Chandana Hardware (Pvt.) Ltd



Staff User Manual

1. Start the System

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



2. Login to the System (Registered Staff Members)

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

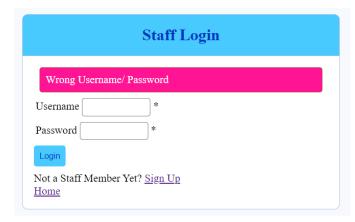


The user must enter their pre-registered username and password to access the system.

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 staff home page;

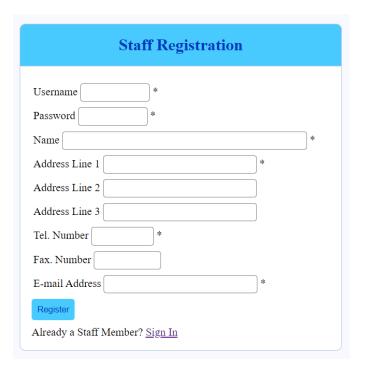


3. Registering Staff Members who are not yet Registered

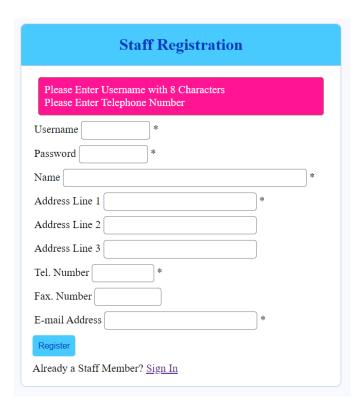
If the staff member is not registered yet, click the "Sign Up" button on the Login page;



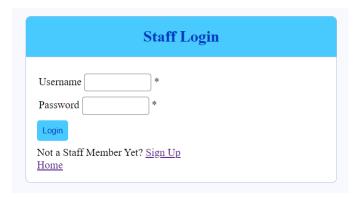
The user can input their Username (8 Characters long), Password, Name, Address, Telephone Number, Fax Number and Email Address. The fields; Username, Password, Name, Address Line 1, Tel. Number, and Email Address are mandatory.



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 Staff Login Page;



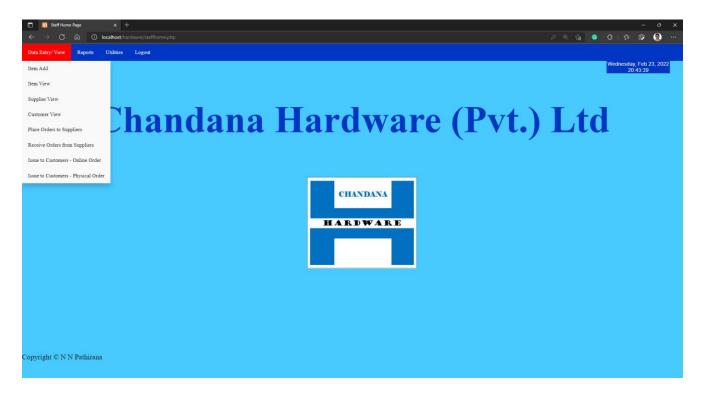
Please refer Section 2 above to login to the system.

4. Staff Home Page

After login to the system, in the Staff Home Page, four menu items can be identified.

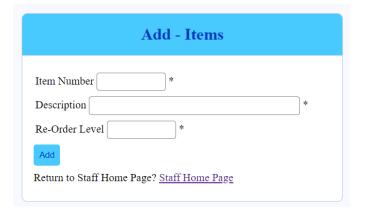
4.1 Data Entry/ View

After expanding the "Data Entry/ View" Menu, there are sub-menu items as shown below;



4.1.1 Item Add

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



All the 3 fields in this page are mandatory. If they are not filled, error messages will be displayed as follows;



After correctly filling all the fields, the Item Details will be added successfully.

The user can return back to the Staff Home Page by clicking the "Staff Home Page" button;



4.1.2 Item View

After clicking the sub-menu "Item View", the user will be able to see the Item Number, Description, Re-Order Level and Stock of the Registered Items;

Add Image

4.1.3 Supplier View

After clicking the sub-menu "Supplier View", the user will be able to see the Username, Name, Address, Telephone Number, Fax Number and Email Address of the Registered Suppliers;

Add Image

4.1.4 Customer View

After clicking the sub-menu "Customer View", the user will be able to see the Username, Name, Address, Telephone Number, Fax Number and Email Address of the Registered Customers;

Add Image

4.1.5 Place Orders to Suppliers

After clicking the sub-menu "Place Orders to Suppliers", the user will be re-directed to the Place Order Page;



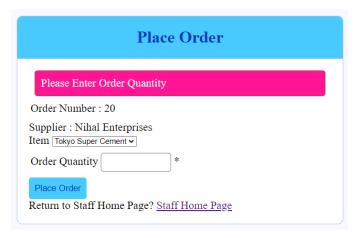
User must select the Supplier from the Drop Down List, which contains the names of all the Registered Suppliers. If the user wants to cancel the order, he/ she can click the "Staff Home Page" Button to cancel the order and return to the Staff Home Page.

If the user selects the Supplier and clicks the "Proceed" button, they will be re-directed to the next page;



In this page, the user must select the Item they wish to order from the drop down list. Then they must enter the Order Quantity, which is a mandatory field.

If the Order Quantity is left blank, the following error message will be displayed;



If the user wishes to cancel the order, he/ she can click the "Staff Home Page" Button to cancel the order and return to the Staff Home Page.

After entering the Order Quantity, the user can click the "Place Order" to confirm the order. Then they will be re-directed to the next page;



In this page, the user can click "Yes" to add another item to the same order or click "No" to return to the Home Page. The user can also click the "Print Request Form", then a pdf file will be displayed as below;



4.1.6 Receive Orders from Suppliers

After clicking the sub-menu "Receive Orders from Suppliers", the user will be re-directed to the Receive Order Page;



The user must enter the "Order Number" of the order which was sent to the supplier. If the "Order Number" is left blank, an error message will be displayed as below;



If the user wishes to cancel the order, he/ she can click the "Staff Home Page" Button to cancel the order and return to the Staff Home Page.

After entering a valid Order Number, the user will be re-directed to the next page;

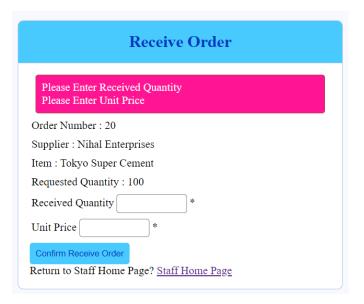


The user can select the item from the drop down list.

Thereafter he/ she can click the "Proceed" button to go to the next page;



The user must enter the "Received Quantity" and the "Unit Price", which are mandatory fields. If they are left blank, the following error messages will be displayed;



After entering the Received Quantity and Unit Price, the user must click the "Confirm Receive Order" button and move to the next page;



In this page, the user can click "Yes" to add another item to the same order or click "No" to return to the Home Page. The user can also click the "Print Good Receipt Note", then a pdf file will be displayed as below;

Chandana Hardware (Pvt.) Ltd

Good Receipt Note

Order Number: 20

CHANDANA HARDWARE

Client Details

Client Name : Chandana Hardware (Pvt.) Ltd

Client Address: No. 35/7/C, Lionel Jayasinghe Mawatha, Godagama, Homagama

Client Telephone Number: 0714433053

Supplier Details

Supplier Name :

Nihal Enterprises

Supplier Address: 132/3, Main Street, Hanwella

Supplier Telephone Number: 0114870264

Order Details

Item No	Item Name	Quantity	Unit Price	Total (Rs.)
10000009	Tokyo Super Cement	75	1565.35	117401.25
Grand Total :				117401.25

Printed and Approved by Nethma Nushara Pathirana

Date: 24-02-2022

4.1.7 Issue to Customers – Online Order

After clicking the sub-menu "Issue to Customers – Online Order", the user will be re-directed to the Issue to Customers Page;



The user must enter the "Order Number" of the order which was received from the customer. If the "Order Number" is left blank, an error message will be displayed as below;



If the user wishes to cancel the order, he/ she can click the "Staff Home Page" Button to cancel the order and return to the Staff Home Page.

After entering a valid Order Number, the user will be re-directed to the next page;



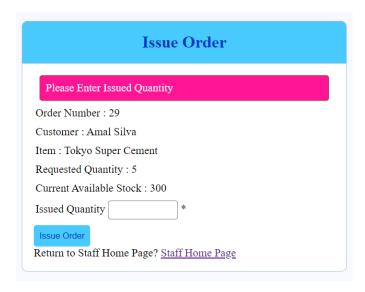
The user can select the item from the drop down list.

Thereafter he/ she can click the "Proceed" button to go to the next page;



The user will be able to see the "Current Available Stock" of the selected Item.

The user must enter the "Issued Quantity", which is a mandatory field. If it is left blank, the following error messages will be displayed;



After entering the Issued Quantity, the user must click the "Issue Order" button and move to the next page;



In this page, the user can click "Yes" to add another item to the same order or click "No" to return to the Home Page. The user can also click the "Print Customer Invoice", then a pdf file will be displayed as below;

Chandana Hardware (Pvt.) Ltd

Customer Invoice

HARDWARE

Order Number: 29

Customer Details

Customer Username : amalsilv

Customer Name : Amal Silva

Order Details

Item No Item Name Quantity Unit Price Total (Rs.)

 10000009
 Tokyo Super Cement
 5
 1565.35
 7826.75

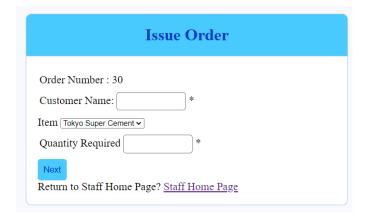
 Grand Total (Rs.):
 7826.75

Printed and Approved by Nethma Nushara Pathirana

Date: 24-02-2022

4.1.8 Issue to Customers – Physical Order

After clicking the sub-menu "Issue to Customers – Physical Order", the user will be re-directed to the Issue to Customers Page;

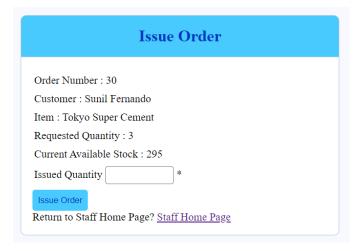


The user must enter the "Customer Name" and "Quantity Required". The user can select the item from the drop down list. If the "Customer Name" and "Quantity Required" are left blank, error messages will be displayed as below;



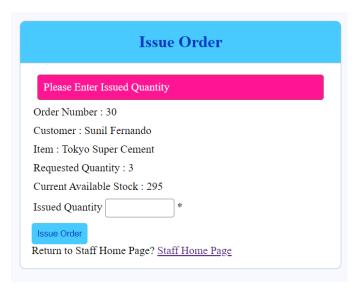
If the user wishes to cancel the order, he/ she can click the "Staff Home Page" Button to cancel the order and return to the Staff Home Page.

After entering the Customer Name and Quantity Required, the user will be re-directed to the next page;



The user will be able to see the "Current Available Stock" of the selected Item.

The user must enter the "Issued Quantity", which is a mandatory field. If it is left blank, the following error messages will be displayed;



After entering the Issued Quantity, the user must click the "Issue Order" button and move to the next page;



In this page, the user can click "Yes" to add another item to the same order or click "No" to return to the Home Page. The user can also click the "Print Customer Invoice", then a pdf file will be displayed as below;

Chandana Hardware (Pvt.) Ltd

Customer Invoice

HARDWARE

Order Number: 30

Customer Details

Customer Name : Sunil Fernando

Order Details

Item No Item Name Quantity Unit Price Total

10000009 Tokyo Super Cement 3 1565.35 4696.05

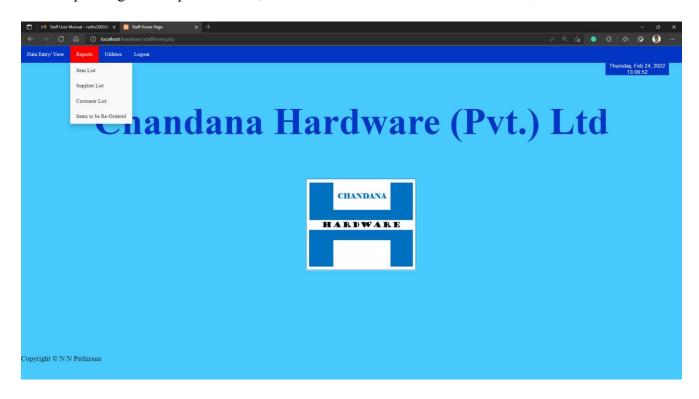
Grand Total: 4696.05

Printed and Approved by Nethma Nushara Pathirana

Date: 24-02-2022

4.2 Reports

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



4.2.1 Item List

After clicking the sub-menu "Item List", a pdf file containing the Item Number, Description, Re-Order Level and Stock of the Registered Items will be displayed as below;

Add Image

4.2.2 Supplier List

After clicking the sub-menu "Supplier List", a pdf file containing the Username, Name, Address, Telephone Number, Fax Number and Email Address of the Registered Suppliers will be displayed as below;

Add Image

4.2.3 Customer List

After clicking the sub-menu "Customer List", a pdf file containing the Username, Name, Address, Telephone Number, Fax Number and Email Address of the Registered Customer will be displayed as below;

<mark>Add Image</mark>

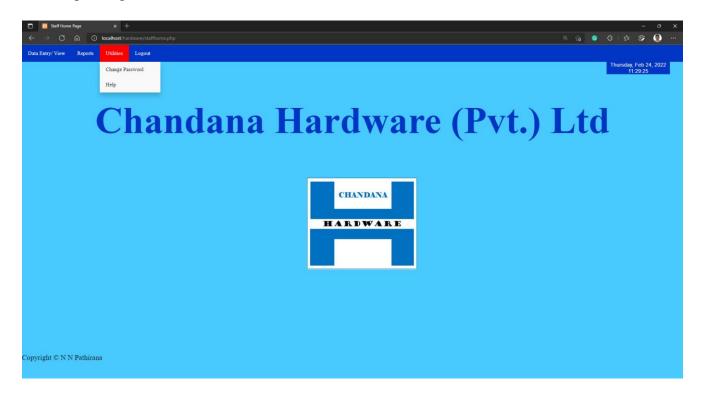
4.2.4 Items to be Re-Ordered

After clicking the sub-menu "Items to be Re-Ordered", a pdf file containing the Item Number, Description, Re-Order Level and Stock of the Registered Items which have a Stock less than the Re-Order Level will be displayed as below;

Add Image

4.3 Utilities

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

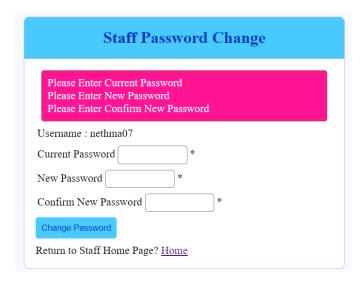


4.3.1 Change Password

After clicking the sub-menu "Change Password", the user will be re-directed to the Staff 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 Staff 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.

4.3.2 Help

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

Add Image

4.4 Logout

The menu contains a "Logout" button;



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

