**Usage Instructions**

**Login:**

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1. Open the application and navigate to the login form 。
2. Click the "Login" button to access the main interface.

**Navigating the Home Page:**

A screenshot of a welcome screen

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1. After logging in, you will be taken to the home page.
2. The home page contains four main buttons:
   * **Start Rental**
   * **Return Tools**
   * **Customer Management**
   * **Tools Management**

**Tool Rental:**

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1. Click on the " Start Rental" button on the home page.
2. You will be redirected to the Rental form.
3. Enter the required information such as customer details, rental date, and quantity of tools.
4. Click the "Place Order" button to record the rental transaction.

**Tool Return:**

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1. Click on the "Return Tools" button on the home page.
2. You will be redirected to the Return form.
3. Find the rental ID or select the rental record to be returned.
4. Enter the return date and any other necessary information.
5. Click the "confirm" button to update the return information.
6. Click the "Go to pay" button to open the cost form.
7. Click the "Total price" button to update the cost information.

**Customer Management:**

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1. Click on the "Customer Management" button on the home page.
2. You will be redirected to the Customer form.
3. Here you can add new customers, edit existing customer information from the database.
4. Fill in the customer details and click "Save" to update the records.

**Tools Management:**

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1. Click on the "Tools Management" button on the home page.
2. You will be redirected to the Tool form.
3. Here you can manage the tool inventory by adding new tools, editing existing tool information from the database.
4. Enter the tool details and click "Save" to update the records.