Chandana Hardware (Pvt.) Ltd



Supplier User Manual

1. Start the System

After starting the system, the following screen will be displayed;



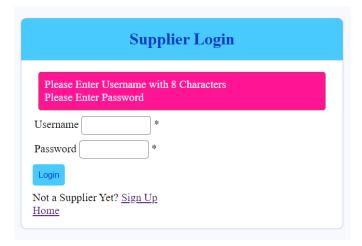
2. Login to the System (Registered Suppliers)

To login to the system as a customer, the user must click the "Supplier Login" button on the Top Left Hand Side Corner of the Screen. The following screen will appear after the "Supplier Login" button is clicked;



The user must enter their pre-registered username and password to access the system.

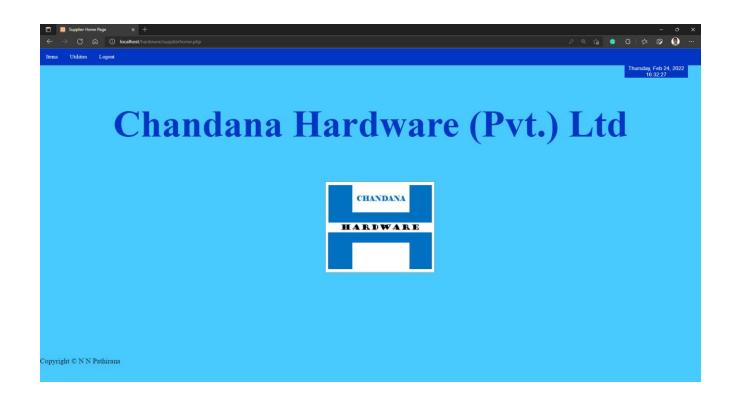
If the Login button is clicked without filling the username and password, the following error messages will be displayed;



If a wrong username and/ or password is entered, the following error message will be displayed;

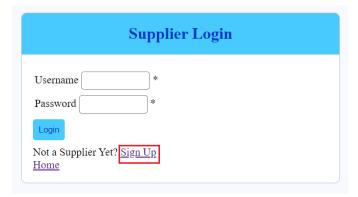


If the correct username and password is entered, the user will be re-directed to the supplier home page;



3. Registering Suppliers who are not yet Registered

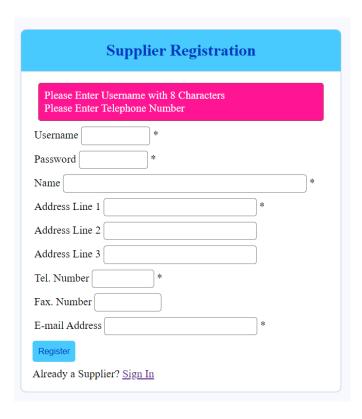
If the supplier is not registered yet, click the "Sign Up" button on the Login page;



The user can input their Username (8 Characters long), Password, Name, Address, Telephone Number, Fax Number and Email Address. The fields; Username, Password, Name, Address Line 1, Tel. Number, and Email Address are mandatory.



If the mandatory fields are incomplete/ left blank relevant error messages will be displayed. For example if the Password, Name, Address Line 1 and Email Address are filled but the Username and Tel. Number are blank, the following error messages will be displayed;



After all the mandatory fields have been completed correctly, the user will be re-directed to the Supplier Item Registration Page;



The Supplier can select the items that they wish to supply from the drop down list.

After selecting an item they can supply, the Supplier must click the "Add" Button. The he/ she will be redirected to the next page;



In this page, the user can click "Yes" to add another item or click "No" to return to the Login Page;



Please refer Section 2 above to login to the system.

4. Supplier Home Page

After login to the system, in the Supplier Home Page, three menu items can be identified.

4.1 Items

After expanding the "Items" Menu, there are three sub-menu item as shown below;



4.1.1 Add Items

After clicking the sub-menu "Add Items", the user will be re-directed to the Supplier Item Registration Page;



In this page, the supplier can add more items they wish to supply other than the items they selected at the initial registration.

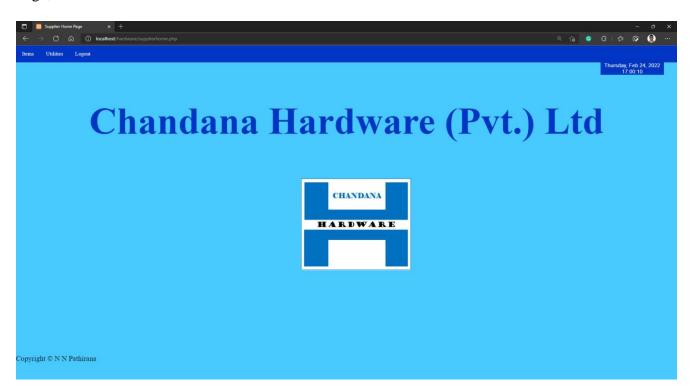
The user can cancel the update and return back to the Supplier Home Page by clicking the "Supplier Home Page" button;



The user can select the item from the drop down list and click "Add" Button. Then the user will be redirected to the next page;



In this page, the user can click "Yes" to add another item or click "No" to return to the Supplier Home Page;



4.1.2 Delete Items

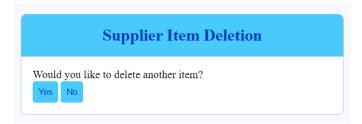
After clicking the sub-menu "Delete Items", the user will be re-directed to the Supplier Item Deletion Page;



The user can cancel the update and return back to the Supplier Home Page by clicking the "Supplier Home Page" button;

In this page, the supplier can remove items they do not wish to supply from the items they had previously selected to supply.

The user can select the item from the drop down list and click "Delete" Button. Then the user will be redirected to the next page;



In this page, the user can click "Yes" to delete another item or click "No" to return to the Supplier Home Page.

4.1.3 View all Items

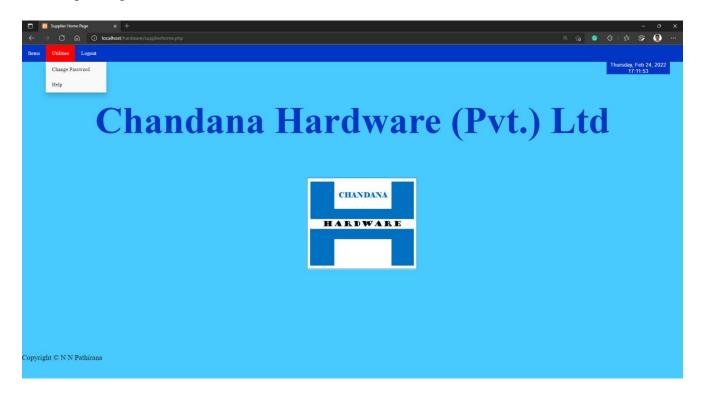
After clicking the sub-menu "View all Items", the user will be re-directed to the Item View Page. This page shows a view of all the items the Supplier wishes to supply;

Add Image

The Supplier can return back to the Supplier Home Page by clicking the "Supplier Home Page" button on the Left Hand Side of the Screen.

4.2 Utilities

After expanding the "Utilities" Menu, there are sub-menu items as shown below;



4.2.1 Change Password

After clicking the sub-menu "Change Password", the user will be re-directed to the Supplier Password Change page;



The user must enter the "Current Password", "New Password" and "Confirm New Password", which are mandatory fields. If the mandatory fields are left blank, error messages will be displayed as below;



If the user wishes to stop changing the password, he/ she can click the "Home" Button to cancel the password change and return to the Supplier Home Page.

After entering the "Current Password", "New Password" and "Confirm New Password", the user can click "Change Password", to confirm the change. Then the user will be automatically re-directed to the home page.

4.2.2 Help

After clicking the sub-menu "Help", the user can view this user manual in the form of a pdf file;

Add Image

4.3 Logout

The menu contains a "Logout" button;



After clicking "Logout", the user is re-directed back to the initial home page;

