

Functional Requirement Specification

Inventory Management System

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Prepared By : Musarrat (5945)
Submitted To : Md. Sajjad
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Onnorokom Software LTD
2nd Floor, A R A Bhaban, 39 Kazi Nazrul Islam Ave, Dhaka 1215
Phone : 02-58150170
<https://onnorokomsoftware.com/>

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Introduction :

The major functionality of this product is divided into two categories :

1. Administrative User Functions
2. Normal User Functions

The functionalities are further divided into 5 modules :

1. User Module
2. Sales Module
3. Purchase Module
4. Inventory Module
5. Configuration Module

User Module :

1.1 Manage User Account

1.1.1 Login User

Input :

Email : Text/String (validated as an email format)

User's email address to identify and allow access to the system

Password : Text/String

User's password to authenticate the user.

Output : Redirected to the user dashboard on successful login

Exception : Invalid Credentials pops the alert message.


InvenTory

Sign in to start your session

Email

Password

☐ Remember me?

Sign In

1.1.2 Register User

Inputs :

Email : Text/String (validated as an email format)

User's email address to identify and allow access to the system

Password : Text/String

User's password to authenticate the user.

Confirm Password : Text/String

Re-enter user's password

Output : Confirmation on successful user creation

Exception : If a user already exists, it will redirect to the login screen

InvenTory

Register a new membership

Email

Password

Confirm password

☐ I agree to the terms

Register

1.1.3 Logout User

Input : User Clicks the sign out button.

Output : redirected to login Page

1.2 Manage User Profile


1.2.1 View Profile

Description : User can view his profile including email, first name, last name etc.

Input : User Clicks the view profile button.

Output : User details

User Profile



Drop files or click to upload
Browse

Email
First Name
Last Name

super@admin.com
Super
Admin

Edit Profile

Email
First Name
Last Name

super@admin.com
Super
Admin

Change Password

Email
First Name
Last Name

super@admin.com
Super
Admin

1.2.2 Add/Update profile details

Description : User can add his profile details such as profile photo, email etc.

Inputs :

First Name : Text/String

User Enters his first name to change.

Last Name : Text/String

User Enters his last name to change.

Output : Confirmation message on successful addition

Edit Profile

Email
First Name
Last Name

super@admin.com
Super
Admin

Save
Cancel

Inputs :

Old Password : Text/String

User enters his old password

New Password : Text/String

User enters his new password

Re-type Password : Text/String

User enters his new password again to confirm.

Edit Password

Email

super@admin.com

First Name

Super

Last Name

Admin

Old Password

New Password

Re-type Password


Save

Cancel

Input :

Image File Upload : .jpg, .jpeg, png formatted files, with a maximum file size of 5mb.

User Profile



Drop files or click to upload

Browse

1.2.3 Search any specific user

Input : username to be searched

Output : user details is displayed if the user exists in the record

Exception : appropriate message is displayed to the user in case the user is not present with the given keyword.

Sales Module :

2.1 Manage Customer Details :

2.1.1 Insert customer type

Input : customer type name and other details

Customer Type Name :

Type : Text/String

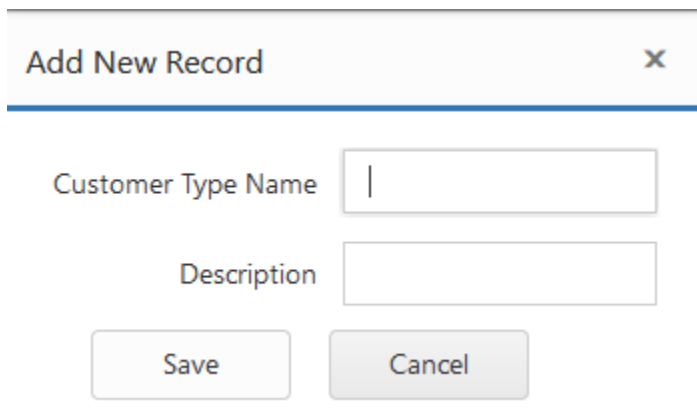
Purpose : To provide name for a new customer type

Description :

Type : Text/String

Purpose : To provide description for a new customer type.

Output : customer type added successfully to the list



The screenshot shows a web form titled "Add New Record" with a close button (X) in the top right corner. Below the title bar, there are two input fields: "Customer Type Name" and "Description". The "Customer Type Name" field has a vertical cursor inside it. Below these fields are two buttons: "Save" and "Cancel". The form is enclosed in a light gray border.

2.1.2 Update customer type

Input : customer type name and details

Output : Confirmation message

2.1.3 Soft Delete customer type

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

2.1.4 Add New customer

Input :

Customer Name :

Type : Text/String

Purpose : enter the name of the Customer

Customer Type :

Type : dropdown

Purpose : select the Customer type from the list

Address :

Type : string

Purpose : enter the address of the Customer

Phone :

Type : string

Purpose : enter the phone number of the Customer

Email :

Type : string

Purpose : enter the email address of the Customer

Output : Confirmation message displaying the customer has been added successfully.

Add New Record

Customer Name

Customer Type

Address

Phone

Email

Save

Cancel

2.1.5 Update/Edit customer details

Input : customer details

Output : Confirmation on the successful updating

2.1.6 Soft Delete customer

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

2.1.7 Search any specific customer

Input : customer to be searched

Output : customer details is displayed if the customer exists in the record

Exception : appropriate message is displayed to the user incase of customer is not present with the given keyword

Customer				
Customer Na...	Customer Type	Address	Phone	Email
Hanari Carnes		Rua do Paço, 67		
Mère Paillarde		43 rue St. Laurent		
Maison Dewey		Rue Joseph-Bens 532		

2.1.8 Print the records

Input : user selection

Output : system generates the list of records in the pdf format

2.2 Manage Sales details

2.2.1 Add Sales Order

Input :

Select Customer :

Type : dropdown

Purpose : to select a customer from the dropdown list.

Order Date :

Type : date

Purpose : to select an order creation date.

Select Product Category :

Type : dropdown

Purpose : to select a product category from the list

Select Product :

Type : dropdown

Purpose : to select a product from the list

Quantity :

Type : number

Purpose : to enter the required amount of the product

Unit of Measurement :

Type : dropdown

Purpose : it is pre-selected based on the product.

Add Product Button

Type : button

Purpose : to add multiple products in the list.

Output : Confirmation message displaying the sales has been added
Successfully.

New Sales Order

Select Customer Type

Dairy

Select Customer

Dairy

Select Order Date

mm/dd/yyyy

Add Products

Product Name

Milk

Select Product Category

Dairy

Quantity

10

Unit of Measurement

Litre

Product Name	Quantity	Rate	Amount
Product A	5	\$10	\$50
Product B	2	\$15	\$30
Product C	10	\$5	\$50
Product D	3	\$12	\$36
Sub Total			\$166
Discount (%)			0.00
Shipping Charges			\$0.00
Total (BDT)			\$166

Submit

Cancel

2.2.2 Update/Edit Sales Order

Input : sales details

Output : Confirmation on the successful updating

2.2.3 Archive Sales Order record

Input : user selects the archive button

Output : Confirmation on successful archivation of the record.

2.2.4 Search any specific Sales Order Record

Input : sales record to be searched

Output : sales record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword

Type : date

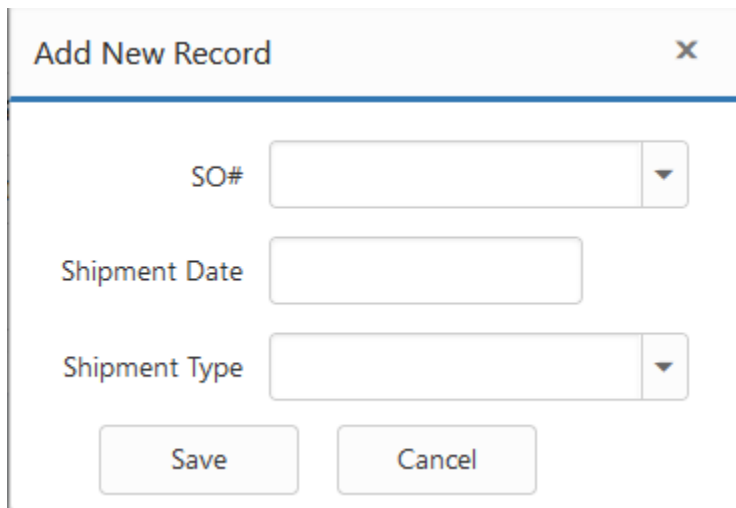
Purpose : select a shipment date from the calendar.

Shipment Type :

Type : dropdown

Purpose : select a shipment type from the dropdown list.

Output : Confirmation message displaying the shipment has been added successfully



The image shows a 'Add New Record' dialog box. It has a title bar with the text 'Add New Record' and a close button (X). The dialog contains three input fields: 'SO#' (a text box with a dropdown arrow), 'Shipment Date' (a text box), and 'Shipment Type' (a text box with a dropdown arrow). At the bottom are 'Save' and 'Cancel' buttons.

2.3.2 Update/Edit shipment details

Input : shipment details

Output : Confirmation on the successful updating

2.3.3 Archive Shipment record

Input : user selects the archive button

Output : Confirmation on successful archivation of the record.

2.3.4 Search any specific shipment record

Input : shipment record to be searched

Output : shipment record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword

<div><div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div></div></div> <div><div></div><div></div><div></div><div></div><div></div></div> <div><div></div><div></div><div></div><div></div><div></div></div> <div><div></div><div></div><div></div><div></div><div></div></div> <div><div></div><div></div><div></div><div></div><div></div></div>

2.3.5 Print the records

Input : user selection

Output : system generates the list of records in the pdf format

2.4 Manage Invoice Details

2.4.1 Add Invoice details

Input :

Sales order :

Type : dropdown

Purpose : to select a sales order from the dropdown list

Invoice Date :

Type : date

Purpose : to select an invoice creation date.

Invoice Due Date :

Type: date

Purpose : to select a due date for the invoice

Invoice Type :

Type : dropdown

Purpose : to select an invoice type from the invoice type list.

Output : Confirmation message displaying the Invoice has been added
Successfully

Add New Record

Sales Order

Invoice Date

Invoice Due Date

Invoice Type

Default

Save

Cancel

2.4.2 Update/Edit Invoice details

Input : Invoice details

Output : Confirmation on the successful updating

2.4.3 Archive Invoice record

Input : user selects the archive button

Output : Confirmation on successful archivation of the record.

2.4.4 Search any specific invoice record

Input : invoice record to be searched

Output : invoice record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword

Invoice

+

Invoice#	Sales Order	Invoice Date	Invoice Due Date	Invoice Type
00001#INV	00001#DO	07/26/2023	07/21/2023	Default

1

1 of 1 pages (1 items)

2.4.5 Print the records

Input : user selection

Output : system generates the list of records in the pdf format.

2.5 Manage Payment Received Details

2.5.1 Add Payment Received details

Input :

Full Payment :

Type : CheckBox (Boolean) (true/false)

Purpose : To capture user preference of whether or not the payment is full.

Invoice :

Type : dropdown

Purpose : To select an existing invoice from the invoice list.

Payment Date :

Type : date

Purpose : To select a payment date

Payment Type :

Type : dropdown

Purpose : To select a payment type from the dropdown list.

Payment Amount :

Type : number

Purpose : the amount of payment to be made.

Output : Confirmation message displaying the Payment has been added Successfully

Add New Record

Full Payment ☒

Invoice#

Payment Date

Payment Type

Payment Amount

Save

Cancel

2.5.2 Update/Edit Payment Received details

Input : Payment received details

Output : Confirmation on the successful updating

2.5.3 Archive Payment Received record

Input : user selects the archive button

Output : Confirmation on successful archivation of the record.

2.5.4 Search any specific payment received record

Input : payment record to be searched

Output : payment record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword

Payment Receive					
<div> <div> <div>+</div> <div>✖</div> <div>🔍</div> </div> <input type="text"/> <div>🔍</div> </div>					
Payment Receive#	Full Payment	Invoice#	Payment Date	Payment Type	Payment Amount
00001#PAYRCV	<input checked="" type="checkbox"/>	00001#INV	07/19/2023	Default	2.00
<div> <div>⏪</div> <div>1</div> <div>⏩</div> </div>					1 of 1 pages (1 items)

2.5.5 Print the records

Input : user selection

Output : system generates the list of records in the pdf format

Purchase Module:

Purchase Module

3.1 Manage Vendor details

3.1.1 Insert vendor type

Input :

Vendor Type Name:

Type: Text/String

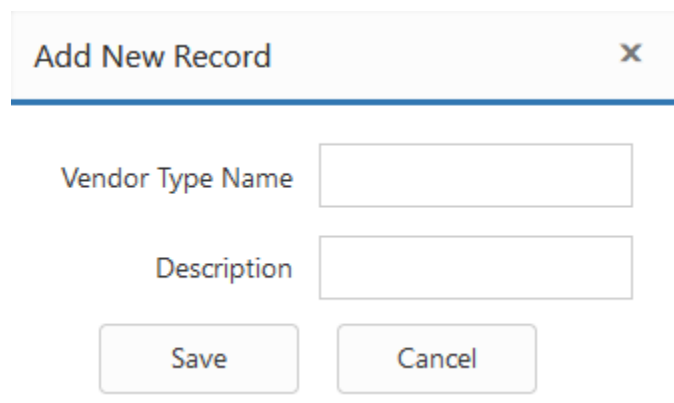
Purpose: To provide a name for a new vendor type.

Vendor Type Description:

Type: Text/String

Purpose: To provide a description for a new vendor type.

Output : vendor type added successfully to the list



The screenshot shows a web form titled "Add New Record" with a close button (X) in the top right corner. Below the title bar, there are two input fields: "Vendor Type Name" and "Description". At the bottom of the form, there are two buttons: "Save" and "Cancel".

3.1.2 Update vendor type

Input : vendor type name and details

Output : Confirmation message

3.1.3 Soft Delete vendor type

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

3.1.4 Add New vendor

Input :

Vendor Name :

Type : Text/String

Purpose : enter the name of the vendor

Vendor Type :

Type : dropdown

Purpose : select the vendor type from the list

Address :

Type : string

Purpose : enter the address of the vendor

Phone :

Type : string

Purpose : enter the phone number of the vendor

Email :

Type : string

Purpose : enter the email address of the vendor

Output : Confirmation message displaying the vendor has been added
Successfully

Add New Record
×

Vendor Name

Vendor Type

Address

Phone

Email

Save
Cancel

3.1.5 Update/Edit vendor details

Input : vendor details

Output : Confirmation on the successful updating

3.1.6 Soft Delete vendor

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

3.1.7 Search any specific vendor record

Input : vendor record to be searched

Output : vendor record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword

Vendor

<div> + edit trash print close <input type="text"/> search print </div>					
Vendor Name	Vendor Type	Address	Phone	Email	
Exotic Liquids		49 Gilbert St.			
Svensk Sjöföda AB		Brovallavägen 231			
Bigfoot Breweries		3400 - 8th Avenue Suite			

3.1.8 Print the records

Input : user selection

Output : system generates the list of records in the pdf format

3.2 Manage purchase details

3.2.1 Add Purchase Order

Input :

Select Vendor:

Type : dropdown

Purpose : to select a vendor from the dropdown list.

Order Date :

Type : date

Purpose : to select an order creation date.

Select Product Category :

Type : dropdown

Purpose : to select a product category from the list

Select Product :

Type : dropdown

Purpose : to select a product from the list

Quantity :

Type : number

Purpose : to enter the required amount of the product

Unit of Measurement :

Type : dropdown

Purpose : it is pre-selected based on the product.

Add Product Button

Type : button

Purpose : to add multiple products in the list.

Output : Confirmation message displaying the purchase has been added successfully.

New Purchase Order

Select Vendor Type

Dairy

Select Vendor

Dairy

Select Order Date

mm / dd / yyyy

Add Products

Product Name

Milk

Select Product Category

Dairy

Quantity

10

Unit of Measurement

Litre

Product Name	Quantity	Rate	Amount
Product A	5	\$10	\$50
Product B	2	\$15	\$30
Product C	10	\$5	\$50
Product D	3	\$12	\$36
Sub Total			\$166
Discount (%)			0.00
Shipping Charges			\$0.00
Total (BDT)			\$166

Submit

Cancel

3.2.2 Update/Edit Purchase Order

Input : purchase details

Output : Confirmation on the successful updating

3.2.3 Archive Purchase Order record

Input : user selects the archive button

Output : Confirmation on successful archivation of the record.

3.2.4 Search any specific purchase order record

Input : purchase record to be searched

Output : purchase record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword

Purchase Order

<div><div><div></div><div></div><div></div><div></div><div></div></div><div></div><div></div></div>				
PO#	Vendor	Order Date	Delivery Date	Purchase Type
Detail	00001#PO	22/05/23	22/08/23	default
<div><div><div></div><div></div><div>1</div><div></div><div></div></div></div>				

3.2.5 Print the records

Input : user selection

Output : system generates the list of records in the pdf format

3.3 Manage Bill details

3.3.1 Add Bill details

Input :

Purchase Order :

Type : dropdown

Purpose : to select a purchase order from the dropdown list.

Bill Date :

Type : date

Purpose : to select a Bill creation date.

Bill Due Date :

Type: date

Purpose : to select a due date for the Bill

Bill Type :

Type : dropdown

Purpose : to select a Bill type from the Bill type list.

Output : Confirmation message displaying the Bill has been added
Successfully

Add New Record

Purchase Order#

Bill Date

Bill Due Date

Bill Type

Save

Cancel

3.3.2 Update/Edit Bill details

Input : Bill details

Output : Confirmation on the successful updating

3.3.3 Archive Bill record

Input : user selects the archive button

Output : Confirmation on successful archivation of the record.

3.3.4 Search any specific bill record

Input : bill record to be searched

Output : bill record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword



<div> + edit delete archive close <input type="text"/> <div> search print </div> </div>				
Bill#	Purchase Order#	Bill Date	Bill Due Date	Bill Type
No records to display				
<div> <div> first previous next last </div> </div>				

3.3.5 Print the records

Input : user selection

Output : system generates the list of records in the pdf format

3.4 Manage Payment voucher details

3.4.1 Add Payment voucher details

Input :

Full Payment :

Type : CheckBox (Boolean) (true/false)

Purpose : To capture user preference of whether or not the payment is full.

Invoice :

Type : dropdown

Purpose : To select an existing invoice from the invoice list.

Payment Date :

Type : date

Purpose : To select a payment date

Payment Type :

Type : dropdown

Purpose : To select a payment type from the dropdown list.

Payment Amount :

Type : number

Purpose : the amount of payment to be made.

Output : Confirmation message displaying the Payment voucher has been added successfully

Add New Payment Voucher

X

Full Payment

☒

Bill#

▼

Payment Date

Payment Type

▼

Payment Source

▼

Payment Amount

▲▼

Save

Cancel

3.4.2 Update/Edit Payment voucher details

Input : Payment voucher details

Output : Confirmation on the successful updating

3.4.3 Archive Payment Voucher record

Input : user selects the archive button

Output : Confirmation on successful archivation of the record.

3.4.4 Search any specific payment voucher record

Input : payment voucher record to be searched

Output : payment voucher record details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword.

[illegible]

3.4.5 Print the records

Input : user selection

Output : system generates the list of records in the pdf format
Inventory Module.

Inventory Module

4.1 Manage Product details

4.1.1 Insert Product category

Input :

Product Category Name:

Type: Text/String

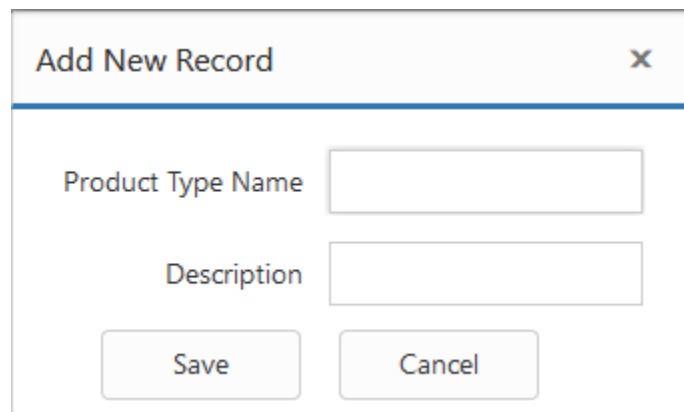
Purpose: To provide a name for a new product category.

Product Category Description:

Type: Text/String

Purpose: To provide a description for a new product category.

Output : Product category added successfully to the list



The image shows a screenshot of a software dialog box titled "Add New Record" with a close button (X) in the top right corner. The dialog box contains two text input fields. The first field is labeled "Product Type Name" and the second field is labeled "Description". Below these fields are two buttons: "Save" and "Cancel".

4.1.2 Update Product category

Input : Product category name and details

Output : Confirmation message

4.1.3 Soft Delete Product category

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

4.1.4 Add Product details

Input :

Product Name :

Type : Text/String

Purpose : User enters the name of the product.

Select Product Category :

Type : dropdown

Purpose : User selects a product category from the dropdown list.

Purchase price :

Type : number

Purpose : User enters the purchase price of the product.

Selling Price :

Type : number

Purpose : User enters the selling price of the product

Unit of Measurement :

Type : dropdown

Purpose : User selects the unit of measurement from the list.

SKU :

Type : number

Purpose : User enters the sku(store keeping unit) of the product.

Manufacturing Date

Type : date

Purpose : User enters the manufacturing date of the product

Stock Quantity

Type : number

Purpose : User enters the initial stock in hand of the product.

Upload Product Image

Type : File (jpeg, jpg, png)

Purpose : User uploads an image of the product.

Output : Confirmation message displaying the Product has been added successfully.

New Product

Product Name

Milk

Select Product Category

Dairy

Purchase Price

Number

Selling Price

Number

Select Unit Of Measurement

KG

SKU

store keeping unit

Manufacturing Date

01/01/2018

Stock Quantity

Number

Upload Product Image

Browse...

No file selected.

Submit

Cancel

4.1.5 Update/Edit Product details

Input : Product details

Output : Confirmation on the successful updating.

4.1.6 Soft Delete Product

Input : user clicks the delete button

Output : sets the status of the entity to 404.

4.1.7 Search any specific product record

Input : product record to be searched

Output : product details is displayed if the record exists

Exception : apt message is displayed to the user incase of record is not present with the given keyword

Product - x

+	✎	🗑	📄	×	<input type="text"/>	🔍	🖨
Product Name	UOM	Category	SKU	Buying Price	Selling Price	Manufacturing Date	In Stock Quantity

4.1.8 Print the records

Input : user selection

Output : system generates the list of records in the pdf format

Configuration Module

5.1 Manage Cash Bank/Payment Source

5.1.1 Add Cash Bank/Payment Source

Input :

Cash/Bank Name:

Type: Text/String

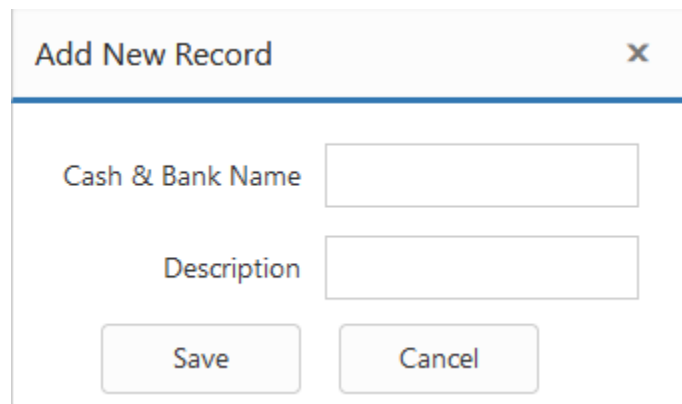
Purpose: To provide a name for a cash or bank account type.

Cash/Bank Description:

Type: Text/String

Purpose: To provide a description for a cash or bank account type.

Output : Currency Added successfully to the list.



The screenshot shows a modal dialog box titled "Add New Record" with a close button (X) in the top right corner. Inside the dialog, there are two text input fields. The first field is labeled "Cash & Bank Name" and the second field is labeled "Description". Below these fields are two buttons: "Save" and "Cancel".

5.1.2 Update/Edit CashBank/Payment Source

Input : Updated cash bank/payment information.

Output : Confirmation message.

5.1.3 Soft Delete CashBank/Payment Source

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

5.2 Manage Unit Of Measurement

5.2.1 Add Unit Of Measurement

Input :

Unit of Measurement Name:

Type: Text/String

Purpose: To provide a name for a new unit of measurement.

Unit of Measurement Description:

Type: Text/String

Purpose: To provide a description for a new unit of measurement.

Output : Currency Added successfully to the list.

Add New Record

Unit of Measure Name

Description

Save

Cancel

5.2.2 Update/Edit Unit Of Measurement

Input : Updated unit of measurement information.

Output : Confirmation message.

5.2.3 Soft Delete Unit Of Measurement

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

5.3 Manage Payment Type

5.3.1 Add Payment Type

Input :

Payment Type Name:

Type: Text/String

Purpose: To provide a name for a new payment type.

Payment Type Description:

Type: Text/String

Purpose: To provide a description for a new payment type.

Output : Currency Added successfully to the list.

Add New Record

Payment Type Name

Description

Save

Cancel

5.3.2 Update/Edit Payment Type

Input : Updated payment type information.

Output : Confirmation message.

5.3.3 Soft Delete Payment Type

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

5.4 Manage Invoice Type

5.4.1 Add Invoice Type

Input :

Invoice Type Name :

Type: Text/String

Purpose: To provide a name for a new invoice type.

Invoice Type Description :

Type: Text/String

Purpose: To provide a description for a new invoice type.

Output : Currency Added successfully to the list.

Add New Record

Invoice Type Name

Description

Save

Cancel

5.4.2 Update/Edit Invoice Type

Input : Updated invoice type information.

Output : Confirmation message.

5.4.3 Soft Delete Invoice Type

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

5.5 Manage ShipmentType

5.5.1 Add Shipment Type

Input :

Shipment Type Name:

Type: Text/String

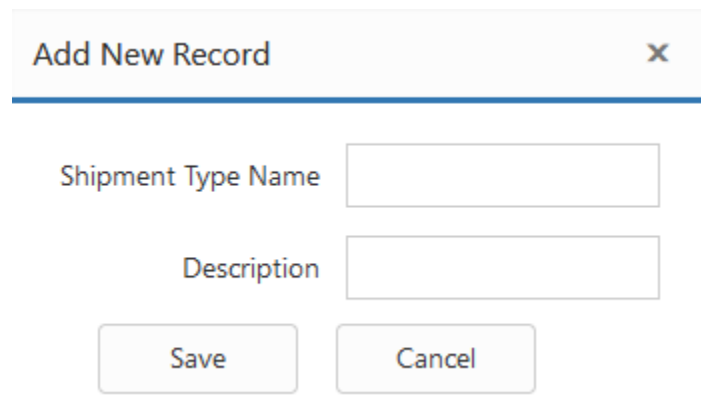
Purpose: To provide a name for a new shipment type.

Shipment Type Description:

Type: Text/String

Purpose: To provide a description for a new shipment type.

Output : Currency Added successfully to the list.



The image shows a modal dialog box titled "Add New Record" with a close button (X) in the top right corner. Inside the dialog, there are two text input fields. The first field is labeled "Shipment Type Name" and the second field is labeled "Description". Below these fields are two buttons: "Save" and "Cancel".

5.5.2 Update/Edit Shipment Type

Input : Updated shipment type information.

Output : Confirmation message.

5.5.3 Soft Delete Shipment Type

Input : user clicks the delete button.

Output : sets the status of the entity to 404.

5.6 Manage BillType

5.6.1 Add Bill Type

Input :

Bill Type Name:

Type: Text/String

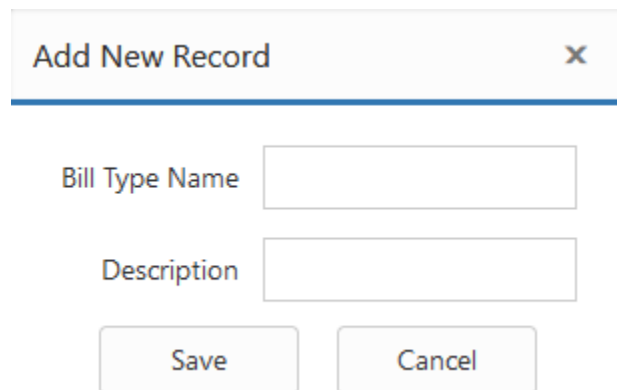
Purpose: To provide a name for a new bill type.

Bill Type Description:

Type: Text/String

Purpose: To provide a description for a new bill type.

Output : Currency Added successfully to the list.



The screenshot shows a web form titled "Add New Record" with a close button (X) in the top right corner. Below the title bar, there are two input fields: "Bill Type Name" and "Description". At the bottom of the form, there are two buttons: "Save" and "Cancel".

5.6.2 Update/Edit Bill Type

Input : Updated bill type information.

Output : Confirmation message.

5.6.3 Soft Delete Bill Type

Input : user clicks the delete button.

Output : sets the status of the entity to 404.