



# Invoice alert system

**Organization:** Career Directions Limited

Team Members

1. Kelvin Mugambi Njeru
2. Wycliffe Kiprono
3. Lucy Wamboi Achieng

# INTRODUCTION.

- The Invoice alert or reminder is a system that aims to improve the activities of the organization by sending real time alert to the client to notify them that the Invoice has been send to them.
- It aims also to receive a quick and timely response from the client informing the organization whether or not the invoice has reached them.
- There was no alert system to tell whether or not the invoice has been delivered to the client and get quick feedback from the client

# USERS

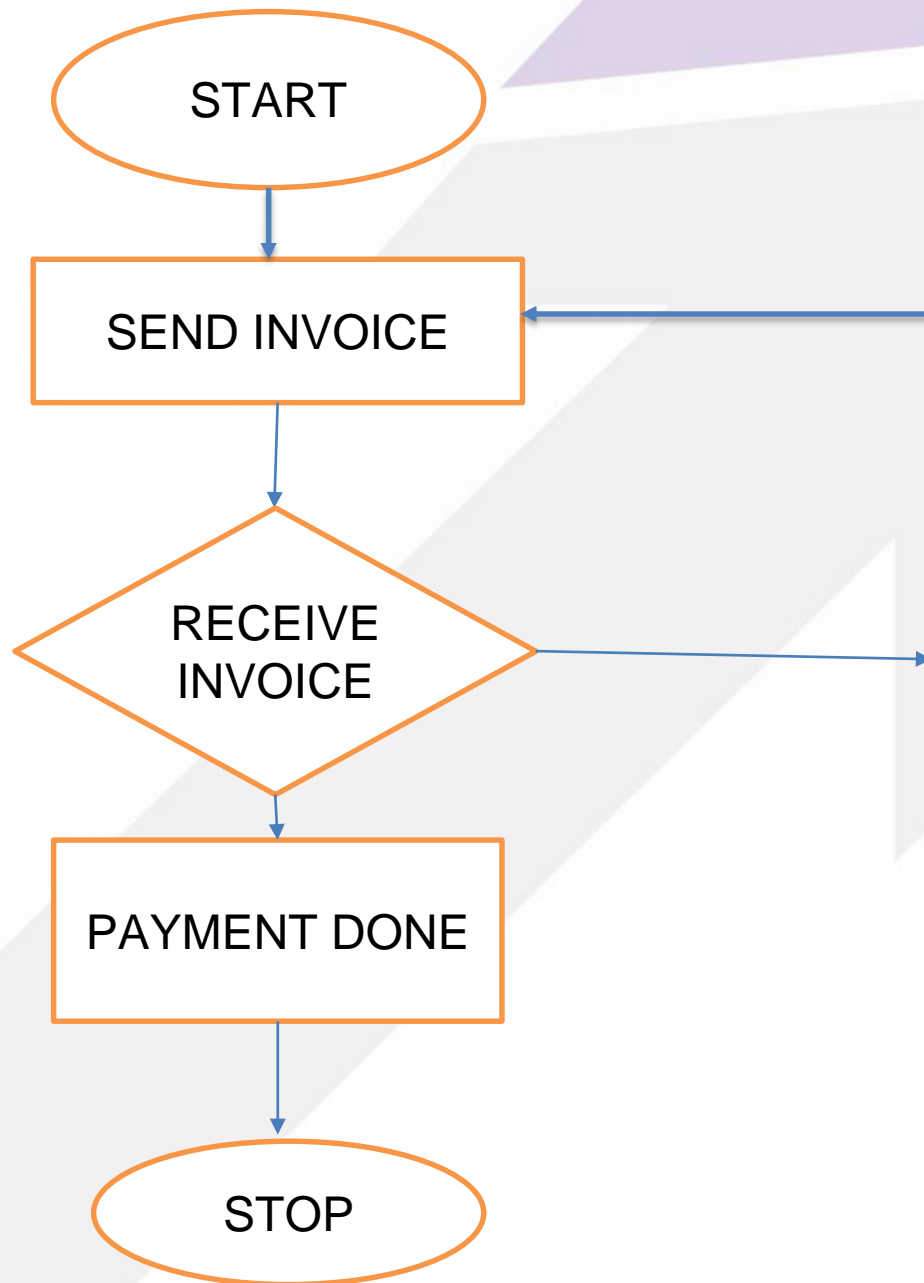
The user of the system will include the following:

- Administrator.
- Client.
- CDL internal users :  
    Finance  
    Procurement

# PRELIMINARY STUDY

The aim of stage was to study the current system and find out the weakness of the system if any.

There was no automated system for alert the client and receiving feedback from the client.



# Feasibility study

At this study our aim was to study both the current and proposed system in order to come up with recommendation on how to improve the existing system or develop a new system.

The Study was carried out based on.

- Technical feasibility
- Social Feasibility
- Economic Feasibility

# Economic feasibility

Economic feasibility aimed to determine the positive economic benefits to the organization although the system was not to be evaluated on monetary value to quantify if it's economic viable, the company in the long run will realize its value.

# SOCIAL FEASIBILITY

Being that the system does not touch on any social or culture aspect e.g. religion, dressing the system is socially viable.



## TECHNICAL FEASIBILITY

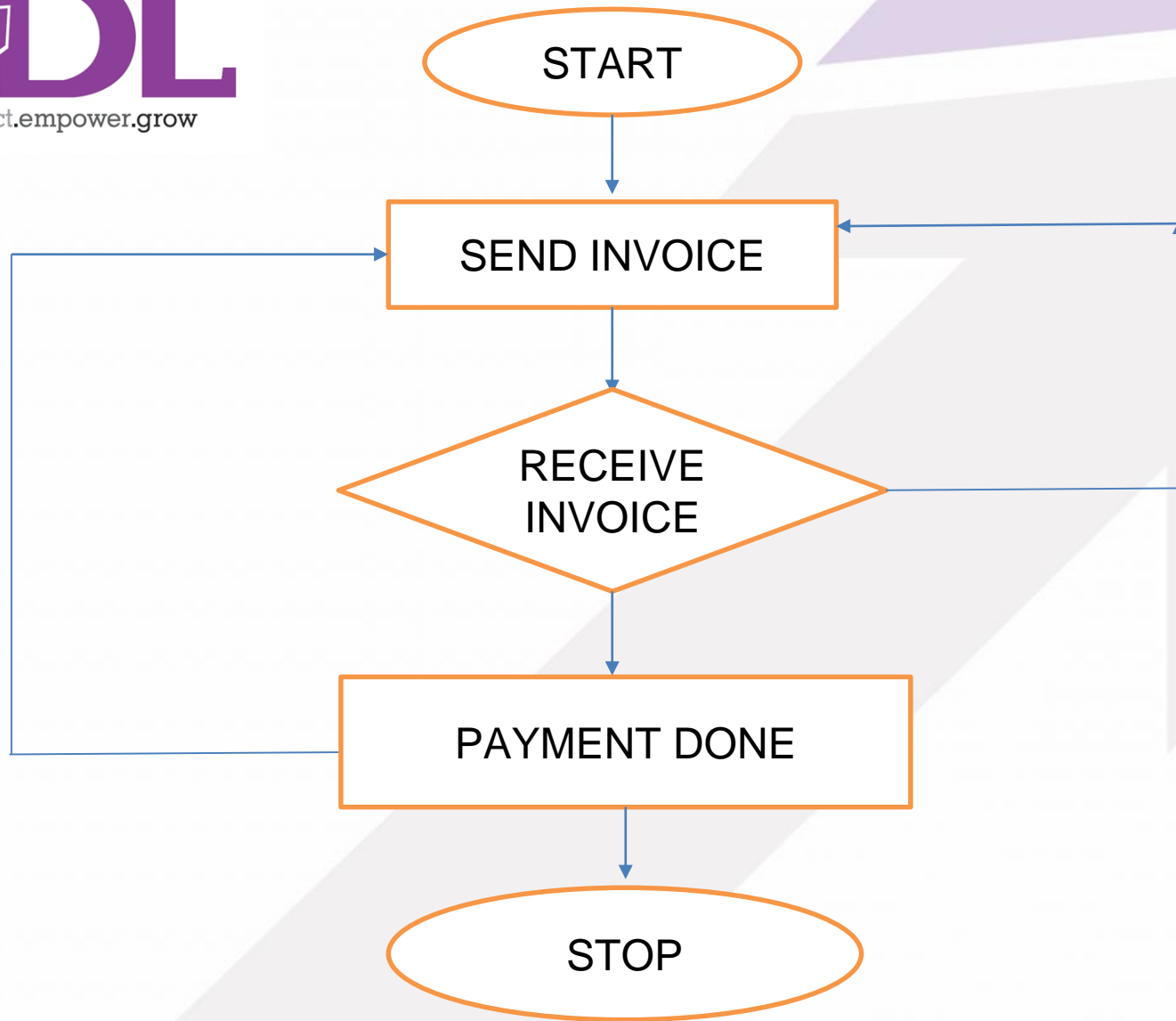
Technical feasibility aimed to investigate whether there the company has the technical expertise to handle completion of the project.

There is adequate hardware, software and skills to see to it that the system is completed and implemented.

# SYSTEM ANALYSIS AND DESIGN

This is where we studied the proposed system by examining its component parts and their interactions.

The Tool we used to analyze the system is the flow chart because of simplicity of use and understanding.



# Screen Shots

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**Ksh0.00**

Total Outstanding

0 Invoices, 0 awaiting payment

 **PROFORMA INVOICES**

Sent Ksh0.00

Declined Ksh0.00

Cancelled Ksh0.00

Currently no Quotes












 **INVOICES**

Paid Ksh0.00

Unpaid Ksh0.00

Overdue Ksh0.00

Cancelled Ksh0.00

<input type="checkbox"/>	Title	Number	Client	Statuses	Created	Total	Actions	Date
<input type="checkbox"/>	TEST INVOICE	INV-0001	Bollore Warehouse Priscilla.Muthua@bollore.com	Overdue	 March 13, 2017 Due: March 30, 2017	Total: Ksh5,500.00	  Sent 2 months ago	Published 2017/03/13
<input type="checkbox"/>	TEST INVOICE	INV-0001	Bollore Warehouse Packing.warehouse@bollore.com	Overdue	 March 13, 2017 Due: March 31, 2017	Total: Ksh5,500.00	  Sent 2 months ago	Published 2017/03/13
<input type="checkbox"/>	TEST INVOICE	INV-0001	Bollore Tea Warehouse Kennedy.muoki@bollore.com	Overdue	 March 13, 2017 Due: March 31, 2017	Total: Ksh5,500.00	  Sent 2 months ago	Published 2017/03/13
<input type="checkbox"/>	TEST INVOICE		Bollore Tea		 March 13		<div>             DOWNLOAD VIDEO  </div>	