



Add Dealer



View / Edit

New Dealer

Company Name

Company No.



Address

Street

Nr.

City

ZIP

Country



Email



Telephone



Contact person 1

Name

Telephone

Contact person 2


Name

Telephone

Remarks

Save

Cancel

+  Add Dealer

 View / Edit

Search Dealer

Company Name

Company no.

City

Zip code

Country

Created date

from (dd/mm/yyyy)






to (dd/mm/yyyy)



Search

Reset

Id	Company name	Company no.	Created date	
01	ABC	ABC123	25/04/2017	
02	XYZ	XYZ123	25/04/2017	
03	ABZ	ABZ123	25/04/2017	

 Add Product View / Edit

New Product

Dealer



Product category



Product name

Quantity

Units



Basic rate

€

VAT (%)

Cost

€

Threshold quantity

Status

Save

Cancel

 Generate Bill

 View / Edit

New Invoice



Barcode

scan or type

Quantity

Product

Price

Add

Cancel

No	Barcode	Product	Qty.	Price	Total	
1	XYZ0001	Product 1	5	40€/Kg	200	

« Previous 1 2 3 4 ... 12 13 Next »

Payment

Cash

Total (€)

Recieved (€)

VAT (%)

Balance (€)

Grand total



Add Store



View / Edit

New Store

Store Name

Store Address

Street

Nr.

City

ZIP

Country



Email



Telephone



Store Manager

Remarks

Save

Cancel

View Report

Stock Report



Store Name

Product Category


Product Code

Product Name

Search

Cancel

No.	Product Name	Rate	Qty.
1	Product 1	40€	5





Add Store



View / Edit Store


Store Details



No.	Store Name	Address	Email	Telephone	Store Manager	Option
1	Store 1	Product 1	example@mail.com	+49XXXXXXXXXX	Manager 1	<div><div></div><div></div></div>

ERP System

Login

 Add User View / Edit User

New user

First name

Last name

Password



Confirm password

Email



User Type

Save

Cancel



Generate Bill



View Bills

View Bills



Bill No

Amount

Shop

Bill date

from (dd/mm/yyyy)



to (dd/mm/yyyy)



Search


Reset

S.No	Bill No.	Bill Date	Qty.	Tax	Cost
1	1000001	04.04.2017	12	2.05	2905

« Previous 1 2 3 4 ... 12 13 Next »

Total Amount



 Add Product

 View / Edit

View / Edit Products

Dealer

Company name / Company number



Product category

Product name

Created date

from (dd/mm/yyyy)





to (dd/mm/yyyy)



Search

Reset

Dealer Name	Product Name	Qty.	B.rate	VAT	Cost	
ABC123	Product 1	5Kg	100	5	105	 



Generate GRN



View GRN

GRN



Product no.

Date

dd/mm/yyyy



No.	Product Name	Order Qty.	Received Qty.	Rate	Cost (inc.VAT)	

Tax

Bill Amount

Save

Cancel



Generate GRN



View GRN

View GRN

Dealers

Product No

Created date

from (dd/mm/yyyy)



to (dd/mm/yyyy)



Search

Reset

No.	Dealer Name	Product no.	Product date	GRN date	Product price	GRN amount

Generate PO

Approve PO

View / Edit PO

Approve Purchase Order

PO Number

Due date

from (dd/mm/yyyy)

to (dd/mm/yyyy)



PO Amount

from

to

Search

Reset

No.	Product name	Qty.	Rate	Tax	Cost	
1	Product 1	5Kg	1000	10	1100	<div></div>

« Previous

1

2

3

4

...


12


13

Next »

Approve

Reject

 Generate PO

 Approve PO

 View PO

Purchase Order (PO)



PO Number

Purchase manager

Status

Due date

from (dd/mm/yyyy)



to (dd/mm/yyyy)



Search

Reset

No.	PO Number	PO date	Due date	Dealer	Manager	Amount	Status
1	P100	30/04/2017	09/05/2017	XYZ	ABC	1000	P

+  Add User

 View / Edit

Search User

First name



Last name

Email

User type

Search

Reset

User Id	First name	Last name	Email	User type	
1	Steven	Owens	example@mail.com	Sales	 



Generate PO



Approve PO



View / Edit PO

Generate Purchase Order

Product Category

Product

Dealer

Shop

Quantity

Add

Reset

No.	Product name	Qty.	Rate	Tax	Cost	
1	Product 1	5Kg	1000	10	1100	

« Previous 1 2 3 4 ... 12 13 Next »

Total bill amount

€

Submit