Two Interface 1. Web admin

2. Web user

ADMIN- ITEM(ITEM CODE/ RETURN ON DAMAGE ON CHECK BOX)-SITE-UNIT-REQUISITION

DATA ENTRY- MANUL, EXCEL (EXCEL FORMAT DOWNLOAD OPTION)

AUTOMATIC UNIT CREATION

MAP USER- SITE-SINGLE USER/SITE

APPROVAL OF REQUESITION

REQ FROM USER

APPROVAL BY ADMIN

TRASNFER ORDER MAIN STORE

ACCEPT TC

ASSIGN STORE

ITEM

PURCHASE

BALANCE REQUIRMENT SITE WISE TO BE ADDED

ITEM CODE AT ADMIN CONSOLE

User - CRUD – REQISITION

PER TC- ACCEPT, AMEND, REJECT (ALL TO ADMIN)

**OPS**

PURCHASE- ENTRY- ADMIN (BILL DETAIL) FOR APPROVAL

{NO MULTIMEDIA}

CONSUME/DAMAGE (REQUISITION)

AUDIT AFTER ABOVE CREATION

USER PASSWORD- 4 DIGIT PIN , NO CO

NSUCATIVE NO.

ADMIN PASSWORD- USER ID- ADMIN,PASSWORD- FANCY