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SnapShots

1. User login page ✓

1.1 This is the user login page i.e user.html .



1.2 When user enters invalid password or ID



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1.3 On entering correct ID and password, the user will be redirected to his respective selection page



Selection page Of Administrator



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Selection Page Of Area Manager

Area Manager
Date:16/3/2013 Time: 18:10

Welcome to Smart Inventory Management Systems

[Change Password](#)
[Logout](#)

Item Master	Department Master
Tender	Quote
Tender Allotment	Purchase Return
Payment	Goods Inward
Issued Quantity	

Selection Page of Report Analyst

Report Analyst
Time:18:23 Date:16/3/2013



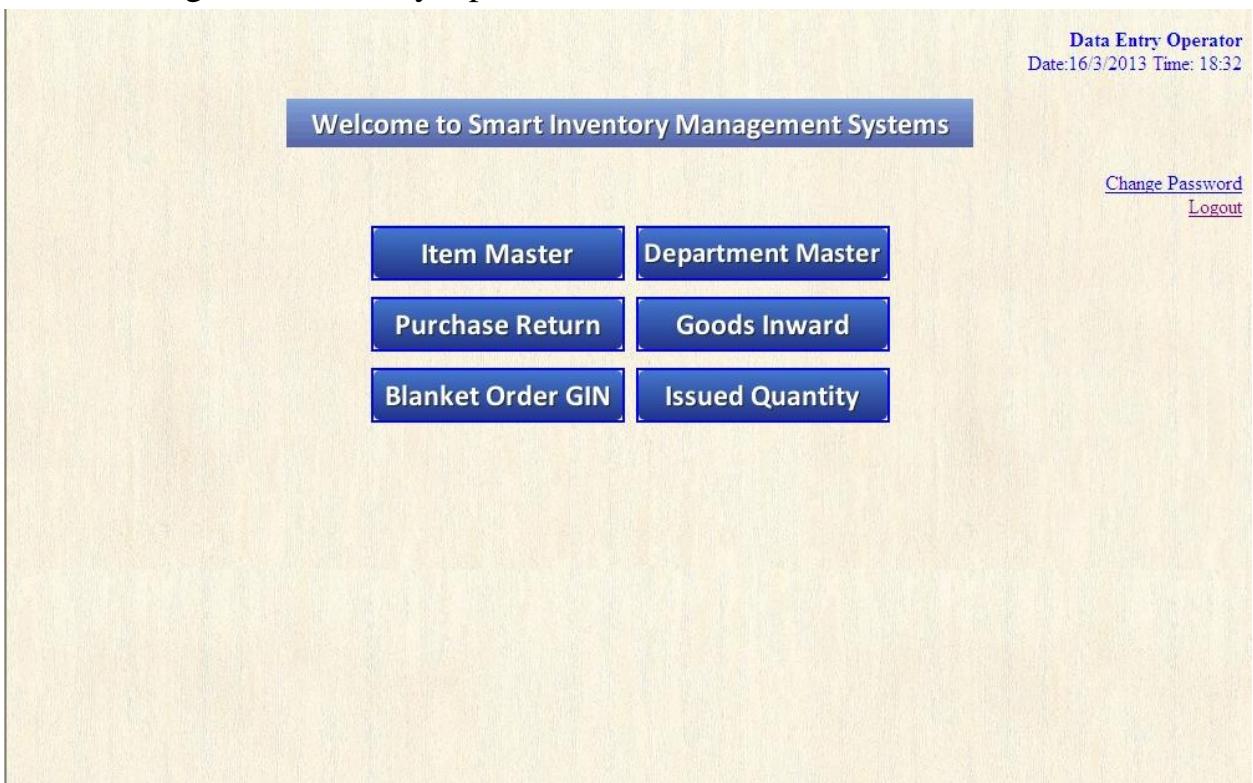
cyberians automobiles

[Change Password](#)
[Logout](#)

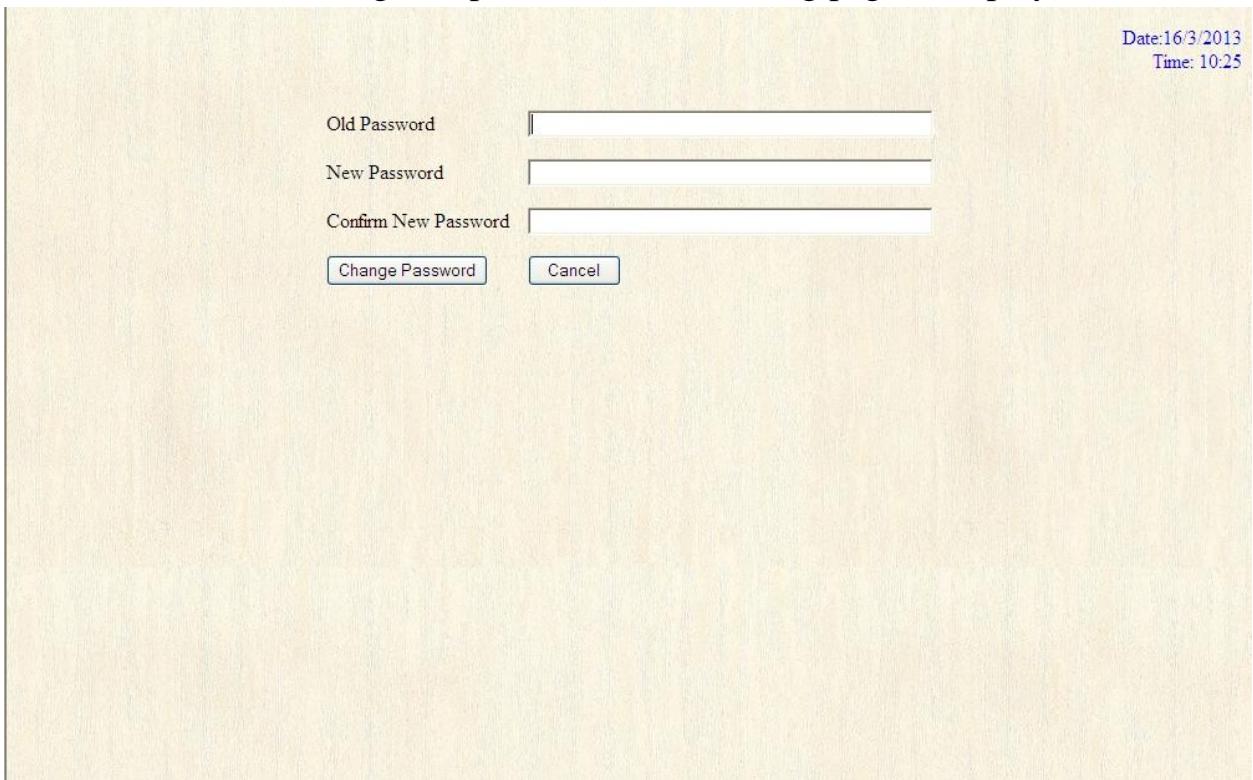
Item Master	Department Master
Tender	Quote
Tender Allotment	Purchase Return
Payment	Goods Inward
Blanket Order	Blanket Order GIN
User Reports	Vendor Reports
Issued Quantity	

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Selection Page of Data Entry Operator

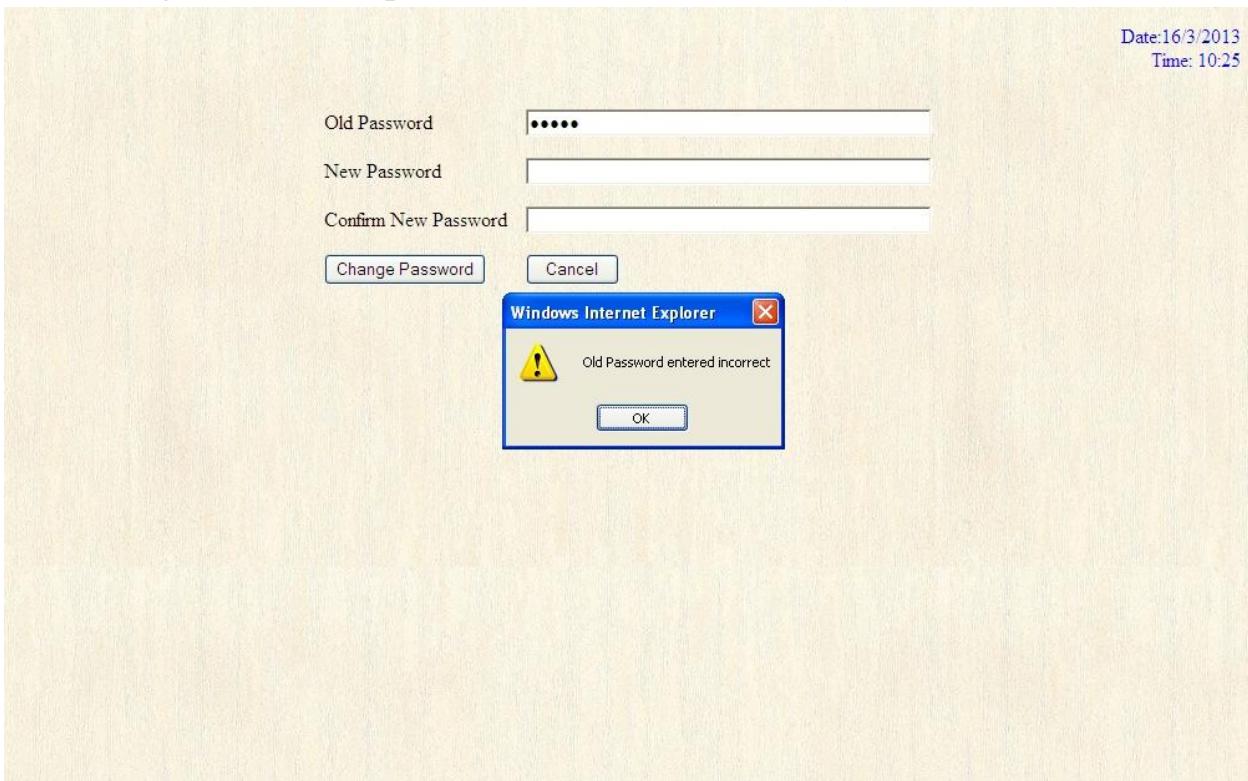


1.4 When user wants to change his password the following page is displayed.

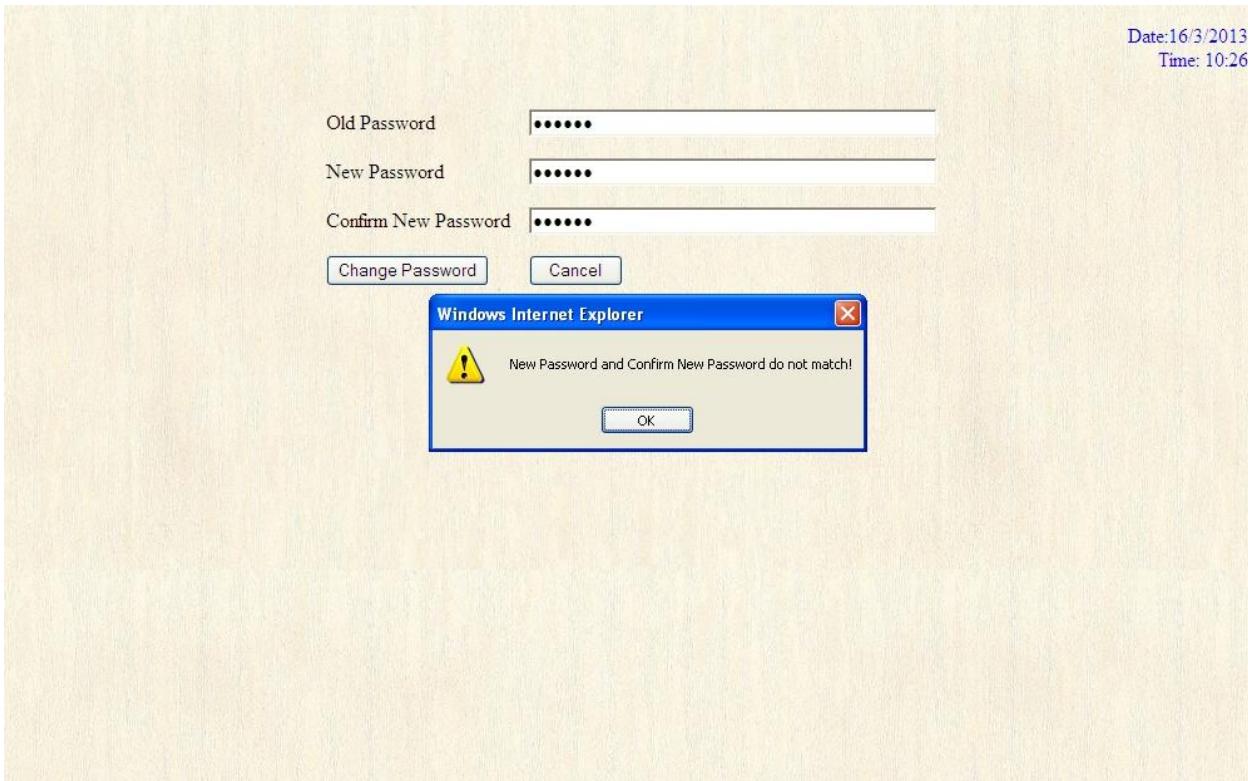


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On entering incorrect old password

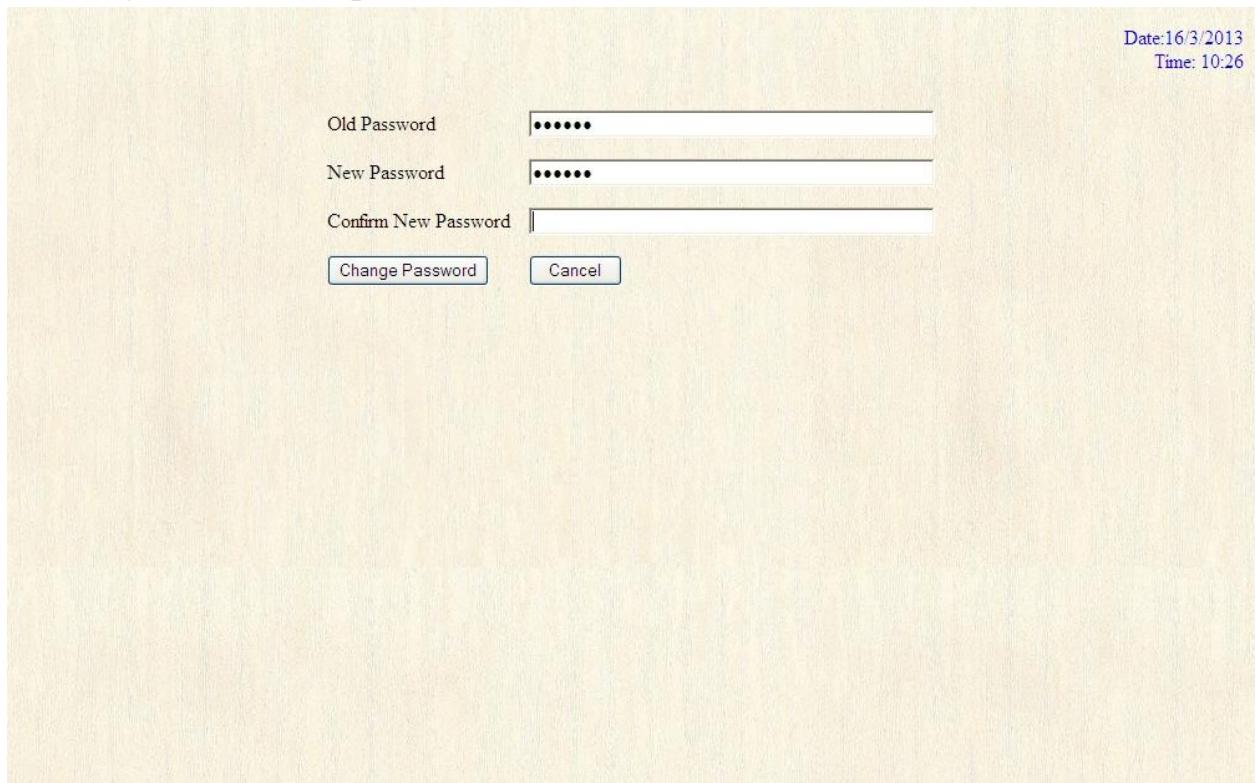


The user will be asked to reenter the password and user should correctly confirm the new password





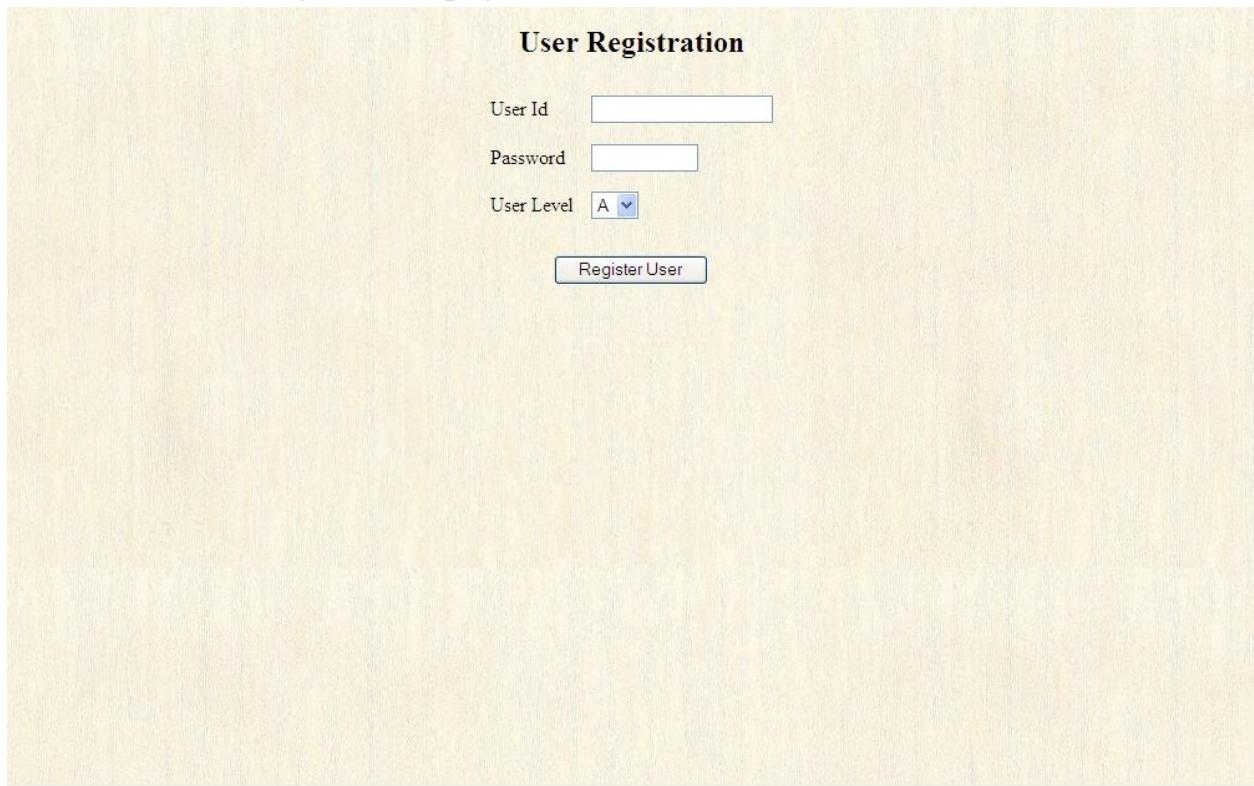
Correctly confirm new password



A screenshot of a password change confirmation interface. At the top right, it shows "Date: 16/3/2013" and "Time: 10:26". The form contains three input fields: "Old Password" (containing six dots), "New Password" (containing six dots), and "Confirm New Password" (empty). Below the fields are two buttons: "Change Password" and "Cancel".

2. User Registration

2.1 This is the user registration page.



A screenshot of a user registration form titled "User Registration". It includes fields for "User Id" (empty), "Password" (empty), and "User Level" (a dropdown menu set to "A"). A "Register User" button is located below the form.

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2.2 The user Id should be unique

User Registration

User Id: sheetal

Password: *****

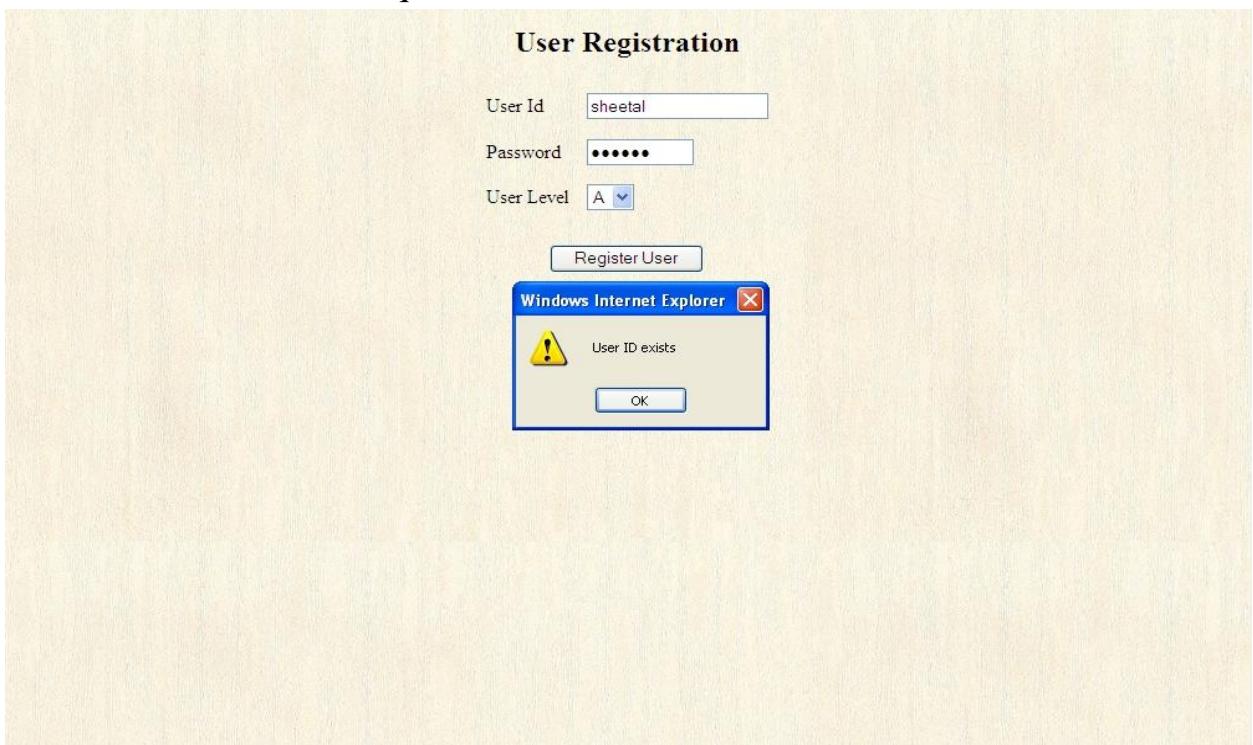
User Level: A

Register User

Windows Internet Explorer

User ID exists

OK



2.3 On entering the fields correctly, the user registration is successful.

User Registration

User Id: abcd

Password: ****

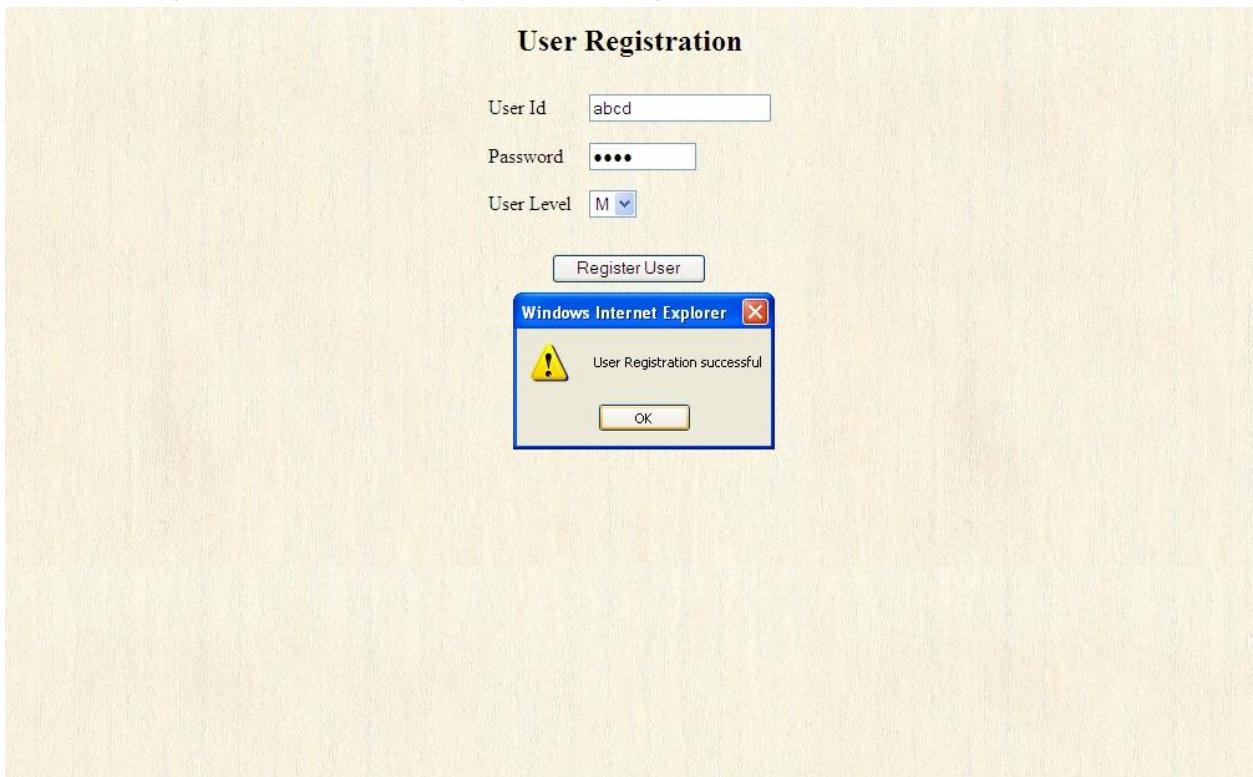
User Level: M

Register User

Windows Internet Explorer

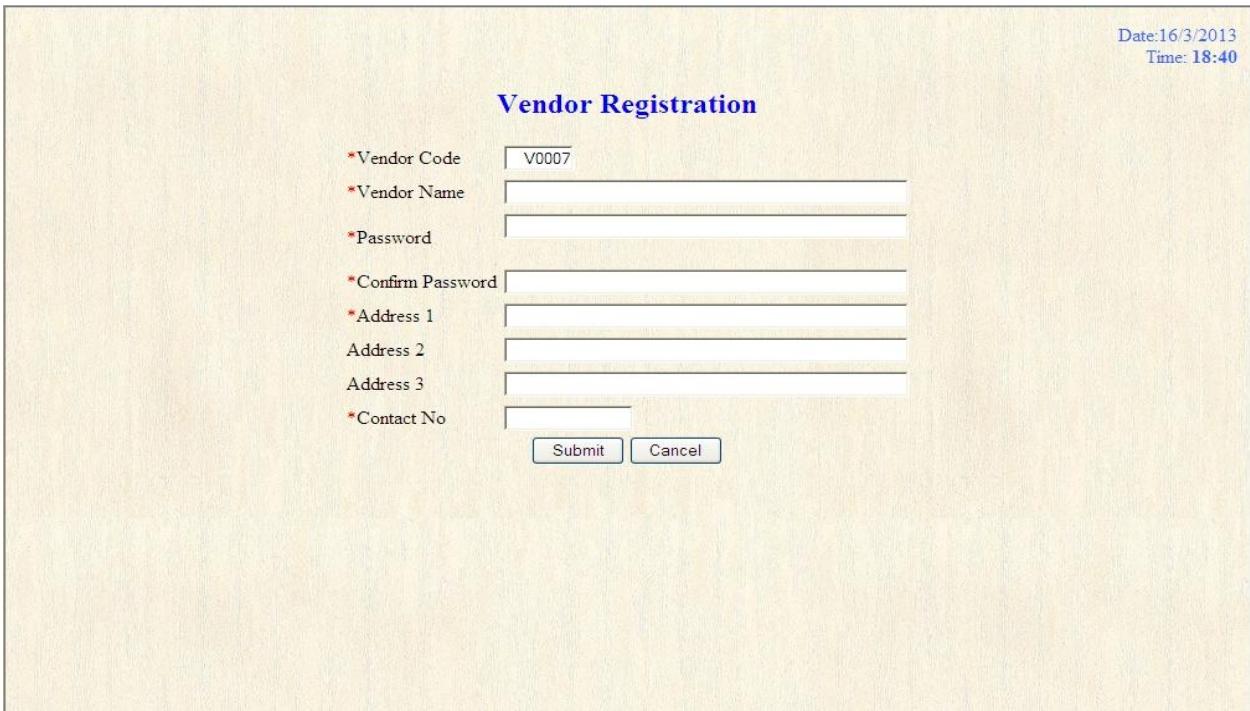
User Registration successful

OK



3. Vendor Registration

3.1 The vendor registration looks like this.



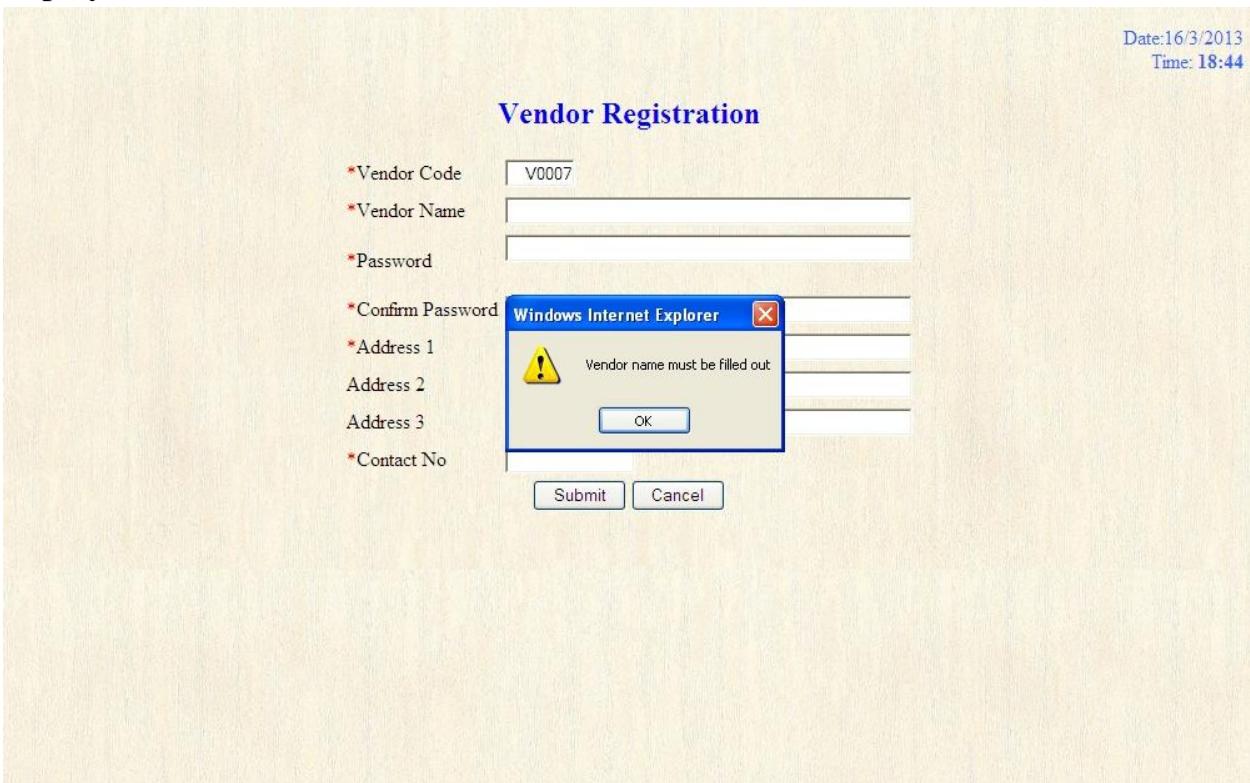
Date: 16/3/2013
Time: 18:40

Vendor Registration

*Vendor Code	V0007
*Vendor Name	
*Password	
*Confirm Password	
*Address 1	
Address 2	
Address 3	
*Contact No	

Submit Cancel

3.2 The user fill in all the mandatory fields or an error message will be displayed.



Date: 16/3/2013
Time: 18:44

Vendor Registration

*Vendor Code	V0007
*Vendor Name	
*Password	
*Confirm Password	
*Address 1	
Address 2	
Address 3	
*Contact No	

Windows Internet Explorer

Vendor name must be filled out

OK

Submit Cancel

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Date: 16/3/2013
Time: 18:44

Vendor Registration

*Vendor Code	V0007
*Vendor Name	Nishiel
*Password	
*Confirm Password	
*Address 1	
Address 2	
Address 3	
*Contact No	

Windows Internet Explorer

OK

Password must be filled out

Submit Cancel

3.3 When the user correctly enters all the details and clicks on submit then his registration is completed.

Date: 16/3/2013
Time: 18:46

Vendor Registration

*Vendor Code	V0007
*Vendor Name	Nishiel
*Password	***
*Confirm Password	
*Address 1	
Address 2	
Address 3	
*Contact No	9346789657

Windows Internet Explorer

OK

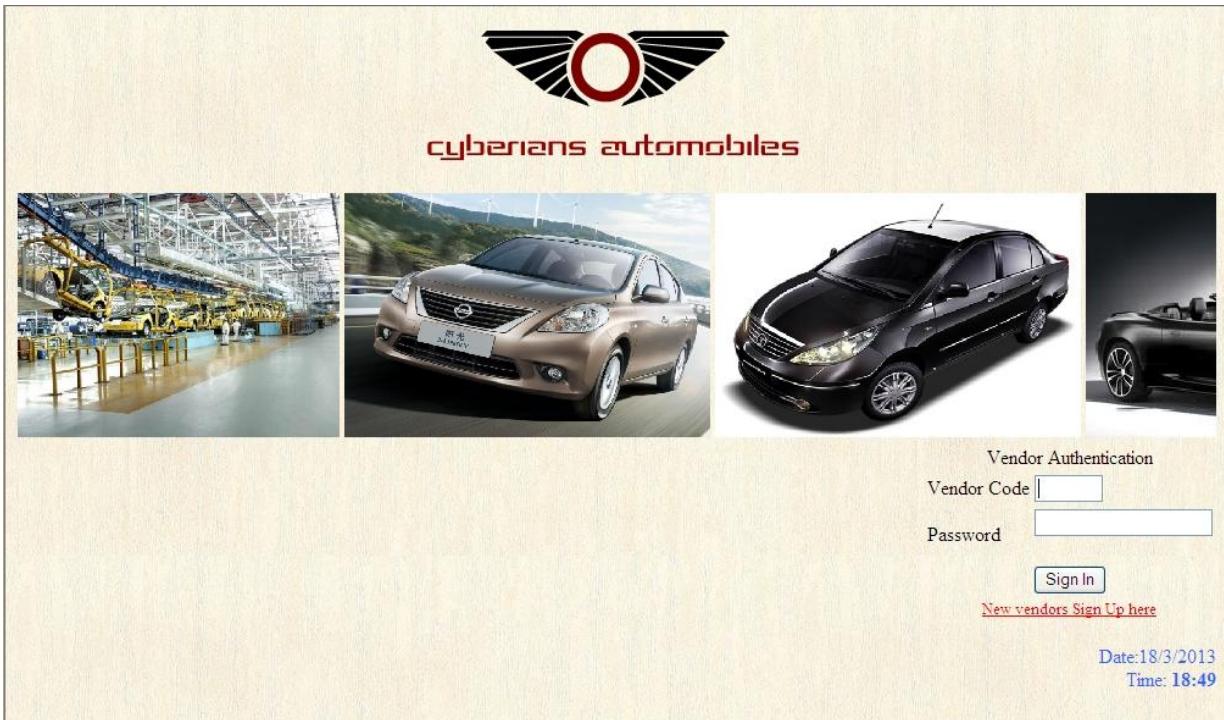
Registration successful

Submit Cancel

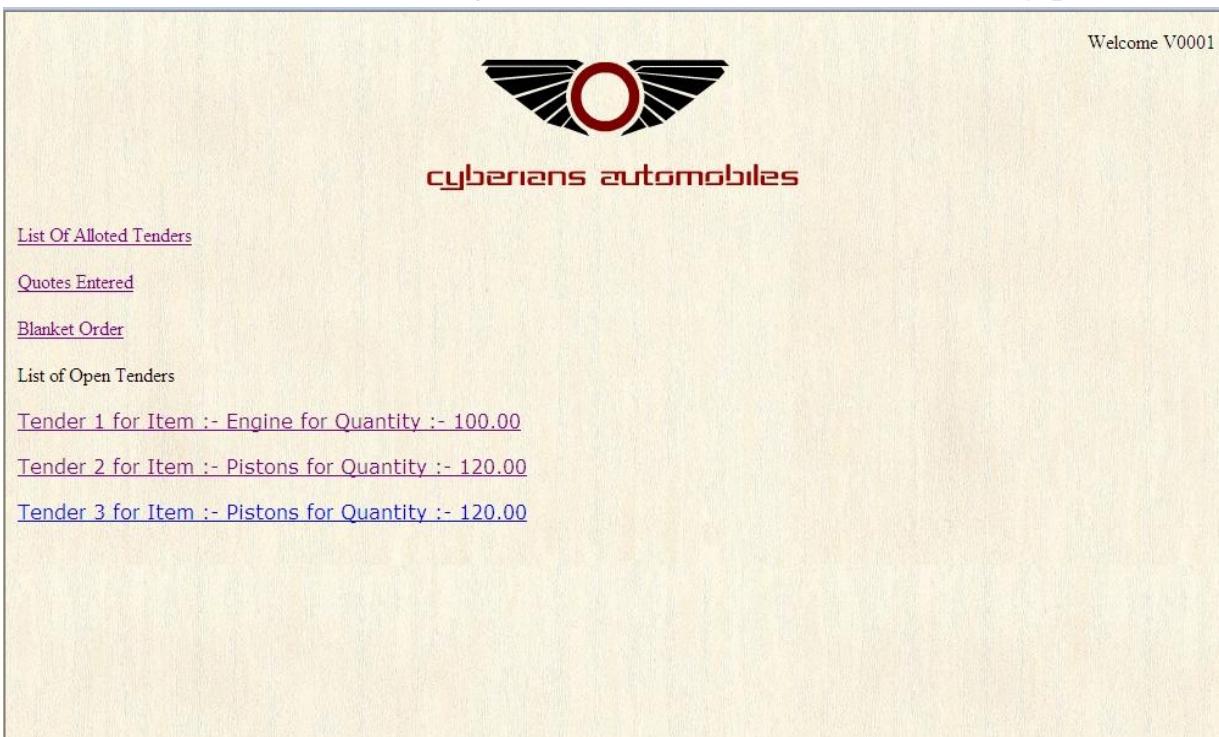
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4. Vendor Login

4.1 The vendor login page looks like this



4.2 When the vendor successful logs in, he will be redirected to vendor.jsp



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4.3 When the user clicks on **Allotted tenders** he will see the following page

The screenshot shows a web page with a header featuring a logo of a red circle with wings and the text "cyberians automobiles". Below the header is a section titled "Allotted Tenders" containing a table with the following data:

Tender No	Tender Date (dd-mm-yyyy)	Allotment No	Allotment Date (dd-mm-yyyy)	Quote No	Vendor Code	Vendor Name	Item Name	Quote Rate	Quantity	Delivery Within (dd-mm-yyyy)
T0004	24-2-2013	S0004	16-3-2013	Q0018	V0001	SRUSHTI	plug	18	100	25-3-2013

4.4 When the user clicks on **Quotes Entered** he will see the following page

The screenshot shows a web page with a header featuring a logo of a red circle with wings and the text "cyberians automobiles". Below the header is a section titled "Quotes Entered" containing a table with the following data:

Quote No	Quote Date (dd-mm-yyyy)	Vendor Code	Vendor Name	Item Code	Item Name	Quote Rate	Quantity	Approved	Delivery Within
Q0001	3-2-2013	V0001	srushti	I0001	pistons	1200	10	N	3 Days
Q0018	24-2-2013	V0001	SRUSHTI	I0008	plug	18	100	Y	9 Days
Q0020	16-3-2013	V0001	SRUSHTI	I0005	Engine	70000	100	N	9 Days

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4.5 When the user clicks on Blanket Order he will see the following page

Date:18/3/2013
Time: 18:54



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Blanket Orders Allotted

Order No	Order Date (dd-mm-yyyy)	Vendor Code	Vendor Name	Item Code	Item Name	Rate	Quantity	Delivery Every	Remarks
O0002	16-3-2013	V0001	SRUSHTI	I0004	spark plug	900	120	30 Days	

4.6 When the user clicks on any of the Open Tenders Link he will be taken to the following page

Date:18/3/2013
Time: 18:55



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V0001

Tender Details		Quote	
Tender Number	T0007	Quote Number	<input type="text"/>
Tender Date	2013-1-15 yyyy-mm-dd	Quote Date	2013 <input type="button" value="▼"/> 3 <input type="button" value="▼"/> 18 <input type="button" value="▼"/> yyyy-mm-dd
Tender Ordered By	Sheetal	Vendor Code	V0001
Delivery Within	25 Days	Vendor Name	<input type="text"/>
Item Code	I0001	Item Code	I0001
Item Name	Pistons	Item Name	Pistons
Quantity	120	Quote Rate	<input type="text"/> ₹
		Quantity	<input type="text"/>

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V0001

Tender Details

Quote

Tender Number	T0007	Quote Number	<input type="text"/>
Tender Date	2013-1-15 yyyy-mm-dd	Quote Date	2013 <input type="button" value="3"/> 18 <input type="button" value="Days"/> yyyy-mm-dd
Tender Ordered By	Sheetal	Vendor Code	V0001
Delivery Within	25 Days	Vendor Name	<input type="text"/>
Item Code	I0001	Item Code	I0001
Item Name	Pistons	Item Name	Pistons
Quantity	120	Quote Rate	<input type="text"/> ₹
		Quantity	<input type="text"/>
		Delivery Within	<input type="text"/> Days <input type="button" value="Days"/>
		Remarks	<input type="text"/>
<input type="button" value="Enter Quote"/> <input type="button" value="Submit"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/>			

When the user wants to enter the quote he will click on the button and then enter the details

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V0001

Tender Details

Quote

Tender Number	T0007	Quote Number	Q0021
Tender Date	2013-1-15 yyyy-mm-dd	Quote Date	2013 <input type="button" value="3"/> 18 <input type="button" value="Days"/> yyyy-mm-dd
Tender Ordered By	Sheetal	Vendor Code	V0001
Delivery Within	25 Days	Vendor Name	SRUSHTI
Item Code	I0001	Item Code	I0001
Item Name	Pistons	Item Name	Pistons
Quantity	120	Quote Rate	80 ₹
		Quantity	120
		Delivery Within	10 Days <input type="button" value="Days"/>
		Remarks	Payment should be immediate
<input type="button" value="Enter Quote"/> <input type="button" value="Submit"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/>			

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V0001

Tender Details		Quote	
Tender Number	T0007	Quote Number	Q0021
Tender Date	2013-1-15 yyyy-mm-dd	Delivery Date	2013 3 18 yyyy-mm-dd
Tender Ordered By	Sheetal	Vendor Name	V0001
Delivery Within	25 Days	Vendor Code	SRUSHTI
Item Code	I0001	Item Name	I0001
Item Name	Pistons	Item Name	Pistons
Quantity	120	Quote Rate	80 ₹
		Quantity	120
		Delivery Within	10 Days
		Remarks	Payment should be immediate
<input type="button" value="Enter Quote"/> <input type="button" value="Submit"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/>			

Quote entered successfully

He can then see the quotes entered

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Quotes Entered

Quote No	Quote Date (dd-mm-yyyy)	Vendor Code	Vendor Name	Item Code	Item Name	Quote Rate	Quantity	Approved	Delivery Within
Q0001	3-2-2013	V0001	srushti	I0001	pistons	1200	10	N	3 Days
Q0018	24-2-2013	V0001	SRUSHTI	I0008	plug	18	100	Y	9 Days
Q0020	16-3-2013	V0001	SRUSHTI	I0005	Engine	70000	100	N	9 Days
Q0021	18-3-2013	V0001	SRUSHTI	I0001	Pistons	80	120	N	10 Days

5. Forms

5.1 Item Master

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- a. When the user logs into the system and clicks on Item Master he will see the following page



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Item Master

Administrator
Date: 18/3/2013
Time: 18:59

Item Code	<input type="text"/>	* Item Name	<input type="text"/>
Units	<input type="text"/> NOS	* Opening quantity in hand	<input type="text"/>
* Opening Rate	<input type="text"/>	Opening Value	<input type="text"/>
* Purchase Rate Limit	<input type="text"/>	Closing Rate	<input type="text"/>
* Danger Reorder Quantity	<input type="text"/>	* Maximum Quantity	<input type="text"/>
Current Quantity	<input type="text"/>	Closing Value	<input type="text"/>
Received Quantity	<input type="text"/>	Issued Quantity	<input type="text"/>

Selected Mode:

Last Purchase Rate

Add **Update** **Delete** **Save** **Generate Report** **Cancel** **Exit**

Current Status of Item Master

Item Code	Item Name	Units	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate
I0001	Pistons	NOS	79	1000	100000	2000000	1020	35	500	-1	91800	20	10	980
I0002	Engine oil	LTR	90	130	13000	100000	140	25	200	100	18200	20	20	128
I0003	battery	NOS	15	1000	15000	1200	0	10	100	35	0	10	0	0
I0004	spark plug	NOS	9	900	8100	1300	1000	5	100	9	0	0	0	0
I0005	engine	NOS	30	13000	390000	15000	15000	10	100	50	450000	20	0	0
I0006	clutch plate	NOS	20	3400	68000	4300	4200	10	100	20	84000	0	0	0
I0007	brake oil	LTR	12	130	1560	140	150	9	50	12	1800	0	0	0
I0008	plug	NOS	100	20	2000	21	22	60	500	100	2200	0	0	0
I0009	tyres	NOS	100	2000	200000	2100	2000	11	200	100	200000	0	0	0
I0010	steering wheel	NOS	100	800	80000	900	1000	10	200	100	100000	0	0	0
I0011	oil	LTR	120	1200	144000	1300	1300	20	200	120	156000	0	0	0

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b. Functions

i. Add

The user then clicks in the **add** button and then fills in the detail. If he enters a field incorrectly, a message will be shown.



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When the user fills in all the details and clicks on **save**, the entry will be registered in database.



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Item Master

Selected Mode:

Item Code	<input type="text" value="I0012"/>	*Opening Rate	<input type="text" value="20000"/>	Closing Rate	<input type="text" value="21000"/>
Units	<input type="text" value="NOS"/>	*Purchase Rate Limit	<input type="text" value="21000"/>	Current Quantity	<input type="text" value="100"/>
*Danger Reorder Quantity	<input type="text" value="20"/>	*Maximum Quantity	<input type="text" value="200"/>	Received Quantity	<input type="text" value="0"/>
Current Quantity	<input type="text" value="100"/>	Closing Value	<input type="text" value="2100000"/>	Issued Quantity	<input type="text" value="0"/>
Received Quantity	<input type="text" value="0"/>	Issued Quantity	<input type="text" value="0"/>	Last Purchase Rate	<input type="text" value="0"/>

Current Status of Item Master

Item Code	Item Name	Units	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate
I0001	Pistons	NOS	79	1000	100000	2000000	1020	35	500	-1	91800	20	10	980
I0002	Engine oil	LTR	90	130	13000	100000	140	25	200	100	18200	20	20	128
I0003	battery	NOS	15	1000	15000	1200	0	10	100	35	0	10	0	0
I0004	spark plug	NOS	9	900	8100	1300	1000	5	100	9	0	0	0	0
I0005	engine	NOS	30	13000	390000	15000	15000	10	100	50	450000	20	0	0
I0006	clutch plate	NOS	20	3400	68000	4300	4200	10	100	20	84000	0	0	0
I0007	brake oil	LTR	12	130	1560	140	150	9	50	12	1800	0	0	0
I0008	plug	NOS	100	20	2000	21	22	60	500	100	2200	0	0	0
I0009	tyres	NOS	100	2000	200000	2100	2000	11	200	100	200000	0	0	0
I0010	steering wheel	NOS	100	800	80000	900	1000	10	200	100	100000	0	0	0
I0011	oil	LTR	120	1200	144000	1300	1300	20	200	120	156000	0	0	0
I0012	radiator	NOS	100	20000	2000000	21000	21000	20	200	100	2100000	0	0	0

Screenshots SIMS

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ii. Update

When the user clicks on **update**, he will be asked to enter the item code



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Item Master

Selected Mode: **Update**

Item Code	0012	* Item Name	
Units	NOS	* Opening quantity in hand	
* Opening Rate		Opening Value	
* Purchase Rate Limit		Closing Rate	
* Danger Reorder Quantity		* Maximum Quantity	
Current Quantity		Closing Value	
Received Quantity		Issued Quantity	
Last Purchase Rate			

Add **Update** **Delete** **Save** **Generate Report** **Cancel** **Exit**

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When the user clicks on the **tab** button after changing the details, he will be asked confirmation if he wants to update the record.

The screenshot shows the 'Item Master' application interface. At the top right, it says 'Selected Mode: Update'. Below that is a logo with wings and the text 'cyberians automobiles'. The main area contains various input fields for item details: Item Code (10012), Units (NOS), *Opening Rate (20000), *Purchase Rate Limit (21000), *Danger Reorder Quantity (20), Current Quantity (100), Received Quantity (0), Last Purchase Rate (0), Closing Rate (21000), Maximum Quantity (200), Closing Value (2100000), and Issued Quantity (0). A 'Windows Internet Explorer' dialog box is overlaid on the screen, asking 'Do you want to update this item status?' with 'OK' and 'Cancel' buttons. At the bottom are buttons for Add, Update, Delete, Save, Generate Report, Cancel, and Exit.

When the user fills the details and then clicks on the **save** button he will be shown the following screen

The screenshot shows the 'Item Master' application interface after saving changes. The 'Selected Mode' is still 'Update'. The same set of input fields is present. A 'Windows Internet Explorer' dialog box is overlaid, displaying a yellow warning icon and the message 'Item updated successfully' with an 'OK' button. The rest of the interface is identical to the previous screenshot.

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Current Status of Item Master														
Item Code	Item Name	Units	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate
I0001	Pistons	NOS	79	1000	100000	2000000	1020	35	500	-1	91800	20	10	980
I0002	Engine oil	LTR	90	130	13000	100000	140	25	200	100	18200	20	20	128
I0003	battery	NOS	15	1000	15000	1200	0	10	100	35	0	10	0	0
I0004	spark plug	NOS	9	900	8100	1300	1000	5	100	9	0	0	0	0
I0005	engine	NOS	30	13000	390000	15000	15000	10	100	50	450000	20	0	0
I0006	clutch plate	NOS	20	3400	68000	4300	4200	10	100	20	84000	0	0	0
I0007	brake oil	LTR	12	130	1560	140	150	9	50	12	1800	0	0	0
I0008	plug	NOS	100	20	2000	21	22	60	500	100	2200	0	0	0
I0009	tyres	NOS	100	2000	200000	2100	2000	11	200	100	200000	0	0	0
I0010	steering wheel	NOS	100	800	80000	900	1000	10	200	100	100000	0	0	0
I0011	oil	LTR	120	1200	144000	1300	1300	20	200	120	156000	0	0	0
I0012	radiator	NOS	100	20000	2000000	21000	25000	30	200	100	2100000	0	0	0

On clicking cancel instead of ok, the page will be refreshed.

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iii. Delete

When the user clicks on the **Delete** button, he will have to enter a correct code of the item which he wants to delete. After entering the code the following message will be displayed.

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Item Master

Selected Mode:

Item Code	I0012	* Item Name	radiator
Units	NOS	* Opening quantity in hand	100
* Opening Rate	20000	Windows Internet Explorer X	
* Purchase Rate Limit	21000	Do you want to delete this item?	
* Danger Reorder Quantity	30	OK	Cancel
Current Quantity	100	Closing Value	2100000
Received Quantity	0	Issued Quantity	0
Last Purchase Rate	0		

Current Status of Item Master

Item Code	Item Name	Units	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate
Done														

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If the item quantity is not zero then an error will be generated.

The screenshot shows the 'Item Master' application interface. At the top, it says 'cyberians automobiles'. Below that is a blue header bar with 'Item Master'. On the right, there's a 'Selected Mode' dropdown set to 'Delete'. The main form has fields for 'Item Code' (I0012), 'Item Name' (radiator), 'Units' (NOS), 'Opening quantity in hand' (100), 'Opening Rate', 'Purchase Rate Limit', 'Danger Reorder Quantity', 'Current Quantity' (100), 'Closing Value' (210000), 'Received Quantity' (0), 'Issued Quantity' (0), and 'Last Purchase Rate' (0). A modal dialog box titled 'Windows Internet Explorer' with a yellow warning icon displays the message: 'Item cannot be deleted as current quantity is not zero'. At the bottom are buttons for 'Add', 'Update', 'Delete', 'Save', 'Generate Report', 'Cancel', and 'Exit'. Below the form is a table titled 'Current Status of Item Master' with columns for Item Code, Item Name, Units, Opening Quantity, Opening Rate, Opening Value, Purchase Rate Limit, Closing Rate, Danger Reorder Quantity, Maximum Quantity, Current Quantity, Closing Value, Received Quantity, Issued Quantity, and Last Purchase Rate. The table shows one row for the radiator item.

Item Code	Item Name	Units	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate
I0012	radiator	NOS	100							100	210000	0	0	0

The user may then again try to delete an item with quantity zero and he will get a message displaying successful operation.

This screenshot shows the same 'Item Master' application after the user has deleted the 'radiator' item. The 'Opening quantity in hand' field now contains '0'. A modal dialog box titled 'Windows Internet Explorer' with a yellow success icon displays the message: 'Item deleted successfully'. The rest of the application interface remains the same, including the 'Delete' button which is now greyed out. The 'Current Status of Item Master' table at the bottom shows two items: 'Pistons' and 'Engine oil'.

Item Code	Item Name	Units	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate
I0001	Pistons	NOS	100	1000	100000	2000000	1020	35	500	110	91800	20	10	980
I0002	Engine oil	LTR	90	130	13000	100000	140	25	200	100	18200	20	20	128

The table will be updated.

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Current Status of Item Master														
Item Code	Item Name	Units	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate
I0001	Pistons	NOS	100	1000	100000	2000000	1020	35	500	110	91800	20	10	980
I0002	Engine oil	LTR	90	130	13000	100000	140	25	200	100	18200	20	20	128
I0003	battery	NOS	15	1000	15000	1200	0	10	100	35	0	10	0	0
I0004	spark plug	NOS	9	900	8100	1300	1000	5	100	9	0	0	0	0
I0005	engine	NOS	30	13000	390000	15000	15000	10	100	50	450000	20	0	0
I0006	clutch plate	NOS	20	3400	68000	4300	4200	10	100	20	84000	0	0	0
I0007	brake oil	LTR	12	130	1560	140	150	9	50	12	1800	0	0	0
I0008	plug	NOS	100	20	2000	21	22	60	500	100	2200	0	0	0
I0009	tyres	NOS	100	2000	200000	2100	2000	11	200	100	200000	0	0	0
I0010	steering wheel	NOS	100	800	80000	900	1000	10	200	100	100000	0	0	0
I0011	oil	LTR	120	1200	144000	1300	1300	20	200	120	156000	0	0	0

iv. Generate reports.

When the user clicks on generate reports following page will be displayed.

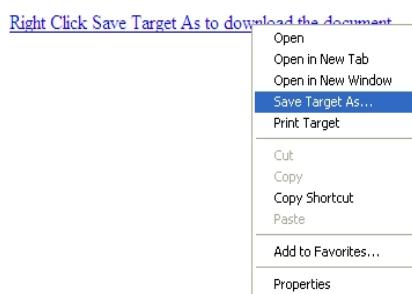


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On clicking **.xls** following page will be shown

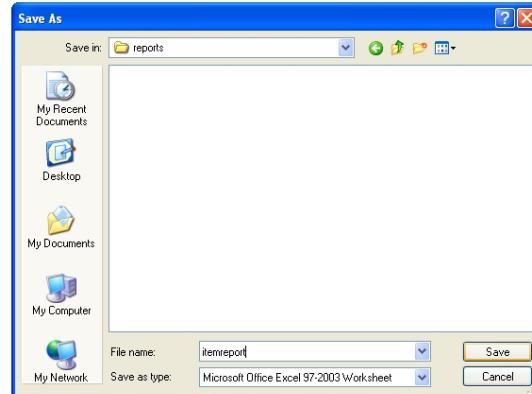
[Right Click Save Target As to download the document](#)

The user may then save the file as follows:



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Right Click Save Target As to download the document



The file looks like this.

A screenshot of Microsoft Excel showing a spreadsheet titled 'itemreport.xls' in Compatibility Mode. The spreadsheet contains data for 12 different items, each with a unique Item Code and corresponding details like Item Name, Per, Opening Quantity, Opening Rate, etc. The columns are labeled A through J, and the rows are numbered 1 through 32. The data is as follows:

	A	B	C	D	E	F	G	H	I	J
1	Item Code	Item Name	Per	Opening Quantity	Opening Rate	Opening Value	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quan
2	I0001	Pistons	NOS	100.00	1000.00	100000.00	2000000.00	1020.00	35.00	500.00
3	I0002	Engine oil	LTR	100.00	130.00	13000.00	100000.00	140.00	25.00	200.00
4	I0003	battery	NOS	15.00	1000.00	15000.00	1200.00	0.00	10.00	100.00
5	I0004	spark plug	NOS	9.00	900.00	8100.00	1300.00	1000.00	5.00	100.00
6	I0005	engine	NOS	30.00	13000.00	390000.00	15000.00	15000.00	10.00	100.00
7	I0006	clutch plate	NOS	20.00	3400.00	68000.00	4300.00	4200.00	10.00	100.00
8	I0007	brake oil	LTR	12.00	130.00	1560.00	140.00	150.00	9.00	50.00
9	I0008	plug	NOS	100.00	20.00	2000.00	21.00	22.00	60.00	500.00
10	I0009	tyres	NOS	100.00	2000.00	200000.00	2100.00	2000.00	11.00	200.00
11	I0010	steering wheel	NOS	100.00	800.00	80000.00	900.00	1000.00	10.00	200.00
12	I0011	oil	LTR	120.00	1200.00	144000.00	1300.00	1300.00	20.00	200.00
13										
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itemreport.xls [Compatibility Mode] - Microsoft Excel

	H	I	J	K	L	M	N	O	P
1	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Current Quantity	Closing Value	Received Quantity	Issued Quantity	Last Purchase Rate	
2	1020.00	35.00	500.00	20.00	91800.00	20.00	10.00	980.00	
3	140.00	25.00	200.00	130.00	18200.00	40.00	10.00	128.00	
4	0.00	10.00	100.00	25.00	0.00	10.00	0.00	0.00	
5	1000.00	5.00	100.00	9.00	0.00	0.00	0.00	0.00	
6	15000.00	10.00	100.00	30.00	450000.00	0.00	0.00	0.00	
7	4200.00	10.00	100.00	20.00	84000.00	0.00	0.00	0.00	
8	150.00	9.00	50.00	12.00	1800.00	0.00	0.00	0.00	
9	22.00	60.00	500.00	100.00	2200.00	0.00	0.00	0.00	
10	2000.00	11.00	200.00	100.00	200000.00	0.00	0.00	0.00	
11	1000.00	10.00	200.00	100.00	100000.00	0.00	0.00	0.00	
12	1300.00	20.00	200.00	120.00	156000.00	0.00	0.00	0.00	
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									

The .pdf file looks like this

Item Code	Item Name	Per	Opening Quantity	Opening Rate	Purchase Rate Limit	Closing Rate	Danger Reorder Quantity	Maximum Quantity	Closing Value	Current Quantity	Received Quantity	Issued Quantity	Last Purchase Rate	
I0001	Pistons	NOS	100.00	1000.00	2000000.00	1020.00	35.00	500.00	20.00	91800.00	20.00	10.00	980.00	
I0002	Engine oil	LTR	100.00	130.00	13000.00	100000.00	140.00	25.00	200.00	130.00	18200.00	40.00	10.00	128.00
I0003	battery	NOS	15.00	1000.00	16000.00	1200.00	0.00	10.00	100.00	25.00	0.00	10.00	0.00	
I0004	spark plug	NOS	9.00	900.00	8100.00	1300.00	1000.00	5.00	100.00	9.00	0.00	0.00	0.00	
I0005	engine	NOS	30.00	13000.00	360000.00	15000.00	15000.00	10.00	100.00	30.00	450000.00	0.00	0.00	0.00
I0006	clutch plate	NOS	20.00	3400.00	68000.00	4300.00	4200.00	10.00	100.00	20.00	84000.00	0.00	0.00	0.00
I0007	brake oil	LTR	12.00	130.00	1580.00	140.00	150.00	9.00	50.00	12.00	1930.00	0.00	0.00	0.00
I0008	lug	NOS	100.00	20.00	2000.00	21.00	22.00	20.00	500.00	100.00	2400.00	0.00	0.00	0.00
I0009	tires	NOS	100.00	2000.00	200000.00	2150.00	2000.00	11.00	200.00	100.00	200000.00	0.00	0.00	0.00
I0010	steering wheel	NOS	100.00	600.00	60000.00	900.00	1000.00	10.00	200.00	100.00	100000.00	0.00	0.00	0.00
I0011	c	LTR	120.00	1200.00	144000.00	1300.00	1300.00	20.00	200.00	120.00	156000.00	0.00	0.00	0.00

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v. Exit

On clicking **Exit**, the following page will be displayed.

The screenshot shows a Windows application window titled "Item Master". The window contains various input fields for managing item records, such as "Item Code", "Units", "Opening Rate", "Purchase Rate Limit", "Danger Reorder Quantity", "Current Quantity", "Received Quantity", "Last Purchase Rate", "Closing Rate", "Maximum Quantity", "Closing Value", and "Issued Quantity". Below the form are buttons for "Add", "Update", "Delete", "Save", "Generate Report", "Cancel", and "Exit". A "Selected Mode:" dropdown is located in the top right corner. A "Windows Internet Explorer" modal dialog box is overlaid on the window, asking "Do you want to close this window?" with "Yes" and "No" buttons. The background of the application window is light beige, and the overall interface has a classic Windows aesthetic.

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5.2 Department Master

- When the user logs into the system, and clicks on to the Department Master page, he will see the following:

Administrator
Date: 16/3/2013
Time: 11:21

Selected Mode:

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*Department Code

*Department Name

*Department Address 1

Department Address 2

Department Address 3

*Department Incharge

*Contact No

Add Update Delete Save Generate Report Cancel Exit

Current Status of department Master

b. Functions

i. Add

The user then clicks in the add button and then fills in the detail. If he doesn't fill in a mandatory detail, a message will be shown.

Administrator
Date: 16/3/2013
Time: 11:22

Selected Mode: Add

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*Department Code

*Department Name

*Department Address 1 Warehouse

Department Address 2 Kandivali West

Department Address 3 Mumbai

*Department Incharge

*Contact No

Add Update Delete Save Generate Report Cancel Exit

Current Status of department Master

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When the user fills in all the details and clicks on **save**, the entry will be registered in database

Administrator
Date: 16/3/2013
Time: 11:22

Selected Mode: Add

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Windows Internet Explorer

Department saved successfully

OK

*Department Code

*Department Name

*Department Address 1
warehouse

Department Address 2
Kandivali West

Department Address 3
Mumbai

*Department Incharge
Akshay Shah

*Contact No
9856784567

Add Update Delete Save Generate Report Cancel Exit

Current Status of department Master

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ii. Modify

When the user clicks on **update**, he will be asked to enter the code

Department code	Department Name	Department Address 1	Department Address 2	Department Address 3	Department Incharge	Contact No
D0001	Painting	Borivali	West	Mumbai	Rishabh	23456789
D0002	Welding	malad east			srushti	87679
D0003	Fitting	Warehouse	Kandivali West	Mumbai	Akshay Shah	9856784567

When the user clicks on the **save** button after changing the details, he will be asked confirmation if he wants to update the record.

Department code	Department Name	Department Address 1	Department Address 2	Department Address 3	Department Incharge	Contact No
D0001	Painting	Borivali	West	Mumbai	Rishabh	23456789
D0002	Welding	malad east			srushti	87679
D0003	Fitting	Warehouse	Kandivali West	Mumbai	Akshay Shah	9856784567

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When the user clicks on **ok** the record will be saved.

Department code	Department Name	Department Address 1	Department Address 2	Department Address 3	Department Incharge	Contact No
D0001	Painting	Borivali	West	Mumbai	Rishabh	23456789
D0002	Welding	malad east			srushti	87679
D0003	Fitting	Warehouse	Kandivali West	Mumbai	Akshay Shah	9856784567

iii. Delete

When the user clicks on the **Delete** button, he will have to enter a correct code of the item which he wants to delete. After entering the code the following message will be displayed.

Department code	Department Name	Department Address 1	Department Address 2	Department Address 3	Department Incharge	Contact No
D0001	Painting	Borivali	West	Mumbai	Rishabh	23456789
D0002	Welding	malad east			srushti	87679
D0003	Fitting	Warehouse	Kandivali West	Mumbai	Akshay Shah	9856784567

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On clicking **Ok**, the department will be deleted.

The screenshot shows a web application interface for managing departments. At the top right, it displays "Administrator", "Date:16/3/2013", and "Time: 11:57". Below this is the Cyberians logo and the company name "cyberians automobiles". A modal window titled "Windows Internet Explorer" with a yellow warning icon shows the message "Department deleted successfully" with an "OK" button. The main form contains fields for "Department Code" (marked with a red asterisk), "Department Name", "Department Address 1", "Department Address 2" (set to "Kandivali"), "Department Address 3" (set to "Mumbai"), "Department Incharge" (set to "Akshay Shah"), and "Contact No" (set to "9875564312"). Below the form are buttons for "Add", "Update", "Delete", "Save", "Generate Report", "Cancel", and "Exit". The title bar of the browser says "Current Status of department Master".

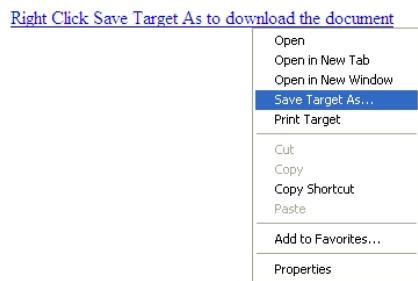
iv. Generate reports

When the Report Analyst or the Area Manager or the Administrator clicks on generate reports following page will be displayed.

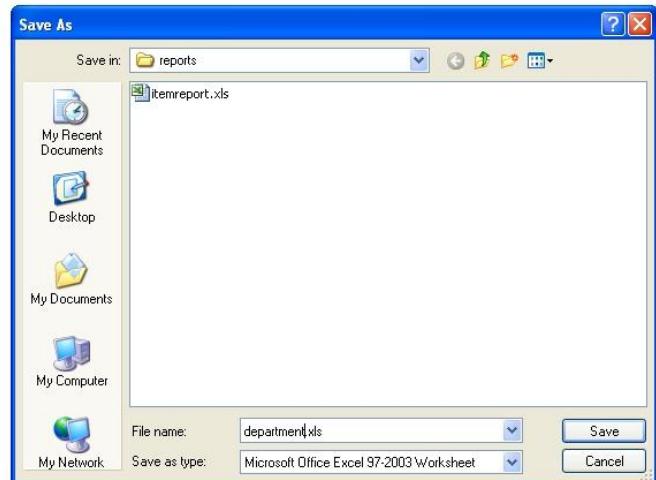
The screenshot shows a page titled "Department Master Reports". At the top is the Cyberians logo and the company name "cyberians automobiles". Below this, a heading says "Please select your the type of report view". There are four buttons for selecting report formats: ".xls" (highlighted in orange), ".pdf", ".rtf", and ".txt".

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For .xls file the page following page will be shown.



Right Click Save Target As to download the document



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Now after saving the file, it will look like this.

The screenshot shows a Microsoft Excel spreadsheet titled 'department.xls'. The data is organized into columns A through H:

Department Code	Department Name	Department Address 1	Department Address 2	Department Address 3	Department Incharge	Contact No
D0001	Painting	Borivali	West	Mumbai	Rishabh	23456789
D0002	Welding	malad east			srushti	87679

On clicking the .pdf , the file will be opened in the browser.

The screenshot shows a PDF document viewed in Adobe Reader 7.0. The data is presented in a table with the following structure:

Department Code	Department Name	Department Address 1	Department Address 2	Department Address 3	Department Incharge	Contact Number
D0001	Painting	Borivali	West	Mumbai	Rishabh	23456789
D0002	Welding	malad east			srushti	87679

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v. Exit

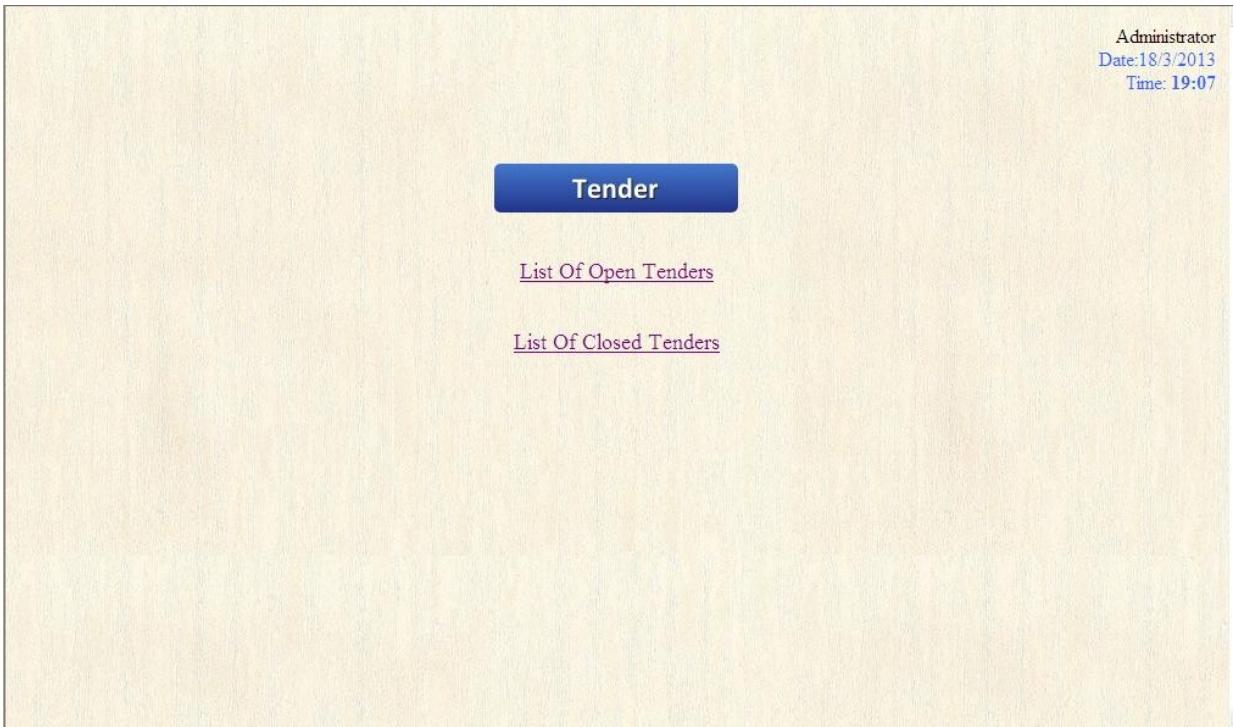
On clicking exit the following message will be displayed.



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5.3 Tender

- When the user logs into the system and clicks on Tender he will see the following page



- When the user clicks on **List of Closed Tenders** he can see the following page

The screenshot shows a table titled 'List of Closed Tenders'. The table has nine columns: Tender No, Tender Date (yyyy-mm-dd), Tender Ordered By, Delivery Within, Item Code, Item Name, Quantity, Remarks, and Status. There are five rows of data:

Tender No	Tender Date (yyyy-mm-dd)	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
T0000	2013-1-15	sheetal	2 months	I0001	pistons	100	null	C
T0001	2013-2-10	admin	15 days	I0002	Engine Oil	50	null	C
T0002	2013-2-11	Administrator	12 days	I0003	battery	30	null	C
T0003	2013-2-13	Admin	15 Days	I0005	Engine	45	null	C
T0004	2013-2-24	sheetal	20 Days	I0008	plug	100	null	C

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- c. When the user clicks on **List of Open Tenders** he can see the following page

List of Open Tenders								
Tender No	Tender Date (yyyy-mm-dd)	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
T0005	2013-2-27	sheetal	10 Days	I0005	Engine	100		O
T0006	2013-3-2	sheetal	10 Days	I0001	Pistons	120		O
T0007	2013-3-16	Sheetal	25 Days	I0001	Pistons	120	Payment will be given as per the GIN	O

5.4 Quotes

- a. When the user logs into the system and clicks on Quotes, he can see the following page

Quotes Entered											
Generate Report											
Quote No	Quote date	Vendor Code	Vendor Name	Tender No	Item Code	Item Name	Quote Rate	Quantity	Approved	Delivery Within	Remarks
Q0001	2013-2-3	V0001	srushti	T0000	I0001	pistons	1200	10	N	3 Days	
Q0002	2013-2-8	V0002	sheetal	T0000	I0001	pistons	1000	10	Y	2 Days	null
Q0003	2013-2-10	V0003	Sonali	T0000	I0001	pistons	1000	10	N	5 Days	
Q0004	2013-2-17	V0003	Sonali	T0002	I0003	battery	3666.66	30	N	10 Days	
Q0005	2013-2-17	V0003	Sonali	T0001	I0002	Engine Oil	120	50	N	7 Days	
Q0006	2013-2-17	V0003	Sonali	T0003	I0005	Engine	15000	45	Y	14 Days	
Q0011	2013-2-17	V0005	Akshay	T0000	I0001	pistons	144.44	90	N	1 Months	
Q0012	2013-2-17	V0005	Akshay	T0001	I0002	Engine Oil	253.33	30	N	12 Days	
Q0013	2013-2-17	V0005	Akshay	T0002	I0003	battery	3633.33	30	N	6 Days	
Q0014	2013-2-17	V0005	Akshay	T0003	I0005	Engine	15009.6	45	N	12 Days	

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- b. When the user clicks on Generate reports, he will be displayed the following page



On clicking .pdf , the file will open in the browser from where he can save.

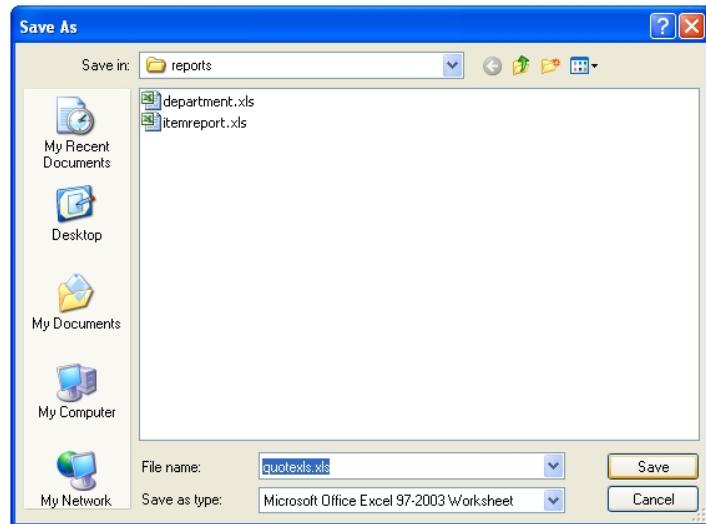
The screenshot shows a PDF document being viewed in Adobe Reader 7.0. The document contains a table with 15 rows of data. The columns represent various parameters such as Quote No, Quote Date, Vendor Code, Vendor Name, Tender No, Item Code, Item Name, Quote Rate, Quantity, Approved, Delivery Within, and Remarks. The data includes details like vendor names like srushti, sheetal, Sonali, and Akshay, item codes like I0001, I0002, I0003, etc., and quantities ranging from 10.00 to 100.00. The "Approved" column shows values N and Y, and the "Delivery Within" column shows values like 3 Days, 2 Days, 5 Days, etc.

Quote No	Quote Date	Vendor Code	Vendor Name	Tender No	Item Code	Item Name	Quote Rate	Quantity	Approved	Delivery Within	Remarks
Q000103	2013-02-03	V0001	srushti	T0000	I0001	pistons	1200.00	10.00	N	3 Days	
Q000208	2013-02-08	V0002	sheetal	T0000	I0001	pistons	1000.00	10.00	Y	2 Days	
Q000310	2013-02-10	V0003	Sonali	T0000	I0001	pistons	1000.00	10.00	N	5 Days	
Q000417	2013-02-17	V0003	Sonali	T0002	I0003	battery	3666.66	30.00	N	10 Days	
Q000517	2013-02-17	V0003	Sonali	T0001	I0002	Engine Oil	120.00	50.00	N	7 Days	
Q000617	2013-02-17	V0003	Sonali	T0003	I0005	Engine	15000.00	45.00	Y	14 Days	
Q00117	2013-02-17	V0005	Akshay	T0000	I0001	pistons	144.44	90.00	N	1 Months	
Q001217	2013-02-17	V0005	Akshay	T0001	I0002	Engine Oil	253.33	30.00	N	12 Days	
Q001317	2013-02-17	V0005	Akshay	T0002	I0003	battery	3633.33	30.00	N	6 Days	
Q001417	2013-02-17	V0005	Akshay	T0003	I0005	Engine	15009.60	45.00	N	12 Days	
Q001517	2013-02-17	V0006	Rishabh	T0001	I0002	Engine Oil	119.98	50.00	Y	13 Days	
Q001617	2013-02-17	V0006	Rishabh	T0003	I0005	Engine	17240.00	45.00	N	10 Days	
Q001724	2013-02-24	V0002	sheetal	T0004	I0008	plug	19.99	100.00	N	10 Days	
Q001824	2013-02-24	V0001	SRUSHTI	T0004	I0008	plug	18.00	100.00	Y	9 Days	
Q001924	2013-02-24	V0003	Sonali	T0004	I0008	plug	19.50	100.00	N	12 Days	

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When the user clicks on .xls he will be taken to a page where the link to download the file will be given.

[Right Click Save Target As to download the document](#)



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5.5 Tender Allotment

- When the user logs into the system and clicks on Tender Allotment, then he will be displayed the following page

Date: 18/3/2013
Time: 19:11

Welcome to Smart Inventory Management Systems


cyberians automobiles

Tender Allotment

Tender Number	<input type="text"/>	Allotment Number	<input type="text"/>
Allotment Date	2013-3-18	Tender Date	<input type="text"/>
Quote No	<input type="text"/>	Vendor Code	<input type="text"/>
Vendor Name	<input type="text"/>	Item Code	<input type="text"/>
Item Name	<input type="text"/>	Quote Rate	<input type="text"/> ₹
Quantity	<input type="text"/>	Delivery Within	<input type="text"/>

List of Open Tenders

Tender No	Tender Date (yyyy-mm-dd)	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
T0005	2013-2-27	sheetal	10 Days	I0005	Engine	100		O
T0006	2013-3-2	sheetal	10 Days	I0001	Pistons	120		O
T0007	2013-3-16	Sheetal	25 Days	I0001	Pistons	120	Payment will be given as per the GIN	O

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b. Functions

i. Select Quote

When the user clicks on **select quote** and enters the Tenders No. and presses tab the following screen will be displayed

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Tender Allotment

Tender Number	0005	Allotment Number	
Allotment Date	2013-3-18	Tender Date	
Quote No		Vendor Code	
Vendor Name		Item Code	
Item Name		Quote Rate	₹
Quantity		Delivery Within	

List of Open Tenders

Tender No	Tender Date (yyyy-mm-dd)	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
T0005	2013-2-27	sheetal	10 Days	I0005	Engine	100		O
T0006	2013-3-2	sheetal	10 Days	I0001	Pistons	120		O
T0007	2013-3-16	Sheetal	25 Days	I0001	Pistons	120	Payment will be given as per the GIN	O

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Tender Allotment

Tender Number	T0005	Allotment Number	S0005
Allotment Date	2013-3-18	Tender Date	2013-2-27
Quote No	Q0020	Vendor Code	V0001
Vendor Name	SRUSHTI	Item Code	I0005
Item Name	Engine	Quote Rate	70000 ₹
Quantity	100	Delivery Within	9 Days

List of Open Tenders

Tender No	Tender Date (yyyy-mm-dd)	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
T0005	2013-2-27	sheetal	10 Days	I0005	Engine	100		O
T0006	2013-3-2	sheetal	10 Days	I0001	Pistons	120		O
T0007	2013-3-16	Sheetal	25 Days	I0001	Pistons	120	Payment will be given as per the GIN	O

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When the user then clicks on **Approve** and then a confirmation will be asked.

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Tender Allotment

Tender Number	T0005	Allotment Number	S0005
Allotment Date	2013-3-18	Tender Date	2013-2-27
Quote No	Q0020	Vendor Code	V0001
Vendor Name	SRUSHTI	Windows Internet Explorer X	
Item Name	Engine	?	
Quantity	100	Approve Quote?	
<input type="button" value="OK"/> <input type="button" value="Cancel"/>			
70000 ₹ 9 Days			
<input type="button" value="Select Quote"/> <input type="button" value="Approve"/> <input type="button" value="Generate Report"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/>			

List of Open Tenders

Tender No	Tender Date (yyyy-mm-dd)	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
T0005	2013-2-27	sheetal	10 Days	I0005	Engine	100		O
T0006	2013-3-2	sheetal	10 Days	I0001	Pistons	120		O
T0007	2013-3-16	Sheetal	25 Days	I0001	Pistons	120	Payment will be given as per the GIN	O

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Tender Allotment

Tender Number	T0005	Allotment Number	S0005
Allotment Date	2013-3-18	Tender Date	2013-2-27
Quote No	Q0020	Vendor Code	V0001
Vendor Name	SRUSHTI	Windows Internet Explorer X	
Item Name	Engine	!	
Quantity	100	Quote Approved	
<input type="button" value="OK"/>			
<input type="button" value="Select Quote"/> <input type="button" value="Approve"/> <input type="button" value="Generate Report"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/>			

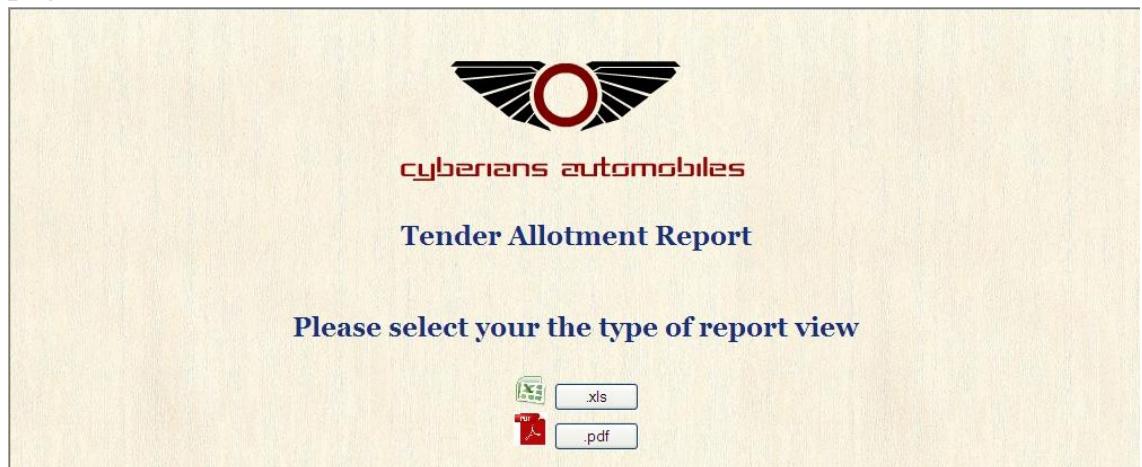
List of Open Tenders

Tender No	Tender Date (yyyy-mm-dd)	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
T0005	2013-2-27	sheetal	10 Days	I0005	Engine	100		O
T0006	2013-3-2	sheetal	10 Days	I0001	Pistons	120		O
T0007	2013-3-16	Sheetal	25 Days	I0001	Pistons	120	Payment will be given as per the GIN	O

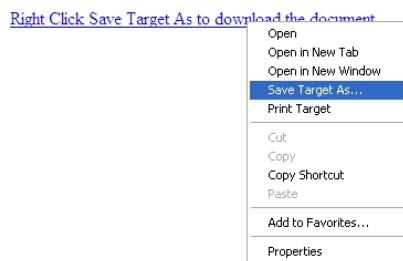
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ii. Generate Reports

When the user clicks this button, he will be taken to the following page

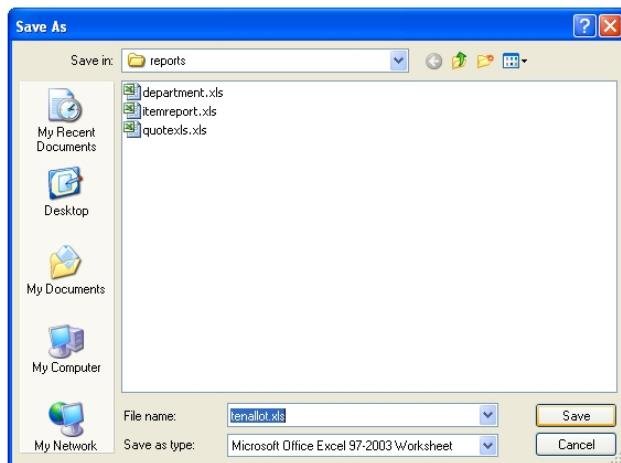


He may download the **.xls** file in this way.



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[Right Click Save Target As to download the document](#)



The file will look like this

A screenshot of a Microsoft Excel spreadsheet titled 'tenallot.xls [Compatibility Mode] - Microsoft Excel'. The spreadsheet has a grid of columns labeled A through K and rows numbered 1 through 32. The first few rows contain data for item allotment:

	A	B	C	D	E	F	G	H	I	J	K
1	Allotment No	Allotment Date	Tender No	Tender Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Delivery Within	
2	S0001	2013-02-17	T0000	2013-01-15	V0002	sheetal	I0001	pistons	10.00	2013-02-19	
3	S0002	2013-02-17	T0001	2013-02-10	V0006	Rishabh	I0002	Engine Oil	50.00	2013-03-02	
4	S0003	2013-02-17	T0003	2013-02-13	V0003	Sonali	I0005	Engine	45.00	2013-03-03	
5	S0004	2013-03-16	T0004	2013-02-24	V0001	SRUSHTI	I0008	plug	100.00	2013-03-25	
6											
7											
8											
9											
10											
11											
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CYBERIANS

He may download .pdf file by clicking on the button and he will be redirected to a page where the file will open in the browser.
ende

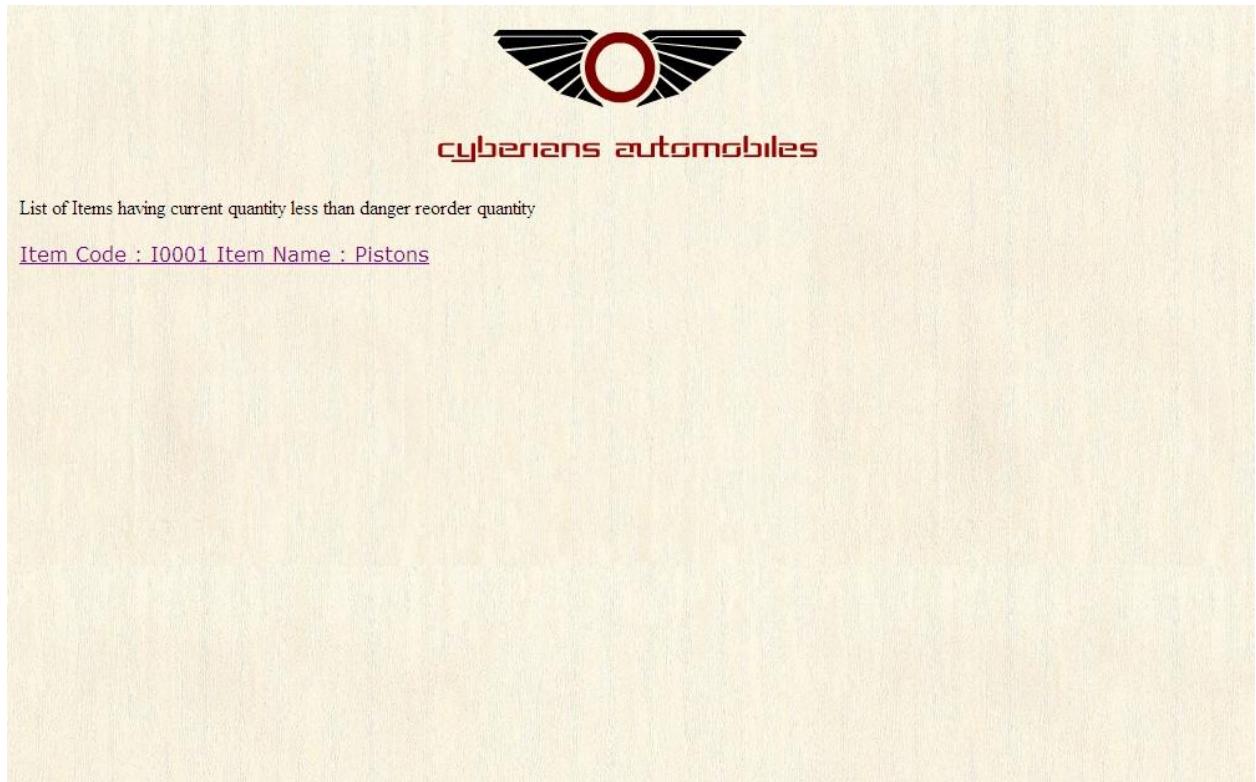
The screenshot shows a PDF document in Adobe Reader 7.0. The document contains a table with the following data:

Tender Number	Allotment Date	Allotment Number	Tender Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Delivery Within
T0000	2013-01-15	S0001	2013-02-17	Q0002	V0002	sheetal	I0001	pistons	1000.00
T0001	2013-02-10	S0002	2013-02-17	Q0015	V0006	Rishabh	I0002	Engine Oil	119.98
T0003	2013-02-13	S0003	2013-02-17	Q0006	V0003	Sonali	I0005	Engine	15000.00
T0004	2013-02-24	S0004	2013-03-16	Q0018	V0001	SRUSHTI	I0008	plug	18.00

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5.6 Tender Float

- When the user logs into the system and clicks on float tender, he will see the following page



- When he clicks on any link he will be redirected to a page from where he can float the tender.

A screenshot of a "Float Tender" form. The title "Float Tender" is at the top right. The form contains several input fields: "Tender No" (T0007), "Tender Date" (2013-3-16), "Tender Ordered By" (empty), "Item Code" (I0001), "Item Name" (Pistons), "Quantity" (empty), "Delivery Within" (Days dropdown menu), and "Remarks" (empty). At the bottom are three buttons: "Float Tender", "Back", and "Exit".

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When the user enters mandatory fields and then clicks on **Float Tender**, tender will be floated and added to the database register.

5.7 Issued Quantity

- When the user logs into the system and then clicks on Issued Quantity, then he will be redirected to a page which will look like this.

The screenshot shows a web-based application titled "Issued Quantity". At the top right, there is administrator information: Date: 18/3/2013 and Time: 19:14. Below the title, there are four input fields: Item Code (empty), Item Name (empty), Department Code (empty), and Department Name (empty). Underneath these are two more fields: Issued Quantity (empty) and Date of Issue (2013-3-18). At the bottom of the form are four buttons: Add, Generate Report, Cancel, and Exit. Below the form is a table titled "Quantity Issued" with six columns: Item code, Item Name, Department Code, Department Name, Issued Quantity, and Issued Date. The table contains two rows of data:

Item code	Item Name	Department Code	Department Name	Issued Quantity	Issued Date
I0001	Pistons	D0002	Welding	10	2013-3-15
I0002	Engine oil	D0001	Painting	20	2013-3-16

- Add

When the user enters the mandatory fields and clicks on the **Add** button the following will be the page.

The screenshot shows the same "Issued Quantity" page as before, but with a new row of data added to the "Quantity Issued" table. The "Add" button has been clicked, and the new row is now visible in the table. The new row contains the following data:

Item code	Item Name	Department Code	Department Name	Issued Quantity	Issued Date
I0001	Pistons	D0002	Welding	10	2013-3-15
I0002	Engine oil	D0001	Painting	20	2013-3-16
I0004	spark plug				

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Administrator
Date:18/3/2013
Time: 19:14

Issued Quantity

Item Code	<input type="text" value="I0004"/>	Item Name	<input type="text" value="spark plug"/>
Department Code	<input type="text" value="D0002"/>	Department Name	<input type="text"/>
Issued Quantity	<input type="text"/>	Date of Issue	<input type="text" value="2013-3-18"/>

Quantity Issued

Item code	Item Name	Department Code	Department Name	Issued Quantity	Issued Date
I0001	Pistons	D0002	Welding	10	2013-3-15
I0002	Engine oil	D0001	Painting	20	2013-3-16

Administrator
Date:18/3/2013
Time: 19:14

Issued Quantity

Item Code	<input type="text" value="I0004"/>	Item Name	<input type="text" value="spark plug"/>
Department Code	<input type="text" value="D0002"/>	Department Name	<input type="text" value="Welding"/>
Issued Quantity	<input type="text"/>	Date of Issue	<input type="text" value="2013-3-18"/>

Quantity Issued

Item code	Item Name	Department Code	Department Name	Issued Quantity	Issued Date
I0001	Pistons	D0002	Welding	10	2013-3-15
I0002	Engine oil	D0001	Painting	20	2013-3-16

CYBERIANS

When the user enters an issue quantity greater than the current quantity the following message will be displayed.

Administrator
Date: 18/3/2013
Time: 19:14

Issued Quantity

Item Code	I0004	Item Name	spark plug
Department Code	D0002	Department Name	Welding
Issued Quantity	3000	Date	Windows Internet Explorer

Add OK Exit

Item code	Item Name	Dept	Issued Quantity	Issued Date
I0001	Pistons	D0002	Welding	10
I0002	Engine oil	D0001	Painting	20
				2013-3-15
				2013-3-16

After correction and clicking the button again, quantity will be issued.

c. Generate Reports

When the user clicks this button, he will be taken to the following page

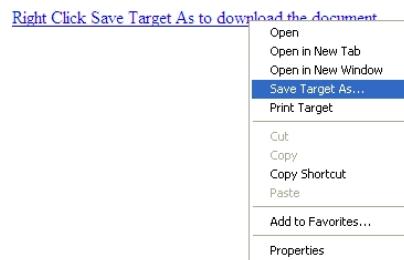
Issue Quantity Reports

Please select your the type of report view

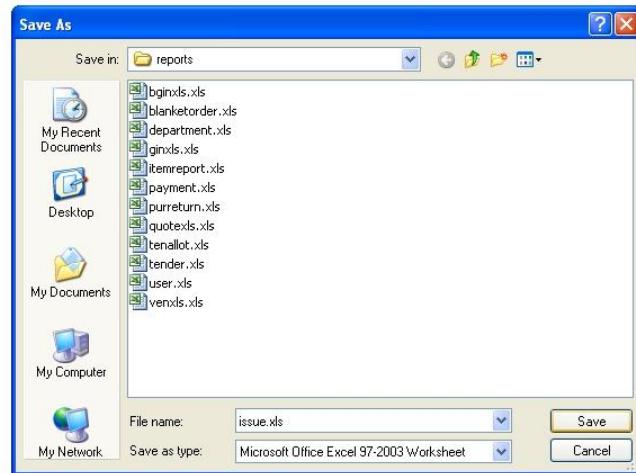
.xls .pdf

CYBERIANS

He may download the .xls file in this way.



Right Click Save Target As to download the document



CYBERIANS

The file will look like this

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Item Code	Item Name	Department Code	Department Name	Issued Quantity	Issued Date							
2	I0001	Pistons	D0002	Welding	10.00	2013-03-15							
3	I0002	Engine oil	D0001	Painting	20.00	2013-03-16							
4													
5													
6													
7													
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He may download .pdf file by clicking on the button and he will be redirected to a page where the file will open in the browser.

Item Code	Item Name	Department Code	Department Name	Issued Quantity	Issued Date
I0001	Pistons	D0002	Welding	10.00	2013-03-15
I0002	Engine oil	D0001	Painting	20.00	2013-03-16

CYBERIANS

5.8 Vendor Maintenance

- a. Then the user inserts the vendor code and enters tab then all the details of the vendor will be retrieved.

Date:	18/3/2013				
Time:	19:20				
Vendor Maintenance					
Vendor Code	<input type="text" value="0007"/>				
Vendor Name	<input type="text"/>				
Address 1	<input type="text"/>				
Address 2	<input type="text"/>				
Address 3	<input type="text"/>				
Contact No	<input type="text"/>				
<input type="button" value="Delete"/> <input type="button" value="Update"/> <input type="button" value="Cancel"/>					
Existing Vendors					
Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123
V0007	Nishiel	Ahimsa Enclave	Dadar East	Mumbai	9346789657

Date:	18/3/2013				
Time:	19:20				
Vendor Maintenance					
Vendor Code	<input type="text" value="V0007"/>				
Vendor Name	<input type="text" value="Nishiel"/>				
Address 1	<input type="text" value="Ahimsa Enclave"/>				
Address 2	<input type="text" value="Dadar East"/>				
Address 3	<input type="text" value="Mumbai"/>				
Contact No	<input type="text" value="9346789657"/>				
<input type="button" value="Delete"/> <input type="button" value="Update"/> <input type="button" value="Cancel"/>					
Existing Vendors					
Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123
V0007	Nishiel	Ahimsa Enclave	Dadar East	Mumbai	9346789657

CYBERIANS

- b. When the user then clicks on the **Delete**, a confirmation will be asked and then user will get successful deletion on completion of operation.

Date:18/3/2013
Time: 19:22

Vendor Maintenance

Vendor Code	<input type="text"/>
Vendor Name	<input type="text"/>
Address 1	<input type="text"/>
Address 2	<input type="text"/>
Address 3	<input type="text"/>
Contact No	<input type="text"/>

Existing Vendors

Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123

Date:18/3/2013
Time: 19:21

Vendor Maintenance

Vendor Code	<input type="text" value="V0007"/>
Vendor Name	<input type="text" value="Nishiel"/>
Address 1	<input type="text" value="Ahimsa Enclave"/>
Address 2	<input type="text" value="Dadar East"/>
Address 3	<input type="text" value="Mumbai 400019"/>
Contact No	<input type="text" value="9346789657"/>



Existing Vendors

Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123
V0007	Nishiel	Ahimsa Enclave	Dadar East	Mumbai 400019	9346789657

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- c. Update: When the user clicks on Update after entering the Vendor Code and after the fields have retrieved data from the database the following screen will be displayed to the user.

Date: 18/3/2013
Time: 19:20

Vendor Maintenance

Vendor Code	V0007
Vendor Name	Nishiel
Address 1	Ahimsa Enclave
Address 2	Dadar East
Address 3	Mumbai 400019
Contact No	9346789657

Windows Internet Explorer

Do you want to update this vendor status?

OK Cancel

Existing Vendors

Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123
V0007	Nishiel	Ahimsa Enclave	Dadar East	Mumbai	9346789657

Date: 18/3/2013
Time: 19:20

Vendor Maintenance

Vendor Code	V0007
Vendor Name	Nishiel
Address 1	Ahimsa Enclave
Address 2	Dadar East
Address 3	Mumbai 400019
Contact No	9346789657

Existing Vendors

Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123
V0007	Nishiel	Ahimsa Enclave	Dadar East	Mumbai	9346789657

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In case the user doesn't enter a valid vendor code then an error message will be displayed.

Date: 18/3/2013
Time: 19:24

Vendor Maintenance

Vendor Code	0008
Vendor Name	
Address 1	
Address 2	
Address 3	
Contact No	

Existing Vendors

Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123

Date: 18/3/2013
Time: 19:24

Vendor Maintenance

Vendor Code	V0008
Vendor Name	
Address 1	
Address 2	
Address 3	
Contact No	



Existing Vendors

Vendor code	Vendor Name	Vendor Address 1	Vendor Address 2	Vendor Address 3	Contact No
V0001	SRUSHTI	12/1,SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123

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5.9 Blanket Order

- When the user logs into the system and clicks on Blanket Order he will see the following screen. Blanket order is till 1 year.

Date:16/3/2013
Time: 13:45

Welcome to Smart Inventory Management Systems


cyberians automobiles

Blanket Order

Blanket Order No	00002	Vendor Code	<input type="text"/>
Vendor Name	<input type="text"/>	Item Code	<input type="text"/>
Item Name	<input type="text"/>	Quantity	<input type="text"/>
Rate	<input type="text"/>	Remarks	<input type="text"/>
Delivery After Every	<input type="text"/> Days <input type="button" value="Days"/>		

Allot Generate Report Cancel Exit

The following screenshots explain how the data is entered.

Date:16/3/2013
Time: 13:45

Welcome to Smart Inventory Management Systems


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Blanket Order

Blanket Order No	00002	Vendor Code	0001
Vendor Name	<input type="text"/>	Item Code	<input type="text"/>
Item Name	<input type="text"/>	Quantity	<input type="text"/>
Rate	<input type="text"/>	Remarks	<input type="text"/>
Delivery After Every	<input type="text"/> Days <input type="button" value="Days"/>		

Allot Generate Report Cancel Exit

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Date:16/3/2013
Time: 13:45

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Blanket Order

Blanket Order No	00002	Vendor Code	V0001
Vendor Name	SRUSHTI	Item Code	<input type="text"/>
Item Name	<input type="text"/>	Quantity	<input type="text"/>
Rate	<input type="text"/>	Remarks	<input type="text"/>
Delivery After Every	<input type="text"/> Days <input type="button" value="▼"/>	<input type="button" value="Allot"/> <input type="button" value="Generate Report"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/>	

Date:16/3/2013
Time: 13:45

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Blanket Order

Blanket Order No	00002	Vendor Code	V0001
Vendor Name	SRUSHTI	Item Code	0004
Item Name	<input type="text"/>	Quantity	<input type="text"/>
Rate	<input type="text"/>	Remarks	<input type="text"/>
Delivery After Every	<input type="text"/> Days <input type="button" value="▼"/>	<input type="button" value="Allot"/> <input type="button" value="Generate Report"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/>	

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Date:16/3/2013
Time: 13:45

Welcome to Smart Inventory Management Systems



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Blanket Order

Blanket Order No	00002	Vendor Code	V0001
Vendor Name	SRUSHTI	Item Code	I0004
Item Name	spark plug	Quantity	<input type="text"/>
Rate	<input type="text"/>	Remarks	<input type="text"/>
Delivery After Every	<input type="text"/> Days <input type="button" value="Days"/>		

Date:16/3/2013
Time: 13:45

Welcome to Smart Inventory Management Systems



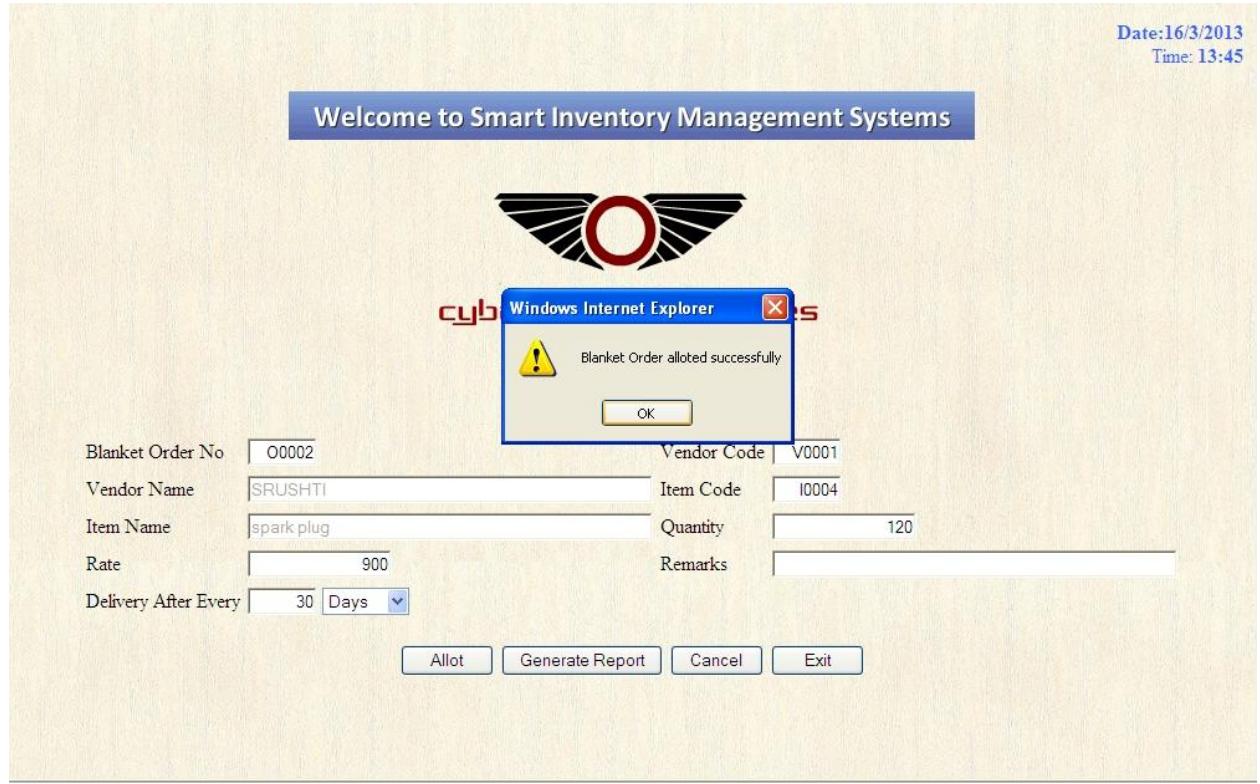
cyberians automobiles

Blanket Order

Blanket Order No	00002	Vendor Code	V0001
Vendor Name	SRUSHTI	Item Code	I0004
Item Name	spark plug	Quantity	120
Rate	900	Remarks	<input type="text"/>
Delivery After Every	30 Days <input type="button" value="Days"/>		

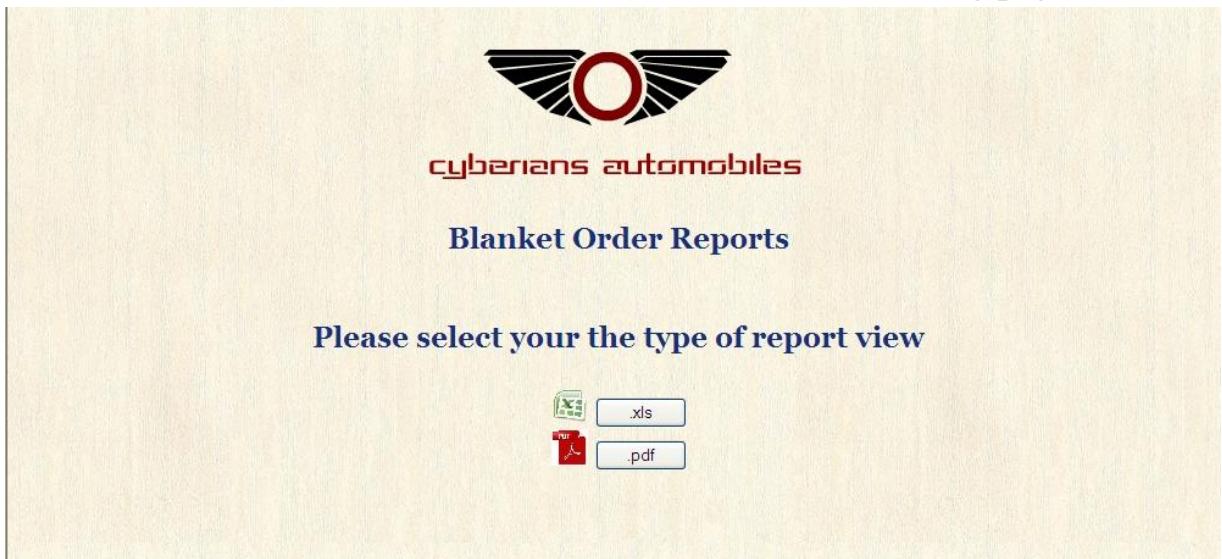
CYBERIANS

- b. When the user clicks on the **Allot** button, a confirmation will be displayed showing successful allotment.



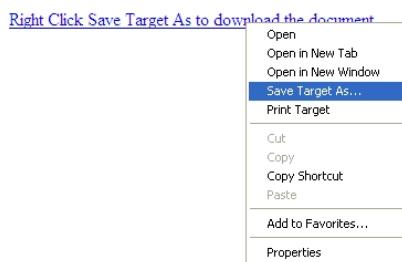
- c. Generate Report

When the user clicks this button, he will be taken to the following page

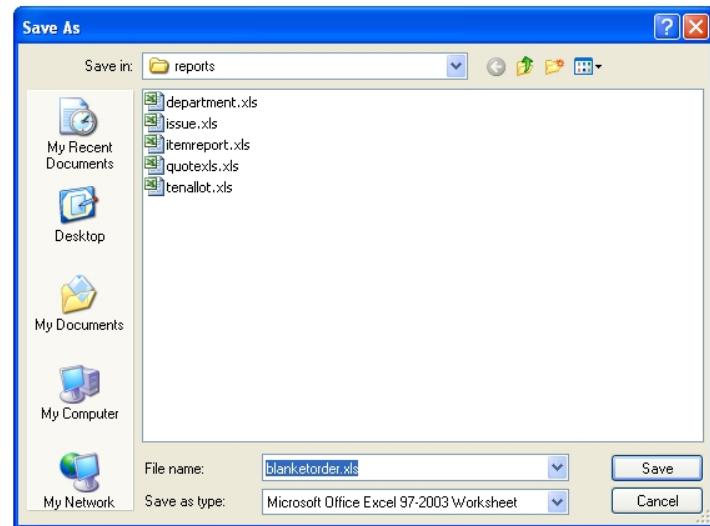


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He may download the **.xls** file in this way.



[Right Click Save Target As to download the document](#)



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The file will look like this

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Order No	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Rate	Remarks	Delivery Within	Order Date			
2	O0001	V0002	sheetal	I0003	battery	10.0	3000.0	jio	30 Days	2013-02-27			
3	O0002	V0001	SRUSHTI	I0004	spark plug	120.0	900.0		30 Days	2013-03-16			
4													
5													
6													
7													
8													
9													
10													
11													
12													
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He may download .pdf file by clicking on the button and he will be redirected to a page where the file will open in the browser.

Order No	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Rate	Remarks	Delivery Within	Order Date
O0001	V0002	sheetal	I0003	battery	10.0	3000.0	jio	30 Days	2013-02-27
O0002	V0001	SRUSHTI	I0004	spark plug	120.0	900.0		30 Days	2013-03-16

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5.10 Blanket Goods Inward

- When the user clicks on the blanket goods inward page and when he clicks on the **Add** button he will see the following screen

Administrator
Date: 18/3/2013
Time: 19:58



cyberians automobiles

Blanket Order GIN

Selected Mode:

Order No	<input type="text"/>	Order Date	<input type="text"/>
Blanket Goods Inward No	<input type="text"/>	Blanket Goods Inward Date	<input type="text"/>
Vendor Code	<input type="text"/>	Vendor Name	<input type="text"/>
Item Code	<input type="text"/>	Item Name	<input type="text"/>
Quantity	<input type="text"/>	Delivery After	<input type="text"/>
Rate	<input type="text"/>		

Current Status of Blanket Order Goods Inward

Order No	Order date	Blanket GIN No	Blanket GIN Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Rate	Delivery After Every
O0001	2013-2-27	GB0002	2013-3-16	V0002	sheetal	I0003	battery	10	3000	30 Days
O0001	2013-2-27	GB0001	2013-3-2	V0002	sheetal	I0003	battery	10	3000	30 Days

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He will then enter the Order No. When he clicks on the save button the following will be the screen.

The screenshot shows a Windows Internet Explorer window titled "Windows Internet Explorer" with a message box saying "Record Inserted". The main form contains fields for Order No (00001), Blanket Goods Inward No (GB0002), Vendor Code (V0002), Item Code (I0003), Quantity (10), Rate (3000), Vendor Name (sheetal), Item Name (battery), and Delivery After (30 Days). Below the form is a table titled "Current Status of Blanket Order Goods Inward" with one row of data. The top right corner shows administrator information: Date: 16/3/2013, Time: 15:00, and Selected Mode: Add.

Order No	Order date	Blanket GIN No	Blanket GIN Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Rate	Delivery After Every
00001	2013-2-27	GB0001	2013-3-2	V0002	sheetal	I0003	battery	10	3000	30 Days

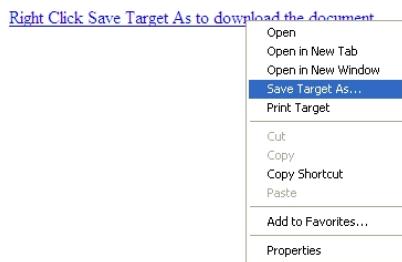
b. Generate Report

When the user clicks this button, he will be taken to the following page

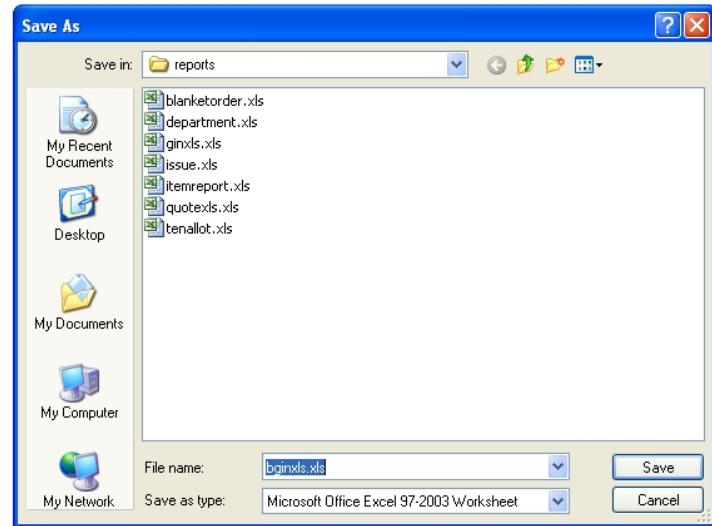
The screenshot shows a page titled "Blanket Order Goods Inward Reports". It features a logo with wings and the text "cyberians automobiles". Below the title is a message "Please select your the type of report view" followed by two buttons: ".xls" and ".pdf".

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- c. He may download the .xls file in this way.



[Right Click Save Target As to download the document](#)



CYBERIANS

The file will look like this

	B	C	D	E	F	G	H	I	J	K
1	Order Date	Blanket Goods Inward No	Blanket Goods Inward Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Rate	Delivery Within
2	2013-02-27	GB0002	2013-03-16	V0002	sheetal	I0003	battery	10.00	3000.00	30 Days
3	2013-02-27	GB0001	2013-03-02	V0002	sheetal	I0003	battery	10.00	3000.00	30 Days
4										
5										
6										
7										
8										
9										
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He may download .pdf file by clicking on the button and he will be redirected to a page where the file will open in the browser.

Order No	Order Date	Blanket Goods Inward No	Blanket Goods Inward Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Rate	Delivery Within
O0001	2013-02-27	GB0001	2013-03-02	V0002	sheetal	I0003	battery	10.00	3000.00	30 Days
O0001	2013-02-27	GB0002	2013-03-16	V0002	sheetal	I0003	battery	10.00	3000.00	30 Days

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5.11 Goods Inward

- a. When the user logs into the system and when he clicks on the Goods Inward page he will be shown the following page

Administrator
Date: 18/3/2013
Time: 19:29

Goods Inward

Selected Mode:

Goods Inward No	<input type="text"/>	Goods Inward Date	Year: <input type="button" value="2013"/>	Month: <input type="button" value="01"/>	Day: <input type="button" value="01"/>	yyyy-mm-dd
Quote No	<input type="text"/>	Quote Rate	<input type="text"/>			
Tender No	<input type="text"/>	Tender Date	Year: <input type="button" value="2013"/>	Month: <input type="button" value="01"/>	Day: <input type="button" value="01"/>	yyyy-mm-dd
Vendor Code	<input type="text"/>	Vendor Name	<input type="text"/>			
Item Code	<input type="text"/>	Item Name	<input type="text"/>			
Quantity	<input type="text"/>	Delivery Within	Year: <input type="button" value="2013"/>	Month: <input type="button" value="01"/>	Day: <input type="button" value="01"/>	yyyy-mm-dd
Remarks	<input type="text"/>					

- b. When the user clicks on the **Add** button and then after entering the details the following changes take place.

Goods Inward

Selected Mode:

Goods Inward No	<input type="text" value="G0002"/>	Goods Inward Date	Year: <input type="button" value="2013"/>	Month: <input type="button" value="3"/>	Day: <input type="button" value="18"/>	yyyy-mm-dd
Quote No	<input type="text" value="Q0015"/>	Quote Rate	<input type="text" value="119.98"/>			
Tender No	<input type="text" value="T0001"/>	Tender Date	Year: <input type="button" value="2013"/>	Month: <input type="button" value="2"/>	Day: <input type="button" value="10"/>	yyyy-mm-dd
Vendor Code	<input type="text" value="V0006"/>	Vendor Name	<input type="text" value="Rishabh"/>			
Item Code	<input type="text" value="I0002"/>	Item Name	<input type="text" value="Engine Oil"/>			
Quantity	<input type="text"/>	Delivery Within	Year: <input type="button" value="2013"/>	Month: <input type="button" value="3"/>	Day: <input type="button" value="2"/>	yyyy-mm-dd
Remarks	<input type="text"/>					

Current Status of Goods Inward

Goods inward No	Goods inward date yyyy-mm-dd	Quote No	Quote Date	Tender No	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
G0000	2013-2-5	Q0001	20000	T0001	V0001	SRUSHI	I0001	PISTONS	100	
G0001	2013-3-16	Q0015	119.98	T0001	V0006	Rishabh	I0002	Engine Oil	20	

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- c. When the user now clicks on the **Save** button the entry will be made into the database

Goods Inward

Selected Mode:

Goods Inward No	<input type="text"/>	Goods Inward Date	Year: <input type="text" value="2013"/> Month: <input type="text" value="01"/> Day: <input type="text" value="01"/> yyyy-mm-dd
Quote No	<input type="text"/>	Quote Rate	<input type="text"/>
Tender No	<input type="text"/>	Tender Date	Year: <input type="text" value="2013"/> Month: <input type="text" value="01"/> Day: <input type="text" value="01"/> yyyy-mm-dd
Vendor Code	<input type="text"/>	Vendor Name	<input type="text"/>
Item Code	<input type="text"/>	Item Name	<input type="text"/>
Quantity	<input type="text"/>	Delivery Within	Year: <input type="text" value="2013"/> Month: <input type="text" value="01"/> Day: <input type="text" value="01"/> yyyy-mm-dd
Remarks	<input type="text"/>		

Current Status of Goods Inward

Goods inward No	Goods inward date yyyy-mm-dd	Quote No	Quote Date	Tender No	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
G0000	2013-2-5	Q0001	20000	T0001	V0001	SRUSHTI	I0001	PISTONS	100	
G0001	2013-3-16	Q0015	119.98	T0001	V0006	Rishabh	I0002	Engine Oil	20	
G0002	2013-3-18	Q0015	119.98	T0001	V0006	Rishabh	I0002	Engine Oil	10	Pay immediately

d. Generate reports

When the user clicks this button, he will be taken to the following page



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Goods Inward Reports

Please select your the type of report view

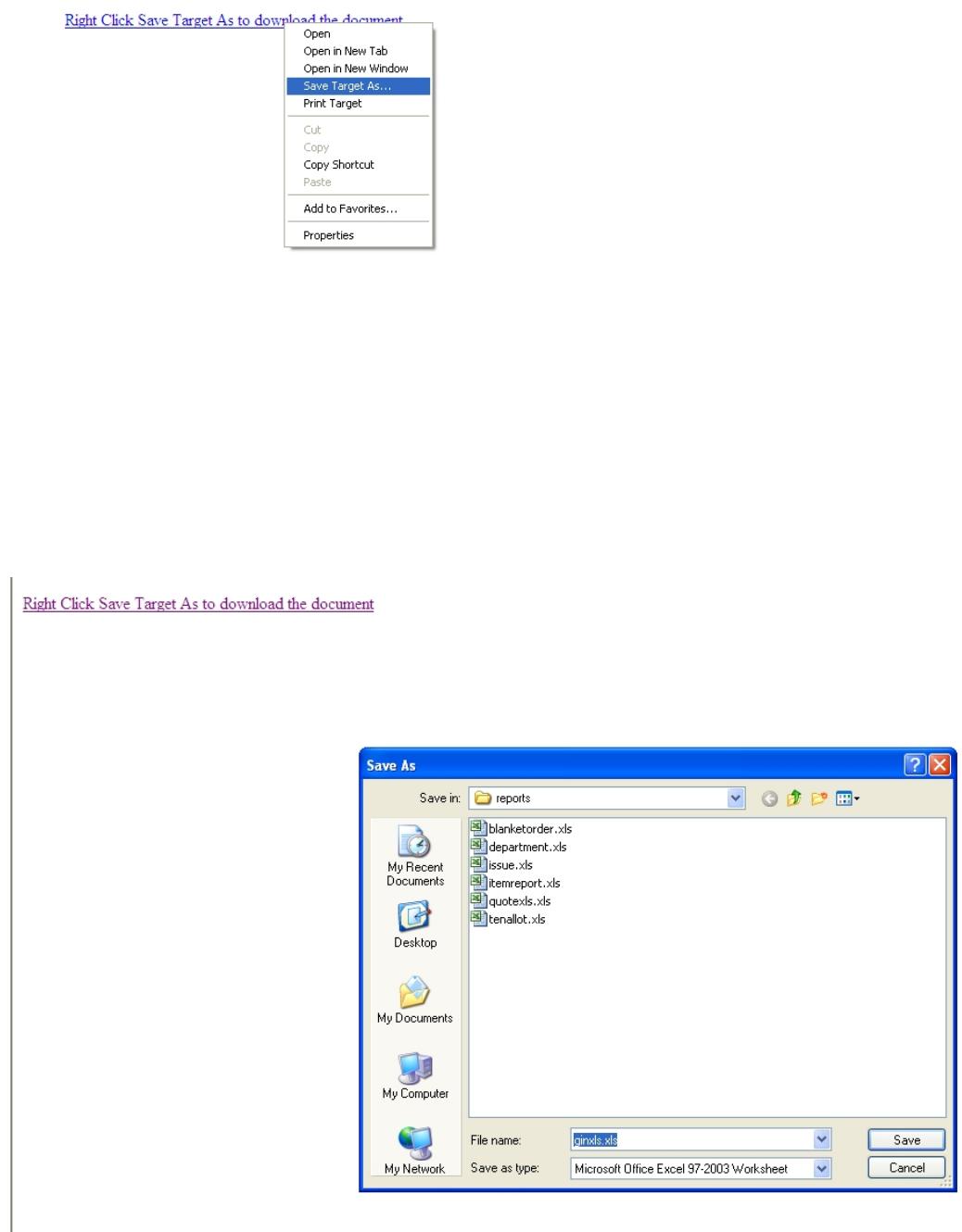
		<input type="button" value=".xls"/>	<input type="button" value=".pdf"/>
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Screenshots SIMS

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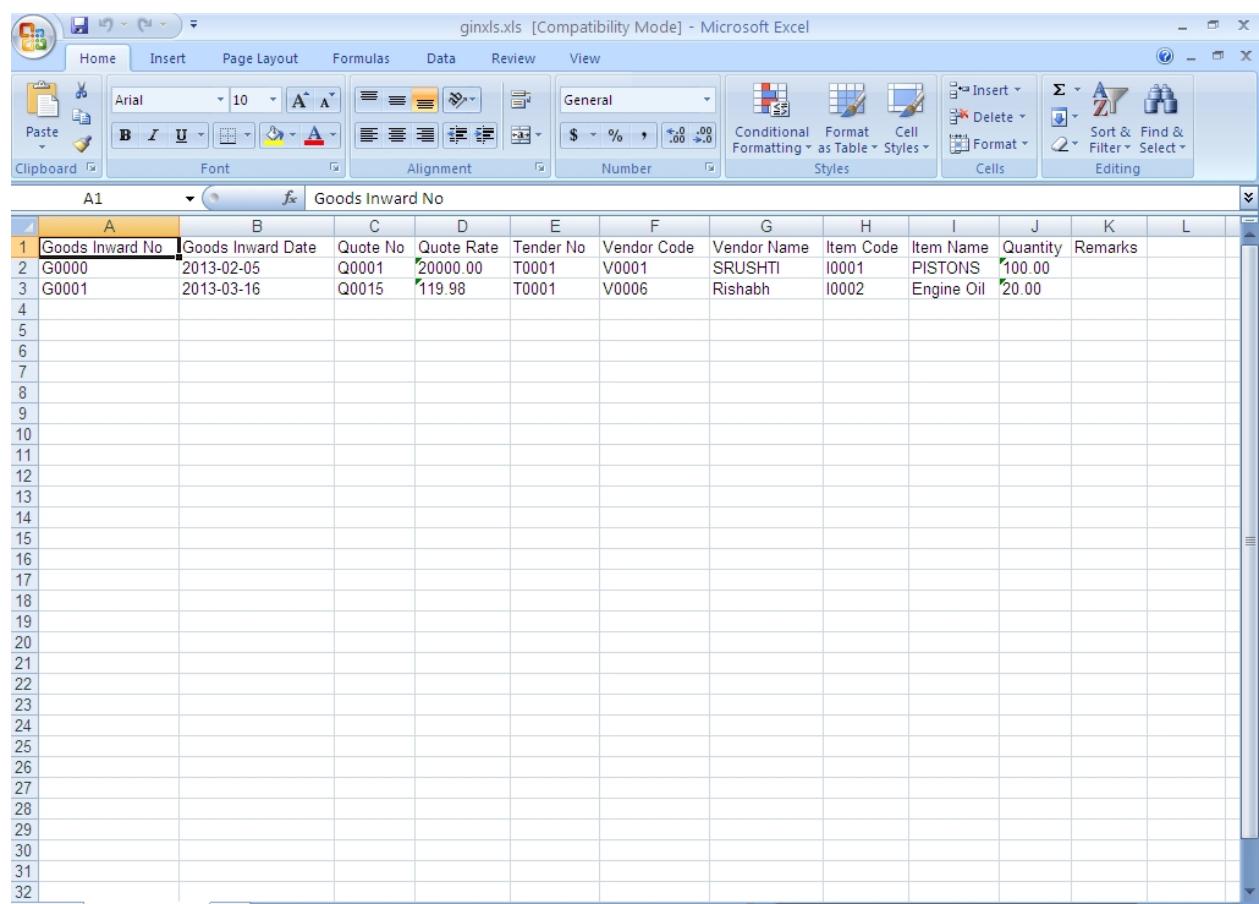
CYBERIANS

He may download the **.xls** file in this way.



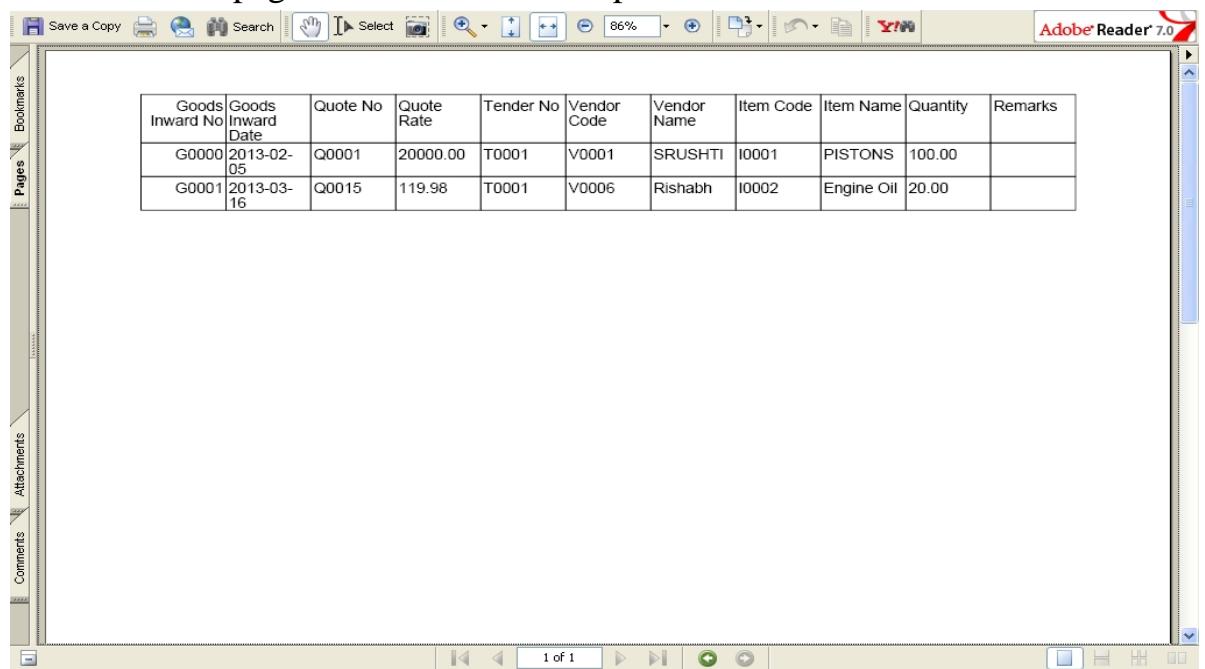
CYBERIANS

The file will look like this



Goods Inward No											
1	Goods Inward No	Goods Inward Date	Quote No	Quote Rate	Tender No	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
2	G0000	2013-02-05	Q0001	20000.00	T0001	V0001	SRUSHTI	I0001	PISTONS	100.00	
3	G0001	2013-03-16	Q0015	119.98	T0001	V0006	Rishabh	I0002	Engine Oil	20.00	
4											
5											
6											
7											
8											
9											
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32											

He may download .pdf file by clicking on the button and he will be redirected to a page where the file will open in the browser.



The screenshot shows a PDF document in Adobe Reader 7.0. The left sidebar has buttons for Bookmarks, Pages, Attachments, and Comments. The main content area displays the same table data as the Excel file, with columns for Goods Inward No, Goods Inward Date, Quote No, Quote Rate, Tender No, Vendor Code, Vendor Name, Item Code, Item Name, Quantity, and Remarks. The PDF table has three rows of data, matching the first three rows of the Excel table.

Goods Inward No	Goods Inward Date	Quote No	Quote Rate	Tender No	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
G0000	2013-02-05	Q0001	20000.00	T0001	V0001	SRUSHTI	I0001	PISTONS	100.00	
G0001	2013-03-16	Q0015	119.98	T0001	V0006	Rishabh	I0002	Engine Oil	20.00	

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5.12 Purchase Return

- When the user logs into the system and clicks on this button he will be redirected to this page

Administrator
Date: 18/3/2013
Time: 19:33


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Purchase Return

Selected Mode:

Purchase Return Number	<input type="text"/>	Purchase Return Date	Year <input type="button" value="2013"/> Month <input type="button" value="01"/> Day <input type="button" value="01"/>	
Quote Number	<input type="text"/>			
Vendor Code	<input type="text"/>	Vendor Name	<input type="text"/>	
Item Code	<input type="text"/>	Item Name	<input type="text"/>	
Quantity	<input type="text"/>	Remarks	<input type="text"/>	

Current Status of Purchase Return							
Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked

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- b. When the user then clicks on the **Add** button and then fills in the mandatory details the following screens will be shown to the user.

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Purchase Return

Selected Mode: **Add**

Purchase Return Number	<input type="text" value="P0003"/>	Purchase Return Date	Year <input type="text" value="2013"/>	Month <input type="text" value="03"/>	Day <input type="text" value="18"/>		
Quote Number	<input type="text"/>						
Vendor Code	<input type="text"/>	Vendor Name	<input type="text"/>				
Item Code	<input type="text"/>	Item Name	<input type="text"/>				
Quantity	<input type="text"/>	Remarks	<input type="text"/>				

Current Status of Purchase Return

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked

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Purchase Return

Selected Mode: **Add**

Purchase Return Number	<input type="text" value="P0003"/>	Purchase Return Date	Year <input type="text" value="2013"/>	Month <input type="text" value="03"/>	Day <input type="text" value="18"/>		
Quote Number	<input type="text" value="Q0015"/>						
Vendor Code	<input type="text" value="V0006"/>	Vendor Name	<input type="text" value="Rishabh"/>				
Item Code	<input type="text" value="I0002"/>	Item Name	<input type="text" value="Engine Oil"/>				
Quantity	<input type="text" value="3"/>	Remarks	<input type="text"/>				

Current Status of Purchase Return

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked

CYBERIANS

- c. When the user then clicks on the **save** button an entry will be made into the database and the table also will be updated.

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Purchase Return

Selected Mode: Update

Purchase Return Number	<input type="text" value="0003"/>	Purchase Return Date	Year <input type="text" value="2013"/>	Month <input type="text" value="01"/>	Day <input type="text" value="01"/>
Quote Number	<input type="text"/>				
Vendor Code	<input type="text"/>	Vendor Name <input type="text"/>			
Item Code	<input type="text"/>	Item Name <input type="text"/>			
Quantity	<input type="text"/>	Remarks <input type="text"/>			

Current Status of Purchase Return

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked
P0003	2013-3-18	V0006	Rishabh	I0002	Engine Oil	3	

- d. When the user then clicks on the **Update** Button and enters the Return Number the following changes take place.

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Purchase Return

Selected Mode: Update

Purchase Return Number	<input type="text" value="0003"/>	Purchase Return Date	Year <input type="text" value="2013"/>	Month <input type="text" value="01"/>	Day <input type="text" value="01"/>
Quote Number	<input type="text"/>				
Vendor Code	<input type="text"/>	Vendor Name <input type="text"/>			
Item Code	<input type="text"/>	Item Name <input type="text"/>			
Quantity	<input type="text"/>	Remarks <input type="text"/>			

Current Status of Purchase Return

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked
P0003	2013-3-18	V0006	Rishabh	I0002	Engine Oil	3	

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The user will then be asked a confirmation message, whether he wants to update the record.

The screenshot shows the "Purchase Return" screen of the "cyberians automobiles" application. The form includes fields for Purchase Return Number (P0003), Purchase Return Date (Year 2013, Month 3, Day 18), Quote Number (Q0015), Vendor Code (V0006), Item Code (I0002), and Quantity (4). A confirmation dialog box titled "Windows Internet Explorer" is overlaid, asking "Do you want to update this purchase return status?" with "OK" and "Cancel" buttons. Below the form are buttons for Add, Update, Delete, Save, Generate Report, Cancel, and Exit. A table titled "Current Status of Purchase Return" displays data for four purchase returns, including vendor information and remarks like "Pistons were cracked".

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked
P0003	2013-3-18	V0006	Rishabh	I0002	Engine Oil	3	

- e. The user then makes the necessary changes and then clicks on the **Save** button. The changes will be reflected in the database as well as in the table.

The screenshot shows the "Purchase Return" screen after changes have been saved. The form now displays updated values: Vendor Name (Rishabh) and Item Name (Engine Oil) for the row where Item Code was I0002. The confirmation dialog box is no longer present. The "Save" button has been clicked. The "Current Status of Purchase Return" table remains the same as in the previous screenshot.

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Purchase Return

Selected Mode:

Purchase Return Number	<input type="text"/>	Purchase Return Date	Year <input type="button" value="2013"/>	Month <input type="button" value="01"/>	Day <input type="button" value="01"/>
Quote Number	<input type="text"/>				
Vendor Code	<input type="text"/>	Vendor Name <input type="text"/>			
Item Code	<input type="text"/>	Item Name <input type="text"/>			
Quantity	<input type="text"/>	Remarks <input type="text"/>			

Current Status of Purchase Return

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked
P0003	2013-3-18	V0006	Rishabh	I0002	Engine Oil	4	

- f. When the user clicks on the **delete** button, he will have to enter the Return Number and then a message will pop up asking his confirmation.

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Purchase Return

Selected Mode:

Purchase Return Number	<input type="text" value="0003"/>	Purchase Return Date	Year <input type="button" value="2013"/>	Month <input type="button" value="01"/>	Day <input type="button" value="01"/>
Quote Number	<input type="text"/>				
Vendor Code	<input type="text"/>	Vendor Name <input type="text"/>			
Item Code	<input type="text"/>	Item Name <input type="text"/>			
Quantity	<input type="text"/>	Remarks <input type="text"/>			

Current Status of Purchase Return

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked
P0003	2013-3-18	V0006	Rishabh	I0002	Engine Oil	4	

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Purchase Return

Selected Mode: Delete

Purchase Return Number P0003

Purchase Return Date Year 2013 Month 3 Day 18

Quote Number Q0015

Vendor Code V0006

Item Code I0002

Quantity



Add

Update

Delete

Save

Generate Report

Cancel

Exit

Current Status of Purchase Return

Purchase Return No	Purchase Return date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-2-28	V0006	Rishabh	I0002	Engine Oil	12	
P0001	2013-3-16	V0006	Rishabh	I0002	Engine Oil	10	
P0002	2013-3-16	V0001	srushti	I0001	pistons	21	Pistons were cracked
P0003	2013-3-18	V0006	Rishabh	I0002	Engine Oil	4	

g. Generate Reports

When the user clicks this button, he will be taken to the following page



cyberians automobiles

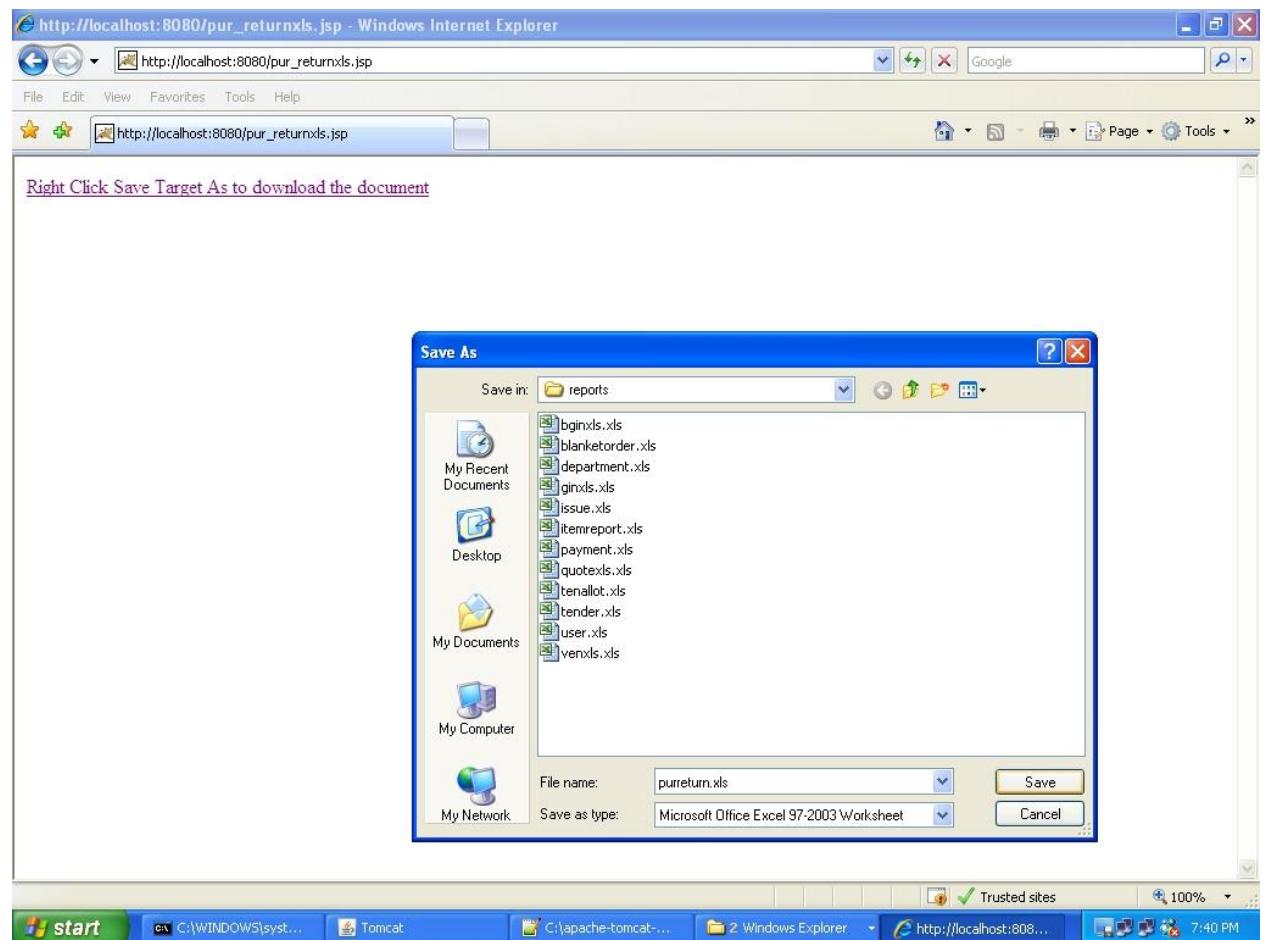
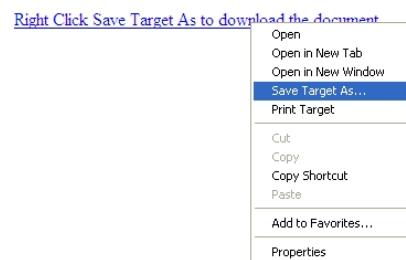
Purchase Return Reports

Please select your the type of report view



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He may download the .xls file in this way.



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The file will look like this

A screenshot of Microsoft Excel showing a spreadsheet titled "purreturn.xls". The spreadsheet contains data about product returns, with columns for Return No., Return Date, Vendor Code, Vendor Name, Item Code, Item Name, Quantity, and Remarks. The data is as follows:

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Return No.	Return Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks					
2	P0000	2013-02-28	V0006	Rishabh	I0002	Engine Oil	12.00						
3	P0001	2013-03-16	V0006	Rishabh	I0002	Engine Oil	10.00						
4	P0002	2013-03-16	V0001	srushti	I0001	pistons	21.00	Pistons were cracked					
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
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He may download .pdf file by clicking on the button and he will be redirected to a page where the file will open in the browser.

A screenshot of Adobe Reader 7.0 showing a PDF document. The PDF contains a table with the same data as the Excel spreadsheet, listing product returns. The table has columns for Return Number, Return Date, Vendor Code, Vendor Name, Item Code, Item Name, Quantity, and Remarks. The data is identical to the Excel table.

Return Number	Return Date	Vendor Code	Vendor Name	Item Code	Item Name	Quantity	Remarks
P0000	2013-02-28	V0006	Rishabh	I0002	Engine Oil	12.00	
P0001	2013-03-16	V0006	Rishabh	I0002	Engine Oil	10.00	
P0002	2013-03-16	V0001	srushti	I0001	pistons	21.00	Pistons were cracked

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5.13 Payment

- a. When the user clicks on this button he will redirected to this page

Current Status of Payment								
Voucher Number	Voucher Date	Goods Inward Number	Vendor Code	Vendor Name	Bank Name	Cheque Number	Remarks	Amount
0	2013-3-3	G0001	V0006	Rishabh	ICICI	234567		14400
1	2013-3-16	G0001	V0006	Rishabh	SBI Malad West	236787		2399.6
2	2013-3-18	G0001	V0006	Rishabh	HDFC bank dahisar east	78965		2399.6

- b. When the user clicks on to the **Add** button he will have to enter the voucher number along with remaining mandatory fields.

Current Status of Payment								
Voucher Number	Voucher Date	Goods Inward Number	Vendor Code	Vendor Name	Bank Name	Cheque Number	Remarks	Amount
0	2013-3-3	G0001	V0006	Rishabh	ICICI	234567		14400
1	2013-3-16	G0001	V0006	Rishabh	SBI Malad West	236787		2399.6
2	2013-3-18	G0001	V0006	Rishabh	HDFC bank dahisar east	78965		2399.6

CYBERIANS

Payment

Selected Mode:

Voucher Number	<input type="text" value="2"/>	Voucher Date	Year: <input type="button" value="2013"/> Month: <input type="button" value="3"/> Day: <input type="button" value="18"/> yyyy-mm-dd
Goods Inward Number	<input type="text" value="G0001"/>	Vendor Code	<input type="text" value="V0006"/>
Vendor Name	<input type="text" value="Rishabh"/>	Bank Name	<input type="text"/>
Cheque Number	<input type="text"/>	Amount	<input type="text" value="2399.6"/>
Remarks	<input type="text"/>		

Current Status of Payment

Voucher Number	Voucher Date	Goods Inward Number	Vendor Code	Vendor Name	Bank Name	Cheque Number	Remarks	Amount
0	2013-3-3	G0001	V0006	Rishabh	ICICI	234567		14400
1	2013-3-16	G0001	V0006	Rishabh	SBI Malad West	236787		2399.6

Payment

Selected Mode:

Voucher Number	<input type="text" value="2"/>	Voucher Date	Year: <input type="button" value="2013"/> Month: <input type="button" value="3"/> Day: <input type="button" value="18"/> yyyy-mm-dd
Goods Inward Number	<input type="text" value="G0001"/>	Vendor Code	<input type="text" value="V0006"/>
Vendor Name	<input type="text" value="Rishabh"/>	Bank Name	<input type="text" value="HDFC bank dahisar west"/>
Cheque Number	<input type="text" value="78965"/>	Amount	<input type="text" value="2399.6"/>
Remarks	<input type="text"/>		

Current Status of Payment

Voucher Number	Voucher Date	Goods Inward Number	Vendor Code	Vendor Name	Bank Name	Cheque Number	Remarks	Amount
0	2013-3-3	G0001	V0006	Rishabh	ICICI	234567		14400
1	2013-3-16	G0001	V0006	Rishabh	SBI Malad West	236787		2399.6

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- c. After entering all the details when the user clicks on the **Save** button the record will be added into the database.

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Payment																																													
<div style="float: right; margin-right: 10px;">Selected Mode: <input type="button" value="Add"/></div> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Voucher Number</td> <td><input type="text" value="2"/></td> <td style="width: 30%;">Voucher Date</td> <td>Year: <input type="button" value="2013"/> Month: <input type="button" value="3"/> Day: <input type="button" value="18"/> yyyy-mm-dd</td> </tr> <tr> <td>Goods Inward Number</td> <td><input type="text" value="G0001"/></td> <td>Vendor Code</td> <td><input type="text" value="V0006"/></td> </tr> <tr> <td>Vendor Name</td> <td><input type="text" value="Rishabh"/></td> <td>Bank Name</td> <td colspan="6"><input type="text" value="HDFC bank dahisar west"/></td> </tr> <tr> <td>Cheque Number</td> <td><input type="text" value="78965"/></td> <td>Amount</td> <td colspan="6"><input type="text" value="2399.6"/></td> </tr> <tr> <td>Remarks</td> <td colspan="9"><input type="text"/></td> </tr> </table> <div style="clear: both; text-align: center; margin-top: 10px;"> <input type="button" value="Add"/> <input type="button" value="Update"/> <input type="button" value="Save"/> <input type="button" value="Generate Report"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/> </div>										Voucher Number	<input type="text" value="2"/>	Voucher Date	Year: <input type="button" value="2013"/> Month: <input type="button" value="3"/> Day: <input type="button" value="18"/> yyyy-mm-dd	Goods Inward Number	<input type="text" value="G0001"/>	Vendor Code	<input type="text" value="V0006"/>	Vendor Name	<input type="text" value="Rishabh"/>	Bank Name	<input type="text" value="HDFC bank dahisar west"/>						Cheque Number	<input type="text" value="78965"/>	Amount	<input type="text" value="2399.6"/>						Remarks	<input type="text"/>								
Voucher Number	<input type="text" value="2"/>	Voucher Date	Year: <input type="button" value="2013"/> Month: <input type="button" value="3"/> Day: <input type="button" value="18"/> yyyy-mm-dd																																										
Goods Inward Number	<input type="text" value="G0001"/>	Vendor Code	<input type="text" value="V0006"/>																																										
Vendor Name	<input type="text" value="Rishabh"/>	Bank Name	<input type="text" value="HDFC bank dahisar west"/>																																										
Cheque Number	<input type="text" value="78965"/>	Amount	<input type="text" value="2399.6"/>																																										
Remarks	<input type="text"/>																																												
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<div style="float: right; margin-right: 10px;">Selected Mode: <input type="button" value="Add"/></div> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Voucher Number</td> <td><input type="text" value="2"/></td> <td style="width: 30%;">Voucher Date</td> <td>Year: <input type="button" value="2013"/> Month: <input type="button" value="3"/> Day: <input type="button" value="18"/> yyyy-mm-dd</td> </tr> <tr> <td>Goods Inward Number</td> <td><input type="text" value="G0001"/></td> <td>Vendor Code</td> <td><input type="text" value="V0006"/></td> </tr> <tr> <td>Vendor Name</td> <td><input type="text" value="Rishabh"/></td> <td>Bank Name</td> <td colspan="6"><input type="text" value="HDFC bank dahisar west"/></td> </tr> <tr> <td>Cheque Number</td> <td><input type="text" value="78965"/></td> <td>Amount</td> <td colspan="6"><input type="text" value="2399.6"/></td> </tr> <tr> <td>Remarks</td> <td colspan="9"><input type="text"/></td> </tr> </table> <div style="clear: both; text-align: center; margin-top: 10px;"> <input type="button" value="Add"/> <input type="button" value="Update"/> <input type="button" value="Save"/> <input type="button" value="Generate Report"/> <input type="button" value="Cancel"/> <input type="button" value="Exit"/> </div>										Voucher Number	<input type="text" value="2"/>	Voucher Date	Year: <input type="button" value="2013"/> Month: <input type="button" value="3"/> Day: <input type="button" value="18"/> yyyy-mm-dd	Goods Inward Number	<input type="text" value="G0001"/>	Vendor Code	<input type="text" value="V0006"/>	Vendor Name	<input type="text" value="Rishabh"/>	Bank Name	<input type="text" value="HDFC bank dahisar west"/>						Cheque Number	<input type="text" value="78965"/>	Amount	<input type="text" value="2399.6"/>						Remarks	<input type="text"/>								
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Payment

Selected Mode:

Voucher Number	<input type="text" value="2"/>	Year : <input type="button" value="2013"/> Month : <input type="button" value="3"/> Day : <input type="button" value="18"/> yyyy-mm-dd
Goods Inward Number	<input type="text" value="G0001"/>	<input type="text" value="V0006"/>
Vendor Name	<input type="text" value="Rishabh"/>	<input type="text" value="HDFC bank dahisar west"/>
Cheque Number	<input type="text" value="78965"/>	Amount <input type="text" value="2399.6"/>
Remarks	<input type="text"/>	

Current Status of Payment

Voucher Number	Voucher Date	Goods Inward Number	Vendor Code	Vendor Name	Bank Name	Cheque Number	Remarks	Amount
0	2013-3-3	G0001	V0006	Rishabh	ICICI	234567		14400
1	2013-3-16	G0001	V0006	Rishabh	SBI Malad West	236787		2399.6

- d. When the user clicks on the **Update** button, and after confirming he will have to enter a valid voucher number and then the remaining fields will be retrieved automatically.


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Payment

Selected Mode:

Voucher Number	<input type="text" value="2"/>	Voucher Date Year : <input type="button" value="2013"/> Month : <input type="button" value="3"/> Day : <input type="button" value="18"/> yyyy-mm-dd
Goods Inward Number	<input type="text" value="G0001"/>	<input type="text" value="V0006"/>
Vendor Name	<input type="text" value="Rishabh"/>	<input type="text" value="C bank dahisar west"/>
Cheque Number	<input type="text" value="78965"/>	Amount <input type="text" value="2399.6"/>
Remarks	<input type="text"/>	

Current Status of Payment

Voucher Number	Voucher Date	Goods Inward Number	Vendor Code	Vendor Name	Bank Name	Cheque Number	Remarks	Amount
0	2013-3-3	G0001	V0006	Rishabh	ICICI	234567		14400
1	2013-3-16	G0001	V0006	Rishabh	SBI Malad West	236787		2399.6
2	2013-3-18	G0001	V0006	Rishabh	HDFC bank dahisar west	78965		2399.6

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- e. Then when the user clicks the **Save** button again, a message will displayed showing successful update.

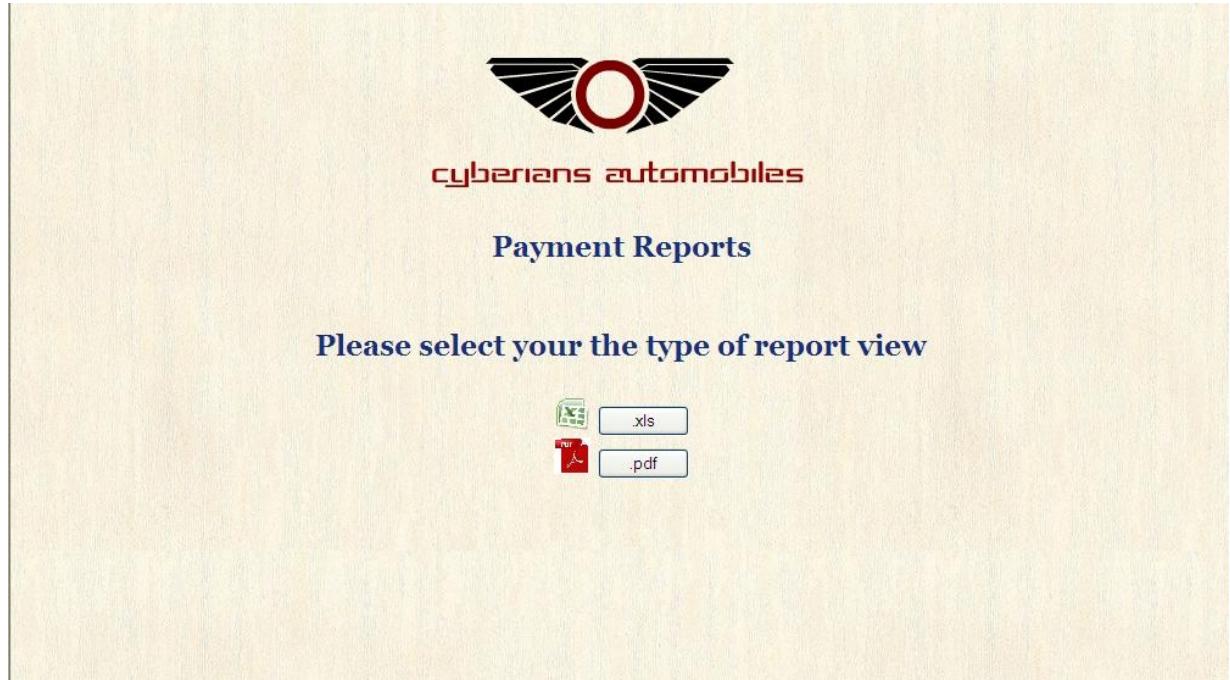
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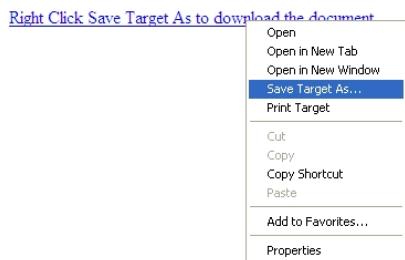
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f. Generate Reports

When the user clicks this button, he will be taken to the following page

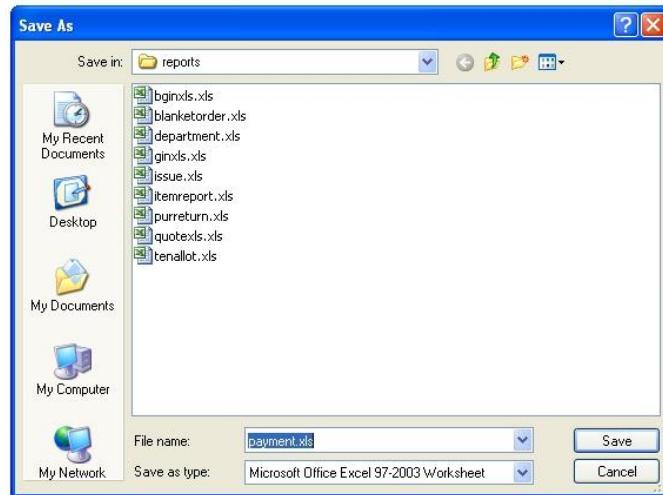


He may download the .xls file in this way.



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[Right Click Save Target As to download the document](#)



The file will look like this

A screenshot of Microsoft Excel showing a spreadsheet titled 'payment.xls'. The spreadsheet has a header row with columns labeled A through L. The data starts at row 1, with rows 1, 2, and 3 containing data. Row 1 has the header 'Voucher No.' in cell A1. Row 2 has values '20' in A2, '2013-03-03' in B2, 'G0001' in C2, 'V0006' in D2, 'Rishabh' in E2, 'ICICI' in F2, '234567' in G2, and '14400.00' in I2. Row 3 has values '1' in A3, '2013-03-16' in B3, 'G0001' in C3, 'V0006' in D3, 'Rishabh' in E3, 'SBI Malad West' in F3, '236787' in G3, and '2399.60' in I3. Rows 4 through 32 are empty. The ribbon at the top shows tabs for Home, Insert, Page Layout, Formulas, Data, Review, and View. The status bar at the bottom shows 'Ready' and '100%'.

	A	B	C	D	E	F	G	H	I	J	K	L
1	Voucher No.	Voucher Date	Goods Inward No.	Vendor Code	Vendor Name	Bank Name	Cheque No	Remarks	Amount			
2	20	2013-03-03	G0001	V0006	Rishabh	ICICI	234567		14400.00			
3	1	2013-03-16	G0001	V0006	Rishabh	SBI Malad West	236787		2399.60			
4												
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The screenshot shows a PDF document in Adobe Reader version 7.0. The document contains a table with the following data:

Voucher Number	Voucher Date	Voucher Code	Vendor Name	Bank Name	Cheque Number	Amount	Remarks
0	2013-03-03	G0001	V0006	Rishabh	ICICI	234567	
1	2013-03-16	G0001	V0006	Rishabh	SBI Malad West	236787	

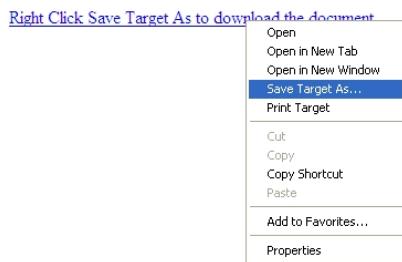
5.14 User Master Reports

When the Report Analyst log into the system and clicks on this button he will see the following page

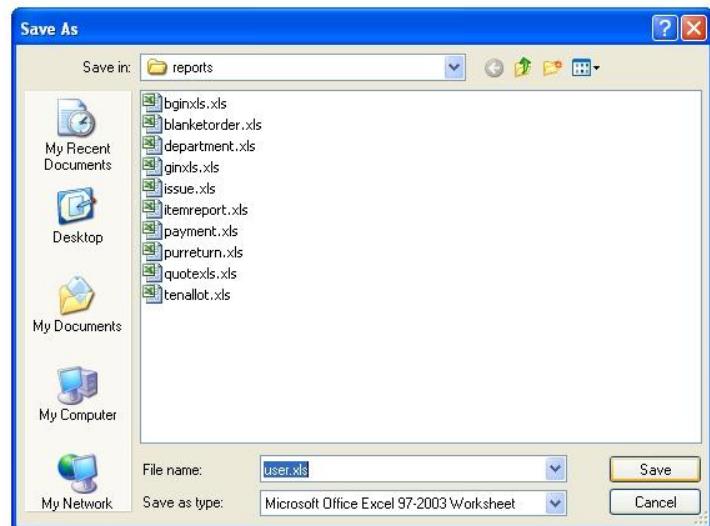
The screenshot shows the 'User Master Reports' page for Cyberians Automobiles. The page features a logo with wings and the company name 'cyberians automobiles'. Below the logo, the title 'User Master Reports' is displayed in bold blue text. A message 'Please select your the type of report view' is centered. At the bottom, there are two sets of icons and labels: 'xls' with an Excel icon and '.pdf' with a PDF icon.

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Right Click Save Target As to download the document



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The file will look like this

A screenshot of Microsoft Excel showing a spreadsheet titled "user.xls". The data is organized into two columns: "User ID" and "User Level". The first row is a header. The data rows are as follows:

User ID	User Level
abcd	M
akshay	M
rishabh	R
sheetal	A
srushti	D
user1	R

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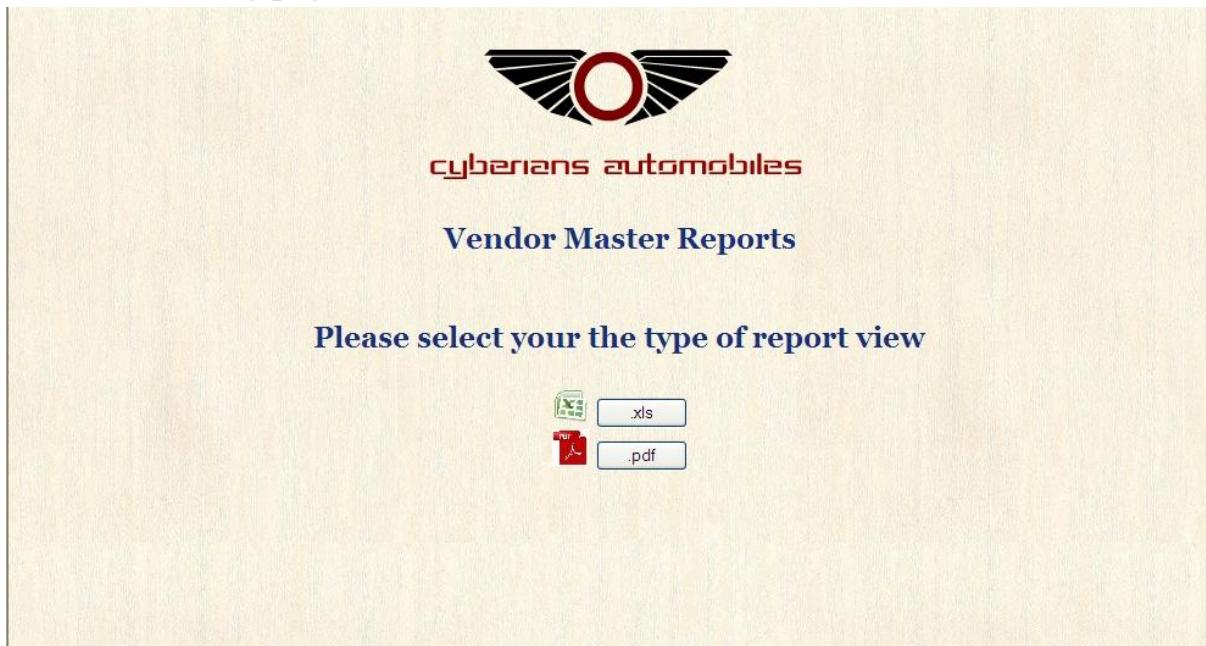
A screenshot of Adobe Reader 7.0 displaying a PDF document. The PDF contains a table with the same data as the Excel spreadsheet, showing "User ID" and "User Level" for six users. The table is as follows:

User ID	User Level
sheetal	A
srushti	D
akshay	M
abcd	M
user1	R
rishabh	R

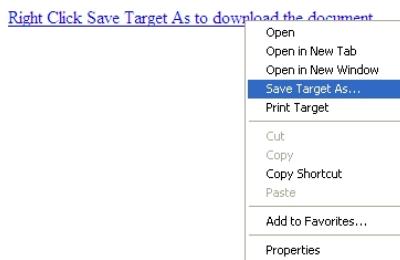
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5.15 Vendor Master Reports

When the Report Analyst log into the system and clicks on this button he will see the following page

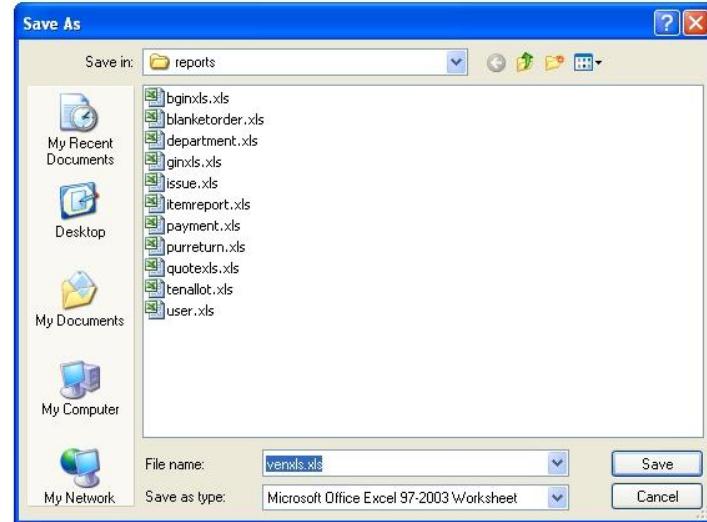


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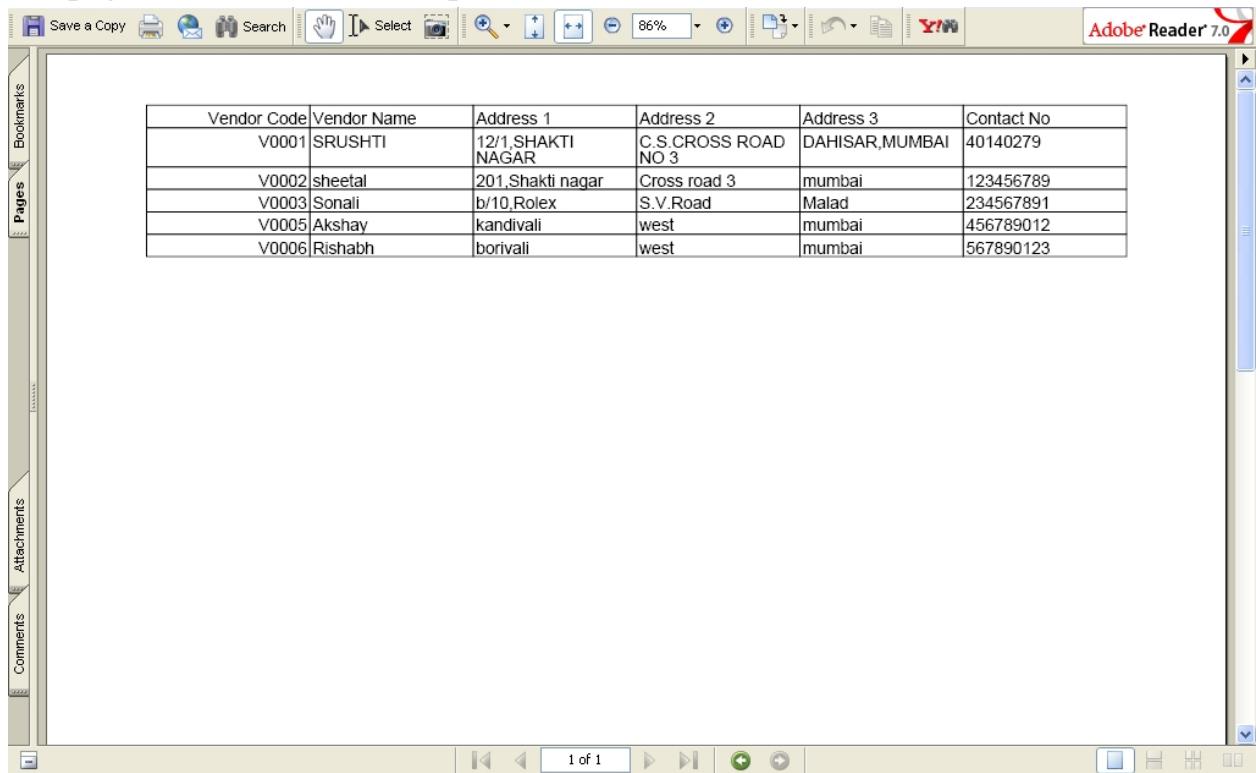
The file will look like this

A screenshot of Microsoft Excel showing a spreadsheet titled 'ven.xls.xls [Compatibility Mode] - Microsoft Excel'. The spreadsheet contains data for vendors, organized into columns A through H. The columns are labeled: Vendor Code, Vendor Name, Address 1, Address 2, Address 3, and Contact No. The data is as follows:

	A	B	C	D	E	F	G	H
1	Vendor Code	Vendor Name	Address 1	Address 2	Address 3	Contact No		
2	V0001	SRUSHTI	12/1 SHAKTI NAGAR	C S CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279		
3	V0002	sheetal	201 Shakti nagar	Cross road 3	mumbai	123456789		
4	V0003	Sonali	b/10,Rolex	S.V Road	Malad	234567891		
5	V0005	Akshay	kandivali	west	mumbai	456789012		
6	V0006	Rishabh	borivali	west	mumbai	567890123		
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He may download .pdf file by clicking on the button and he will be redirected to a page where the file will open in the browser.



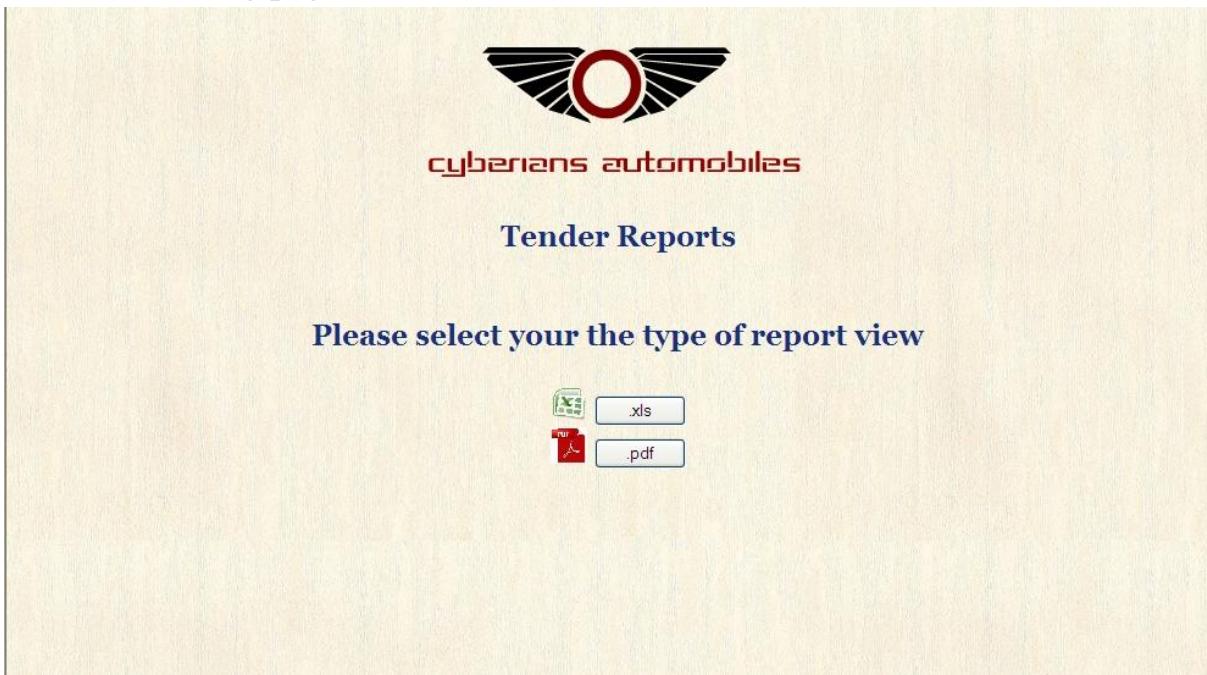
The screenshot shows a PDF document in Adobe Reader 7.0. The document contains a table with six rows of vendor information:

Vendor Code	Vendor Name	Address 1	Address 2	Address 3	Contact No
V0001	SRUSHTI	12/1 SHAKTI NAGAR	C.S.CROSS ROAD NO 3	DAHISAR,MUMBAI	40140279
V0002	sheetal	201,Shakti nagar	Cross road 3	mumbai	123456789
V0003	Sonali	b/10,Rolex	S.V.Road	Malad	234567891
V0005	Akshay	kandivali	west	mumbai	456789012
V0006	Rishabh	borivali	west	mumbai	567890123

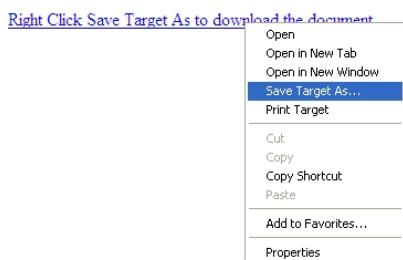
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5.16 Tender Reports

When the Report Analyst log into the system and clicks on this button he will see the following page



He may download the .xls file in this way.



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The file will look like this

	A	B	C	D	E	F	G	H	I
1	Tender No	Tender Date	Tender Order By	Delivery Within	Item Code	Item Name	Quantity	Remarks	Status
2	T0000	2013-01-15	sheetal	2 months	I0001	pistons	100.00		C
3	T0001	2013-02-10	admin	15 days	I0002	Engine Oil	50.00		C
4	T0002	2013-02-11	Administrator	12 days	I0003	battery	30.00		C
5	T0003	2013-02-13	Admin	15 Days	I0005	Engine	45.00		C
6	T0004	2013-02-24	sheetal	20 Days	I0008	plug	100.00		C
7	T0005	2013-02-27	sheetal	10 Days	I0005	Engine	100.00		O
8	T0006	2013-03-02	sheetal	10 Days	I0001	Pistons	120.00		O
9	T0007	2013-03-16	Sheetal	25 Days	I0001	Pistons	120.00	Payment will be given as per the GIN	O
10									
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Tender Number	Tender Date	Tender Ordered By	Delivery Within	Item Code	Item Name	Quantity	Remarks
T0000	2013-01-15	sheetal	2 months	I0001	pistons	100.00	
T0001	2013-02-10	admin	15 days	I0002	Engine Oil	50.00	
T0002	2013-02-11	Administrator	12 days	I0003	battery	30.00	
T0003	2013-02-13	Admin	15 Days	I0005	Engine	45.00	
T0004	2013-02-24	sheetal	20 Days	I0008	plug	100.00	
T0005	2013-02-27	sheetal	10 Days	I0005	Engine	100.00	
T0006	2013-03-02	sheetal	10 Days	I0001	Pistons	120.00	
T0007	2013-03-16	Sheetal	25 Days	I0001	Pistons	120.00	Payment will be given as per the GIN