

Group 10
Final Phase 3

Vendor Main Screen:

Documents/Courses/ADT/Final_F x | main.py - Jupyter Text Editor x | main - Streamlit x | +

localhost:8501

McAfee Security Dell .Office of Technology Welcome to Cerner... OnCore Clinical Trials Office... Home - CRO Protoc... Adobe Signature > Other favorites

Select user

☒ Vendor

☐ Purchaser

Vendor Invoice Management

Vendor Login

Username

Password

Login

March 10, 2020 10:10 AM

Vendor Password Incorrect:

Documents/Courses/ADT/Final_F x | main.py - Jupyter Text Editor x | main - Streamlit x | +

localhost:8501

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Select user

☒ Vendor

☐ Purchaser

Vendor Invoice Management

Vendor Login

Username

AParts

Password

...

Login

Incorrect password. Please try again.

Group 10

Final Phase 3



Vendor Authentication Success:



Select user

☒ Vendor

☐ Purchaser

Vendor Invoice Management





Vendor Login

Username

AParts


Password

....

Login

Login successful!

Welcome Auto Parts!




Vendor Options:

Select user

☒ Vendor

☐ Purchaser

Welcome Auto Parts!



View or create invoices?

☒ View invoices

☐ Enter Invoices

View Current Invoices

	0	1	2	3	4	5	6	7	8	
0	50000000001	1	3000000001	Bearings	1000	PK	2.0000	2,000.0000	140.0000	:
1	50000000002	1	3000000002	M100-Machine1	1500	EA	4.0000	6,000.0000	420.0000	:
2	50000000002	2	3000000003	M101-Machine1	100	EA	10.0000	1,000.0000	70.0000	:
3	50000000002	3	3000000004	M102-Machine1	100	EA	20.0000	2,000.0000	140.0000	:
4	50000000002	4	3000000005	M103-Machine1	100	EA	15.0000	1,500.0000	85.0000	:
5	50000000003	1	3000000006	Auto Part1	20	EA	50.0000	1,000.0000	70.0000	:
6	50000000003	2	3000000007	Auto Part2	15	EA	35.0000	525.0000	36.7500	:
7	50000000003	3	3000000008	Auto Part3	30	EA	50.0000	1,500.0000	105.0000	:
8	50000000003	4	3000000009	Auto Part4	40	EA	25.0000	1,000.0000	70.0000	:
9	50000000004	1	3000000010	Security camera	100	EA	100.0000	10,000.0000	700.0000	:

Group 10

Final Phase 3

1. View Invoices:

Documents/Courses/ADT/Final_P x

main.py - Jupyter Text Editor x

main - Streamlit x

+

localhost:8501

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Select user

Vendor

Purchaser

View Current Invoices

	0	1	2	3	4	5	6	7	8	
0	50000000001	1	30000000001	Bearings	1000	PK	2.0000	2,000.0000	140.0000	:
1	50000000002	1	30000000002	M100-Machine1	1500	EA	4.0000	6,000.0000	420.0000	:
2	50000000002	2	30000000003	M101-Machine1	100	EA	10.0000	1,000.0000	70.0000	:
3	50000000002	3	30000000004	M102-Machine1	100	EA	20.0000	2,000.0000	140.0000	:
4	50000000002	4	30000000005	M103-Machine1	100	EA	15.0000	1,500.0000	85.0000	:
5	50000000003	1	30000000006	Auto Part1	20	EA	50.0000	1,000.0000	70.0000	:
6	50000000003	2	30000000007	Auto Part2	15	EA	35.0000	525.0000	36.7500	:
7	50000000003	3	30000000008	Auto Part3	30	EA	50.0000	1,500.0000	105.0000	:
8	50000000003	4	30000000009	Auto Part4	40	EA	25.0000	1,000.0000	70.0000	:
9	50000000004	1	30000000010	Security camera	100	EA	100.0000	10,000.0000	700.0000	:
10	50000000004	2	30000000011	Security Software	50	EA	50.0000	2,500.0000	175.0000	:
11	50000000004	3	30000000012	Security remote	5	EA	30.0000	150.0000	10.5000	:
12	50000000005	1	30000000013	Construction tool kit	10	EA	1,000.0000	10,000.0000	700.0000	:
13	50000000005	2	30000000014	Dewalt toolkit	50	EA	40.0000	2,000.0000	140.0000	:
				CDV Gear						:

2. Enter Invoices:

Invoice Entry

Invoice Number:

0.00 - +

Item Number:

0.00 - +

Material #:

0.00 - +

Material descr:

Quantity:

0.00 - +

Unit of Measurement:

Unit Price:

0.00 - +

Net Price:

0.00 - +

Tax:

0.00 - +

Total Price:

0.00 - +

Currency: