

FEATURE 1.:

PARENT PRODUCT

CHILD PRODUCT

(USER WILL SELECT WHAT IS HIS PARENT PRODUCT)

(USER WILL PUT HOW MANY PCS IS INSIDE A PARENT PACKAGE E.G 50PCS)

(EVERYTIME CHILD PRODUCT WILL CONSUME 50PCS IT WILL AUTO REPLENISH TO 50PCS WHILE DEDUCTING 1PC FROM THE PARENT PRODUCT)

(HENCE PRODUCTS THAT HAS NO PARENT PRODUCT WILL REMAIN AS IS AND UNAFFECTED)

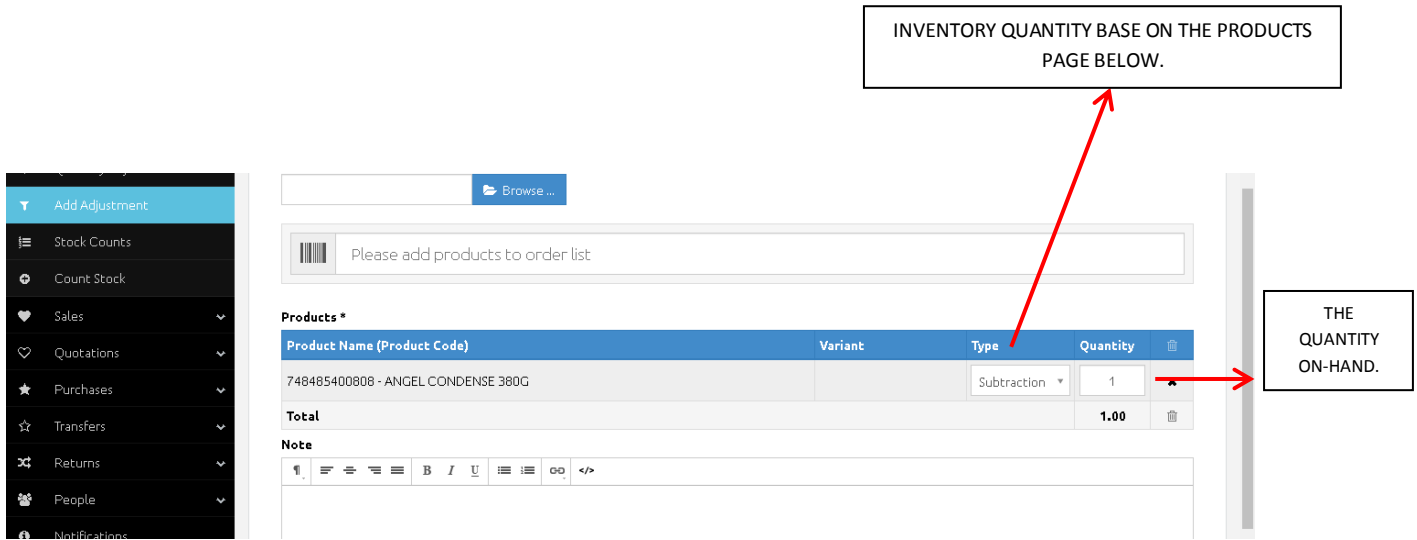
By doing this it will eliminate the separate entry for case and per piece. So when purchasing products, the user will only put the parent product.

The diagram illustrates the relationship between product units and parent products. On the left, there are three dropdown menus:

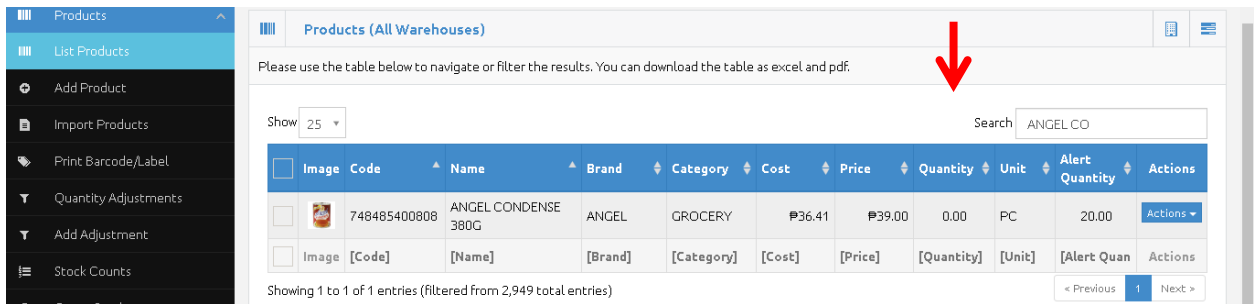
- Product Unit ***: A dropdown menu with the text "Select Unit" and a downward arrow.
- Default Sale Unit**: A dropdown menu with the text "Please select unit first" and a downward arrow.
- Default Purchase Unit**: A dropdown menu with the text "Please select unit first" and a downward arrow.

Two blue arrows point from the "Default Sale Unit" and "Default Purchase Unit" dropdowns to a box labeled "PARENT PRODUCT". A third blue arrow points from the "Default Purchase Unit" dropdown to a box labeled "Break a Case (quantity inside a case)".

FEATURE 2.:



1. THE TYPE COLUMN SHOULD HAVE THE QUANTITY OF THE PRODUCT TO BE ADJUSTED SO THE USER CAN HAVE A QUICK REFERENCE HOW MANY ARE LEFT ON HIS INVENTORY.
2. THE QUANTITY SHOULD BE CHANGED TO THE QUANTITY THAT THE USER WANTS TO INPUT. (BY DOING THIS, IT WILL GIVE THE USER THE FEEL OF AUTOMATION. AS THE SYSTEM WILL DETECT WHETHER IT NEED TO DEDUCT OR ADD. IF THE INVENTORY QUANTITY IS GREATER THAN THE QUANTITY ON-HAND, THE SYSTEM WILL AUTO DEDUCT OR THE OTHER WAY.)



FEATURE 3.:

PURCHASE PRODUCT AND UPDATE PRICE COMES TOGETHER SO THAT YOU WILL NOT FORGET THAT YOU NEED TO CHANGE THE PRICE. IT WILL BE VERY USEFUL AND VERY HANDY.

- Add Purchase
- Add Purchase by CSV
- List Expenses
- Add Expense
- Transfers
- Returns
- People
- Notifications
- Calendar
- Settings
- Reports
- Front End

Status *
Received

Attach Document
Browse ...

Please select these before adding any product

Supplier
Supplier Company Name (Test Supplier)

ADDITIONAL COLUMN
(PRODUCT PRICE UPDATE)

Please add products to order list

Product (Code - Name)	Net Unit Cost	Quantity	Discount	Subtotal (PHP)
748485400808 - ANGEL CONDENSE 380G	₱36.41	1	₱0.00	₱36.41
Total		1.00	₱0.00	₱36.41

More Options

Default Sale Unit
PC (PC)

Default Purchase Unit
PC (PC)

Product Cost *
36.41

Product Price *
39.00

Promotion

Alert Quantity
20.00

PREVAILING PRICE

- ➕ Add Purchase
- ➕ Add Purchase by CSV
- \$ List Expenses
- ➕ Add Expense
- ☆ Transfers
- ↔ Returns
- 👤 People
- 🔔 Notifications
- 📅 Calendar
- ⚙ Settings
- 📄 Reports
- 🏠 Front End

Status * Attach Document

Received Browse ...

Please select these before adding any product

Supplier

Supplier Company Name NEW PRICE

Please add products to order list

Order Items						
Product (Code - Name)	Net Unit Cost	Update Price	Quantity	Discount	Subtotal (PHP)	
748485400808 - ANGEL CONDENSE 380G	₱37.14	39.50	1	₱0.00	₱37.14	
Total			1.00	₱0.00	₱37.14	

More Options

Discount (5/5%)		Shipping			Payment Term				
Items	1 (1.00)	Total	₱37.14	Order Discount	₱0.00	Shipping	0.00	Grand Total	₱