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| **Menu Item** | **Description** |
| **Supplier** | **Purpose: To track information about the company who supply a specific item for the company**  Users can add new supplier together with its basic information Users can view all registered supplier for the company  Users will define; Name, Contact Person, Phone, Email, Address, Note  System will process; Supplier ID, Name, Contact Person, Phone, Email, Address, Note, timestamp, created\_by  Users can view; |
| **Category** | **To manage all categories that help sort products**  Users can add new category here  Users will define; Category Name  System will process Category ID, Category Name, timestamp, created\_by  Example Input: Category Name: Furniture |
| **Product** | **To generate products that is sold by the company, user doesn’t define the product count. Only product details**  User can add new product model here  Users will define;  Label, Category, Cost Price, Retail Price, (Pre-defined) SKU  System will process; Product Model No. (PM#0001234), Label, Category, Cost Price, Retail Price, SKU, timestamp, created\_by   Example Input:  Product ID: PM#0000001 Label: Narra Table 1  Category: Furniture CP: P1,000 RP: P2,500 SKU: TBL-NARRA-12S |
| **Stock** | **To monitor product count on every warehouse, users can view stocks only**  Users can view stock count here Users cant modify stock count here //hindi pa to final  example Output: Branch: WH#001 (This is where you can track, which branch is the product is stored) SC#: SC#0001234 (Unique ID per individual product) PO#: PO#0001234 (Unique ID per product variant) Label: Narra Table 1 (Product Description) SKU: TBL-NARRA-12S (Unique pre-defined SKU) Count: -------- |
| Branch | **To manage existing warehouse where the company store its product**  User can add new branch here  User will define; Branch name, Address  System will process;  Branch ID (WH#), Branch Name, Address, timestamp, created\_by |
| Purchase Order | **It is the process of re supplying your stock count by ordering supply from your suppliers**  Users can add new Purchase Order here Users can view existing PO, and manage status // or maybe another page for viewing and managing  Users will define; Supplier ID, WH#, SKU[], Label[], Cost Price[], Retail Price[], Total Amount[], Grand Total  System will process; PO#, PO\_ID, Supplier ID, WH#, SKU, Label, Cost Price, Retail Price, Total Amount, PO\_Status, timestamp, created\_by |
| Sales Order | ­­­­­ |
| Delivery |  |
| Customer |  |
| User |  |
| Report |  |
| Support |  |
| Logout |  |

*Log:  
Date Created: June 25 by Vince*