

PURCHASES AND SALES RECORD

User manual

Version 2.1

Members:

Gutiérrez Limber

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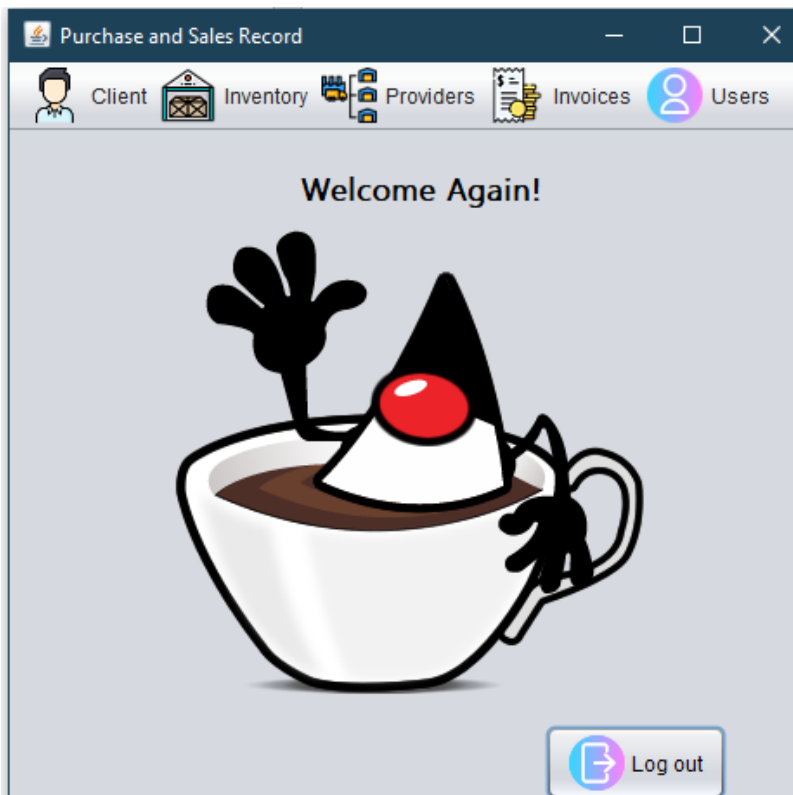
Maigua Jhonnatan

1.- The user will be presented with a screen so that they can enter “Purchases and Sales record” they are provided with a username and password so that they can enter the system:

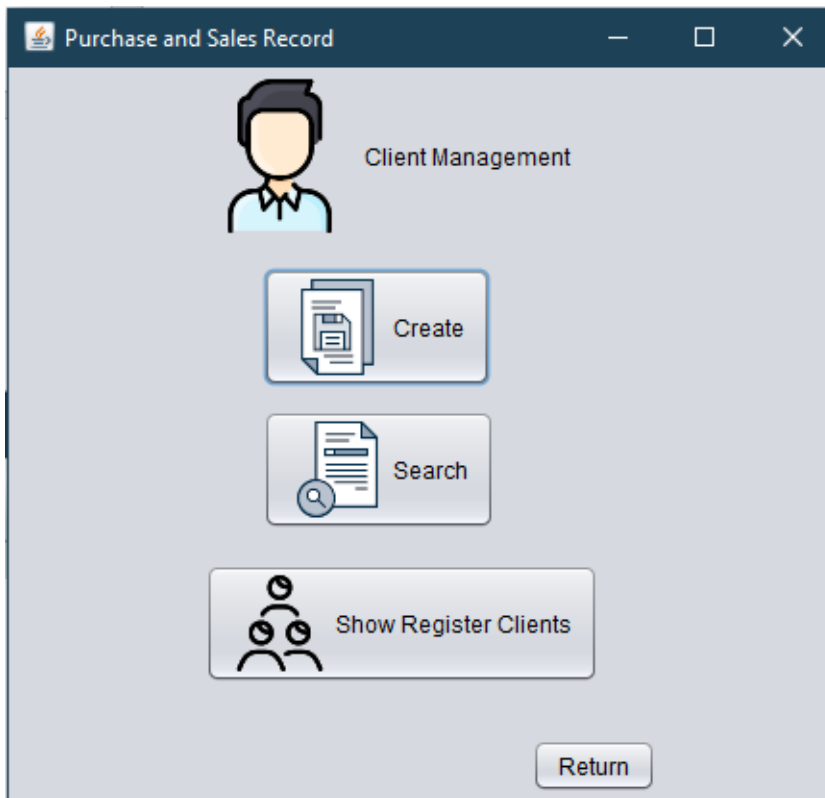


User: user
Password: user

2.- When you enter the system, the following window will appear where you will have access to the following menu of customer inventory, suppliers, invoice and create a new user for the system



3.- When entering the client, another window appears where we can create a client and search for a client and in turn see the record of all of them



4.- When creating a user allows us to enter your personal information and at the time of saving a message appears "that the data was saved"

5.- We can empty the boxes by clicking on the empty fields button

6.- And we have the button to return to the previous menu

Purchase and Sales Record

Create Client

Cédula: 1754650081

Name: Christopher

Last name: Loachamnin


Cellphone: 0967149917

Address: sangolqui

Email: ciloachamin@espe.edu.ec


Save Empty Fields Return


Mensaje

 Data saved

Aceptar


7.- In the following options we can search for a client using the number of their identity card and be able to update their data or delete a client permanently



Search Client



Cedula:


Cedula	Name	Last Name	Cellphone	Address	Email
1389842980	Juan	Carrera	936571799	El Inca	juansecarrera@...


Enter the new values in each field:


Name:



Cellphone:


Last Name:


Address:

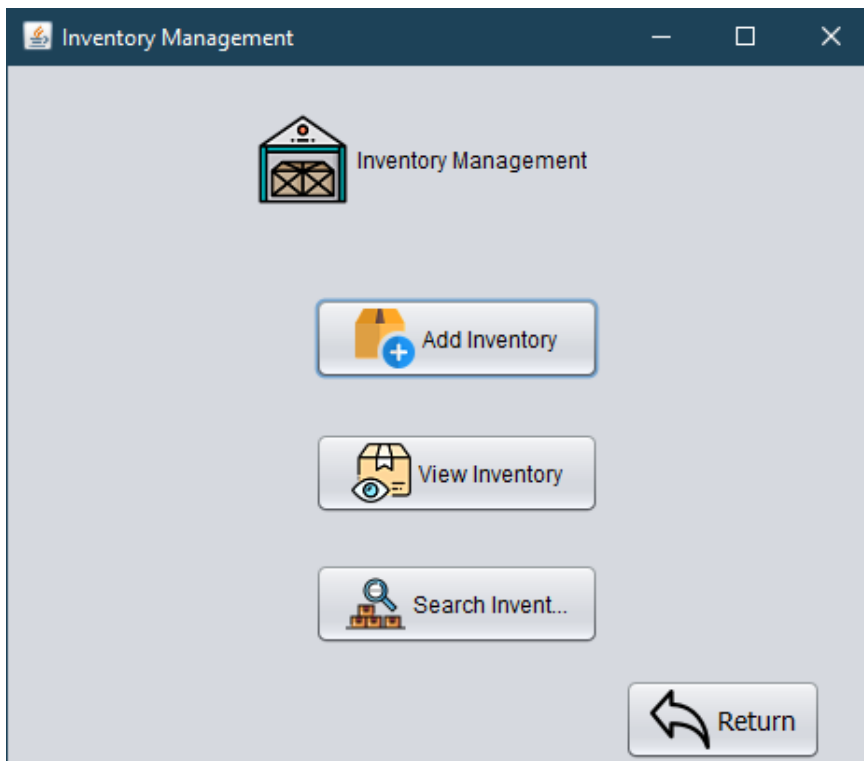

Email:

8.- In the following button you can see all existing customers


Show Registered Clients

Cedula	Name	Last Name	Cellphone	Address	Email
1734367899	Juan	Lema	982655329	El Beaterio	jalema@espe.edu.ec
1389842980	Juan	Carrera	936571799	El Inca	juansecarrera@gmail.c...
1726864679	Andrés	López	984228239	Quito	ailopez4@espe.edu.ec
1754650081	Christopher	Loachamin	967149917	sangolqui	ciloachamin@espe.edu....

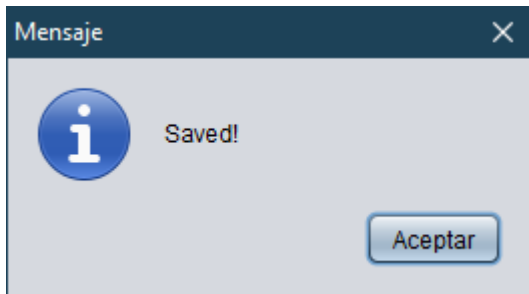
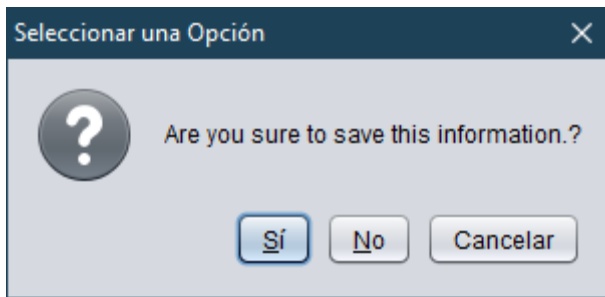
9.- In the inventory menu we can register or add the garments that come to us in the same way, visualize what is in the inventory and search what is in the inventory



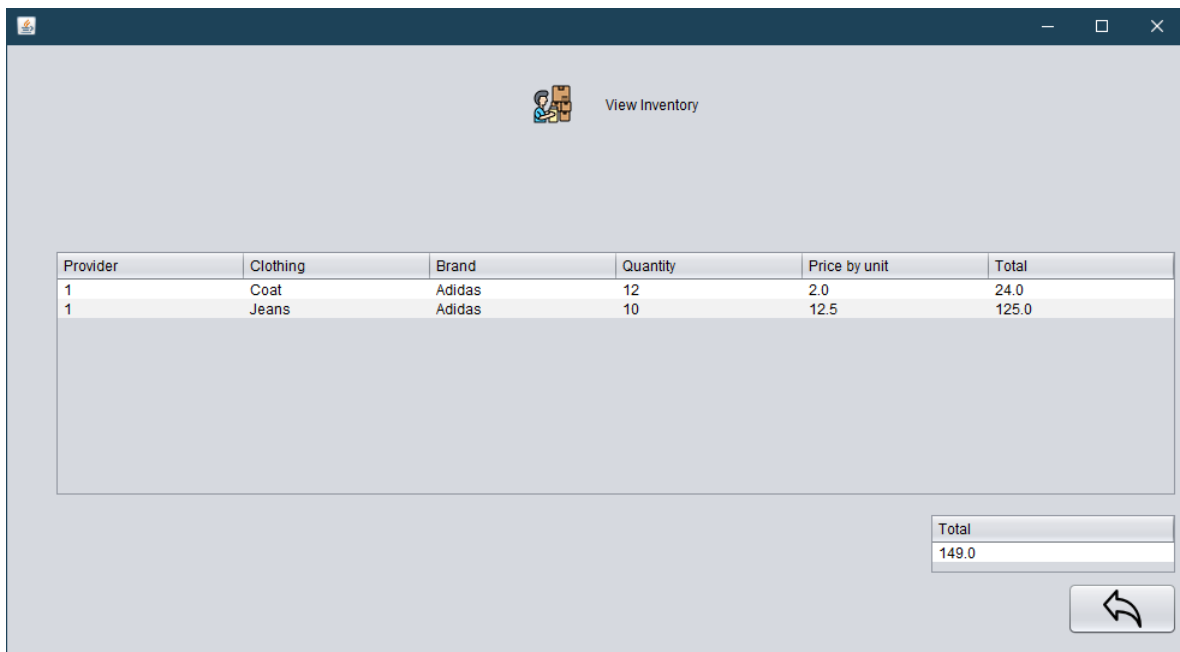
10.- We can add the supplier who brought us the clothes, the type of brand, the quantity and the price per unit

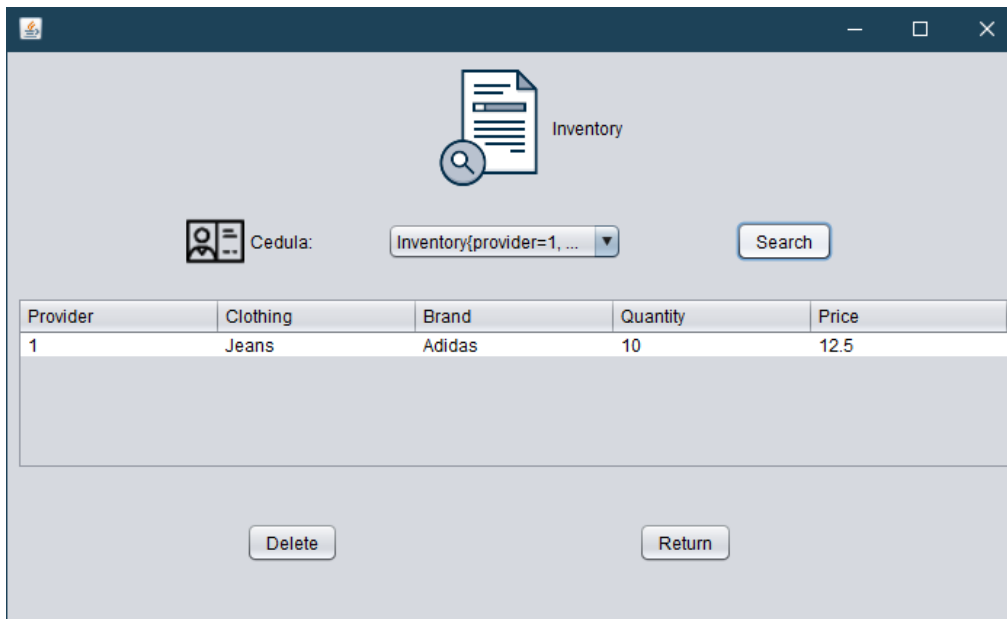
A screenshot of the "Add Inventory" form within the "Inventory Management" application. On the left side, there is a large blue t-shirt icon. To the right of the icon, there are five input fields arranged vertically: "Provider" with a dropdown menu showing "1", "Clothing" with a dropdown menu showing "Jeans", "Brand" with a dropdown menu showing "Adidas", "Quantity" with a text input field containing "10", and "Price by unit" with a text input field containing "12.50". To the right of these fields, there is a "Save" button and a "Return" button with a curved arrow icon pointing left.

11.- By giving save you can a configuration to save that information



12.- The next option option we can see the things we have in our inventory



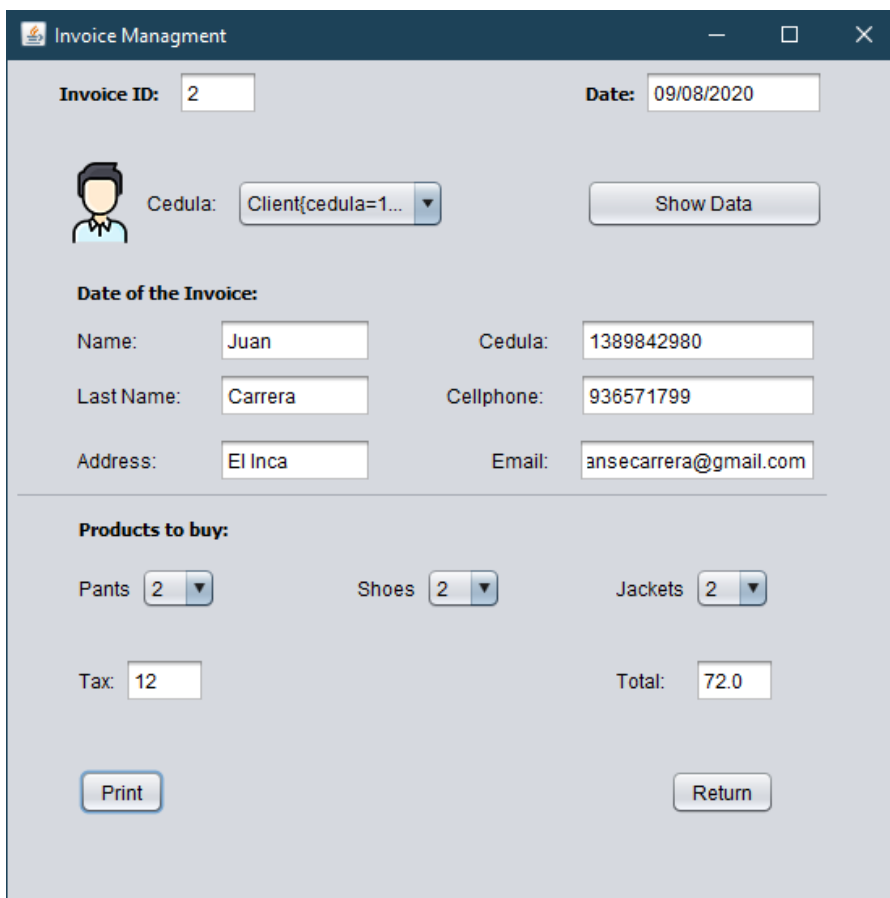


Inventory


Cedula:

Provider	Clothing	Brand	Quantity	Price
1	Jeans	Adidas	10	12.5

13.- At the moment of entering the invoice menu we can make an invoice and by choosing only the ID we can fill in your data and record the invoice



Invoice ID: Date:

 Cedula:

Date of the Invoice:

Name: Cedula:

Last Name: Cellphone:

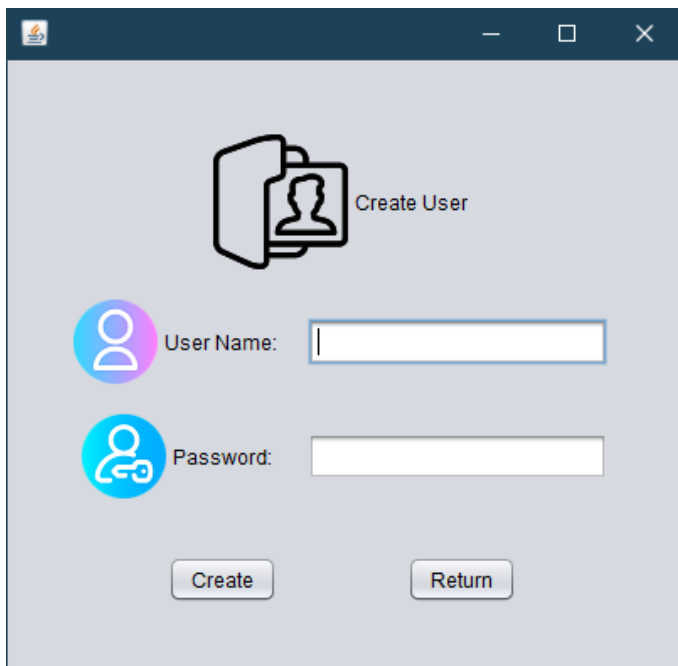
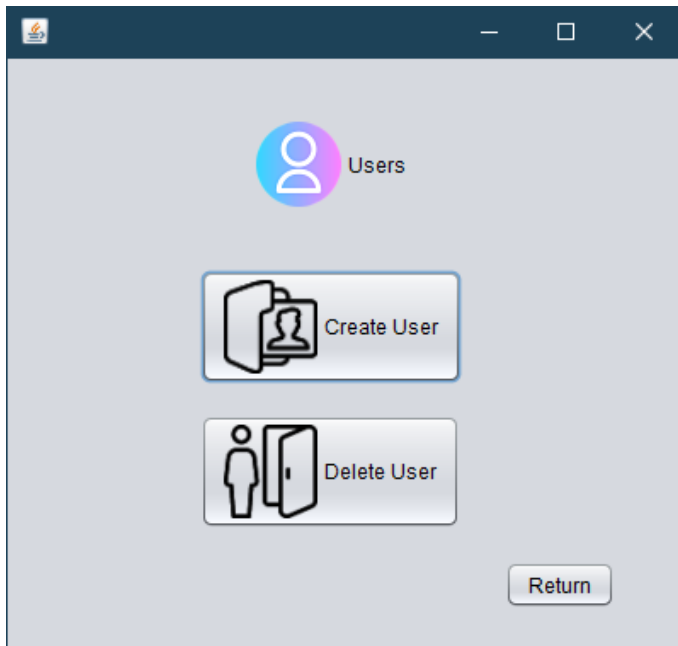
Address: Email:


Products to buy:


Pants Shoes Jackets

Tax: Total:


14.- We can enter the user menu and be able to create new users and in turn be able to delete the users



 Create User



User Name:



Password:

Create

Return