

SALES AND INVENTORY SYSTEM

PROJECT WORK DONE AT
MILLENNIUM COMPUTERS TECHNOLOGY
COIMBATORE



P-1122 **PROJECT REPORT**

SUBMITTED IN PARTIAL FULFILLMENT OF THE
REQUIREMENT FOR THE AWARD OF THE DEGREE OF
M.Sc [APPLIED SCIENCE] SOFTWARE ENGINEERING
OF BHARATHIAR UNIVERSITY, COIMBATORE.

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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING
KUMARAGURU COLLEGE OF TECHNOLOGY

COIMBATORE – 641 006

OCT 2003 – MARCH 2004

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING
KUMARAGURU COLLEGE OF TECHNOLOGY
(Affiliated to Bharathiar University)
COIMBATORE – 641 006
OCT 2003 – MARCH 2004

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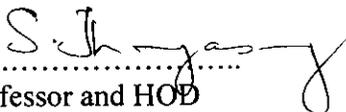
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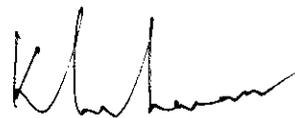
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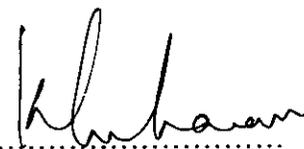
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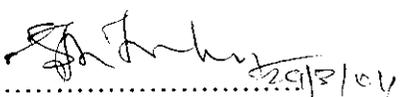
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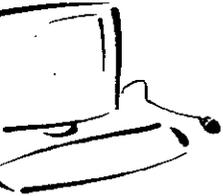

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Internal Guide

Submitted to University Examination held on


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TO WHOM SO EVER IT MAY CONCERN

This is to certify that Mr.S.Kamalesh (99-SE-08) studying fifth year M.Sc Applied Science (Software Engineering) at Kumaraguru College of Technology, Coimbatore has completed his 10 Th semester project "SALES INVENTORY SYSTEM" using Visual Basic and MS Access at our concern under our guidance for a period of six months. During this period his performance was found to be good.

Thanking You

Yours Truly,

Manager



DECLARATION

I hereby declare that the project entitled "**Sales and inventory system**" submitted to **Bharathiar University**, Coimbatore as the project work of **Master of Science Degree in Software Engineering**, is a record of original work done by me under the supervision and guidance to **Mr. S.Sridhar [Project Manager], Millennium Computers Technology, Prof.K.R.Baskaran- Asst.Professor & Course Coordinator [Software Engineering], Kumaraguru College of Technology**, Coimbatore and this project work has not found the basis of the award of any Degree/Diploma/Associate ship /Fellowship or similar title to any candidate of any university.

Place :

Date :

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M.Sc [Software Engineering]

Kumaraguru College of Technology

ACKNOWLEDGEMENT

The satisfaction and Euphoria that accompany the successful completion of any work would be incomplete unless, I mention the name of the people, who made it possible whose constant guidance and encouragement served as a beckon light and crowned my effort with success.

I express my sincere prayers and my heartfelt thanks to my PARENTS and all my friends for their support and loving prayers.

I am greatly thankful to Mr. C. Ram Managing Director of Millennium computer Technology. for permitting me to take part in the project.

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I express my sincere thanks to my project guides Mr. S. Sridhar, all other staffs in MILLENNIUM COMPUTERS TECHNOLOGY for their valuable suggestions and guidance throughout the project.

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Kamalesh.S

SYNOPSIS

SYNOPSIS

The project mainly goes through the various process that are processed to manage the organization and a detail study is done from the data acquired and information gathered. The system is being developed as per the demand of the organization and end user requirement needs

This project entitled “**Sales and Inventory system**” is to introduce the invoice details of the textile company and check out for the accurate inventory details.

This project is developed using MsAccess as back end and Visual Basic as front end. The system is mainly used to maintain the sales and the inventory details of the company. The system is capable of handling

- SUPPLIER INFORMATION
- ORDERS
- DELIVERIES
- CLIENT INFORMATION
- USER IDENTIFICATION

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INTRODUCTION

1 Introduction

1.1 Organization Profile – Millennium Computers Ltd.

Millennium computer Systems Ltd is a multinational software development company. Which is incorporated by **Mr.Arun** in the year 1993. ever since the company has delivered high quality software products and services to discerning clients in the Global market place, carving a special niche for itself.

Millennium computer Systems is one of the fastest growing software companies. It has many branches and strategic alliances located all over the world; their world wide registered Global head office is located at Chennai. Millennium computer Systems is currently a biggest software Company. Millennium computer Systems is ranked Among the Top 50 Best Employers in the country.

Millennium computer Systems mainly concentrates on products ranging in Banking, Insurance and Financial Services (BIFS). Their Customer list includes many Fortune 100 Companies, such as Citibank Technologies Ltd, NEC Japan, Saudi American Bank, West pack bank, etc.

Millennium computer Systems is currently having more than 2500 strong, well-qualified team of Software and project management team, with well proven track record in handling large multinational projects and developing products for the global market place, with latest technology & tools, proven on-time delivery records, cost effectiveness and best of quality.

To offer Clients the benefit of a comprehensive service, extending beyond the scope of its current competence, Millennium computer Systems enters into alliances with global leaders. The Solutions Alliance allows Millennium computer Systems to expand its solutions delivery into complementary fields. The Technology Alliance adds a further depth to Millennium computer Systems technological capabilities for faster execution of projects.

Millennium computer Systems went public with an IPO and currently listed in all major stock exchanges in India. Today, Millennium computer Systems provides quality solutions to Fortune 100 clients across four continents.

Millennium computer Systems has the mandate to develop, customize, maintain, implement and market the software across the globe, except USA. The product, now called BankNow, has been made state-of-the-art by adding features and functionalities. It is currently supported from the Banking Product Development Center in Noida, near New Delhi, India

1.2 Project Overview – Sales and Inventory system

This project has been developed for the Vasthra Textiles. This system facilitates storage, retrieval, processing and reporting of all related data for sales and the inventory system.

The main activity of the company is to collect all the details of sales in the required company from the all other branches and have to prepare an effective sales report such that the clients are satisfied. They have to check for the deliveries and what orders to be placed to the companies.

The process involved in this activity is collecting the information from cuppliers and the customers for the detailed description of the transactions. Based on the details collected the report is prepared. Based on the report the sales and the purchase activities are carried on.

The overview of the project is

- 🌀 System study of the requirements.
- 🌀 Reference of the studies made.
- 🌀 Rough design of the system.
- 🌀 Testing of the design through the operation.
- 🌀 Making the necessary changes.
- 🌀 Obtaining the final design.
- 🌀 Coding the project.
- 🌀 Testing the system.
- 🌀 Implementing the system.
- 🌀 Documenting the project.

2 System Analysis

2.1 Existing System

Currently the Sales and the Inventory System is done in FoxPro. The software was not user friendly and very much dependent on manual work. We propose the new system in order to decrease the burden.

The sales and the inventory system is verified for the accurate data and it is calculated according to clients satisfaction. After this sales and inventory system the clients are benefited up to the extent.

2.2 Proposed System – Visual Basic Version

The new system enjoys lot more sophistication. Care has been taken to make it user friendly as possible. Data storage has been centralized. Concept database have been introduced. The system is menu driven providing the user options for selecting appropriate form for processing. The system is designed in such a way as to gain maximum software support.

Unauthorized entry into the system is prevented by passwords and login facilities, database security as well as application security is provided.

Data entry is made through user-friendly input screen. On data entry, validations are done on restrict duplicate and erroneous data.

2.3 DETAIL DESCRIPTION

The Sales and Inventory System is a software used to track the source of the sales and purchase. The system facilitates the clients to Generate Reports as per the request.

ITEM

The customers using the sales and the inventory system can access this module. This is divided into three sub modules they are.

I. SUPPLIER DETAILS

These Supplier Details will occur when

- * New Versions are released; the required supplier information are listed .
- * Client reports are in a module, which are used to view the supplier information.
- * A new module is inserted with a new supplier generated by the system.
- * The supplier details are allocated along the details of the customer information .

II. ORDERS

The Clients uses this module for placing orders

- * New module to a project with its items and the given application.
- * The orders are placed according to the given item in the valid description of the given modules.
- * When it reaches the level i.e. reorder level the module automatically indicates the item for the re-order level.
- * Data when there are files with same documents.

III. PAYMENT

This module is just to view the output as a hole i.e. it displays the hole details of the records that is Item details, Supplier information, Customer information. This is of three types that is view of Master records, Client record and view data of an output.

Reports

The various reports that are generated by the users are:

- 1) Report for given date.
- 2) Report for the given from and to date.
- 3) Report for the given file name with from and to date.
- 4) Report for the given date for given folder.

PROGRAMMING ENVIRONMENT

3 System Environment

3.1 Computing Environment

Hardware Configuration

Processor	:	Intel Pentium III or higher
Clock Speed	:	300 MHz
RAM	:	128 MB
Hard Disk Space	:	20 GB

Software Configuration

Operating System	:	Windows 98 Windows NT Workstation
Database	:	Ms Access
Front End	:	Visual Basic 6.0

3.2 Technologies-Quick Reference

The following are the important as well as main factors in choosing the specific technologies and environments for developing the software.

Visual Basic

Visual basic is a powerful programming system for developing sophisticated, graphical applications for Microsoft Windows environment. Its productivity has been enhance by addition of a complete set of tools to simplify rapid application development.

“ Visual “ refers to the method used to create the graphical user interface (GUI) that the user illustrations, rather than writing numerous lines of code to describe the appearance, function and location of interface elements. “ Basic ” refers to the BASIC programming language, a widely preferred language by many programmers for its simplicity. Visual Basic has evolved from the original BASIC language and now contains several hundred statements, functions, and keywords, many of which relate directly to the windows GUI.

Visual Basic 6.0 introduces us to the new world of Active X technology, an unique way harness the Internet. Visual Basic offers many salient features to aid in the development of full – featured applications including :

- Data access functionality allows creating of front-end applications that can work on most of the popular database systems.
- Active X technology allows usage of the functionalities provided by other applications, such as Microsoft word, Microsoft Excel, and other windows applications and their possible development on the web.

Applications developed using Visual Basic provides a true exe file that uses a runtime dynamic-link library which can be freely distributed.

4 System Design

4.1 Screen Design

User Identification

Introduction.

The user will access the Sales and the Inventory system. The users will be able to login using a browser running on their PC's. The browsers to be supported for this application are Netscape 4.6 or above. He is welcomed by a Home Page, which is the welcome page of the Sales and the Inventory system.

Without proper user authentication the Sales and the Inventory system will deny all attempts of unauthorized access.

The user identification and entry to the tool is maintained by Security Shell

Security Shell Features

The security shell focuses on achieving maximum control and security to the computer operation while providing maximum flexibility to users. The major features are:-

- * Providing a software layer to oversee and control the clusters so that the entire system looks like a virtual machine to the user.
- * Centralized administration of user profile, access rights, activities and control measures.
- * Providing a single sign on facility to users, so that by entering one user id and password, a user can perform all operations for which he is authorized, on any machine/database.
- * Maintain audit trail of all sensitive activities

- * Centralized maintenance of parameters, by which addition/deletion of machines, database and user is seamless
- * Monitor activities of all users so that security can be maintained.

User Home Page

Introduction

The user is welcomed by a home page containing static text

The user can perform the following operations

- * Items Information records
- * Supplier Information records
- * Customer Details
- * Reports

Item Screen

Introduction

The Item screen displays the information about the items that are given under the stock and it also displays the information about the items and display the details about the supplier and the clients who are involved in the project.

Supplier Screen

Introduction

This screen will be displayed on selecting from the main menu screen. This Read data from a flat file and identify each data and then inserted into the Master and Client Table. This table stores all the details about the supplier who supply the goods to the customer.

Customer Screen

Introduction

This Screen will be displayed on selecting from the main menu Screen. This asks for the Record to be entered and it also displays the current information about the clients and stores the data according to it. The customers are given a separate auditing.

Order Detail Screen

Introduction

The order Screen is the screen to select the type of orders that as to be carried out. The order screen is mainly used to take up the order when it reaches a re-order level. The orders are taken up according to the quantity needed.

Deliveries Screen

Introduction

The delivery screen is used to get the information about the goods which are delivered to the clients and we get a delivery number for the each goods we are delivering.

Report Screen

Introduction

Report screen is the screen to select the following four reports

- * Report for the given Date.
- * Report for the given From and To Date.
- * Report for the given File name with From and To Date.
- * Report for the given Folder with Date.

Report Display Screen

Introduction

This screen will display all the details of the source records for the selected report with neat intervals.

4.2 Detailed Design

Detailed design of a system includes developing prototypes, user interfaces and Backend databases. For this phase, Data Flow diagram (DFD), Entity Relationship diagrams (ERD) and System Flow Chart (SFC) are used.

Date Flow Diagrams depict how data interact with a system. DFDs are extremely useful in modeling many aspects of business function because they systematically subdivide a task in to its basic parts, helping the Analyst understand the system, which they are trying to model.

A DFD models a system by using external entities from which data flows to a process which transforms the data and creates output data which goes to other processes on external of files. Data in files may also flow to processes as inputs.

The main merit of data flow diagram is that it can provide an overview of what data a system would process, what information of data are done, what files are used and where the results flow. The graphical representation of the system makes it a good communication tool between the user and an analyst, its difficult to represent the business process through verbal description alone. Here data flow diagram helps in illustrating the essential component of a process and the way they interact.

DFD Components

DFDs are constructed using four major components: (a) External entities (b) Data store (c) Processes and (d) Data flows.

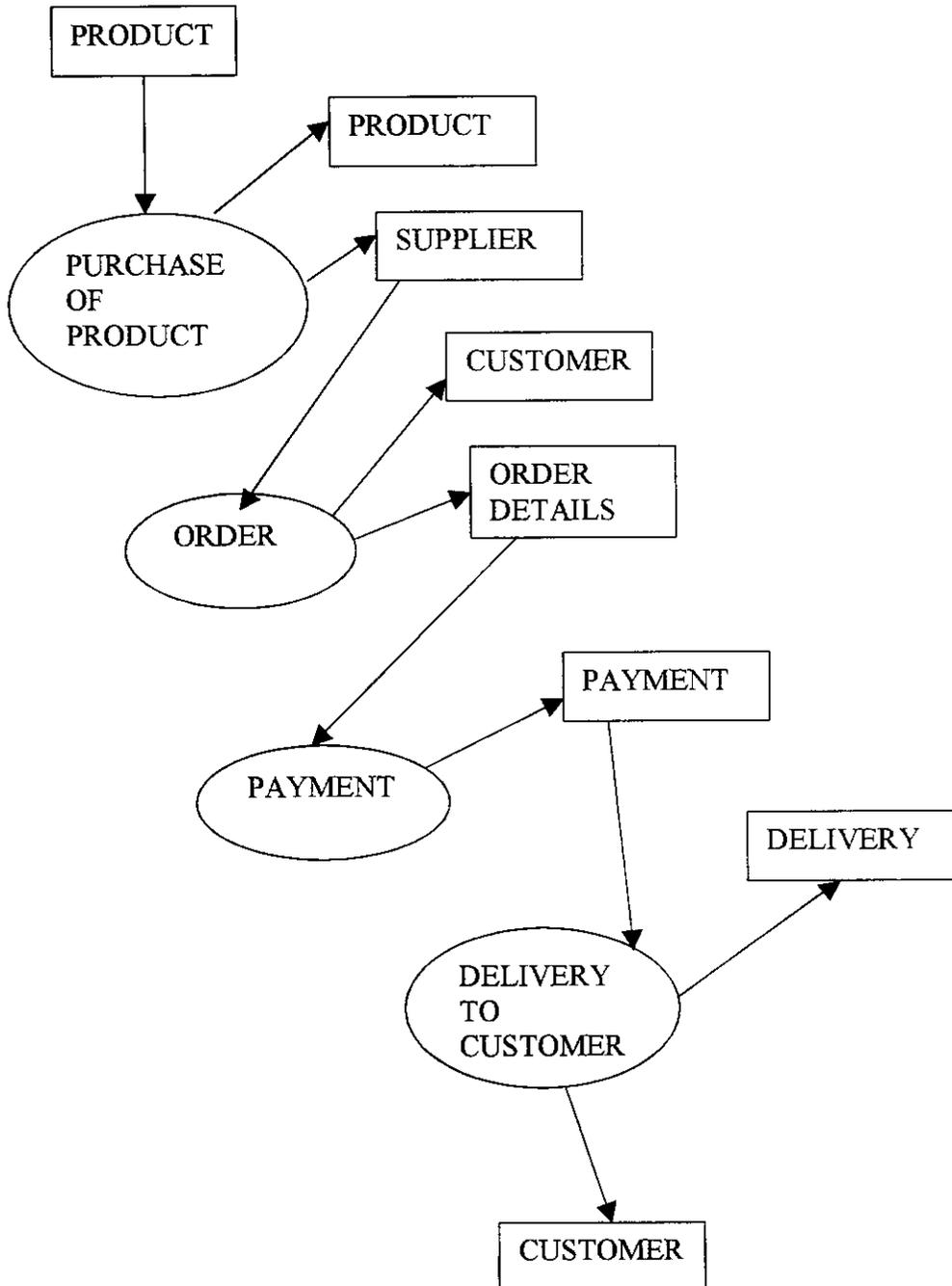
External entities represent the sources of data that enter the system or the recipients of Data that leaves the system. Data store represent stores of data within the system. It may be a databases or individual files. Processes represent activities in which data is manipulated by being stored or retrieved or transformed in some way. Data flows represent the movement of data between other components, for example a report produced by a process and sent to an external entity.

A circle is used to depict a process. Both input and output are data flows. An arrow represents the data flows. External entities are represented by rectangles. Entities supplying data are known as sources and those that consume data are called as sinks.

The data flow depicts the flow of the analysis and it gives the information about the given set of the flows that are available in the given inventory system. The flow will have the detailed description of all the details that avail in the project and it is executable along with the given information.

These flows are controlled by the connectivity which are available in the data flow.

4.3 Data Flow Diagrams



4.4 Table Design

Table Name: STOCK Table

Description: Stores Details of the New Item no and data about the
Items.

Primary Key: Stock no

Foreign Key: Suppcode

Field Name	Field Type
Stock no	Text
description	Text
Suppcode	Text
Unitprice	Number
Quantity	Number
Reorder	Number

Table Name: Supplier Table

Description: Stores Details of the Suppliers document.

Primary Key: Suppcode

Field Name	Field Type
Suppcode	Text
Suppname	Text

Supp_addr1	Text
Supp_addr2	Text
Supp_pincode	Number
Supp_state	Text
Supp_phno	Number
Emailid	Text

Table Name: Delivery Table

Description: Stores Details of the document which are delivered.

Primary Key: delno

Field Name	Field Type
Stockno	Text
Suppno	Text
Quantity	Text
Deldate	Date
Delno	Number

Table Name: Customer Table

Description: Stores Details of the clients involved in the system.

Primary Key: Custno

Field Name	Field Type
Custno	Text
Custname	Text
Cust_addr1	Text
Cust_addr2	Text
Cust_pincode	Number
Cust_state	Text
Cust_phno	Number
Cust_Emailid	Text
Cust_city	Text
Creditlimit	Number

Table Name: Corders Table

Description: Stores Details of the clients orders placed in the system

Primary Key: Corderno

Field Name	Field Type
Corderno	Text
Corderdt	Date
Gprice	Number
Discount	Number

Change	Number
Type	Text

Table Name: Cash Payment Table

Description: Stores Details of the clients orders placed in the system

Primary Key: orderno

Field Name	Field Type
Orderno	Text
Billno	Text
Billdate	Date /time
Billamt	Number

SYSTEM DEVELOPMENT

5 System Development

So far, in the previous chapters the design of the system was discussed. This chapter gives a brief description of the Functional specification, System features, External interfaces and Coding standards for the whole system development.

5.1 Functional Specifications

The Source documents details should be entered into the database only after the approval of the Administrator. This will avoid unwanted entry of duplicate records.

5.2 System Features

The Sales and inventory System offers the following features:

Audit Trail

Audit trail for the entire user login related details would be available. All audit logs for the invalid id's, failed authorization, etc will also be available.

Error Messages and Error logs

The Application will have proper error messages and user messages. Error log information for all kind of breakdowns and other errors that occurred during service time are stored in the Oracle database.

Data Validations

The Sales and inventory System will support input data validation as per the requirements.

Intuitive Navigation & Screen flow

The Sales and inventory System will support intuitive navigation, so that the system is user friendly, as well as efficient in functioning.

5.3 Coding Standards

There are two main principal characteristics, which are standards to coding. (a) They force to maintain a methodical and disciplined approach to coding and (b) They constantly remained the internal quality of the code.

The very decision to use standards will affect the coding. By making it clear that the standards are mandatory rules, not mere guidelines, meeting standards is an integral part because standards are not guidelines, they should not be flexible.

Traditionally the coding standards are focused on the following topics: (a) Naming (b) Layout (c) Commenting and (d) Coding: Do's and Don'ts, such as error handling. The emphasis on writing code that's shareable, that's other programmers can also use it easily.

The proposed system is developed using the above-mentioned standards. Variables names are declared meaningful with respect to the information stored as well as the data type of the variable. Comments help the programmer what the module does or the set of statements do. Error handling is well taken care and error messages are meaningful and suggestive.



6 System Testing

6.1 Testing Concepts

Software is only one element of a large computer based system. Ultimately Software is incorporated with other system elements (ex New hardware) and a series of system integration and validation tests are conducted. System testing is actually a series of different tests whose primary purpose is to fully exercise the computers based system.

Testing presents an interesting anomaly for the software development. The testing phase creates a series of test cases that are intended to 'Demolish' the software that has been built. A good test case is one that has a high probability of finding an as yet undiscovered error. A successful test is one that uncovers an as yet undiscovered error.

Testing process brakes application down in to two main parts:

Unit Testing

In Unit Testing the modules of the system are tested as individual unit. Each unit has definite input and output parameters and often a definite single function.

System Testing

In System testing the system is tested as a whole; that's inter communication among the individual units and functions of the complete system is tested.

Testing for this system was done in 3 steps.

- * Testing the function performance of each modular component.
- * Testing the interface of software and its function with live data.
- * Testing for user acceptance and to see if all user requirements have been met.

SYSTEM IMPLEMENTATION

7 System Implementation

This chapter gives a brief description of how the system is deployed in the actual environment. Since there is now any existing system for this application a separate care should be given to test that the end users have reached there needs. The system should also save memory by not allowing redundancy and it should help in easily querying.

7.1 System Implementation

Before implementing the system, it's forced in to many server-testing phases. After the system clears all the tests, it's released for implementation. After the data has been initially set, the system is ready for use. The implementation type or the change over technique from the existing system is a step by process.

First a module in the part of the system is implemented and checked for suitability and the efficiency. If the end user related to the particular module is satisfied, the next step of implementation is processed with. That's modules related to the previous module are implemented.

7.2 User Training

Training is given to all the particular users from the client side. The training varies from user to user depending upon the information needed pertaining to the user. For example the application users need help only on ad-hoc queries and how to take suggestions based upon the reports, whereas data entry operators need only information's on how to key in suitable data.

CONCLUSION

8 Conclusion

The goal of the system is to reduce the work burden of the CSP Project librarian. Even for simple verification the CSP Project team member as to depend on the Librarian. This is because the Librarian is the only person who can access the Source documents, which are stored in the VSS. In order to avoid these inconveniences this system is developed.

All the Two modules of the project works perfectly and is all set for implementation. This project has been very useful and educative. It has helped in understanding practical problems in real life situation. The study conducted has been very useful to the organization as well as to me. It has given completeness to the education received by us during the past three years of degree course.

8.1 Future Enhancements

The software has been developed with the present working condition and environments in mind. The current environment is a fast growing area and new features, new technologies and different work styles are expected. Hence this software has been developed with near future needs in mind and it has appropriate slots for any future modifications.

9 References

*** Visual Basic**

- VB User Manual Corporation 2000
- VB Guide Alex, Michael press year 2002
- Visual Basic Development Guide, P.S.Deshpande.
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*** MsAccess**

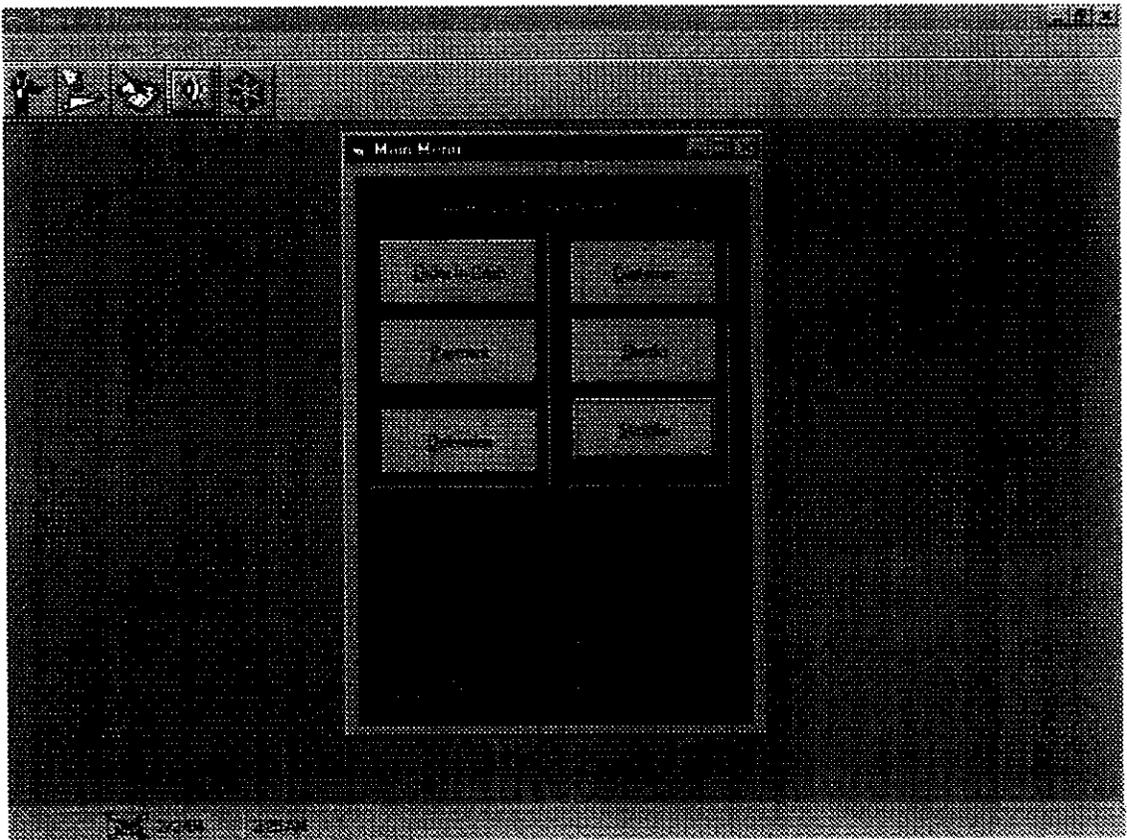
- Learning MsAccess – by Jerry .
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- MsAccess for Dummies, Alan Simpson.

*** Web Location**

- <http://www.VisualBasic.com/>
- <http://www-db.stanford.edu/~ullman/fcdb/VB/VB-MsAccess.html>
- <http://www.MsAccess.com/>
- <http://www.VB.co.jp/MsAccess/>
- <http://www.starlingtech.com/books>

10.1 Sample Screens

SALES AND INVENTORY SYSTEM



ITEM MASTER FORM

Item Master Form

Item Number: 4

Item Description: S-0001

Item Price:

Quantity:

Order Level:

Item Number	Item Description	Quantity
1000	Apple	1000
1001	Banana	1000
1002	Orange	1000
1003	Watermelon	1000
1004	Guava	1000
1005	Apple	1000
1006	Apple	1000
1007	Apple	1000
1008	Apple	1000
1009	Apple	1000
1010	Apple	1000
1011	Apple	1000
1012	Apple	1000
1013	Apple	1000
1014	Apple	1000
1015	Apple	1000
1016	Apple	1000
1017	Apple	1000
1018	Apple	1000
1019	Apple	1000
1020	Apple	1000

Vertical toolbar on the right: Add, Edit, Delete, Print, Refresh, Close.

SUPPLIER INFORMATION FORM

Supplier Code: _____

Supplier Name: margi

Address: 4,ghool road
Hyderabad

Pin Code: 27378128 andrapradesh

Telephone: 82653866

E-mail: jas@eth.net

Supplier Code	Supplier Name	Supplier Type	Supplier Address	Supplier Pin Code	Supplier Telephone	Supplier E-mail
10001	ABC COMPANY	10000	12345	12345	12345	12345
10002	DEF COMPANY	10000	12345	12345	12345	12345
10003	GHI COMPANY	10000	12345	12345	12345	12345
10004	JKL COMPANY	10000	12345	12345	12345	12345
10005	MNO COMPANY	10000	12345	12345	12345	12345

ORDER FORM

Order Form

Inventory Range

Enter the Item Identification

I-0000

Item Number	Description	Category Code	Unit Price	Quantity	Reorder Level	U
I-0001	keyboard	S-0001	500	364	2	2
I-0002	mouse	S-0004	34677	0	2	2
I-0003	monitor	S-0004	5000	16	2	2
I-0004	speaker	S-0001	45	3	3	3
I-0005	ram	S-0004	1000	10	2	2
I-0006	cell phone	S-0003	3000	10	2	2
I-0007	Titan Imported	S-0002	1200	200	10	10
I-0008	Printer	S-0001	850	13	2	2

Quantity

Item Number	Description	Quantity	Unit Price	Total

Enter the number of Quantity

Quantity:

1000

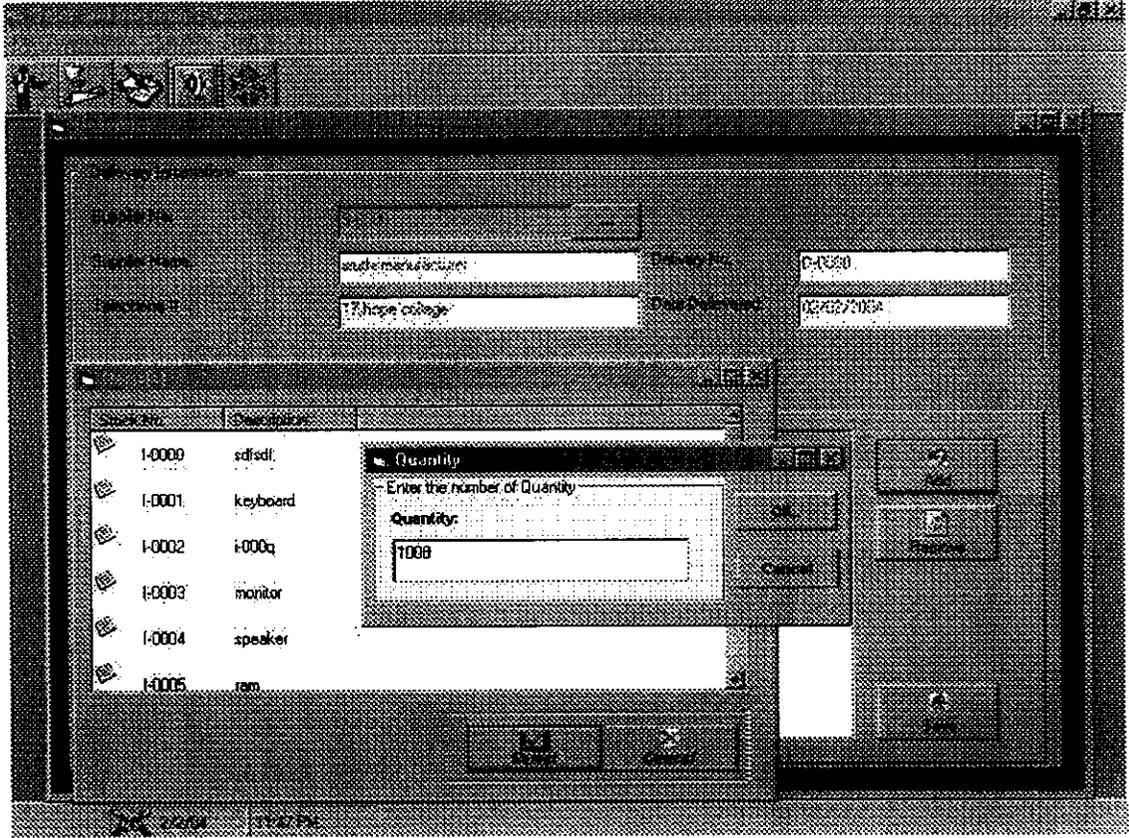
OK

Cancel

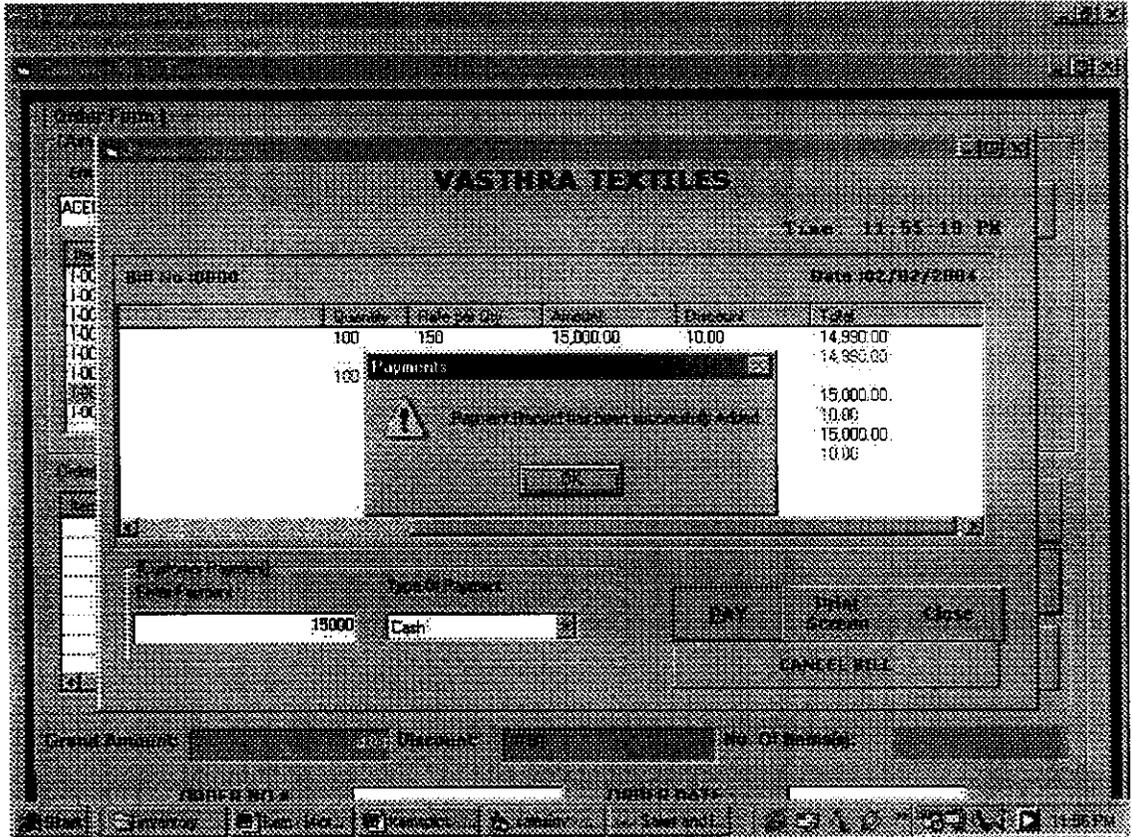
Grand Amount: Discount: No. of Items:

ORDER NO: ORDER DATE:

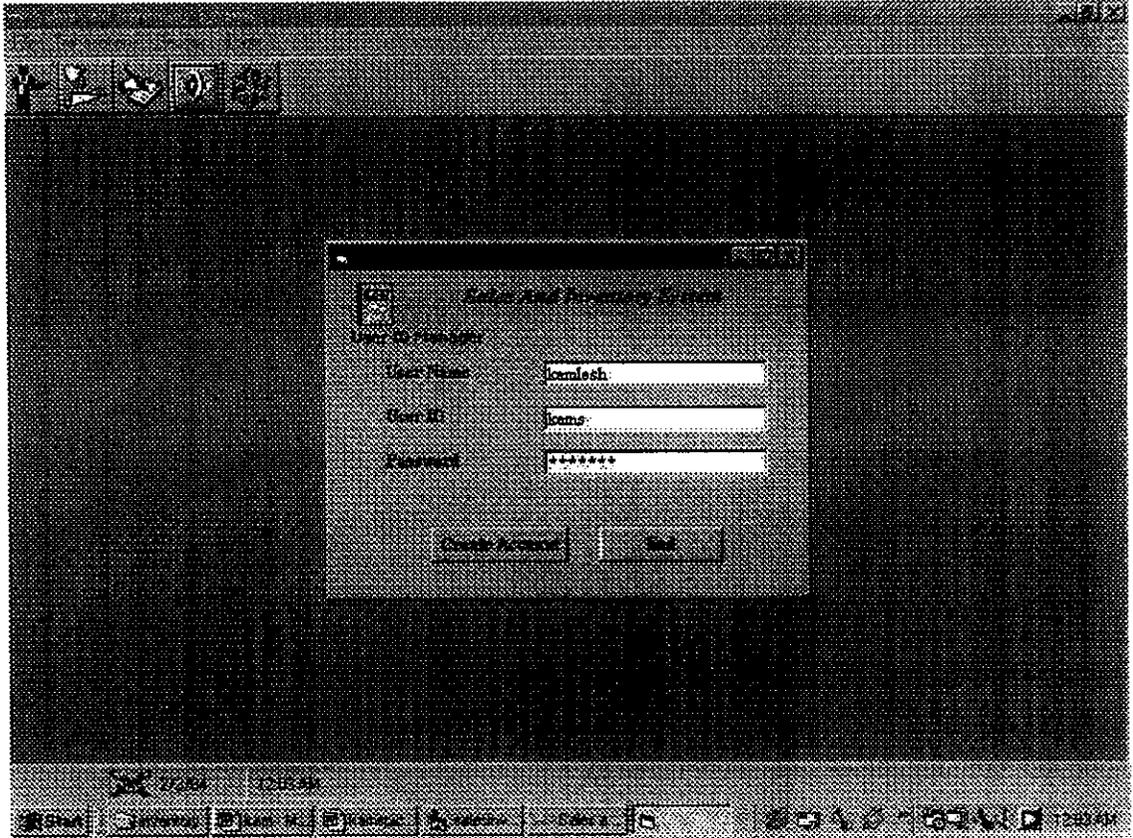
DELIVERY INFORMATION FORM



PAYMENT SCREEN



ACCOUNT INFORMATION FORM



10.2 SAMPLE REPORTS

STOCK MASTER LIST REPORT

STOCK REPORT

100%

Date: 2/3/04

STOCK MASTER LIST REPORT

STOCK NO	DESCRIPTION	SUPPLIER	QUANTITY	UNIT PRICE	RE-ORDER
I-0002	chudithar medium	rathnam textiles	8761	400	10
I-0003	chudithar xl	kumaran textiles	3000	500	100
I-0004	peter england	rathnam textiles	9007	980	250
I-0005	louis philipe shirt	kumaran textiles	1110	1500	110
I-0006	chudithar xxl	kumaran textiles	3000	790	300
I-0007	alien sally shirt	kumaran textiles	3486	2000	450
I-0009	oxemberg pants	kumaran textiles	500	890	50
I-0010	lee pants	kumaran textiles	200	1400	20

STOCK REPORT

SALES REPORT

The image shows a screenshot of a software application window. The window title bar reads 'SALES REPORT'. Below the title bar, there are two menu bars. The first menu bar contains a 'File' menu and a 'Zoom' dropdown set to '100%'. The second menu bar contains a 'Sales Report' menu and another 'Zoom' dropdown set to '100%'. The main content area of the window displays a table with the following data:

ORDER NO	ORDER DATE	RATE	DISCOUNT	TOTAL AMOUNT	TYPE
C-0001	2/3/04	179095	5	200000	Cash

Below the table, the text 'Pages:1' is displayed.

BILL STATUS REPORT

The image shows a screenshot of a software window titled "BILL STATUS REPORT". The window has a title bar with the text "BILL STATUS REPORT" and a zoom level of "100%". Below the title bar, there is a menu bar with "BILL STATUS REPORT" and another zoom level of "100%". The main content area of the window displays a "BILL STATUS REPORT" with a date of "2/3/04". The report is presented as a table with four columns: "Order No", "Bill No", "Bill Date", and "Bill Amount". There are two rows of data in the table. Below the table, it says "Pages: 1".

Order No	Bill No	Bill Date	Bill Amount
O-0001	0001	3/2/04	179095
O-0002	0002	3/2/04	99994

CUSTOMER MASTER LIST REPORT

STOCK REPORT

1002

Customer List Report

1002

CUSTOMER MASTER LIST REPORT Date: 2/3/04

Customer No: C-0001

Customer: bela

Customer: 76,ren negar

 :salem

 tn

Pin Code: 3242323

State: tamil nadu

Phone No: 34365467

Email ID: bel@yahoo.com

Credit Limit: 1000

Customer No: C-0002

Customer: abl

Customer: 100,new street

 chennai

SUPPLIER MASTER LIST REPORT

STOCK REPORT	
Year: 1002	
SUPPLIER LIST REPORT	
Year: 1002	

Date: 29/04

SUPPLIER MASTER LIST

suppcode:	S-0000
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Supplier Name:	sruthi manufacturer
Address:	17, hope college peelamedu, coimbatore
Pin Code:	641015
State:	tamilnadu
Phone No:	324324
Email-ID:	sruth@rediffmail.com

suppcode:	S-0001
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Supplier Name:	rathnam textiles
Address:	19, hope college peelamedu, coimbatore
Pin Code:	654102
State:	tamilnadu
Phone No:	2132312
Email-ID:	suguan@yahoo.com