



Web app

PWA

Vanilla Javascript (no framework)

Responsive

I need to own the source code once finished.

(1) Here show in Cache / local storage the order we will be preparing in the following steps.

Once submitted in screen (4), clear this order.



3

Insert Items to the Order

1 Orders

2 Client

3 Items

4 Final

Order Balance : \$704.00

Client VISENTIN

+

Show

10

entries

Search:

Code	Description	Category	Price	Quantity
1004	Adhesivo de contacto lata 500 CC	CODIGO	352	2

Showing 1 to 1 of 1 entries

Previous 1 Next

Previous

NEXT

pop-up

Show

10

Search:

entries

Code	Description	Category	Price
100	Escalera de Aluminio de 3 escalones	MOR	3101.67
1000	Adhesivo de contacto pomo	CODIG	101.7
1001	Adhesivo de contacto pomo	CODIG	181.9
1002	Adhesivo de contacto lata 1	CODIG	189.7
1003	Adhesivo de contacto lata 2	CODIG	234.7
1004	Adhesivo de contacto lata 5	CODIG	352
1005	Adhesivo de contacto lata 1	CODIG	623.8
1006	Adhesivo de contacto lata 4	CODIG	2268
1007	Cola vinilica POTE/PICO 125	CODIG	67.8
1008	Cola vinilica POTE/PICO 250	CODIG	95.9

Showing 1 to 10 of 974 entries

Previous

1

2

3

4

5

...

98

Next

Step (3) add products to the Order (from our Products APIrest)  
 Selecting the Product from a pop up.  
 List them.

```

- data2: [
  - {
    ARARTI: "1000",
    ARASIG: "E",
    ARCODI: "AD 1000",
    ARDESC: "Adhesivo de contacto pomo 33 cc",
    ARFF: 99781,
    ARFLIA: 2,
    ARMARC: "CODIGO",
    ARMODE: "33 CC",
    AROO: 97.02,
    ARPP: "2021-03-23 00:00:00",
    ARPRIM: "AD",
    ARPROV: 2,
    ARTERC: "1000",
    ARUBIC1: "1000"
  },
  - {
    ARARTI: "1001",
    ARASIG: "E",
    ARCODI: "2 2 1001",
    ARDESC: "Adhesivo de contacto pomo 100 CC",
    ARFF: 99956,
    ARFLIA: 2,
    ARMARC: "CODIGO",
    ARMODE: "100 CC",
    AROO: 173.67,
    ARPP: "2021-03-23 00:00:00",
    ARPRIM: "2",
    ARPROV: 2,
    ARSEGU: "2",
    ARTERC: "1001",
    ARUBIC1: "1000"
  },
]
  
```

4

View total, add a note and send the order.

1

Orders

2

Client

3

Items

4

Final

Order Balance : \$704.00

Client VISENTIN

Current Balance: \$16,786.63

Collected today:

16786.63

Notes:

<

Previous

SEND

✓

Contact

(3) Before submitting the Order, display the Client and the Total amount of the Order.

Also display the client’s account balance (same total as in (2) )

And we need two notes areas.

SEND: Submit the Order to our API rest.

Once submitted clear this order from Screen 1.

Appart from submitting the date of the Order created, you will have to complete other fields in our JSON.  
Some calculated and many others with a fixed value.

```
{
  id: "8CmU2u2h7ciUo26kcDC8",
  PPACIVA: 2613.94,
  PPAORIG: 1306.97,
  PPACANT: 2,
  PPAFECH: "2020-08-23",
  PPAHORA: "00:00:00",
  PPAOBSE: "NOTA",
  PPANUME: 10000,
  PPASITI: 1,
  PPACLIE: 123,
  PPACPAG: 99,
  PPARAZO: "TUMINI ANTONIO",
  PPAVEND: 99,
  PPACODI: " MC 2130",
  PPACOD4: null,
  PPADEPO: 1,
  PPADESC: "EXTREMO PRUEBA",
  PPAFLIA: 1,
  PPAMARC: "MC",
  PPAPREC: 1084.14,
  PPABASE: 1084.14,
  PPAIMPO: "N",
  PPACOD1: "MC",
  PPAPROV: 1,
  PPACOD2: null,
  PPACOD3: "2130",
  PPAFIVA: 21,
  PPAUSER: 0,
  PPAPOR1: 0,
  PPAPOR2: 0,
  PPACONT: 0,
  PPADIRE: 0,
  PPAAUTO: 1,
  PPAUNID: 1,
  PPAPIEZ: 1,
  PPAESTA: 1,
  PPAESTADO: 1,
  PPACATA: 7,
  PPABARR: null,
  PPATPRE: null,
  PPAQOT: null,
  PPAPPA: null,
  PPATARJ: null,
  PPACUOT: null,
  PPAARFF: null,
  PPACOMP: null,
  PPABULT: null,
  PPAKILO: null,
  PPASEGU: null,
  PPAREMF: null,
  PPAREMN: null,
  PPAFAPL: null,
  PPAFORI: null,
  PPADESK: 0,
  CLLOCA: "MARTINEZ",
  CLZONA: 1,
  CLPCIA: 1,
  CLCOPO: 1642,
  CLDOMI: "SANTA FE",
  CLNUME: "2000",
  CLDPTO: null,
  CLPISO: null,
  CLDNI: "99999999",
  CLCUIT: "30999999995",
  CLTELE: "54911444-444",
  CLMAIL: "mail@mail.com"
}
```

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