

# Inventory Management System

A complete inventory management application built with VB.NET and DevExpress WinForms components.

## Features

- **Dashboard** - Real-time metrics with interactive tiles and charts
- **User Authentication** - Role-based login with SHA256 password hashing
- **Catalog Management** - Items, Categories, Suppliers, Units of Measure
- **Order Processing** - Create, edit, and track customer orders with line items
- **Purchase Management** - Purchase orders with supplier integration
- **Inventory Control** - Stock levels, physical counts, stock history audit trail
- **Reports** - Inventory valuation, order reports, reorder alerts
- **Administration** - User management, payment terms, system settings

## Dashboard

The Dashboard provides an at-a-glance overview of key business metrics using DevExpress TileControl and ChartControl.

### Live Metric Tiles

Tile	Description	Click Action
<b>Inventory Value</b>	Total stock value across all items	Opens Inventory Report
<b>Items</b>	Count of active items in catalog	-
<b>Low Stock</b>	Items below reorder level (red when > 0)	Opens Reorder Report
<b>Pending Orders</b>	Orders in Draft/Submitted status	Opens Order List
<b>Pending PO</b>	Purchase orders awaiting receipt	Opens Purchase List
<b>Today's Sales</b>	Total value of orders delivered today	-

### Stock Value by Category Chart

A pie chart showing inventory value distribution across product categories with: - Interactive segments (click to explode) - Percentage labels - Category legend

### Quick Actions

Shortcut buttons for common tasks: - New Order - New Purchase Order - Inventory Count - Reorder Report

### Auto-Refresh

Dashboard metrics automatically refresh every 60 seconds to show current data.

## Technology Stack

- **Framework:** .NET 8.0 Windows Forms
- **Language:** VB.NET
- **UI Components:** DevExpress WinForms 24.2
- **Database:** Microsoft SQL Server
- **Architecture:** 3-tier (Presentation, Business Logic, Data Access)

## Default Login Credentials

Username	Password	Role
admin	password123	Administrator
manager	password123	Manager
sales	password123	Sales
warehouse	password123	Warehouse
purchasing	password123	Purchasing

## Project Structure

### InventoryManagement/

Database/	
01_CreateDatabase.sql	# Database schema (13 tables)
02_SampleData.sql	# Sample data for testing
Common/	
AppSettings.vb	# Singleton settings manager
DatabaseHelper.vb	# ADO.NET database wrapper
SessionManager.vb	# User session management
Enums.vb	# Enumerations
Entities/	# 14 entity classes
User.vb	
Item.vb	
Category.vb	
Supplier.vb	
OrderHeader.vb	
OrderLine.vb	
PurchaseHeader.vb	
PurchaseItem.vb	
...	
DataAccess/	# Data Access Objects (DAO)
BaseDAO.vb	
UserDAO.vb	
ItemDAO.vb	
OrderDAO.vb	
...	
BusinessLogic/	# Business layer managers
AuthenticationManager.vb	
InventoryManager.vb	
OrderManager.vb	
PurchaseManager.vb	
Forms/	# UI Forms
LoginForm.vb	
MainForm.vb	# Ribbon-based main form
Admin/	# User, Settings, Payment Terms
Catalog/	# Items, Categories, Suppliers
Orders/	# Order list and edit forms
Purchases/	# Purchase order forms
InventoryControl/	# Stock levels, counts, history
Reports/	# Reporting forms

## Database Setup

1. Open SQL Server Management Studio (SSMS)
2. Connect to your SQL Server instance
3. Execute Database/01\_CreateDatabase.sql to create the database and tables
4. Execute Database/02\_SampleData.sql to insert sample data

## Configuration

Update the connection string in Common/AppSettings.vb (line 13) to match your SQL Server:

*' Default (SQL Express):*

```
Private Const DEFAULT_CONNECTION_STRING As String = "Server=.\SQLEXPRESS;Database=InventoryManagement;Trusted_Connection=True;TrustServerCertificate=True;"
```

*' Local default instance:*

```
Private Const DEFAULT_CONNECTION_STRING As String = "Server=.;Database=InventoryManagement;Trusted_Connection=True;TrustServerCertificate=True;"
```

*' Named instance:*

```
Private Const DEFAULT_CONNECTION_STRING As String = "Server=.\YourInstanceName;Database=InventoryManagement;Trusted_Connection=True;TrustServerCertificate=True;"
```

## Build and Run

### Prerequisites

- .NET 8.0 SDK
- DevExpress WinForms 24.2 license
- SQL Server (Express or higher)

### Command Line

```
cd InventoryManagement
dotnet build
dotnet run
```

### Visual Studio

1. Open InventoryManagement.sln
2. Ensure DevExpress license is installed
3. Press F5 to build and run

## Key Business Logic

### Stock Validation

- **In\_Stock\_Check:** Validates stock availability before order processing
- **Negative\_Stock\_Allowed:** Controls whether stock can go negative

### Moving Average Cost

When receiving purchase orders, item costs are recalculated using weighted moving average:

$$\text{New Cost} = ((\text{Current Qty} \times \text{Current Cost}) + (\text{Received Qty} \times \text{Purchase Cost})) / (\text{Current Qty} + \text{Received Qty})$$

### Audit Trail

All stock movements are logged to the STOCK\_HISTORY table including: - Purchase receipts - Sales/order deliveries - Inventory adjustments - Physical count variances

## User Roles and Permissions

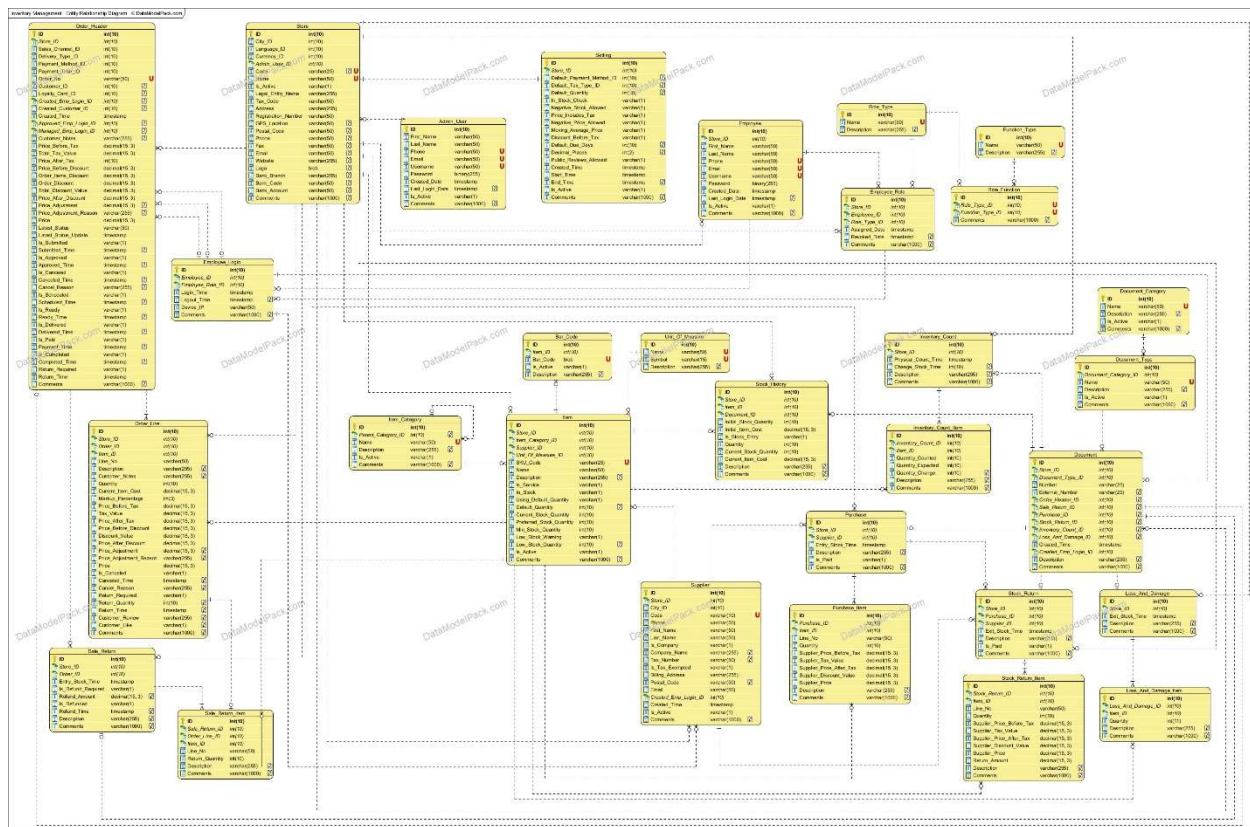
Role	Access
Administrator	Full access to all modules
Manager	All except user administration
Sales	Orders, Catalog (view), Reports
Warehouse	Inventory Control, Catalog (view)
Purchasing	Purchases, Suppliers, Catalog

## Database Schema

The system uses 13 main tables: - USER - System users - STORE\_SETTINGS - Application configuration - LOV - List of values (lookups) - CATEGORY - Product categories (hierarchical) - UNIT\_OF\_MEASURE - Units for items - SUPPLIER - Vendor information - PAYMENT\_TERM - Payment terms - ITEM - Product catalog - ORDER\_HEADER / ORDER\_LINE - Customer orders - PURCHASE\_HEADER / PURCHASE\_ITEM - Purchase orders - STOCK\_HISTORY - Stock movement audit - INVENTORY\_COUNT - Physical count records

## License

This project requires a valid DevExpress WinForms license.



## CLAUDE.AI Prompt

I want to build a complete inventory management application. It needs to be a complete solution that follows the class and database schema diagrams as outlined in the attached mermaid files and coded using VB.Net and DevExpress winforms components if needed. I have also attached a readme.md file as an outline. This solution should start with a simple user login and include a way for an administrator to handle users. Add CRUD vb.net forms to interact with this data that are called from a main system form with menu that includes report options. Include MSSQL database scripts to create the database tables. Also scripts to add limited sample data for initial database testing.

```
InventoryManagement -> C:\Users\sides\Documents\GitHub\WarMac57\InventoryManagement\InventoryManagement\bin\De
... +7 lines (ctrl+o to expand)

PurchaseEditForm has been updated with proper Designer support. Build succeeded with 0 errors and 0 warnings.

> there are dropdown listboxes or comboboxes that have excessive columns making them hard to read. Like Supplier: in
the EditPurchaseOrder form. Either limit the number of columns, size the columns to the header, or add a vertical
scroll to them.

I'll fix the LookUpEdit controls to show only relevant columns. Let me find all forms using LookUpEdit and configure their columns properly.
```

```
Dashboard Load Error
... +7 lines (ctrl+o to expand)

All LookUpEdit controls have been fixed. Build succeeded with 0 errors.

Changes made:

| Form | Lookup Control | Columns Shown |
|-----|-----|-----|
| PurchaseEditForm | cboSupplier | Supplier Name (200px) |
| PurchaseEditForm | itemLookup (grid) | Code (80px), Name (200px) |
| OrderEditForm | cboPaymentTerm | Code (60px), Description (150px) |
| OrderEditForm | itemLookup (grid) | Code (80px), Name (200px) |
| ItemEditForm | cboCategory | Category (180px) |
| ItemEditForm | cboUoM | Code (60px), Name (120px) |
| CategoryEditForm | cboParent | Category (180px) |
| InventoryCountForm | cboItem | Code (80px), Name (200px) |

Each lookup now has explicit column definitions with appropriate widths and a constrained PopupWidth so they no longer show all database columns.

> I put the following DMP-inventory-entity.jpg file in the solutions folder, can you add it to a scrollable
picturebox on the main form so that it is displayed at startup with a checkbox to hide it if necessary.
```

```
Dashboard Load Error
> what would you suggest for the Dashboard option

Here are some suggestions for a Dashboard that would provide valuable at-a-glance insights for an Inventory Management System:

Dashboard Components

1. Key Metrics Tiles
- Total Inventory Value
- Total Items in Stock
- Items Below Reorder Level (with alert color)
- Pending Orders Count
- Pending Purchase Orders

2. Alerts/Action Items Panel
- Low stock items needing reorder
- Orders awaiting approval
- Purchase orders ready to receive
- Recent inventory variances

3. Charts (using DevExpress ChartControl)
- Stock value by category (pie/donut chart)
- Sales trend (last 7/30 days line chart)
- Top 10 items by quantity sold (bar chart)

4. Quick Action Buttons
- New Order
- New Purchase Order
- Inventory Count
- View Reorder Report

5. Recent Activity List
- Last 5-10 orders/purchases/stock movements

Implementation Options

| Approach | Complexity | Visual Appeal |
|-----|-----|-----|
| DevExpress TileControl | Medium | High - Modern tile-based UI |
| Panel-based layout | Low | Medium - Simple cards |
| DevExpress Dashboard | High | Very High - Full BI dashboard |

Would you like me to implement a dashboard? If so, which approach would you prefer:

1. Simple - Panel-based with metric cards and a grid of alerts
2. Modern - TileControl with live tiles and one chart
3. Full Featured - Multiple charts, tiles, and activity feed

> lets do the Modern dashboard

I'll create a modern dashboard with TileControl and a chart. Let me build this out:

Write(InventoryManagement\Forms\DashboardForm.Designer.vb)
Wrote 1 lines to InventoryManagement\Forms\DashboardForm.Designer.vb
Imports DevExpress.AfxEditors
```



Dashboard Load Error

InventoryManagement -> C:\Users\sides\Documents\GitHub\WarMac57\InventoryManagment\InventoryManagement\bin\De  
... +7 lines (ctrl+o to expand)

The Modern Dashboard has been implemented successfully. Build succeeded with 0 errors.

Dashboard Features

Tile Control with Live Metrics:

Tile	Color	Data
Inventory Value	Blue	Total stock value (wide tile)
Items	Green	Active item count
Low Stock	Red/Green	Items below reorder level (changes color)
Pending Orders	Purple	Draft/Submitted orders
Pending PO	Orange	Draft/Approved purchases
Today's Sales	Green	Delivered orders today (wide tile)

Pie Chart:

- Shows "Stock Value by Category"
- Interactive with runtime exploding
- Legend on the right side

Quick Action Buttons:

- New Order
- New Purchase Order
- Inventory Count
- Reorder Report

Interactive Tiles:

- Click Inventory Value → Opens Inventory Report
- Click Low Stock → Opens Reorder Report
- Click Pending Orders → Opens Order List
- Click Pending Purchases → Opens Purchase List

Auto-Refresh:

- Dashboard refreshes every 60 seconds automatically

Files Created:

- Forms\DashboardForm.Designer.vb
- Forms\DashboardForm.vb
- DataAccess\DashboardDAO.vb

Package Added:

- DevExpress.Win.Charts for the pie chart

> Could you add a Dashboard summary to the Readme.md document

Search(pattern: "\*\*/README.md")

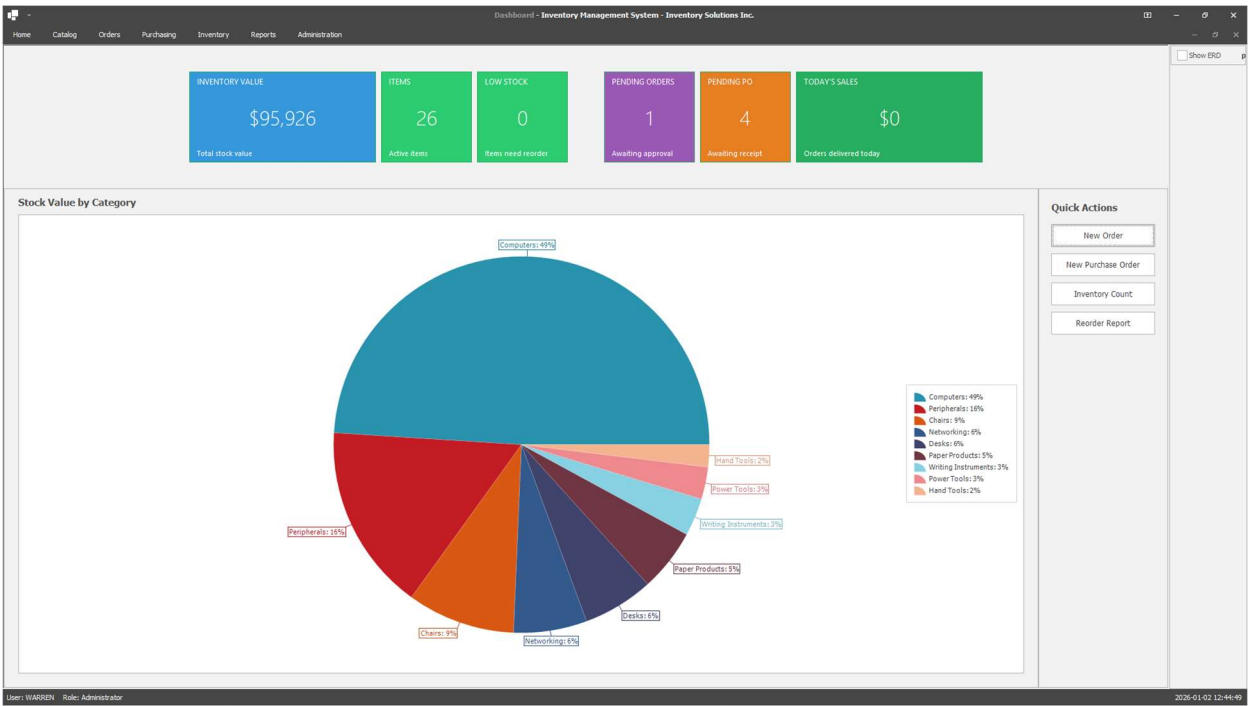
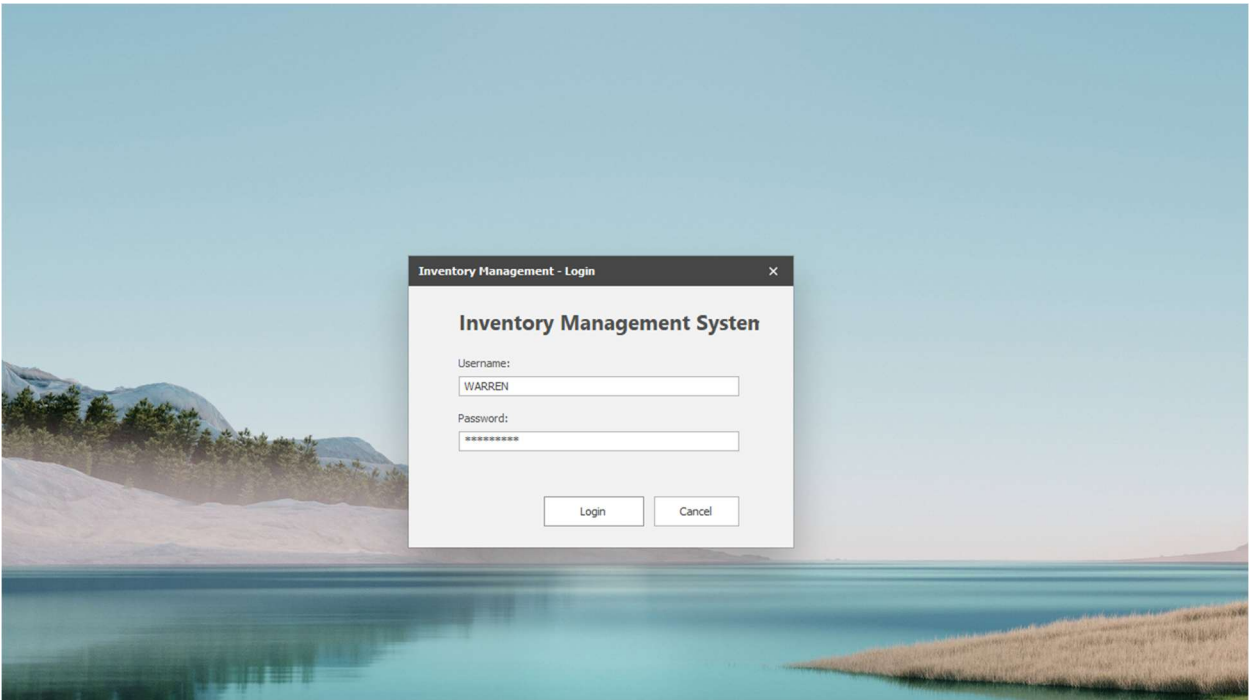


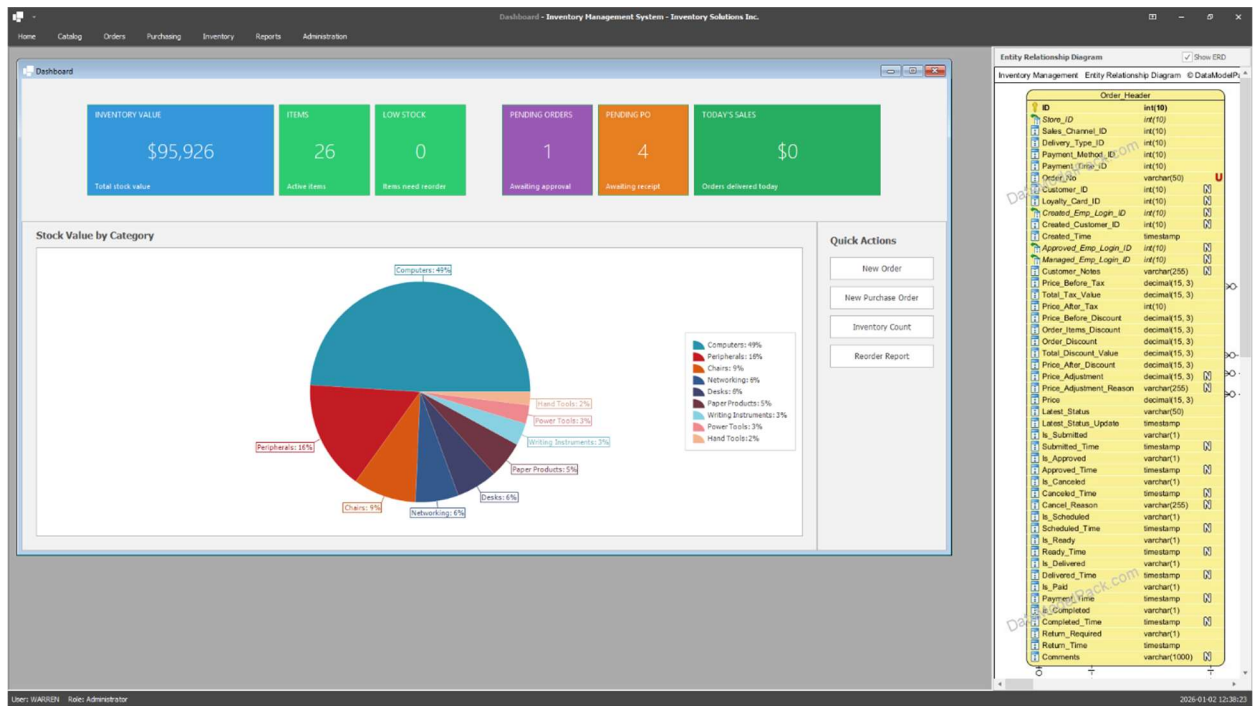
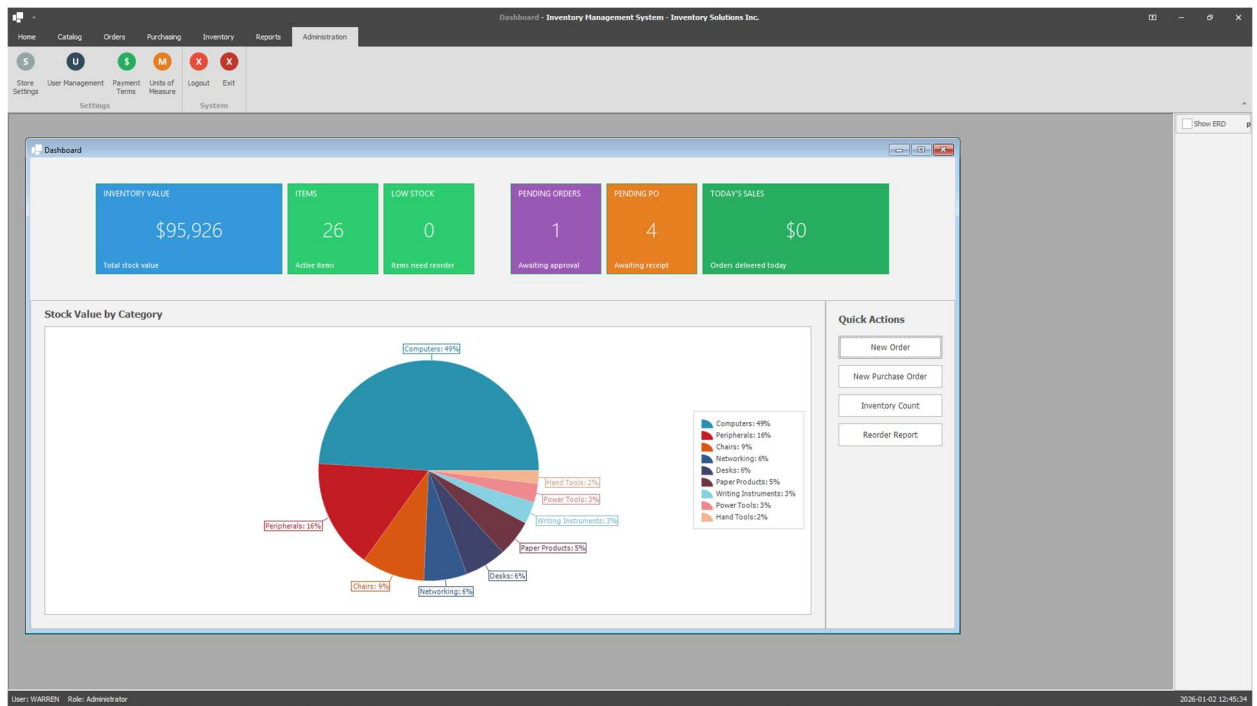
```

16 +## Dashboard
17 +
18 +The Dashboard provides an at-a-glance overview of key business metrics using DevExpress TileControl and
  + ChartControl.
19 +
20 +### Live Metric Tiles
21 +
22 +| Tile | Description | Click Action |
23 +|-----|-----|-----|
24 +| **Inventory Value** | Total stock value across all items | Opens Inventory Report |
25 +| **Items** | Count of active items in catalog | - |
26 +| **Low Stock** | Items below reorder level (red when > 0) | Opens Reorder Report |
27 +| **Pending Orders** | Orders in Draft/Submitted status | Opens Order List |
28 +| **Pending PO** | Purchase orders awaiting receipt | Opens Purchase List |
29 +| **Today's Sales** | Total value of orders delivered today | - |
30 +
31 +### Stock Value by Category Chart
32 +
33 +A pie chart showing inventory value distribution across product categories with:
34 +- Interactive segments (click to explode)
35 +- Percentage labels
36 +- Category legend
37 +
38 +### Quick Actions
39 +
40 +Shortcut buttons for common tasks:
41 +- New Order
42 +- New Purchase Order
43 +- Inventory Count
44 +- Reorder Report
45 +
46 +### Auto-Refresh
47 +
48 +Dashboard metrics automatically refresh every 60 seconds to show current data.
49 +
50 +## Technology Stack

```

Done! I've added a comprehensive Dashboard section to the README.md that includes:





Home Catalog Orders Purchasing Inventory Reports Administration

Dashboard

Item Management

Add New Edit Delete Refresh

Item Code	Item Name	Stock Qty	Unit Cost	Reorder Level	Active
CHR-001	Office Chair - Standard	20.00	\$149.99	5.0000	<input checked="" type="checkbox"/>
CHR-002	Executive Chair	10.00	\$349.99	3.0000	<input checked="" type="checkbox"/>
CHR-003	Guest Chair	30.00	\$79.99	30.0000	<input checked="" type="checkbox"/>
COMP-001	Desktop Computer - Standard	25.00			<input checked="" type="checkbox"/>
COMP-002	Desktop Computer - Premium	15.00			<input checked="" type="checkbox"/>
COMP-003	Laptop - Business	20.00			<input checked="" type="checkbox"/>
DSK-001	Office Desk - Standard	9.00			<input checked="" type="checkbox"/>
DSK-002	Standing Desk	8.00			<input checked="" type="checkbox"/>
HND-001	Hammer - 16oz	30.00			<input checked="" type="checkbox"/>
HND-002	Screwdriver Set	25.00			<input checked="" type="checkbox"/>
HND-003	Tap Measure - 25ft	40.00			<input checked="" type="checkbox"/>
NET-001	Network Cable Cat5 - 50ft	200.00			<input checked="" type="checkbox"/>
NET-002	Wireless Router	25.00			<input checked="" type="checkbox"/>
NET-003	Network Switch 8-Port	20.00			<input checked="" type="checkbox"/>
PAP-001	Copy Paper - Ream	500.00			<input checked="" type="checkbox"/>
PAP-002	Legal Pads - Pack	300.00			<input checked="" type="checkbox"/>
PRD-001	Sticky Notes - Pack	150.00			<input checked="" type="checkbox"/>
PRD-002	Ballpoint Pens - Box	200.00			<input checked="" type="checkbox"/>
PRD-003	Permanent Markers - Pack	100.00			<input checked="" type="checkbox"/>
PRD-004	Highlighters - Pack	120.00			<input checked="" type="checkbox"/>
PERI-001	Wireless Mouse	300.00			<input checked="" type="checkbox"/>
PERI-002	Mechanical Keyboard	50.00			<input checked="" type="checkbox"/>
PERI-003	24" Monitor	30.00			<input checked="" type="checkbox"/>

Item Code: 010-001

Item Name: Office Chair - Standard

Description: Ergonomic mesh back chair

Category: Chairs

Unit of Measure: Each

Current Cost: \$149.99

Stock Quantity: 20.0000

Reorder Level: 5.0000

Min Stock Level: 3.0000

Max Stock Level: 40.0000

☒ Track Inventory

☒ Active

Save Cancel

Quick Actions

New Order

New Purchase Order

Inventory Count

Reorder Report

Today's Sales: \$0

Orders delivered today

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelPro

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Term_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	decimal(15, 3)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	varchar(255)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Required	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)

User: WARREN Role: Administrator 2026-01-02 12:30:38

Home Catalog Orders Purchasing Inventory Reports Administration

Dashboard

Inventory Value

Items

Low Stock

Pending Orders

Pending PO

Today's Sales: \$0

Orders delivered today

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelPro

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Term_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	decimal(15, 3)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	varchar(255)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Required	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)

User: WARREN Role: Administrator 2026-01-02 12:30:38

Supplier Management - Inventory Management System - Inventory Solutions Inc.

Home Catalog Orders Purchasing Inventory Reports Administration

Dashboard

INVENTORY VALUE ITEMS LOW STOCK PENDING ORDERS PENDING PO TODAY'S SALES

Stock Value by

Supplier Management

Code	Supplier Name	Contact	Phone	Email	Active
SUP005	Electronic Components Co.	Mike Wilson	555-0105		
SUP004	Furniture World Ltd.	Susan Davis	555-0105		
SUP003	Global Hardware Supply	Robert Brown	555-0105		
SUP002	Office Plus Wholesale	Mary Johnson	555-0105		
SUP001	Tech Distributors Inc.	John Smith	555-0105		

Supplier Code: SUP005

Supplier Name: Electronic Components Co.

Contact Person: Mike Wilson

Email: mike@eleccomp.com Phone: 555-0105

Address: 654 Grou Lane

City: Austin State: TX

Zip Code: 78701 Country: USA

☒ Active

Save Cancel

Quick Actions

- New Order
- New Purchase Order
- Inventory Count
- Reorder Report

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelP

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Term_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	decimal(15, 3)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	decimal(15, 3)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Required	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)

User: WARREN Role: Administrator 2026-01-02 12:39:00

Order Management - Inventory Management System - Inventory Solutions Inc.

Home Catalog Orders Purchasing Inventory Reports Administration

Order Management

New Order New Edit Cancel Refresh

Order #	Order Date	Customer	Status	Total	Approved
ORD-2026-0002	2026-01-02	JOHN DOE	Delivered	\$0.00	<input checked="" type="checkbox"/>
ORD-2026-0001	2026-01-02	JOHN DOE	Canceled	\$0.00	<input checked="" type="checkbox"/>
ORD-2024-0003	2026-01-01	Starfax Inc.	Draft	\$974.22	<input type="checkbox"/>
ORD-2024-0002	2025-12-27	Tech Solutions LLC	Processing	\$2,760.30	<input type="checkbox"/>
ORD-2024-0001	2025-12-22	Acme Corporation	Delivered	\$1,407.30	<input type="checkbox"/>

Edit Order

Order Number: ORD-2026-0001 Order Date: 2026-01-02

Customer Name: JOHN DOE Contact: JOHN

Payment Term: Cash on Delivery

Notes:

#	Item	Quantity	Unit Price	Discount %	Line Total
1	Executive Chair	1.0000	\$0.00	0.00	\$0.00
[Edit Value is null]					

Subtotal: \$0.00

Tax: \$0.00

Total: \$0.00

Add Line Remove

Save Submit Approve Deliver Cancel Order Close

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelP

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Term_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	decimal(15, 3)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	decimal(15, 3)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Required	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)

User: WARREN Role: Administrator 2026-01-02 12:40:13

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelPro

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Terms_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	Int(10)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	decimal(15, 3)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Reason	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelPro

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Terms_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	Int(10)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	decimal(15, 3)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Reason	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelPro

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Terms_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	Int(10)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	decimal(15, 3)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Reason	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)



Inventory Valuation Report - Inventory Management System - Inventory Solutions Inc.

Home Catalog Orders Purchasing Inventory Reports Administration

Inventory Report Order Report Reorder Report

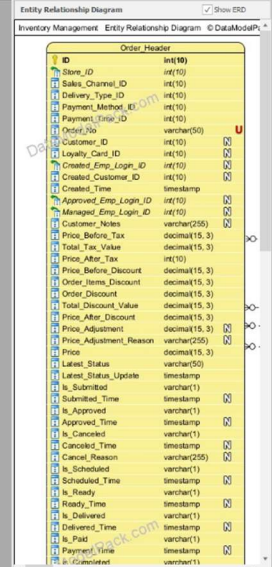
Inventory Valuation Report

Refresh Export to Excel

Total Inventory Value: \$95,926.08

Item Code	Item Name	Stock Qty	Unit Cost	Total Value	Reorder Level	Reorder
CHR-001	Office Chair - Standard	20.00	\$149.99	\$2,999.80	5.0000	
CHR-002	Executive Chair	10.00	\$249.99	\$2,499.90	3.0000	
CHR-003	Guest Chair	30.00	\$79.99	\$2,399.70	10.0000	
COMP-001	Desktop Computer - Standard	25.00	\$599.99	\$14,999.75	10.0000	
COMP-002	Desktop Computer - Premium	15.00	\$999.99	\$14,999.85	5.0000	
COMP-003	Laptop - Business	20.00	\$849.99	\$16,999.80	8.0000	
DSK-001	Office Desk - Standard	9.00	\$249.99	\$2,249.91	3.0000	
DSK-002	Standing Desk	8.00	\$449.99	\$3,599.92	3.0000	
HED-001	Headset - 360°	30.00	\$19.99	\$599.70	10.0000	
HED-002	Screenbar Set	25.00	\$24.99	\$624.75	8.0000	
HED-003	Tape Measure - 25ft	40.00	\$14.99	\$599.60	10.0000	
NET-001	Network Cable Cat6 - 10ft	200.00	\$8.99	\$1,798.00	50.0000	
NET-002	Wireless Router	25.00	\$129.99	\$3,249.75	10.0000	
NET-003	Network Switch 8-Port	20.00	\$49.99	\$999.80	8.0000	
PAP-001	Copy Paper - Ream	500.00	\$4.99	\$2,495.00	100.0000	
PAP-002	Legal Pads - Pack	100.00	\$12.99	\$1,299.00	25.0000	
PAP-003	Sticky Notes - Pack	150.00	\$8.99	\$1,348.50	40.0000	
PEN-001	Ballpoint Pens - Box	200.00	\$6.99	\$1,398.00	50.0000	
PEN-002	Permanent Markers - Pack	100.00	\$9.99	\$999.00	25.0000	
PEN-003	Highlighters - Pack	120.00	\$5.99	\$718.80	30.0000	
PERI-001	Wireless Mouse	100.00	\$29.99	\$2,999.00	25.0000	
PERI-002	Mechanical Keyboard	50.00	\$79.99	\$3,999.50	15.0000	
Total		1,692.00		\$95,926.08		

User: WARREN Role: Administrator 2026-01-02 12:42:00



User Management - Inventory Management System - Inventory Solutions Inc.

Home Catalog Orders Purchasing Inventory Reports Administration

User Management Payment Terms Units of Measure Logout Exit

Settings

User Management

Add New Edit Deactivate Refresh

Username	Role	Active	Created	Last Login
admin	Administrator	✓	2026-01-01	2026-01-02 00:50
manager	Manager	✓	2026-01-01	
purchasing	Purchasing	✓	2026-01-01	
sales	Sales	✓	2026-01-01	
warehouse	Warehouse	✓	2026-01-01	
WARREN	Administrator	✓	2026-01-02	2026-01-02 12:34

Edit User

Username: WARREN

Password: \*\*\*\*\*

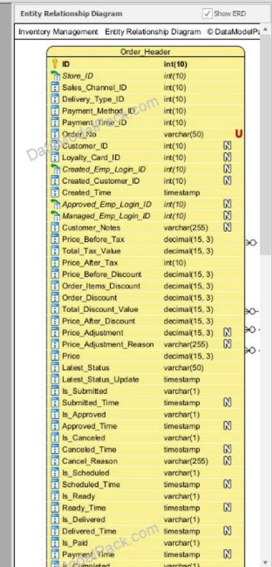
Confirm Password: \*\*\*\*\*

Role: Administrator

Active: ☒

Save Reset Password Cancel

User: WARREN Role: Administrator 2026-01-02 12:42:51





Units of Measure - Inventory Management System - Inventory Solutions Inc.

Home Catalog Orders Purchasing Inventory Reports Administration

Store Settings User Management Payment Terms Units of Measure Logout Exit

Settings System

Units of Measure

Code	Name	Conversion Factor	Active
BK	Box	1.000000	<input checked="" type="checkbox"/>
CS	Case	1.000000	<input checked="" type="checkbox"/>
DZ	Dozen	12.000000	<input checked="" type="checkbox"/>
EA	Each	1.000000	<input checked="" type="checkbox"/>
FT	Feet	1.000000	<input checked="" type="checkbox"/>
GAL	Gallon	1.000000	<input checked="" type="checkbox"/>
KG	Kilogram	2.204620	<input checked="" type="checkbox"/>
LB	Pound	1.000000	<input checked="" type="checkbox"/>
LT	Liter	0.264172	<input checked="" type="checkbox"/>
M	Meter	3.280840	<input checked="" type="checkbox"/>
PK	Pack	1.000000	<input checked="" type="checkbox"/>

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelP

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Terms_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Manager_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	Int(10)
Price_Before_Discount	decimal(15, 3)
Order_Items_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	varchar(255)
Price_Adjustment_Reason	decimal(15, 3)
Price	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_V	varchar(1)
Is_Confirmed	varchar(1)

Ctrl V to paste

Payment Terms - Inventory Management System - Inventory Solutions Inc.

Home Catalog Orders Purchasing Inventory Reports Administration

Store Settings User Management Payment Terms Units of Measure Logout Exit

Settings System

Payment Terms

Code	Description	Days Due	Discount %	Active
210NET30	2% 10 Days, Net 30	30	2.00	<input checked="" type="checkbox"/>
COD	Cash on Delivery	15	0.00	<input checked="" type="checkbox"/>
NET15	Net 15 Days	30	0.00	<input checked="" type="checkbox"/>
NET30	Net 30 Days	60	0.00	<input checked="" type="checkbox"/>
NET60	Net 60 Days	0	0.00	<input checked="" type="checkbox"/>
PREPAID	Prepaid	0	0.00	<input checked="" type="checkbox"/>

Edit Payment Terms

Codes: 210NET30

Descriptions: 2% 10 Days, Net 30

Days Due: 30

Discount %: 2.00

Discount Days: 10

☒ Active

Save Cancel

Entity Relationship Diagram

Inventory Management Entity Relationship Diagram © DataModelP

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Terms_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Manager_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	Int(10)
Price_Before_Discount	decimal(15, 3)
Order_Items_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	varchar(255)
Price_Adjustment_Reason	decimal(15, 3)
Price	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_V	varchar(1)
Is_Confirmed	varchar(1)

Ctrl V to paste

HomeCatalogOrdersPurchasingInventoryReportsAdministration

S

U

S

M

X

X

Store Settings

User Management

Payment Terms

Units of Measure

Logout

Exit

Settings

System

Store Settings

Company Name:Inventory Solutions Inc.

Tax Rate (%):8.25

Order Number Prefix:ORD-

Purchase Number Prefix:PO-

Inventory Settings

☐ Allow Negative Stock

☒ Check Stock Availability Before Order

☒ Use Moving Average for Item Costing

Save SettingsClose

Entity Relationship Diagram

Show ERD

Inventory Management Entity Relationship Diagram © DataModelP

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Term_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	Int(10)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	decimal(15, 3)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)

Users: WARREN Roles: Administrator 2026-01-02 12:43:21

HomeCatalogOrdersPurchasingInventoryReportsAdministration

Dashboard - Inventory Management System - Inventory Solutions Inc.

INVENTORY VALUE

\$95,926

Total stock value

ITEMS

26

Active items

LOW STOCK

0

Items need reorder

PENDING ORDERS

1

Awaiting approval

PENDING PD

4

Awaiting receipt

TODAY'S SALES

\$0

Orders delivered today

Stock Value by Category

Category	Percentage
Computers	49%
Peripherals	15%
Chairs	9%
Networking	4%
Paper Products	5%
Writing Instruments	3%
Hand Tools	2%
Power Tools	3%
Desks	4%
Paper Products	5%

Quick Actions

New Order

New Purchase Order

Inventory Count

Reorder Report

Entity Relationship Diagram

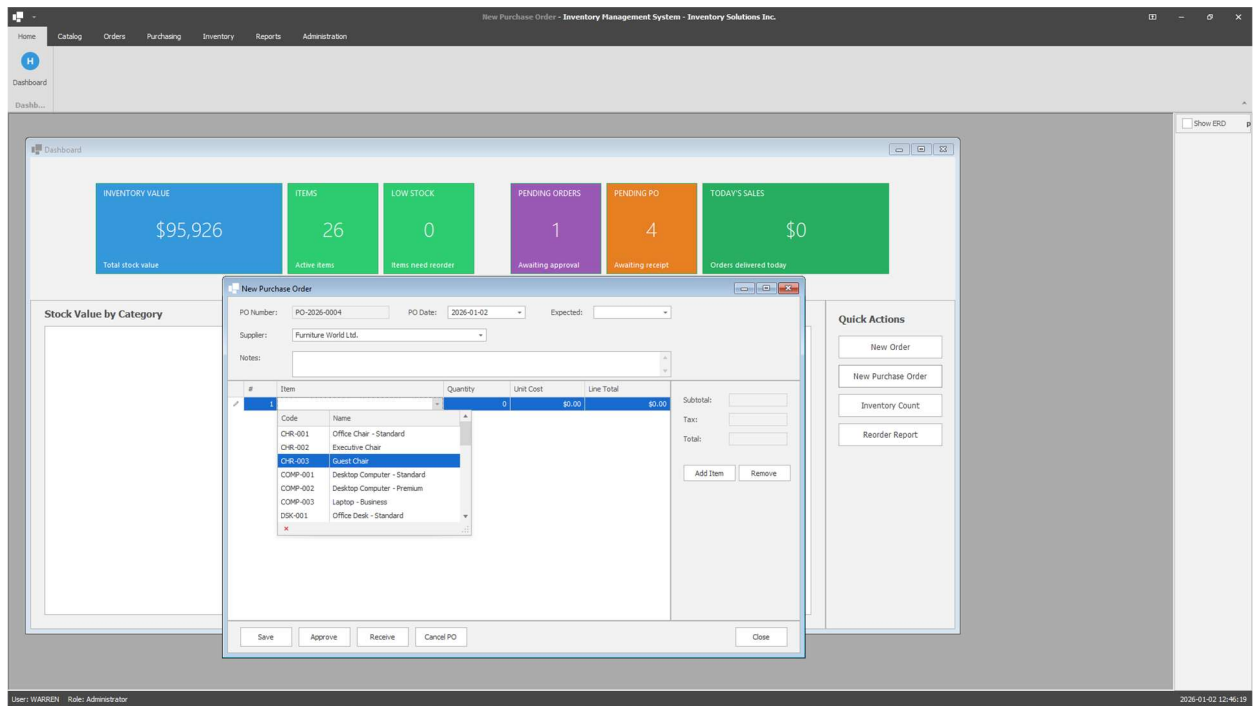
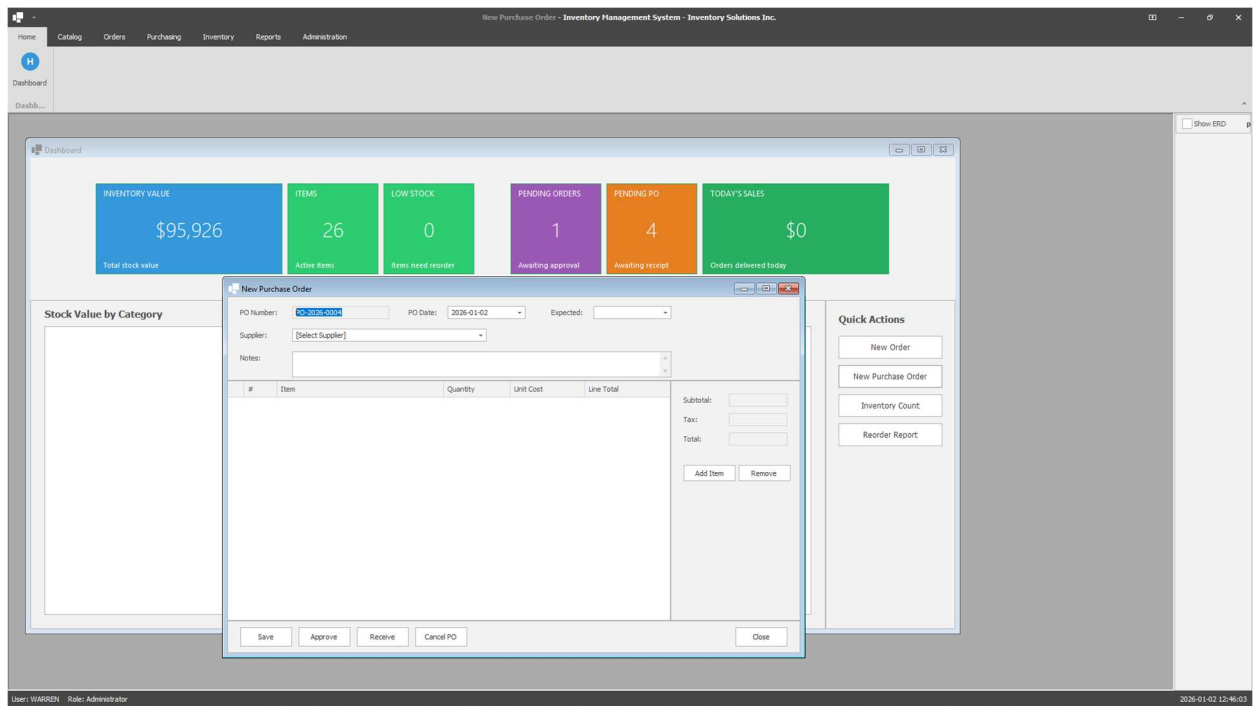
Show ERD

Inventory Management Entity Relationship Diagram © DataModelP

Order Header

ID	Int(10)
Store_ID	Int(10)
Sales_Channel_ID	Int(10)
Delivery_Type_ID	Int(10)
Payment_Method_ID	Int(10)
Payment_Term_ID	Int(10)
Order_ID	Int(10)
Customer_ID	Int(10)
Loyalty_Card_ID	Int(10)
Created_Emp_Login_ID	Int(10)
Created_Customer_ID	Int(10)
Created_Time	timestamp
Approved_Emp_Login_ID	Int(10)
Managed_Emp_Login_ID	Int(10)
Customer_Notes	varchar(255)
Price_Before_Tax	decimal(15, 3)
Total_Tax_Value	decimal(15, 3)
Price_After_Tax	Int(10)
Price_Before_Discount	decimal(15, 3)
Order_Item_Discount	decimal(15, 3)
Order_Discount	decimal(15, 3)
Total_Discount_Value	decimal(15, 3)
Price_After_Discount	decimal(15, 3)
Price_Adjustment	decimal(15, 3)
Price_Adjustment_Reason	varchar(255)
Price	decimal(15, 3)
Latest_Status	varchar(50)
Latest_Status_Update	timestamp
Is_Submitted	varchar(1)
Submitted_Time	timestamp
Is_Approved	varchar(1)
Approved_Time	timestamp
Is_Canceled	varchar(1)
Canceled_Time	timestamp
Cancel_Reason	varchar(255)
Is_Scheduled	varchar(1)
Scheduled_Time	timestamp
Is_Ready	varchar(1)
Ready_Time	timestamp
Is_Delivered	varchar(1)
Delivered_Time	timestamp
Is_Paid	varchar(1)
Payment_Time	timestamp
Is_Completed	varchar(1)
Completed_Time	timestamp
Return_Required	varchar(1)
Return_Time	timestamp
Comments	varchar(1000)

Users: WARREN Roles: Administrator 2026-01-02 12:44:02



Home

Catalog

Orders

Purchasing

Inventory

Reports

Administration

H

Dashboard

Dashboard...

Dashboard

INVENTORY VALUE

\$95,926

Total stock value

ITEMS

26

Active Items

LOW STOCK

0

Items need reorder

PENDING ORDERS

1

Awaiting approval

PENDING PO

4

Awaiting receipt

TODAY'S SALES

\$0

Orders delivered today

Stock Value by Category

Purchase Order Management

New PO

View/Edit

Cancel

Refresh

PO #	PO Date	Supplier	Status	Total	Received
PO-2026-0003	2026-01-02	Furniture World Ltd.	Draft	\$0.00	<input type="checkbox"/>
PO-2026-0002	2026-01-02	Furniture World Ltd.	Draft	\$0.00	<input type="checkbox"/>
PO-2026-0001	2026-01-02	Global Hardware Supply	Draft	\$0.00	<input type="checkbox"/>
PO-2024-0003	2026-01-01	Global Hardware Supply	Approved	\$974.09	<input type="checkbox"/>
PO-2024-0002	2025-12-25	Office Plus Wholesale	Received	\$1,352.58	<input type="checkbox"/>
PO-2024-0001	2025-12-17	Tech Distributors Inc.	Received	\$6,494.89	<input type="checkbox"/>

Quick Actions

New Order

New Purchase Order

Inventory Count

Reorder Report

User: WARREN Role: Administrator2026-01-02 12:40:13

Home

Catalog

Orders

Purchasing

Inventory

Reports

Administration

H

Dashboard

Dashboard...

Dashboard

INVENTORY VALUE

\$95,926

Total stock value

ITEMS

26

Active Items

LOW STOCK

0

Items need reorder

PENDING ORDERS

1

Awaiting approval

PENDING PO

4

Awaiting receipt

TODAY'S SALES

\$0

Orders delivered today

Stock Value by Category

Inventory Valuation Report

Refresh

Export to Excel

Total Inventory Value: \$95,926.08

Item Code	Item Name	Stock Qty	Unit Cost	Total Value	Reorder Level	Needs Reorder
CHR-001	Office Chair - Standard	20.00	\$149.99	\$2,999.80	5.0000	<input type="checkbox"/>
CHR-002	Executive Chair	10.00	\$349.99	\$3,499.90	3.0000	<input type="checkbox"/>
CHR-003	Guest Chair	20.00	\$79.99	\$2,399.70	10.0000	<input type="checkbox"/>
COMP-001	Desktop Computer - Standard	25.00	\$599.99	\$14,999.75	10.0000	<input type="checkbox"/>
COMP-002	Desktop Computer - Premium	15.00	\$999.99	\$14,999.85	5.0000	<input type="checkbox"/>
COMP-003	Laptop - Business	20.00	\$849.99	\$16,999.80	8.0000	<input type="checkbox"/>
DSK-001	Office Desk - Standard	9.00	\$249.99	\$2,249.91	3.0000	<input type="checkbox"/>
DSK-002	Standing Desk	8.00	\$449.99	\$3,599.92	3.0000	<input type="checkbox"/>
HND-001	Hammer - 16oz	30.00	\$19.99	\$599.70	10.0000	<input type="checkbox"/>
HND-002	Screwdriver Set	25.00	\$24.99	\$624.75	8.0000	<input type="checkbox"/>
HND-003	Tape Measure - 25ft	40.00	\$14.99	\$599.60	15.0000	<input type="checkbox"/>
NET-001	Network Cable Cat5 - 10ft	200.00	\$8.99	\$1,798.00	50.0000	<input type="checkbox"/>
NET-002	Wireless Router	25.00	\$129.99	\$3,249.75	10.0000	<input type="checkbox"/>
NET-003	Network Switch 8-Port	20.00	\$49.99	\$999.80	8.0000	<input type="checkbox"/>
PAP-001	Copy Paper - Ream	500.00	\$4.99	\$2,495.00	100.0000	<input type="checkbox"/>
PAP-002	Legal Pads - Pack	100.00	\$12.99	\$1,299.00	25.0000	<input type="checkbox"/>
PAP-003	Sticky Notes - Pack	150.00	\$8.99	\$1,348.50	40.0000	<input type="checkbox"/>
PERH-001	Ballpoint Pens - Box	200.00	\$6.99	\$1,398.00	50.0000	<input type="checkbox"/>
PERH-002	Permanent Markers - Pack	100.00	\$9.99	\$999.00	25.0000	<input type="checkbox"/>
PERH-003	Highlighters - Pack	120.00	\$5.99	\$718.80	30.0000	<input type="checkbox"/>
PERI-001	Wireless Mouse	100.00	\$29.99	\$2,999.00	25.0000	<input type="checkbox"/>
PERI-002	Mechanical Keyboard	50.00	\$79.99	\$3,999.50	15.0000	<input type="checkbox"/>
Total: 1,892.00				Total: \$95,926.08		

Computers: 49%

Peripherals: 16%

Chairs: 9%

Networking: 9%

Desktops: 8%

Paper Products: 9%

Writing Instruments: 3%

Power Tools: 3%

Hand Tools: 2%

Quick Actions

New Order

New Purchase Order

Inventory Count

Reorder Report

Ctrl V to paste2026-01-02 12:40:29

User: WARREN Role: Administrator