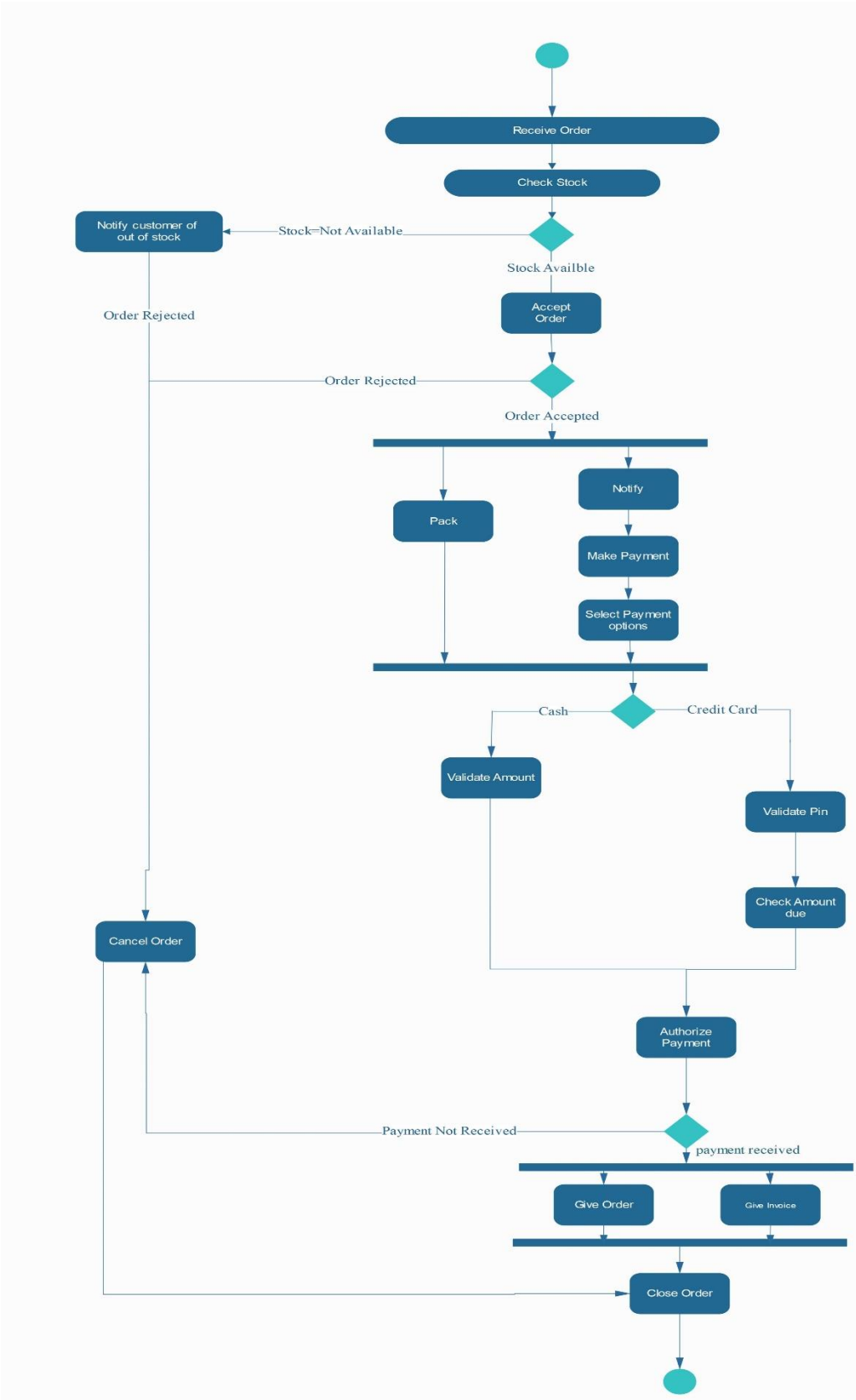
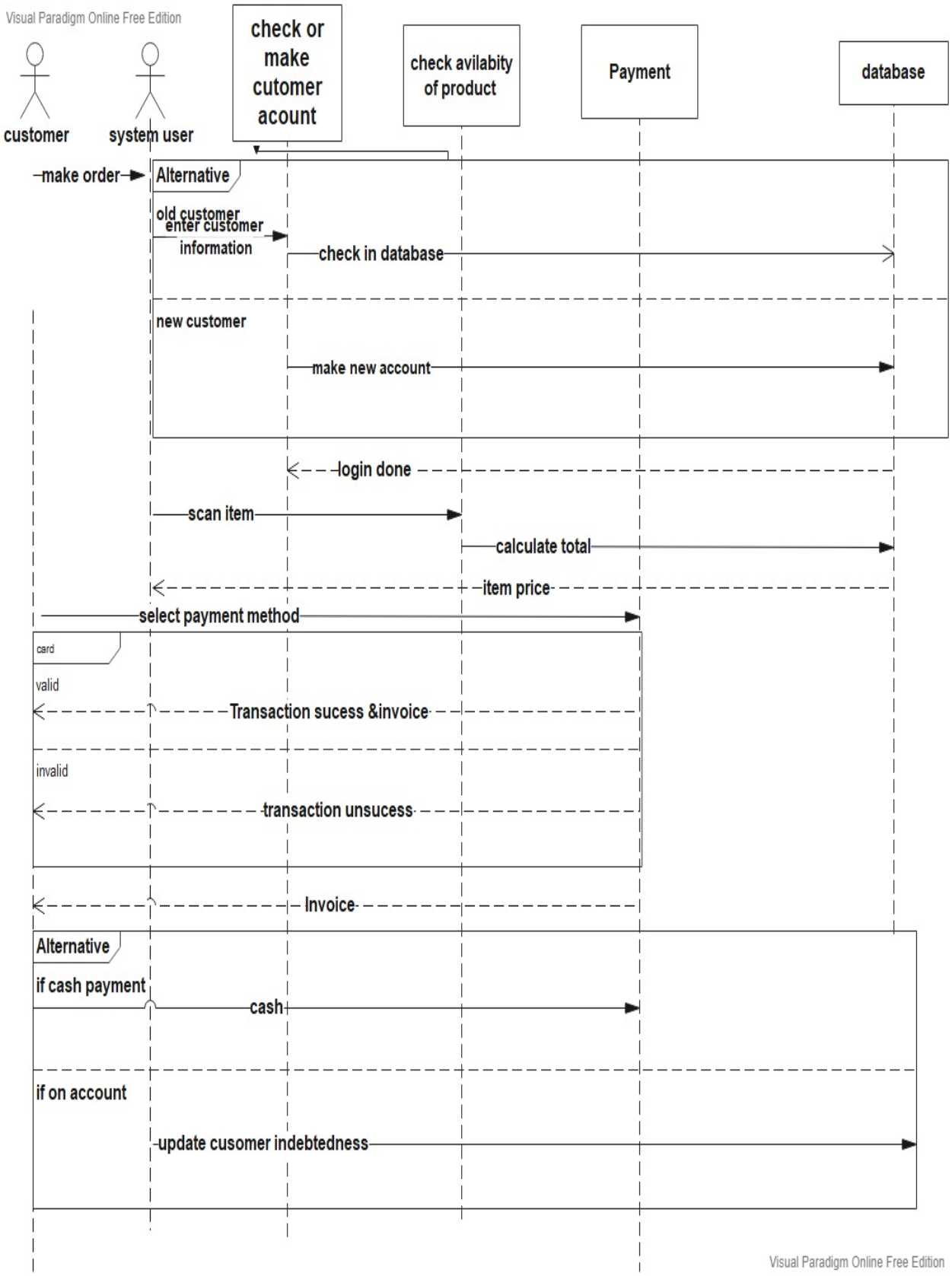

record sales transaction
<<include>>
login to customer account
<<extend>>
create new account
Add Client info
<<include>>
<<include>>
<<include>>
create customer invoice
<<include>>
Add Payment amount
recive payment from customer
<<extend>>
<<include>>
Add payment due date
<<extend>>
<<extend>>
check customer account
Pay cash
pay Credit
<<include>>
<<include>>
<<include>>
check for discount
Check remain Balance
Print Invoice
user
cashier
admin
generate sales report
<<extend>>
<<extend>>
generate invoice report
generate daily report
<<extend>>
generate invntory report
<<extend>>
notify suppier for nedded poduct


view list of product
view product details
delete or update product
<<extend>>
<<extend>>
<<extend>>
determine list of product needed
order product from suppiers
<<extend>>
check avilabilty or product
inventory staff
update Damaged goods list
recive product from suppliers
<<include>>
update product list


Receive Order
Check Stock
Notify customer of out of stock
Stock Not Available
Stock Availble
Order Rejected
Accept Order
Order Rejected
Order Accepted
Pack
Notify
Make Payment
Select Payment options
Cash
Credit Card
Validate Amount
Validate Pin
Check Amount due
Cancel Order
Authorize Payment
Payment Not Received
payment received
Give Order
Give Invoice
Close Order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customer
system user
check or make cutomer acount
check avilabity of product
Payment
database
make order
Alternative
old customer
enter customer information
check in database
new customer
make new account
login done
scan item
calculate total
item price
select payment method
card
valid
Transaction sucess &invoice
invalid
transaction unsucess
Invoice
Alternative
if cash payment
cash
if on account
update cusomer indebtedness
Visual Paradigm Online Free Edition

Data Flow Description

ID:1

Name: customer order information

Description: contains the list of products that customer wants to buy

Destination: manage customer info	**Source:** customer entity
Type of data Flow: ✓ **Screen**	
Volume/Time:	**Data Structure Traveling with the Flow:** order details = product serial number + product name
Comments: customer can order more than one product	

Element Description Form

ID: 6

Name: product serial number

Alias: Bar code

Description: **a** unique number or string of characters that identifies a product.

Element Characteristics

Length: 20	☒ **Alphabetic** (yes)
Input format: 18(12)	☒ **Alphanumeric** (yes)
Output format: 18(12)	☐ **Date**
Default Value: Discrete	☒ **Numeric** (yes)
☐ **Continuous** ☐ **Discrete** (yes)	☒ **Base** (yes) **or** ☐ **Derived**

Validation Criteria

Continuous	**Discrete**
Upper Limit:	**Value** **Meaning**
Lower Limit:	

Comments:

Data Store Description Form

ID: D1

Name: Customer

Alias: Client

Description: Everything we need to know about customer like name, age, address, phone and id

File Type: ☒**Computer** ☐ **Manual**

File Format: ☒ **Database** ☐ **Indexed**

☐ **Sequential** ☐ **Direct**

Record size:150

Number of Record: Maximum: 50,000 **Average:** 35,000

Growth Percent: 6%

Data Set Name: Customer

Data Structure: Customer Record

Primary Key: customerNumber

Secondary Key: none

Comments: The Customer file records are

copied to a history file records to be checked if they're correct, validate, and if they weren't correct then this process can't be completed . Customer files are renewed with each update to make sure the information is correct.

Data Store Description Form

ID: D6

Name: Invoices

Alias: receipt

Description: records a transaction between a buyer and a seller

File Type: ☒**Computer** ☐ **Manual**

File Format: ☒**Database** ☐ **Indexed**

☐ **Sequential** ☐ **Direct**

Record size:255

Number of Record: Maximum: 50,000 **Average:** 35,000

Growth Percent: 6%

Data Set Name: Invoices

Data Structure: Invoice number

Primary Key: invoice_id

Secondary Key: none

Comments: The Invoice Store is a complete Invoicing, POS, Estimating and Customer Tracking software product for the business, invoice template provides space to store the description of the products purchased by the customer and the total amount. It includes details on the sales representative**.**

Process Description Form

ID: 3

Name: payment

Description: reviewing and approving a merchant application for payment processing services

Output Data Flow:- invoice

- **Payment**
- **Check of credit balance**
- **Payment reports**

Input Data Flow:- payment

- **Customer inf**
- **Requested order price**
- **Stock updated price**
- **Invoice**
- **Remain balance**
- **Copy of invoice**
- **Invoice recover**

Type of Process:

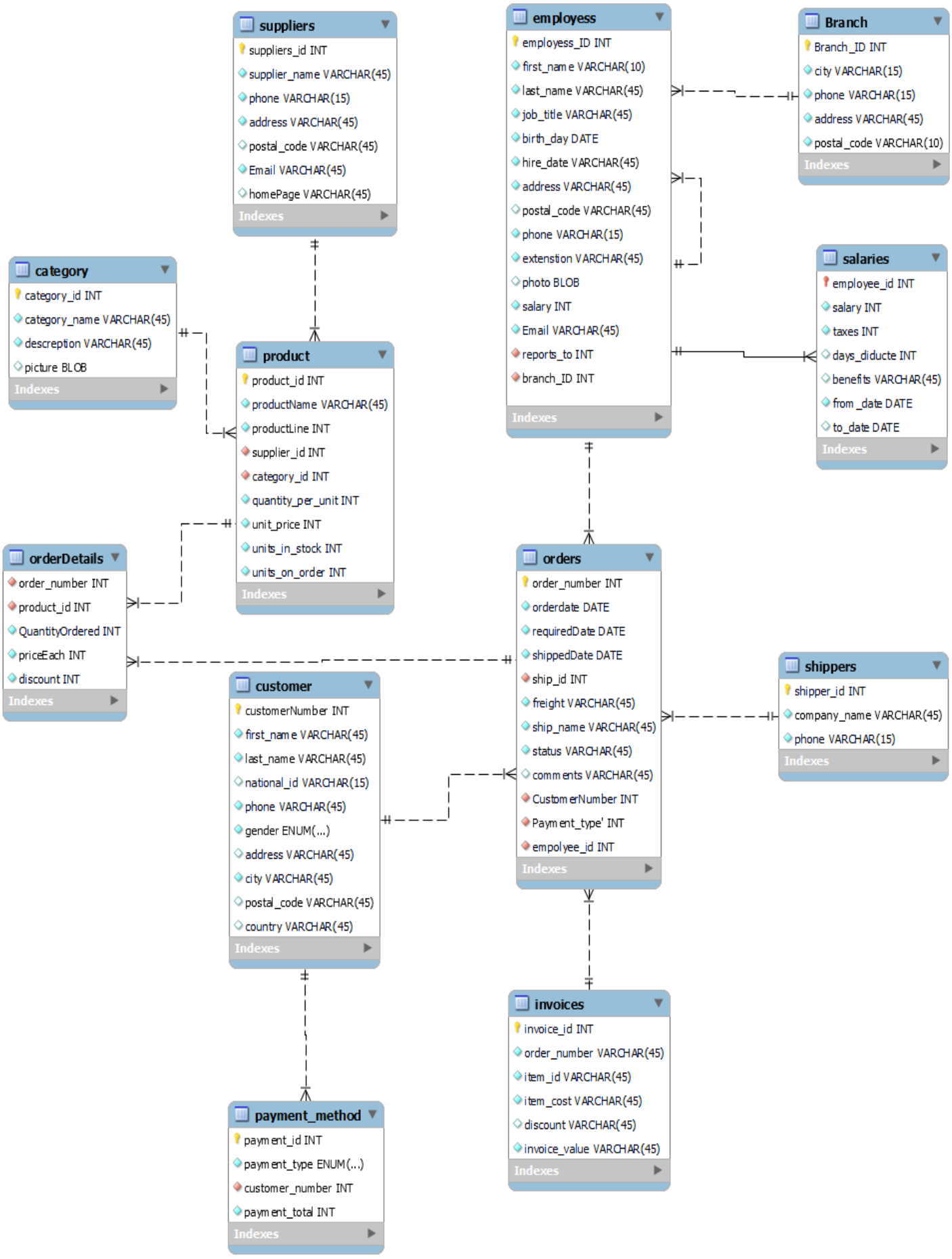
□ **Batch**

Process Logic: Get Requested order
Get Stock Price
perform check in Customer Account
Perform invoice creation

Refer to Name:

✓ **Structured** □ **Decision Table** □
Decision Tree

Unresolved Issues:


suppliers
suppliers_id INT
supplier_name VARCHAR(45)
phone VARCHAR(15)
address VARCHAR(45)
postal_code VARCHAR(45)
Email VARCHAR(45)
homePage VARCHAR(45)
Indexes
employess
employess_ID INT
first_name VARCHAR(10)
last_name VARCHAR(45)
job_title VARCHAR(45)
birth_day DATE
hire_date VARCHAR(45)
address VARCHAR(45)
postal_code VARCHAR(45)
phone VARCHAR(15)
extenstion VARCHAR(45)
photo BLOB
salary INT
Email VARCHAR(45)
reports_to INT
branch_ID INT
Indexes
Branch
Branch_ID INT
city VARCHAR(15)
phone VARCHAR(15)
address VARCHAR(45)
postal_code VARCHAR(10)
Indexes
category
category_id INT
category_name VARCHAR(45)
descreption VARCHAR(45)
picture BLOB
Indexes
product
product_id INT
productName VARCHAR(45)
productLine INT
supplier_id INT
category_id INT
quantity_per_unit INT
unit_price INT
units_in_stock INT
units_on_order INT
Indexes
salaries
employee_id INT
salary INT
taxes INT
days_diducte INT
benefits VARCHAR(45)
from_date DATE
to_date DATE
Indexes
orderDetails
order_number INT
product_id INT
QuantityOrdered INT
priceEach INT
discount INT
Indexes
orders
order_number INT
orderdate DATE
requiredDate DATE
shippedDate DATE
ship_id INT
freight VARCHAR(45)
ship_name VARCHAR(45)
status VARCHAR(45)
comments VARCHAR(45)
CustomerNumber INT
Payment_type' INT
empolyee_id INT
Indexes
shippers
shipper_id INT
company_name VARCHAR(45)
phone VARCHAR(15)
Indexes
customer
customerNumber INT
first_name VARCHAR(45)
last_name VARCHAR(45)
national_id VARCHAR(15)
phone VARCHAR(45)
gender ENUM(...)
address VARCHAR(45)
city VARCHAR(45)
postal_code VARCHAR(45)
country VARCHAR(45)
Indexes
invoices
invoice_id INT
order_number VARCHAR(45)
item_id VARCHAR(45)
item_cost VARCHAR(45)
discount VARCHAR(45)
invoice_value VARCHAR(45)
Indexes
payment_method
payment_id INT
payment_type ENUM(...)
customer_number INT
payment_total INT
Indexes

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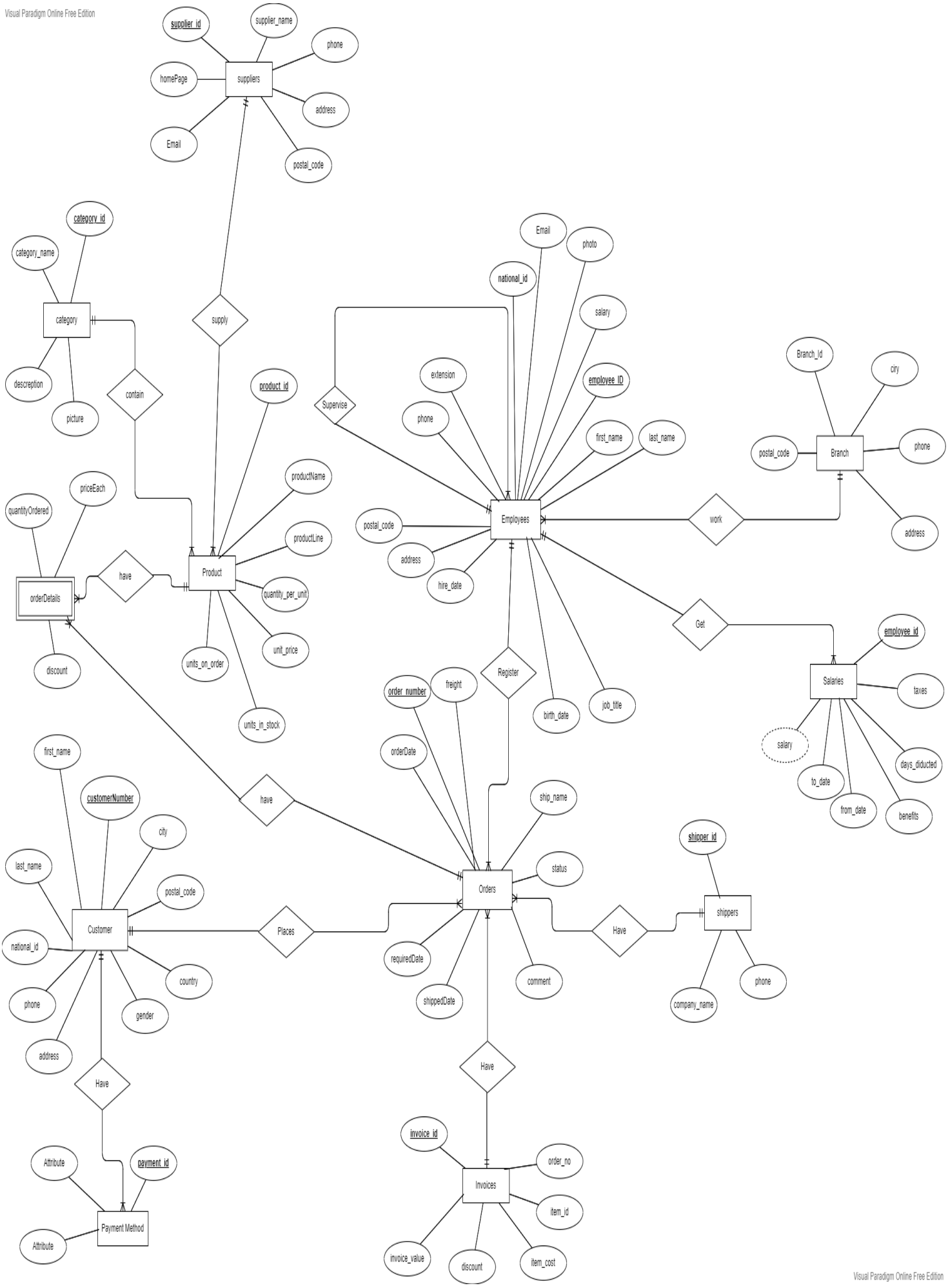

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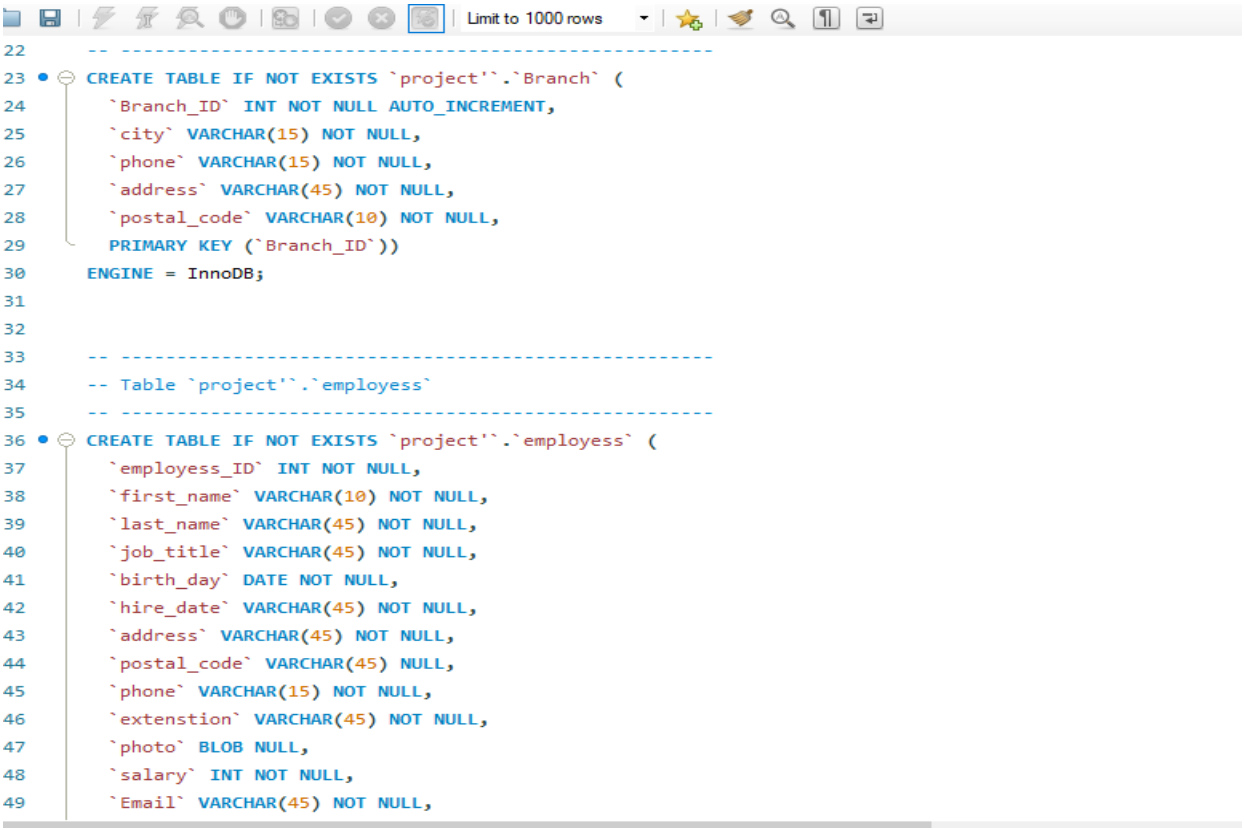
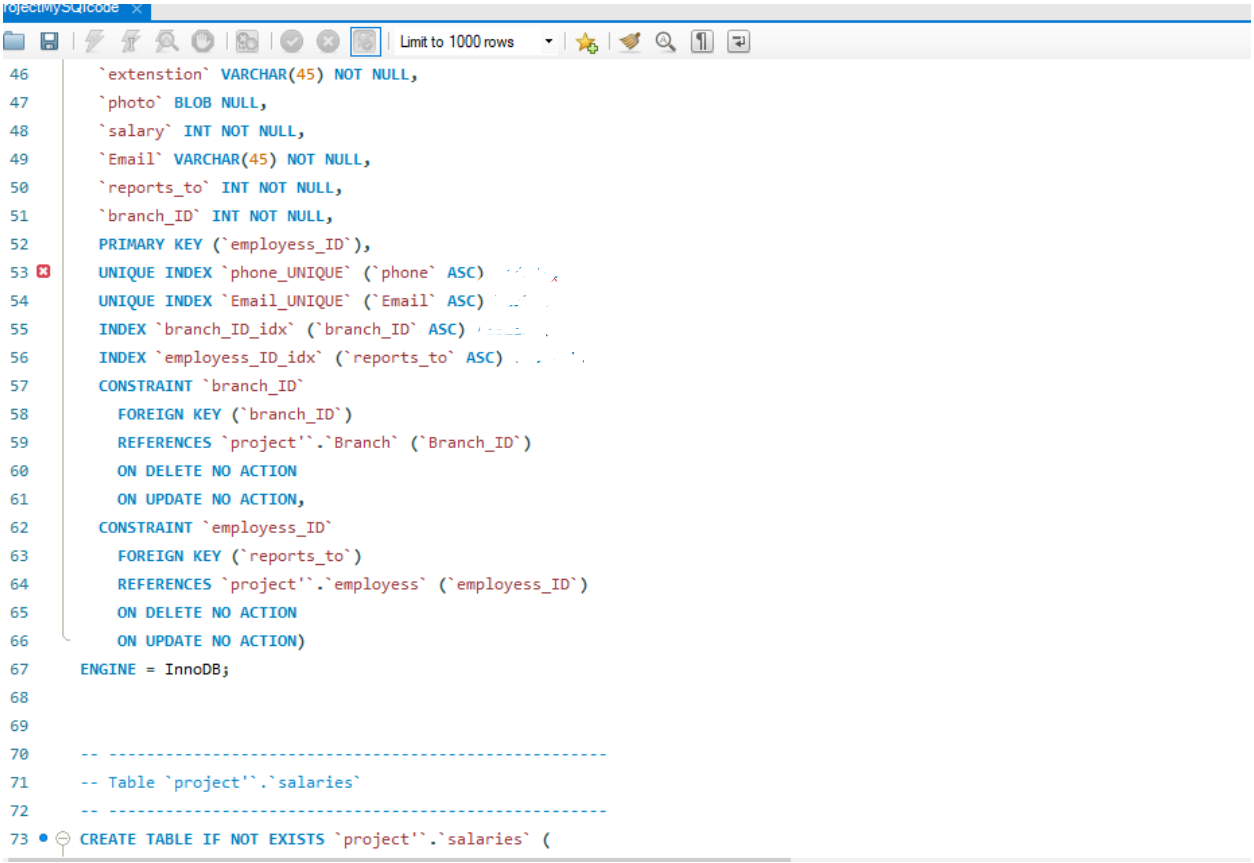
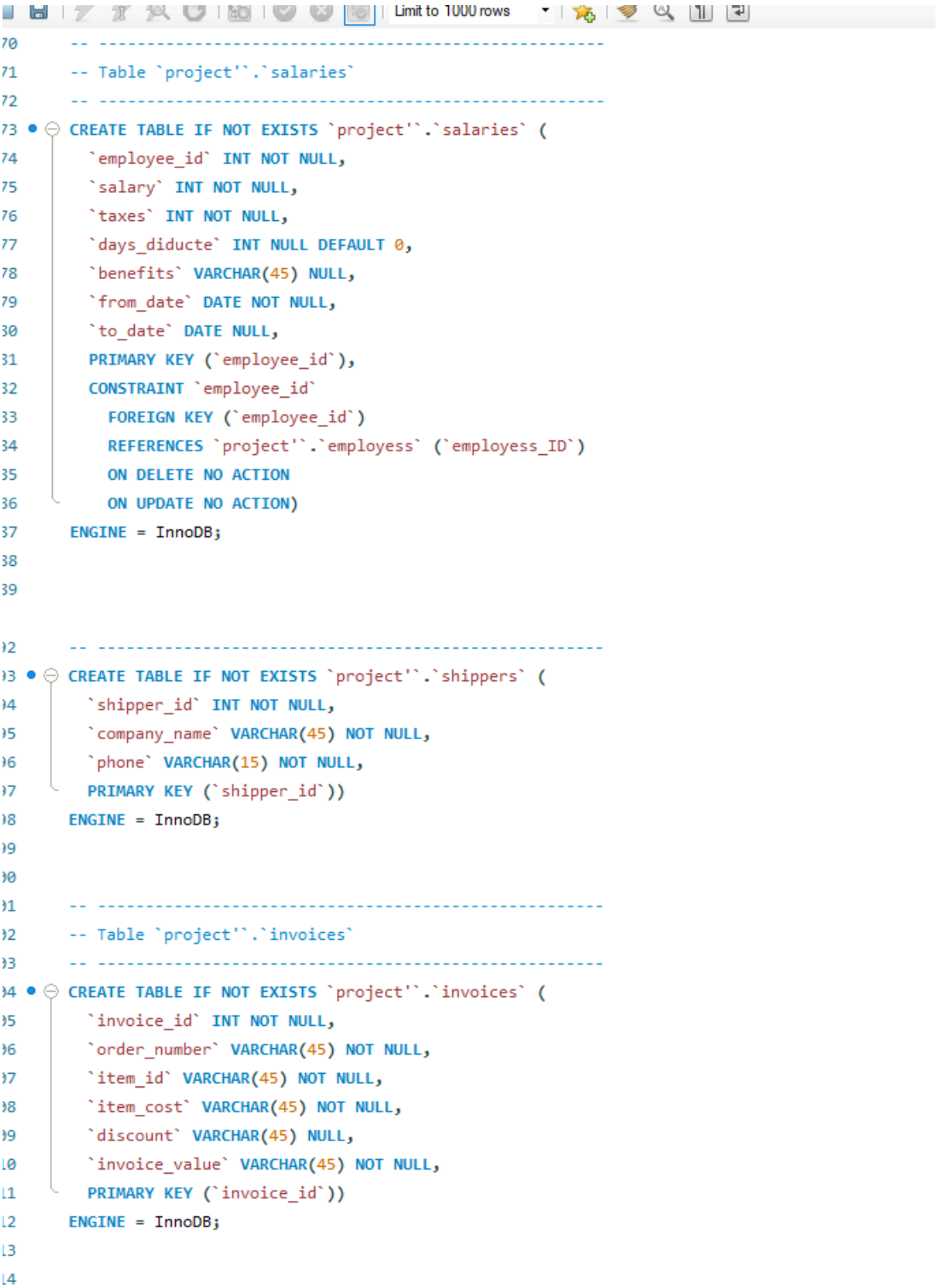

Limit to 1000 rows
-- ---
CREATE TABLE IF NOT EXISTS `project`.`Branch` (
`Branch_ID` INT NOT NULL AUTO_INCREMENT,
`city` VARCHAR(15) NOT NULL,
`phone` VARCHAR(15) NOT NULL,
`address` VARCHAR(45) NOT NULL,
`postal_code` VARCHAR(10) NOT NULL,
PRIMARY KEY (`Branch_ID`))
ENGINE = InnoDB;
-- ---
-- Table `project`.`employess`
-- ---
CREATE TABLE IF NOT EXISTS `project`.`employess` (
`employess_ID` INT NOT NULL,
`first_name` VARCHAR(10) NOT NULL,
`last_name` VARCHAR(45) NOT NULL,
`job_title` VARCHAR(45) NOT NULL,
`birth_day` DATE NOT NULL,
`hire_date` VARCHAR(45) NOT NULL,
`address` VARCHAR(45) NOT NULL,
`postal_code` VARCHAR(45) NULL,
`phone` VARCHAR(15) NOT NULL,
`extenstion` VARCHAR(45) NOT NULL,
`photo` BLOB NULL,
`salary` INT NOT NULL,
`Email` VARCHAR(45) NOT NULL,


rojectMySQLcode
Limit to 1000 rows
46 `extenstion` VARCHAR(45) NOT NULL,
47 `photo` BLOB NULL,
48 `salary` INT NOT NULL,
49 `Email` VARCHAR(45) NOT NULL,
50 `reports_to` INT NOT NULL,
51 `branch_ID` INT NOT NULL,
52 PRIMARY KEY (`employess_ID`),
53 UNIQUE INDEX `phone_UNIQUE` (`phone` ASC)
54 UNIQUE INDEX `Email_UNIQUE` (`Email` ASC)
55 INDEX `branch_ID_idx` (`branch_ID` ASC)
56 INDEX `employess_ID_idx` (`reports_to` ASC)
57 CONSTRAINT `branch_ID`
58 FOREIGN KEY (`branch_ID`)
59 REFERENCES `project`.`Branch` (`Branch_ID`)
60 ON DELETE NO ACTION
61 ON UPDATE NO ACTION,
62 CONSTRAINT `employess_ID`
63 FOREIGN KEY (`reports_to`)
64 REFERENCES `project`.`employess` (`employess_ID`)
65 ON DELETE NO ACTION
66 ON UPDATE NO ACTION)
67 ENGINE = InnoDB;
68
69
70 -- ---
71 -- Table `project`.`salaries`
72 -- ---
73 CREATE TABLE IF NOT EXISTS `project`.`salaries` (



```
70    -- -----------------------------------------------------
71    -- Table `project`.`salaries`
72    -- -----------------------------------------------------
73    CREATE TABLE IF NOT EXISTS `project`.`salaries` (
74      `employee_id` INT NOT NULL,
75      `salary` INT NOT NULL,
76      `taxes` INT NOT NULL,
77      `days_diducte` INT NULL DEFAULT 0,
78      `benefits` VARCHAR(45) NULL,
79      `from_date` DATE NOT NULL,
80      `to_date` DATE NULL,
81      PRIMARY KEY (`employee_id`),
82      CONSTRAINT `employee_id`
83        FOREIGN KEY (`employee_id`)
84        REFERENCES `project`.`employess` (`employess_ID`)
85        ON DELETE NO ACTION
86        ON UPDATE NO ACTION)
87    ENGINE = InnoDB;
88
89
90
91    -- -----------------------------------------------------
92    CREATE TABLE IF NOT EXISTS `project`.`shippers` (
93      `shipper_id` INT NOT NULL,
94      `company_name` VARCHAR(45) NOT NULL,
95      `phone` VARCHAR(15) NOT NULL,
96      PRIMARY KEY (`shipper_id`))
97    ENGINE = InnoDB;
98
99
100
101   -- -----------------------------------------------------
102   -- Table `project`.`invoices`
103   -- -----------------------------------------------------
104   CREATE TABLE IF NOT EXISTS `project`.`invoices` (
105     `invoice_id` INT NOT NULL,
106     `order_number` VARCHAR(45) NOT NULL,
107     `item_id` VARCHAR(45) NOT NULL,
108     `item_cost` VARCHAR(45) NOT NULL,
109     `discount` VARCHAR(45) NULL,
110     `invoice_value` VARCHAR(45) NOT NULL,
111     PRIMARY KEY (`invoice_id`))
112   ENGINE = InnoDB;
113
114
```

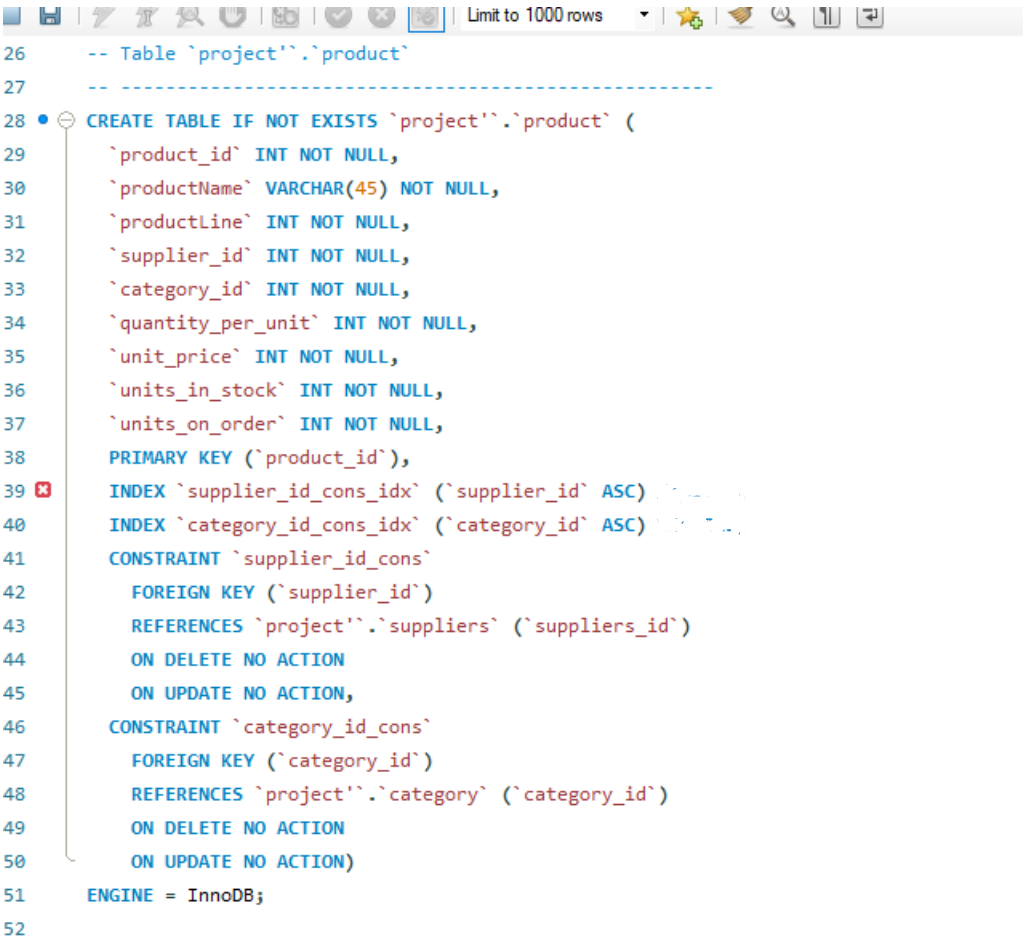
```sql
-- -----------------------------------------------------
-- Table `project`.`customer`
-- -----------------------------------------------------
CREATE TABLE IF NOT EXISTS `project`.`customer` (
  `customerNumber` INT NOT NULL,
  `first_name` VARCHAR(45) NOT NULL,
  `last_name` VARCHAR(45) NOT NULL,
  `national_id` VARCHAR(15) NULL,
  `phone` VARCHAR(45) NOT NULL,
  `gender` VARCHAR(45) NOT NULL,
  `customercol` ENUM('Male', 'Female') NULL,
  `address` VARCHAR(45) NULL,
  `city` VARCHAR(45) NOT NULL,
  `postal_code` VARCHAR(45) NULL,
  `country` VARCHAR(45) NULL,
  PRIMARY KEY (`customerNumber`),
  UNIQUE INDEX `national_id_UNIQUE` (`national_id` ASC) 
ENGINE = InnoDB;
```

```sql
-- Table `project`.`orders`
-- -----------------------------------------------------
CREATE TABLE IF NOT EXISTS `project`.`orders` (
  `order_number` INT NOT NULL,
  `orderdate` DATE NOT NULL,
  `requiredDate` DATE NOT NULL,
  `shippedDate` DATE NOT NULL,
  `ship_id` INT NOT NULL,
  `freight` VARCHAR(45) NOT NULL,
  `ship_name` VARCHAR(45) NOT NULL,
  `status` VARCHAR(45) NOT NULL,
  `comments` VARCHAR(45) NULL,
  `CustomerNumber` INT NOT NULL,
  `Payment_type'` INT NOT NULL,
  `empolyee_id` INT NOT NULL,
  PRIMARY KEY (`order_number`),
  INDEX `employee_id_idx` (`empolyee_id` ASC) 
  INDEX `con_shipper_id_idx` (`ship_id` ASC) 
  INDEX `con_invoice_id_idx` (`Payment_type'` ASC) 
  INDEX `con_customer_id_idx` (`CustomerNumber` ASC) 
  CONSTRAINT `con_employee_id`
    FOREIGN KEY (`empolyee_id`)
    REFERENCES `project`.`employess` (`employess_ID`)
    ON DELETE NO ACTION
    ON UPDATE NO ACTION,
  CONSTRAINT `con_shipper_id`
    FOREIGN KEY (`ship_id`)
    REFERENCES `project`.`shippers` (`shipper_id`)
```

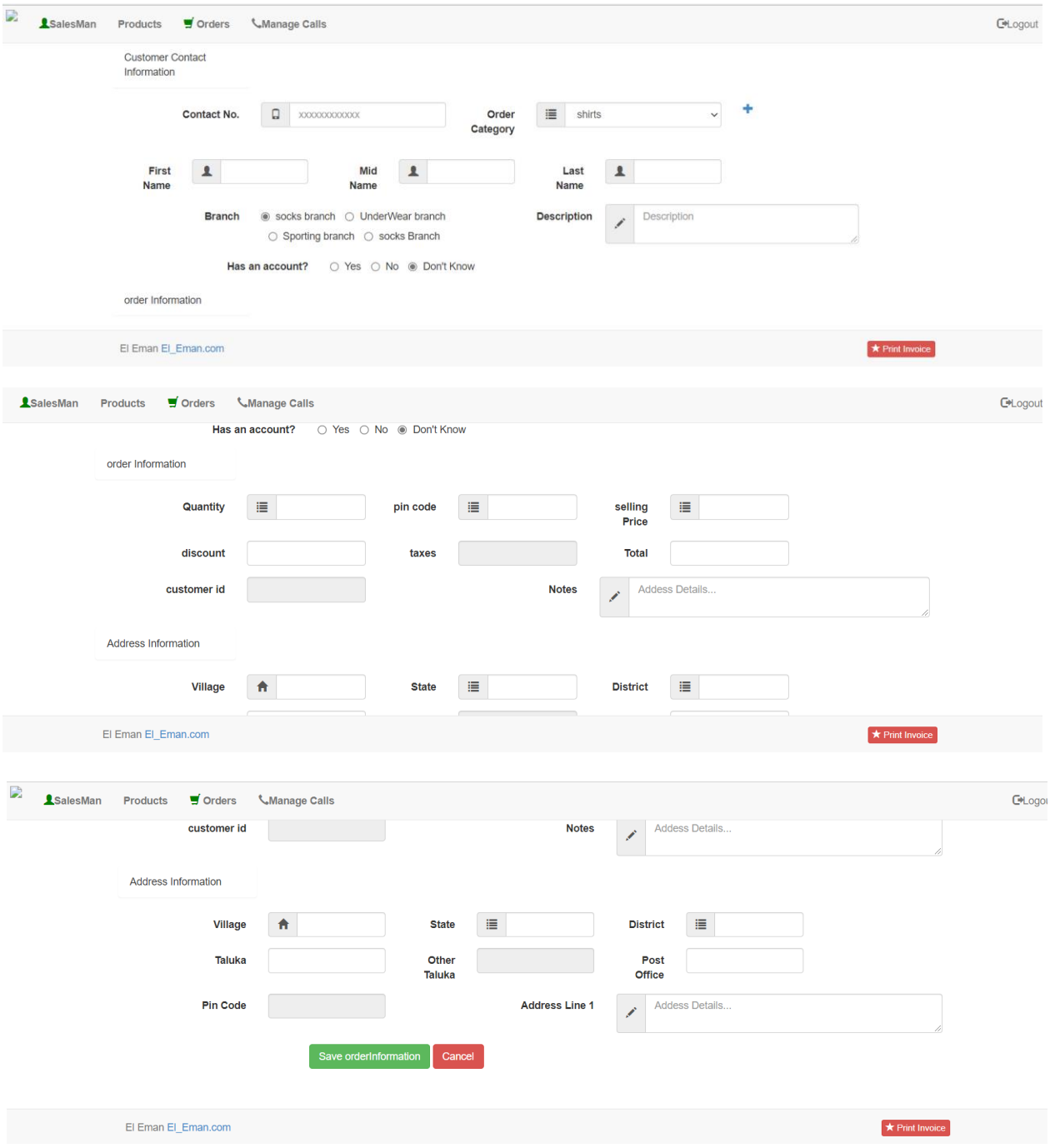
```
157       FOREIGN KEY (`empolyee_id`)
158       REFERENCES `project`.`employess` (`employess_ID`)
159       ON DELETE NO ACTION
160       ON UPDATE NO ACTION,
161     CONSTRAINT `con_shipper_id`
162       FOREIGN KEY (`ship_id`)
163       REFERENCES `project`.`shippers` (`shipper_id`)
164       ON DELETE NO ACTION
165       ON UPDATE NO ACTION,
166     CONSTRAINT `con_invoice_id`
167       FOREIGN KEY (`Payment_type`)
168       REFERENCES `project`.`invoices` (`invoice_id`)
169       ON DELETE NO ACTION
170       ON UPDATE NO ACTION,
171     CONSTRAINT `con_customer_number`
172       FOREIGN KEY (`CustomerNumber`)
173       REFERENCES `project`.`customer` (`customerNumber`)
174       ON DELETE NO ACTION
175       ON UPDATE NO ACTION)
176   ENGINE = InnoDB;
177
178
179   -- -----------------------------------------------------
```

```
-- Table `project`.`suppliers`
-- -----------------------------------------------------
CREATE TABLE IF NOT EXISTS `project`.`suppliers` (
  `suppliers_id` INT NOT NULL,
  `supplier_name` VARCHAR(45) NOT NULL,
  `phone` VARCHAR(15) NOT NULL,
  `address` VARCHAR(45) NOT NULL,
  `postal_code` VARCHAR(45) NULL,
  `Email` VARCHAR(45) NOT NULL,
  `homePage` VARCHAR(45) NULL,
  PRIMARY KEY (`suppliers_id`),
  UNIQUE INDEX `Email_UNIQUE` (`Email` ASC) [illegible]
ENGINE = InnoDB;
```

```
78
79      -- -----------------------------------------------------
80      -- Table `project`.`payment_method`
81      -- -----------------------------------------------------
82      CREATE TABLE IF NOT EXISTS `project`.`payment_method` (
83        `payment_id` INT NOT NULL,
84        `payment_type` ENUM('cash', 'on account') NOT NULL,
85        `customer_number` INT NOT NULL,
86        `payment_total` INT NOT NULL,
87        INDEX `payment_id_cons_idx` (`customer_number` ASC)
88        PRIMARY KEY (`payment_id`),
89        CONSTRAINT `customer_id_cons`
90          FOREIGN KEY (`customer_number`)
91          REFERENCES `project`.`customer` (`customerNumber`)
92          ON DELETE NO ACTION
93          ON UPDATE NO ACTION)
94      ENGINE = InnoDB;
95
96
97      -- -----------------------------------------------------
11
12
13      -- -----------------------------------------------------
14      -- Table `project`.`category`
15      -- -----------------------------------------------------
16      CREATE TABLE IF NOT EXISTS `project`.`category` (
17        `category_id` INT NOT NULL,
18        `category_name` VARCHAR(45) NOT NULL,
19        `descreption` VARCHAR(45) NOT NULL,
20        `picture` BLOB NULL,
21        PRIMARY KEY (`category_id`))
22      ENGINE = InnoDB;
23
24
```


Limit to 1000 rows
-- Table `project`.`product`
-- ---
CREATE TABLE IF NOT EXISTS `project`.`product` (
`product_id` INT NOT NULL,
`productName` VARCHAR(45) NOT NULL,
`productLine` INT NOT NULL,
`supplier_id` INT NOT NULL,
`category_id` INT NOT NULL,
`quantity_per_unit` INT NOT NULL,
`unit_price` INT NOT NULL,
`units_in_stock` INT NOT NULL,
`units_on_order` INT NOT NULL,
PRIMARY KEY (`product_id`),
INDEX `supplier_id_cons_idx` (`supplier_id` ASC)
INDEX `category_id_cons_idx` (`category_id` ASC)
CONSTRAINT `supplier_id_cons`
FOREIGN KEY (`supplier_id`)
REFERENCES `project`.`suppliers` (`suppliers_id`)
ON DELETE NO ACTION
ON UPDATE NO ACTION,
CONSTRAINT `category_id_cons`
FOREIGN KEY (`category_id`)
REFERENCES `project`.`category` (`category_id`)
ON DELETE NO ACTION
ON UPDATE NO ACTION)
ENGINE = InnoDB;

```
254     -- -----------------------------------------------------
255     -- Table `project`.`orderDetails`
256     -- -----------------------------------------------------
257     CREATE TABLE IF NOT EXISTS `project`.`orderDetails` (
258       `order_number` INT NOT NULL,
259       `product_id` INT NOT NULL,
260       `QuantityOrdered` INT NOT NULL,
261       `priceEach` INT NOT NULL,
262       `discount` INT NOT NULL,
263       INDEX `order_id_cons_idx` (`order_number` ASC) [illegible],
264       INDEX `product_id_cons_idx` (`product_id` ASC) [illegible],
265       CONSTRAINT `order_id_cons`
266         FOREIGN KEY (`order_number`)
267         REFERENCES `project`.`orders` (`order_number`)
268         ON DELETE NO ACTION
269         ON UPDATE NO ACTION,
270       CONSTRAINT `product_id_cons`
271         FOREIGN KEY (`product_id`)
272         REFERENCES `project`.`product` (`product_id`)
273         ON DELETE NO ACTION
274         ON UPDATE NO ACTION)
275     ENGINE = InnoDB;
276
277
278     SET SQL_MODE=@OLD_SQL_MODE;
279     SET FOREIGN_KEY_CHECKS=@OLD_FOREIGN_KEY_CHECKS;
280     SET UNIQUE_CHECKS=@OLD_UNIQUE_CHECKS;
281
```


SalesMan
Products
Orders
Manage Calls
Logout
Customer Contact Information
Contact No.
xxxxxxxxxxx
Order Category
shirts
First Name
Mid Name
Last Name
Branch
socks branch
UnderWear branch
Sporting branch
socks Branch
Description
Description
Has an account?
Yes
No
Don't Know
order Information
El Eman El_Eman.com
Print Invoice
SalesMan
Products
Orders
Manage Calls
Logout
Has an account?
Yes
No
Don't Know
order Information
Quantity
pin code
selling Price
discount
taxes
Total
customer id
Notes
Addess Details...
Address Information
Village
State
District
El Eman El_Eman.com
Print Invoice
SalesMan
Products
Orders
Manage Calls
customer id
Notes
Addess Details...
Address Information
Village
State
District
Taluka
Other Taluka
Post Office
Pin Code
Address Line 1
Addess Details...
Save orderInformation
Cancel
El Eman El_Eman.com
Print Invoice

Invoice **#BBB-10010110101938**

Save Print

From:

Invoice.no
42, Awesome Enclave
Alex, Egypt, 10394
Email: admin@khaled.com
Phone: +48 123 456 789

To:

khaled.com
42, Awesome Enclave
New York City, New york, 10394
Email: admin@.com
Phone: +48 123 456 789

Details:

Invoice **#BBB-10010110101938**
April 30, 2019
VAT: NYC09090390
Account Name: Khaled Inc
SWIFT code: 99 8888 7777 6666 5555

#	Item	Description	Quantity	Unit Cost	Total
1	Shirt	Red t-shit cotton	16	$999,00	$999,00
2	socks	Black/white	20	$150,00	$3.000,00

Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam.

Subtotal	$8.497,00
Discount (20%)	$1,699,40
VAT (10%)	$679,76
Total	**$7.477,36**

Proceed to Payment

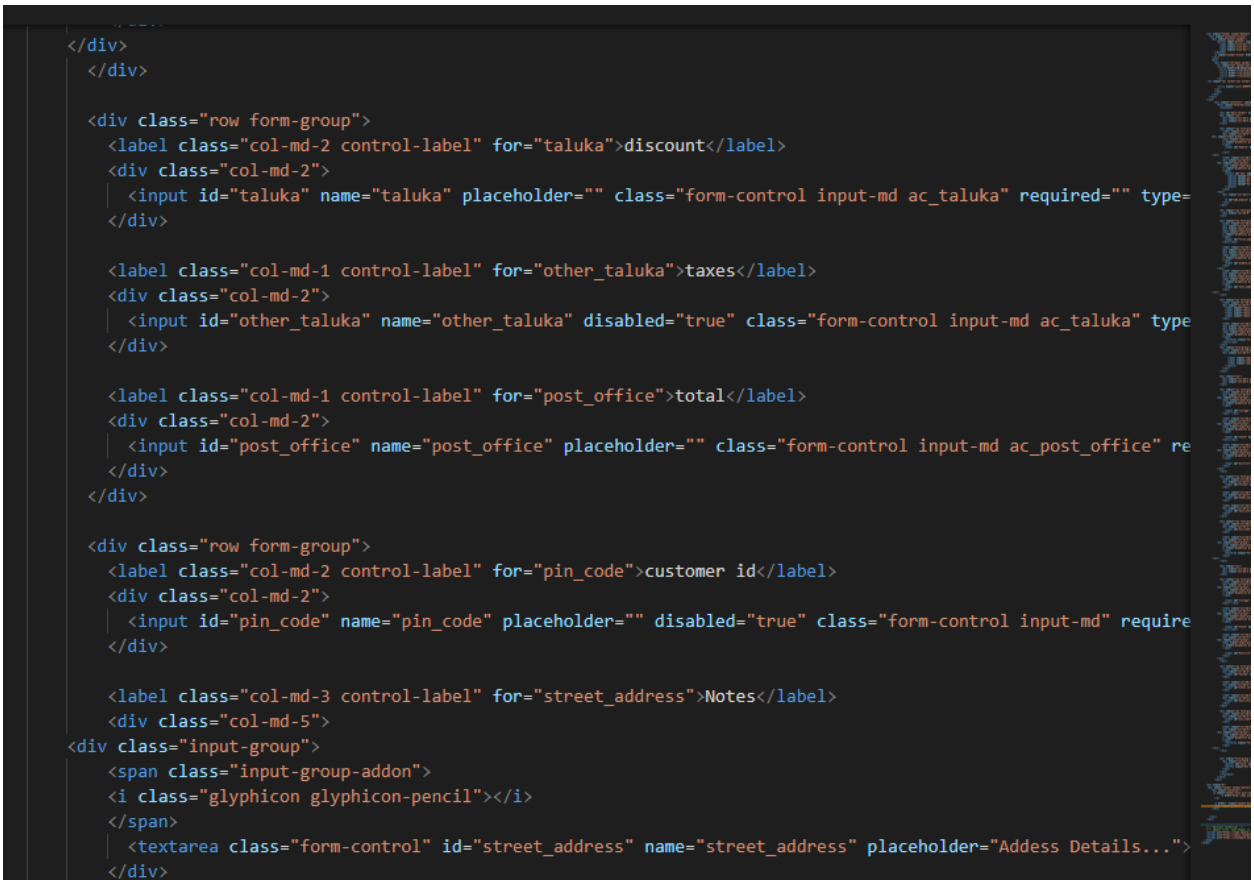
```
<nav class="navbar navbar-default navbar-fixed-top">
  <div class="container-fluid">
    <div class="navbar-header">
      <button type="button" class="navbar-toggle" data-toggle="collapse" data-target="#myNavbar">
        <span class="icon-bar"></span>
        <span class="icon-bar"></span>
        <span class="icon-bar"></span>
      </button>
      <a class="navbar-brand" href="/crm/"><img src="{% static 'css/images/logo.png' %}" height="35px" style="margin-to
    </div>
    <div>
      <div class="collapse navbar-collapse" id="myNavbar">
        <ul class="nav navbar-nav">
        <li><a href=/crm/sales/search/> <strong><span class="glyphicon glyphicon-user blue"></span>SalesMan </strong><
         <li><a href="/crm/catalog/view"><strong><span class="glyphicon glyphicon-grain blue"></span>Products</strong>
         <li><a href="/crm/salesorder/search/"><strong><span class="glyphicon glyphicon-shopping-cart blue"></span> Or
         <li><a href="/crm/salesorder/calls/"> <strong><span class="glyphicon glyphicon-earphone"></span>Manage Calls<
        </ul>
 <ul class="nav navbar-nav navbar-right">

        <li><a style="color:0099FF" href="/logout"><span class="glyphicon glyphicon-log-out"></span>Logout</a></li>
      </ul>
      </div>
    </div>
  </div>
</nav>
      <div class="container" style="margin-top:50px;">
        <form class="form-horizontal" method="post" action="">
          <fieldset>
```

```
      <div class="row">
        <div class="col-md-2 panel panel-heading">Customer Contact Information</div>
        <div class="col-md-4 panel panel-heading" style="display:none; color:red" id="contact_error"></div>
      </div>

      <div class="row form-group">
        <label class="col-md-2 control-label" for="mobile">Contact No.</label>
        <div class="col-md-3">
<div class="input-group">
        <span class="input-group-addon">
        <i class="glyphicon glyphicon-phone"></i>
        </span>
          <input id="mobile" maxlength="10" name="mobile" placeholder="xxxxxxxxxxx" class="form-control input-md a

        </div>
</div>
        <label class="col-md-1 control-label" for="sms">Order category</label>
        <div class="col-md-3">
    <div class="input-group">
        <span class="input-group-addon">
        <i class="glyphicon glyphicon-list"></i>
        </span>
          <select id="sms" name="sms" class="form-control input-md">
            <option value="en">socks</option>
            <option value="gu">Underwear</option>
            <option value="mr">Sports</option>
            <option value="hi">Kids</option>
          </select>
        </div>
    </div>
        <div class="col-md-1">

          <a id="add_mobile" onclick=add_mobile()><i class="glyphicon glyphicon-plus"></i></a>
        </div>
```

```
<div class="row form-group">
  <label class="col-md-2 control-label" for="farmer_type">Branch</label>
  <div class="col-md-4">
    <label class="radio-inline"><input type="radio" name="_type" value="Farmer" checked>socks Branch</label>
    <label class="radio-inline"><input type="radio" name="_type" value="Politician">Underwear</label>
    <label class="radio-inline"><input type="radio" name="_type" value="Retailer">sports</label>
    <label class="radio-inline"><input type="radio" name="_type" value="Supplier">kids</label>
  </div>

  <label class="col-md-1 control-label" for="description">Description</label>
  <div class="col-md-4">
  <div class="input-group">
  <span class="input-group-addon">
  <i class="glyphicon glyphicon-pencil"></i>
  </span>
    <textarea class="form-control" id="description" name="description" placeholder="Description"></textarea>
  </div></div>
</div>
<div class="form-group">
  <label class="col-md-3 control-label" for="smartphone">Has an account ?</label>
  <div class="col-md-3">

     <label class="radio-inline"><input type="radio" name="smartphone" value=true>Yes</label>
     <label class="radio-inline"><input type="radio" name="smartphone" value=false>No</label>
     <label class="radio-inline"><input type="radio" name="smartphone" value=null checked>Don't Know</label>
    </select>
  </div>
</div>

<div class="row">
  <div class="col-md-2 panel panel-heading">order Information</div>
  <div class="col-md-4 panel panel-heading" style="display:none; color:red" id="address_error"></div>
</div>

<div class="row form-group">
```

```
ml
        </div>

        <div class="row form-group">
          <div class="col-md-8" id="mobile_numbers"></div>
        </div>

        <div class="row form-group">
          <label class="col-md-1 control-label" for="first_name">First Name</label>
          <div class="col-md-2">
          <div class="input-group">
          <span class="input-group-addon">
          <i class="glyphicon glyphicon-user"></i>
          </span>
            <input id="first_name" name="first_name" placeholder="" class="form-control input-md" type="text">
          </div></div>

          <label class="col-md-1 control-label" for="middle_name">Mid Name</label>
          <div class="col-md-2">
          <div class="input-group">
          <span class="input-group-addon">
          <i class="glyphicon glyphicon-user"></i>
          </span>
            <input id="middle_name" name="middle_name" placeholder="" class="form-control input-md" type="text">
          </div>
      </div>
          <label class="col-md-1 control-label" for="last_name">Last Name</label>
          <div class="col-md-2">
          <div class="input-group">
          <span class="input-group-addon">
          <i class="glyphicon glyphicon-user"></i>
          </span>
            <input id="last_name" name="last_name" placeholder="" class="form-control input-md" type="text">
          </div>
    </div>
```

```
  <div class="row form-group">
    <label class="col-md-2 control-label" for="village">Quantity</label>
    <div class="col-md-2">
<div class="input-group">
    <span class="input-group-addon">
    <i class="glyphicon glyphicon-home"></i>
    </span>

      <input id="village" name="village" placeholder="" class="form-control input-md ac_village" required="" ty
    </div> </div>

    <label class="col-md-1 control-label" for="state">pin code</label>
    <div class="col-md-2">
<div class="input-group">
    <span class="input-group-addon">
    <i class="glyphicon glyphicon-list"></i>
    </span>

      <input id="state" name="state" placeholder="" class="form-control input-md ac_state" required="" type="te
    </div></div>

    <label class="col-md-1 control-label" for="district">selling price</label>
    <div class="col-md-2">
<div class="input-group">
    <span class="input-group-addon">
    <i class="glyphicon glyphicon-list"></i>
    </span>

      <input id="district" name="district" placeholder="" class="form-control input-md ac_district" required=""
    </div>
</div>
  </div>
```



```
</div>
  </div>

  <div class="row form-group">
    <label class="col-md-2 control-label" for="taluka">discount</label>
    <div class="col-md-2">
      <input id="taluka" name="taluka" placeholder="" class="form-control input-md ac_taluka" required="" type=
    </div>

    <label class="col-md-1 control-label" for="other_taluka">taxes</label>
    <div class="col-md-2">
      <input id="other_taluka" name="other_taluka" disabled="true" class="form-control input-md ac_taluka" type
    </div>

    <label class="col-md-1 control-label" for="post_office">total</label>
    <div class="col-md-2">
      <input id="post_office" name="post_office" placeholder="" class="form-control input-md ac_post_office" re
    </div>
  </div>

  <div class="row form-group">
    <label class="col-md-2 control-label" for="pin_code">customer id</label>
    <div class="col-md-2">
      <input id="pin_code" name="pin_code" placeholder="" disabled="true" class="form-control input-md" require
    </div>

    <label class="col-md-3 control-label" for="street_address">Notes</label>
    <div class="col-md-5">
<div class="input-group">
    <span class="input-group-addon">
    <i class="glyphicon glyphicon-pencil"></i>
    </span>
      <textarea class="form-control" id="street_address" name="street_address" placeholder="Addess Details...">
    </div>
```

```
<div class="col-md-4 panel panel-heading" style="display:none; color:red" id="address_error"></div>
</div>

<div class="row form-group">
<label class="col-md-2 control-label" for="village">Village</label>
<div class="col-md-2">
<div class="input-group">
<span class="input-group-addon">
<i class="glyphicon glyphicon-home"></i>
</span>

<input id="village" name="village" placeholder="" class="form-control input-md ac_village" required="" ty
</div> </div>

<label class="col-md-1 control-label" for="state">State</label>
<div class="col-md-2">
<div class="input-group">
<span class="input-group-addon">
<i class="glyphicon glyphicon-list"></i>
</span>

<input id="state" name="state" placeholder="" class="form-control input-md ac_state" required="" type="te
</div></div>

<label class="col-md-1 control-label" for="district">District</label>
<div class="col-md-2">
<div class="input-group">
<span class="input-group-addon">
<i class="glyphicon glyphicon-list"></i>
</span>

<input id="district" name="district" placeholder="" class="form-control input-md ac_district" required=""
</div>
</div>
</div>
```

```
          <label class="col-md-1 control-label" for="post_office">Post Office</label>
          <div class="col-md-2">
            <input id="post_office" name="post_office" placeholder="" class="form-control input-md ac_post_office" re
          </div>
        </div>

        <div class="row form-group">
          <label class="col-md-2 control-label" for="pin_code">Pin Code</label>
          <div class="col-md-2">
            <input id="pin_code" name="pin_code" placeholder="" disabled="true" class="form-control input-md" require
          </div>

          <label class="col-md-3 control-label" for="street_address">Address Line 1</label>
          <div class="col-md-5">
      <div class="input-group">
          <span class="input-group-addon">
          <i class="glyphicon glyphicon-pencil"></i>
          </span>
            <textarea class="form-control" id="street_address" name="street_address" placeholder="Addess Details...">
          </div>
  </div>
        </div>


        <div class="form-group row">
          <div class="col-md-8 text-center">
            <button id="save" name="save" class="btn btn-large btn-success"> Save Farmer Information</button>
            <button class="btn btn-large btn-danger" type="button" onclick=history.go(-1)> Cancel </button>
          </div>
        </div>
        </fieldset>
      </form>
    </div>

div class="b">
```