Screens of Different Modules

* By Team-b

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| **Login** | |
| Username | Textbox |
| Password | Textbox |
| submit | Button |
| forgot password | Button |

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| **Group Head Page** | |
| Home | NAVIGATION LINK TO HOME |
| Add MEMBER | NAVIGATION LINK TO ACCESS GROUP HEAD AND REGISTER GROUP HEAD |
| Creating a bill | NAVIGATION LINK TO GENERATE A BILL AND CALCULATE A MONTHLY BILL |
| Creating a poll and Approval of a Loan | NAVIGATION LINK TO ACCESS AND REGISTER |

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| **Admin Page** | |
| Home | NAVIGATION LINK TO HOME |
| Add/Delete/Approve MEMBER | NAVIGATION LINK TO ACCESS GROUP HEAD AND REGISTER GROUP HEAD |

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| **Member Page** | |
| Home | NAVIGATION LINK TO HOME |
| Creating a bill | NAVIGATION LINK TO GENERATE A BILL AND CALCULATE A MONTHLY BILL |
| Creating a poll and Approval of a Loan | NAVIGATION LINK TO ACCESS AND REGISTER |

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| **Registration of Group Head** | |
| FirstName | Textbox |
| LastName | Textbox |
| Email | Textbox |
| GroupName | Drop Down |
| UserName | Textbox |
| Password | Textbox |
| Confirm Password | Textbox |
| DateOfBirth | Calender |
| Contact No. | Textbox |
| register | Button |
| reset | Button |

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| **Registration Screen for Members** | |
| Group Name | Textbox |
| Member Name | Textbox |
| Member Username | Textbox |
| Member Password | Text box |
| Confirm Password | Text box |
| Date of Birth | Calendar |
| Contact Number | Textbox |
| Email | Textbox |
| Register | Button |
| Reset: | Button |

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| **Approval of members by the group head** | |
| Back | button |
| Home | button(redirects to home page) |
| Table | Table attributes |
| Serial no | text |
| Name of group members | text |
| Email -id | email |
| Contact no | number |
| Approve | checkbox |
| Reject | checkbox |
| Button | Submit |

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| **Approval of members by the group head** | |
| Back | button |
| Home | button(redirects to home page) |
| List: Table with following schema | Table with following schema |
| Name: | Textbox |
| Headed group | Textbox |
| Approve | Checkbox |
| Disapprove | Checkbox |
| Submit | Button |

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| **A screen for creating a bill** | |
| user id | text box |
| group id/name | text box |
| subject of bill | text box |
| date | date |
| time: | text box |
| number of items/products | text box |
| names of items | text box |
| tax | text box |
| discount | text box |
| total | text box |
| comments | text area |
| Bill Image | File-Image |
| Create | Button |

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| **To Assign tasks and keep track of them** | |
| Back | Button |
| Individual bill | Table 1 |
| Group Bill | Group Bill |
| Table 1 attributes | Table 1 attributes |
| Name : text | text |
| Amount : | number |
| Bill date | date |
| Save | Button |
| Table 2 attributes | Table 2 attributes |
| Approved | checkbox ( yes or no) |
| Bill date | date |
| Bill purpose | text |
| Bill amount | number |
| Per person amount | number |
| Paid | list of members who have paid their amount |
| Save | Button |

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| **Expense Entry Screen** | |
| Select person | drop down menu |
| Total Amount | Number |
| Multiple people | drop down menu with check box |
| Set paid amount for multiple people | number |
| List of group members and spent amount | Number |
| Purpose | text box |
| Save | button |

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| **Request for leave** | |
| Member Name | Textbox |
| Member Id | Textbox |
| Group Id | Textbox |
| Leave: | Leave: |
| Start date: | drop-down |
| Till date: | drop- down |
| Reason(optional) - Text box | Reason(optional) - Text box |
| Extract additional money | Checkbox (yes/no) |
| if yes: | if yes: |
| Amount | textbox |
| Request for leave | button |
| Are you sure window - | alert |

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| **Income Entry Screen** | |
| Group ID: textbox | textbox |
| textbox | textbox |
| Member ID | textbox |
| Date | date |
| number | number |
| Submit | Submit |

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| **Loan Request Screen** | |
| Userid | Textbox |
| Name | Textbox |
| Address | Textbox |
| Phone No. | Textbox |
| Monthly Amount Received for Expense: | Textbox |
| Loan Amount | Textbox |
| Submit Request: Button | Button |

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| **Creating polls for a bill** | |
| Group Name | Textbox |
| Member Name | Textbox |
| Select Date: | Select Date: |
| From | Calendar |
| To | Calendar |
| Paid Your Monthly Expense: | Paid Your Monthly Expense: |
| Yes | Radio Button |
| No | Radio Button |
| Want approval Of Loan: | Want approval Of Loan: |
| Yes | Radio Button |
| No | Radio Button |
| Submit | Button |

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| **Display user expenses data** | |
| Table | Table with following schema |
| Date | Date |
| Purpose | Textbox |
| Amount | Number |

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| **Special Billing Record** | |
| Item Name: Drop-down | Item Name: Drop-down |
| Bill Amount (for that item) | Bill Amount (for that item) |
| Table with following Attributes | Table with following Attributes |
| Member Names (who used item): | Member Names (who used item) |
| Date: | Date |

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| **Analysis of Data Between Income and Expenses** | |
| Analysis (Monthly/Yearly) | Drop down Menu |
| if Monthly Selected then previous 5 months analysis will be shown based on present date of request | if Monthly Selected then previous 5 months analysis will be shown based on present date of request |
| With an option to see more previous 5 months analysis. | With an option to see more previous 5 months analysis. |
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| In monthly analysis we will show the income of a month and expense of that month | In monthly analysis we will show the income of a month and expense of that month |
| With an option that user can see their expense details. | With a option that user can see their expense details. |
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| and If yearly selected then total income of a year will be calculated and | and If yearly selected then total income of a year will be calculated and |
| The total expense will be calculated and analysis of 5 years will be shown. | The total expense will be calculated and analysis of 5 years will be shown. |
| Back | Button |

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| **Loan Approval screen** | |
| Application ID | textbox |
| Status | textbox |
| Name: (display the name of the applicant) | textbox |
| Date: (date at which loan requested) | textbox |
| Amount: (amount requested for) | textbox |
| loan approve | checkbox |
| loan disapprove | checkbox |
| submit | button |

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| **To display monthly expenses** | |
| Back | Back |
| Home | button |
| Table attributes | Table attributes |
| Serial no | number |
| Member name | text |
| Group id | text/number |
| Per head expense | text |
| Amount contributed | text |
| Dues | number |
| Excess | number |
| Start | date |
| End: | date |
| Total group expense : | text |
| Carry forward : | text |

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| **Approval Screen of Expense Entry** | |
| Name | text |
| Date | date |
| Purpose | text |
| Amount | number |
| Approve | check box |
| Disapprove | check box |
| Save | button |
| Name | text |