



Practical Development of Information System in Business Context:
Order System for Hoonghuat Plastic

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Bachelor's Degree of Business Administration
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Project Name: Practical Internship [Order system, Hoonghuat Plastic]

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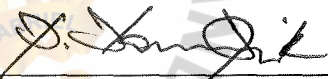
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The Department of Business Computer, ABAC School of Management has approved the aforementioned student's BC 4500 280-Hour Training Project, which includes complete documentation and program as a partial fulfillment of the requirements for the Bachelor's Degree of Business Administration in Business Computer

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December 2002

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I. INTRODUCTION

1.1 Background of the Organization

Hoonghuat Plastic

Profile

Hoonghuat Plastic produces and sells plastic bottle to customers by order. Hoonghuat Plastic has been opened for more than 20 years. So they have a lot of customers. The company divides its customers into 2 types. The first one is the customer that have large amount of orders. This type of customer can buy with special prices that lower than the standard prices. And for the second type of customers are those who want the special shape of bottle, they can ask to make a new mole according to their needs, and that mole will be used to fulfill their order only. The company has about 30 workers and they are operating all processes manually.

Location

1001 Soi Pattanakarn 1, Sathupradit rd. Yanawa, Bangkok 10120.

Structure

There are 3 main departments in the company. The system to be developed is under the Marketing Department. The following figures show the company's organization chart and department chart.

(1) Organization Chart

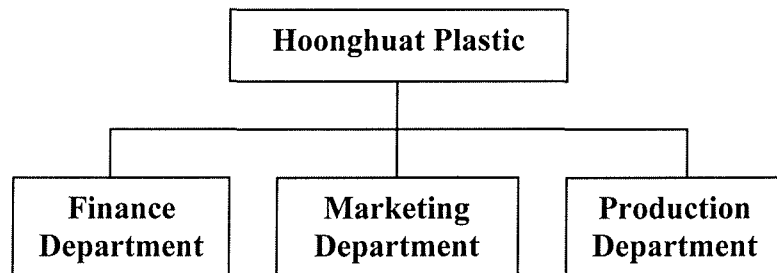


Figure 1-1 Organization Chart

(2) Department Chart

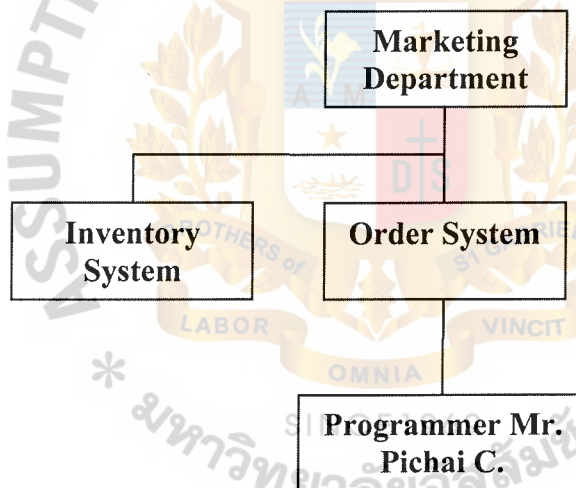


Figure 1-2 Department Chart

1.2 Objectives of the System

The objectives of this project are as follows:

- (1) To replace all manual system by computerized system
- (2) To reduce human error by using automatic system
- (3) To reduce time to search for information

1.3 Scope of the System

The followings are the scopes of the proposed systems:

Module 1: Customer Master

- To record the customer information
- To give the information of the customers to the user.

Module 2: Invoice

- To receive order from the customer and record all necessary information.
- To create invoice of each order.

Module 3: Inventory management

- To give the detail of available products in the stock. And all the necessary information such as date in, date out etc.
- To manage products detail in the database.

Module 4: Create report

- To create the transaction report of the inventory.
- To create the transaction report of sale.
- To create the total sale report of each customer.

1.4 Project Plan

The tentative plan for this project: “Order System for Hoonghuat Plastic” is exhibited in Figure 1-3

No.	Task Name	September				October				November				December			
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
I.	Analysis of the Existing System																
1.	Study the Existing System																
2.	Identify the Existing Problems																
3.	Existing Data Flow Diagram																
II.	Preliminary Investigation																
4.	Define the objectives and scope																
5.	Hardware Requirements																
6.	Software Requirements																
III.	Analysis and Design of the Proposed System																
7.	Entity-Relationship Diagram																
8.	Database Design																
9.	Data Flow Diagram																
10.	Process Specification																
11.	Data Dictionary																
12.	Interface Design																
13.	Report Design																
IV.	Implementation of the Proposed System																
14.	Coding																
15.	Testing																
16.	Documentation																

Figure 1-3 Project Plan for Order system

II. THE EXISTING SYSTEM

2.1 Background of Existing System

The customers order the products by phone or fax then the staff will record customer information into the paper if they are new customers and record order information into paper, too. After that the staff will check the inventory whether they have the products that customer order if they do not have the products in the inventory. The staff will send the order to the production department to produce. When the products are ready, the company will send them to customer along with the invoice. Everything is done by manual, so the company wants to develop the system to work faster and reduce errors.

2.2 Problem Definition

(1) Ineffectiveness in the operation

All of the files include the customer file, inventory file, product file and order file are record in the papers. When the customers call to order the products, the officer must find out that customer file that take a lot of time to see the detail that include name, address, product list that the customer order and the price of each product. Because the customers always ask for the price that they used to buy and when the customers order the product they want to know the delivery date, so the officer must look at the inventory file to see the amount of the products that the customer order in the stock. If there are the products in the stock, the products can be sent to the customer by the next day. If there is not, the delivery date is told to the customers. But the company has a lot of product lists so it is very difficult to check the inventory file that record in the paper.

(2) High cost from human error.

The existing system uses the typing machine to issue the invoice. When the officer causes a mistake in typing, all sets of that invoice cannot be deleted and reused again.

(3) Hard to maintain the data.

All the data is kept in the paper that requires a lot of space to keep it so it is very difficult to prevent it from lost and very difficult to update it too.



III. THE PROPOSED SYSTEM

3.1 System Specification

(1) Hardware Requirements

Table 3-1 Hardware Requirements

HAREWARE	SPECIFICATION
CPU	Pentium III
RAM	128 MB
Hard disk	20 GB

The company does not need the newest version of hardware because its cost is very expensive and its capacity is more than their work that means it is useless and also costs the company.

(2) Software Requirements

Table 3-2 Software Requirements

SOFTWARE	SPECIFICATION
Operating System	Microsoft Windows 98
Application	1. Microsoft Office 2000 2. Visual Basic 6.0 3. McAfee Anti Virus

The company uses only the software that necessary and useful such as Microsoft Windows 98 because it is suitable for the company and easy to use and they use McAfee Anti Virus for protect the damage of the computer and Visual Basic 6.0 for creating and developing the program.

3.2 System Design

(1) Data Flow Diagram

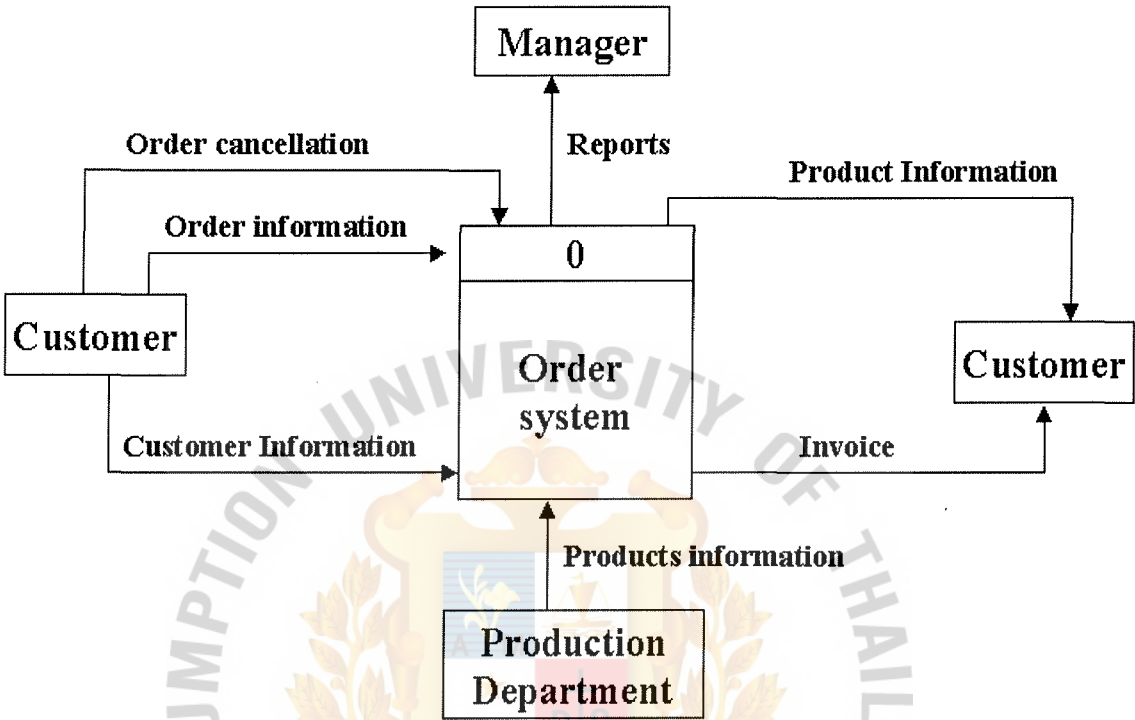


Figure 3-1 Context Diagram

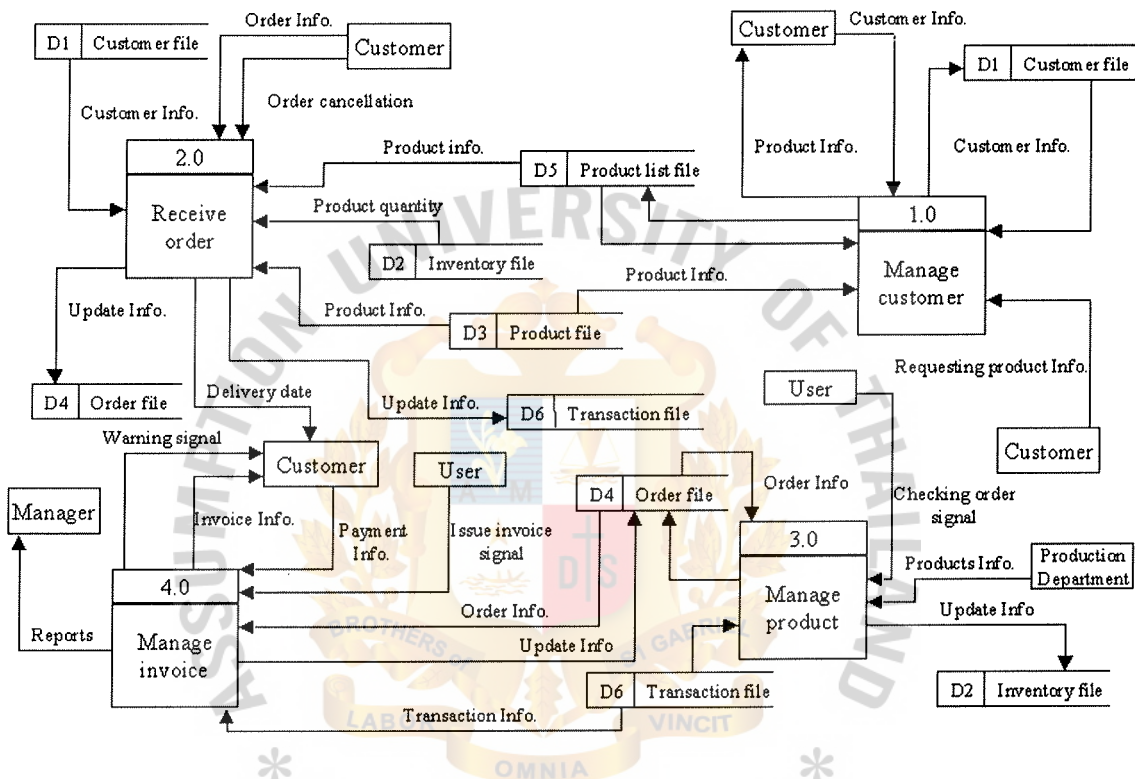


Figure 3-2 Data Flow Diagram – Level 0

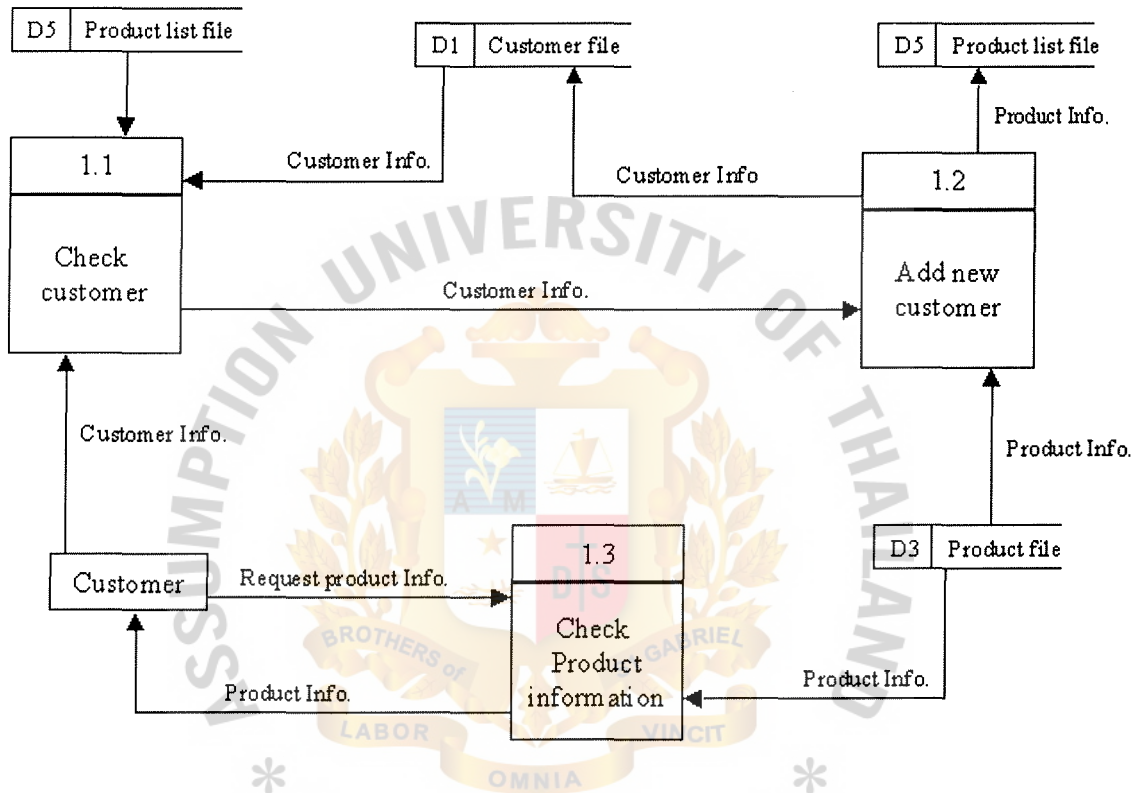


Figure 3-3 Data Flow Diagram – Level 1 for Process 1

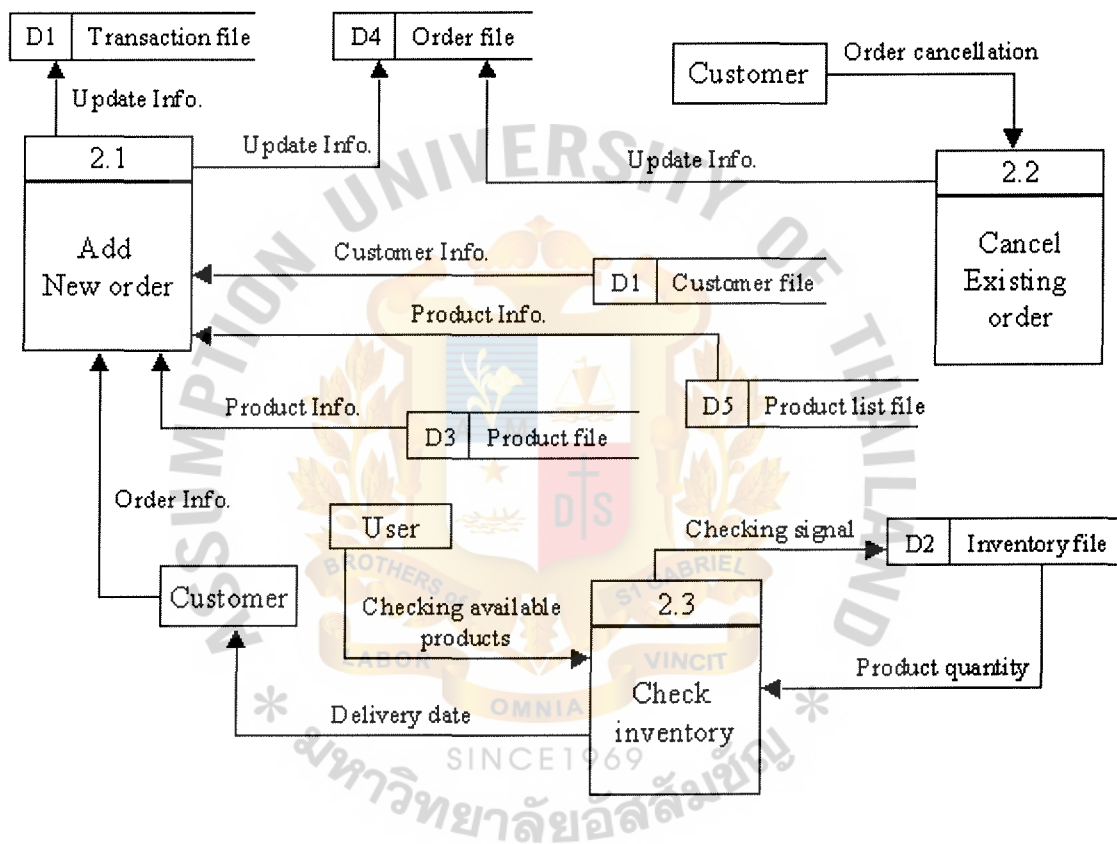


Figure 3-4 Data Flow Diagram – Level 1 for Process 2

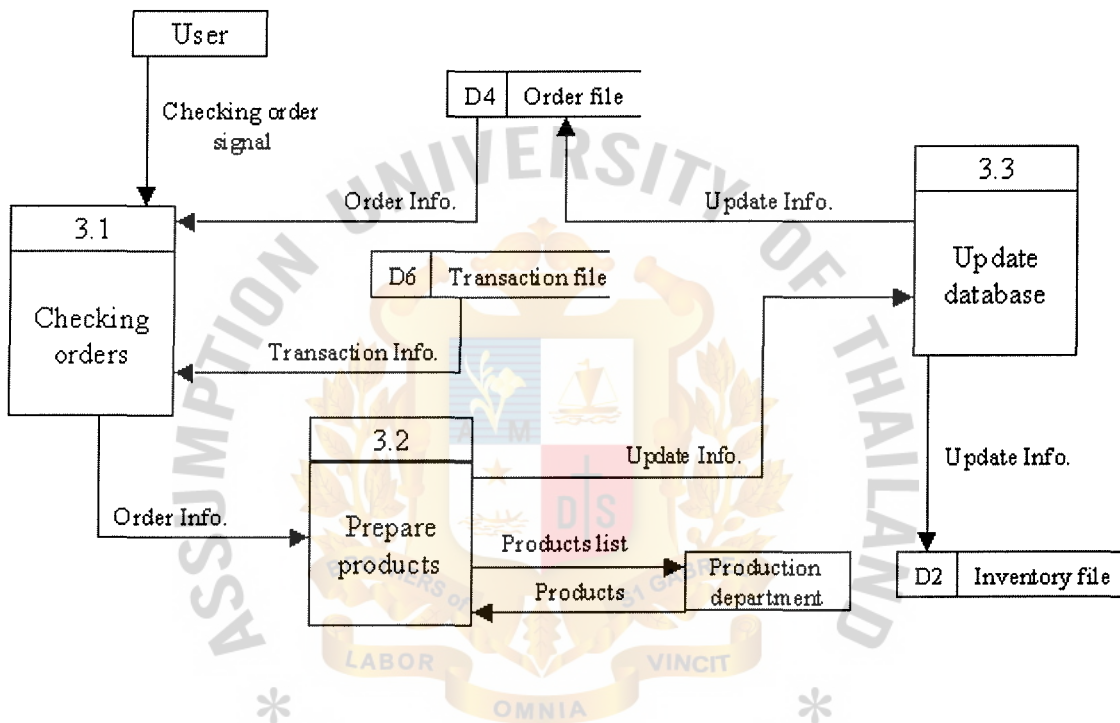


Figure 3-5 Data Flow Diagram – Level 1 for Process 3

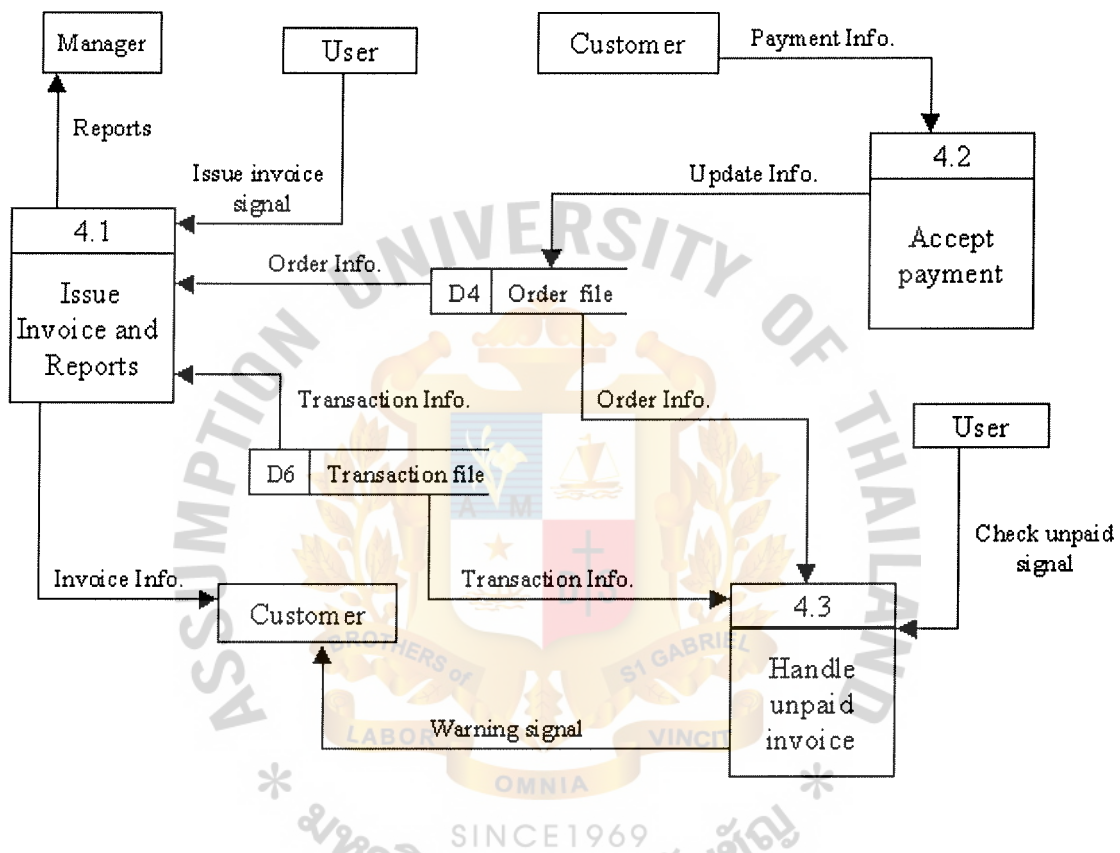


Figure 3-6 Data Flow Diagram – Level 1 for Process 4

(2) Entity-Relationship Diagram

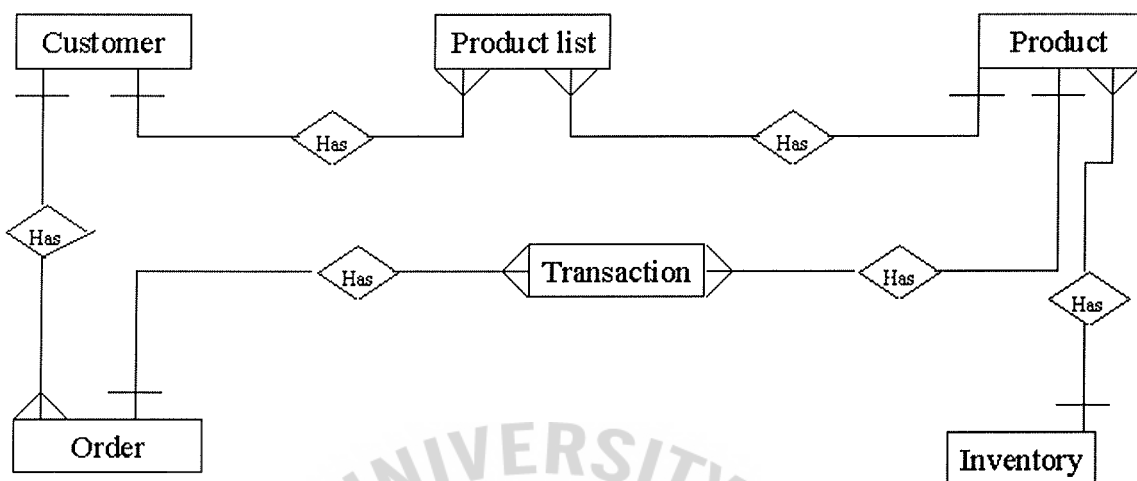


Figure 3-7 Entity-Relationship Diagram

(3) Database Design

- Table A-1 Customer

The customer table is used to keep the customer information such as company name, address, telephone, contact person etc. (Referred to Appendix A-1, page 43)

- Table A-2 Customer product list

The customer product list is the database that used to keep the list of products that each customer usually order. (Referred to Appendix A-2, page 44)

- Table A-3 Credit

The credit table is the table that used to keep the customer credit agreement such as term of payment etc. (Referred to Appendix A-3, page 45)

- Table A-4 Inventory

The inventory table is used to keep the information such as the date that the products in or out the stock etc. (Referred to Appendix A-4, page 46)

- Table A-5 Order

The order table is the database that used to keep the order information such as order date, customer id, order type etc. (Referred to Appendix A-5, page 47)

- Table A-6 Order detail

The order detail is the table that used to keep the detail of each order such as product name, amount, price etc. (Referred to Appendix A-6, page 48)

- Table A-7 Product

The product table is the table that used to keep the product information such as product name, product price, product color etc. (Referred to Appendix A-7, page 49)



(4) Process Specification

Table 3-3 Process Specification for Process 1.0

Process Name:	Manage customer
Data In:	(1) Customer Information (2) Requesting product information (3) Product information (4) Product list information
Data Out:	(1) Product information (2) Customer Information (3) Product list information
Process:	(1) Check customer information.customer id (2) If that is a new customer then add new customer to the database (3) If the customer want the product information Then check the product file
Attachment:	(1) Customer (2) Data Store D1 (3) Data Store D3 (4) Data Store D5

Table 3-4 Process Specification for Process 1.1

Process Name:	Check customer
Data In:	(1) Customer Information (2) Product list information
Data Out:	(1) Customer Information
Process :	(1) Receive customer information (2) Check the customer file and product list file for that customer (3) If not an existing customer then sent the customer information to the next process
Attachment:	(1) Customer (2) Data Store D5 (3) Data Store D1 (4) Process 1.2

Table 3-5 Process Specification for Process 1.2

Process Name:	Add new customer
Data In:	(1) Customer Information (2) Product information
Data Out:	(1) Customer Information
Process:	(1) Receive customer information (2) Receive Product file (3) Update Customer file (4) Update Product list file
Attachment:	(1) Process 1.1 (2) Data Store D1 (3) Data Store D3 (4) Data Store D5

Table 3-6 Process Specification for Process 1.3

Process Name:	Check product information
Data In:	(1) Request product information (2) Product information
Data Out:	(1) Product information
Process:	(1) Receive request product information from customer (2) Check the product file. (3) Give the product information to the customer
Attachment:	(1) Customer (2) Data Store D3

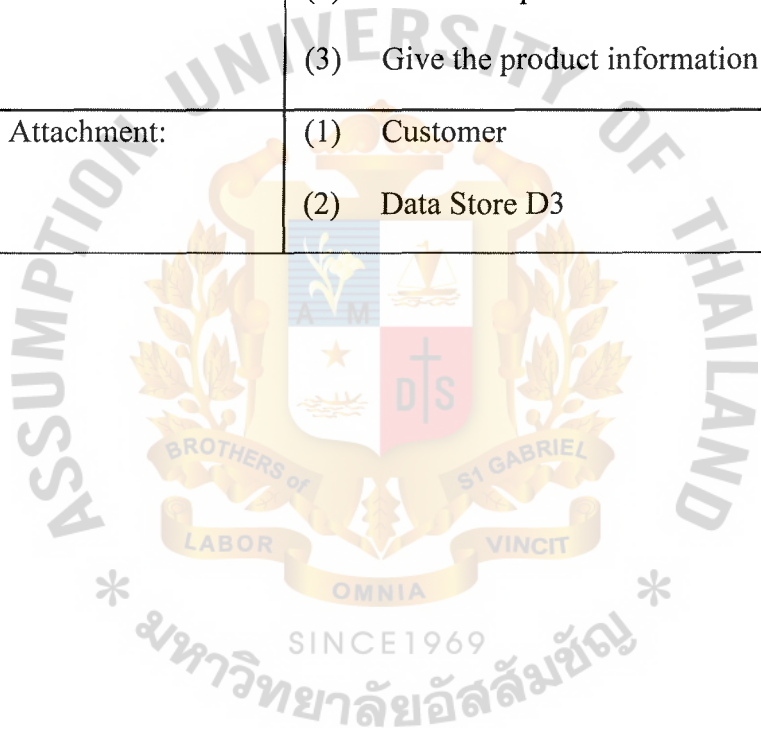


Table 3-7 Process Specification for Process 2.0

Process Name:	Receive order
Data In:	(1) Customer information (2) Order information (3) Order cancellation (4) Product list information (5) Product information. (6) Product quantity information.
Data Out:	(1) Update order information (2) Delivery date (3) Update transaction information
Process:	(1) Receive order information then add new order (2) Check inventory and set the delivery date (3) Receive order cancellation then cancel that order
Attachment:	(1) Customer (2) Data Store D1 (3) Data Store D5 (4) Data Store D2 (5) Data Store D3 (6) Data Store D6 (7) Data Store D4

Table 3-8 Process Specification for Process 2.1

Process Name :	Add new order
Data In:	(1) Customer information (2) Product information (3) Product list information (4) Order information
Data Out:	(1) Update transaction information (2) Update order information
Process:	(1) Receive order information. (2) Read the data from Customer file, Product list file and Product file (3) Add new order to the Order file and Transaction file
Attachment:	(1) Customer (2) Data Store D3 (3) Data Store D5 (4) Data Store D1 (5) Data Store D4 (6) Data Store D6

Table 3-9 Process Specification for Process 2.2

Process Name:	Cancel existing order
Data In:	(1) Order cancellation
Data Out:	(1) Update order information.
Process:	(1) Receive order cancellation form customer (2) Cancel that order in the order file
Attachment:	(1) Customer (2) Data Store D4



Table 3-10 Process Specification for Process 2.3

Process Name:	Check inventory
Data In:	(1) Checking available product (2) Product quantity
Data Out:	(1) Checking signal (2) Delivery date
Process :	(1) Receive checking available product signal from the user (2) Check the inventory file for the available product (3) Set the delivery date and inform the customer
Attachment:	(1) User (2) Customer (3) Data Store D2

Table 3-11 Process Specification for Process 3.0

Process Name:	Manage product
Data In:	(1) Order information (2) Checking order signal (3) Transaction information
Data Out:	(1) Update inventory information (2) Update order information
Process:	(1) Check the order file for the order that the deliver date is coming (2) Prepare the products of that order (3) Update the database.
Attachment:	(1) User (2) Data Store D2 (3) Data Store D4 (4) Data Store D6

Table 3-12 Process Specification for Process 3.1

Process Name:	Checking orders
Data In:	(1) Checking order signal (2) Order information (3) Transaction information
Data Out:	(1) Order information
Process:	(1) Receive checking order signal from the user (2) Check Order file and Transaction file (3) Sent Order information to the next process
Attachment:	(1) User (2) Data Store D4 (3) Data Store D6 (4) Process 3.2

Table 3-13 Process Specification for Process 3.2

Process Name:	Prepare products
Data In:	(1) Order information (2) Products
Data Out:	(1) Update information (2) Products list
Process:	(1) Receive order information (2) Prepare products for that order (3) Sent the update information to the next process
Attachment:	(1) Process 3.1 (2) Process 3.3 (3) Production Department

Table 3-14 Process Specification for Process 3.3

Process Name:	Update database
Data In:	(1) Update information
Data Out:	(1) Update order information (2) Update inventory information
Process:	(1) Receive update information from process 3.2 (2) Update the order file (3) Update the Inventory file
Attachment:	(1) Data Store D4 (2) Data Store D2 (3) Process 3.2

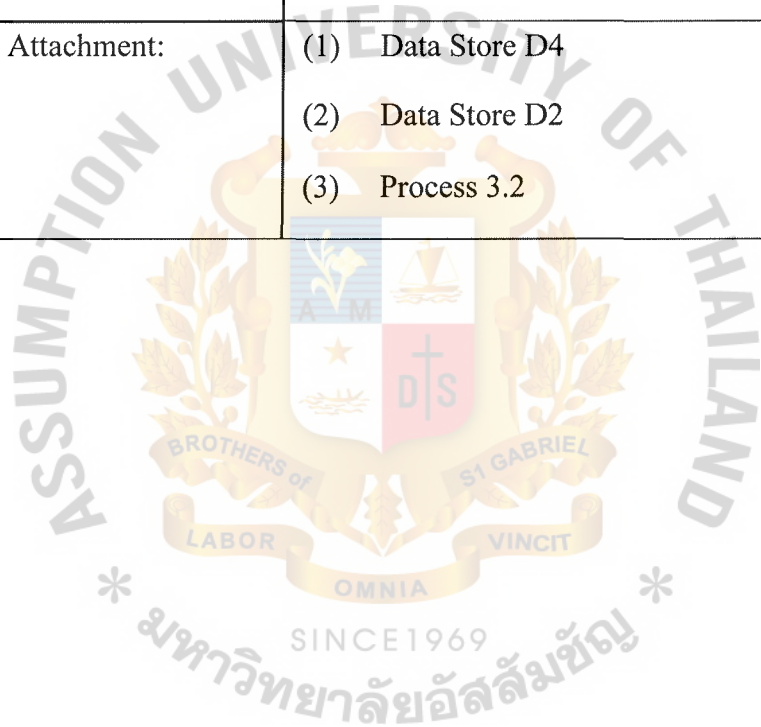


Table 3-15 Process Specification for Process 4.0

Process Name:	Manage invoice
Data In:	<ul style="list-style-type: none"> (1) Issue invoice signal (2) Payment information (3) Order information (4) Transaction information
Data Out:	<ul style="list-style-type: none"> (1) Warning signal (2) Invoice information (3) Update order information
Process:	<ul style="list-style-type: none"> (1) Issue invoice for the order (2) Receive payment information from the customer (3) Checking for unpaid invoice and sent the warning signal to the customer
Attachment:	<ul style="list-style-type: none"> (1) Customer (2) User (3) Data Store D4 (4) Data Store D6

Table 3-16 Process Specification for Process 4.1

Process Name:	Issue invoice
Data In:	<ul style="list-style-type: none"> (1) Issue invoice signal (2) Order information (3) Transaction information
Data Out:	<ul style="list-style-type: none"> (1) Invoice information (2) Reports
Process:	<ul style="list-style-type: none"> (1) Receive issue invoice signal from the user (2) Read Order file and Transaction file (3) Sent invoice information to the customer
Attachment:	<ul style="list-style-type: none"> (1) User (2) Data Store D4 (3) Data Store D6 (4) Customer (5) Manager

Table 3-17 Process Specification for Process 4.2

Process Name:	Accept payment
Data In:	(1) Payment information
Data Out:	(1) Update order information
Process:	(1) Receive payment information from the customer (2) Update order file
Attachment:	(1) Customer (2) Data Store D4



Table 3-18 Process Specification for Process 4.3

Process Name:	Handle unpaid invoice
Data In:	(1) Transaction information (2) Order information (3) Check unpaid signal
Data Out:	(1) Warning signal
Process:	(1) Receive check unpaid signal from the user (2) Check Order file and Transaction file (3) Sent warning signal to the customer
Attachment:	(1) Customer (2) Data Store D6 (3) Data Store D4 (4) User

(5) Data Dictionary

Table 3-19 Data Dictionary of Data Flow Diagram

Field Name	Meaning
Address	Customer address
Amount	Quantity of the product that the customer order
Checking available products signal	Checking signal for the remaining of the product
Checking order signal	Checking signal for order information
Checking signal	Signal for checking the inventory file
Check unpaid signal	Check for the unpaid invoice
Color	The color of the product
Contact Person	A person who the user contact with
Company name	Company name of the customer
Cust ID	Customer code
Customer	A person who buy the products
Customer info.	Cust ID + Company name + Address + Telephone + Contact Person
Date	The day that issue invoice
Delivery date	Date to deliver the products
Invoice info.	Cust ID + Company name + Address + telephone Date + term of payment + Order detail + Vat + Total price
Issue invoice signal	The user issue the signal to make invoice

Order detail	The detail of the products for that invoice
Order cancellation	Cancel the order
Order info.	Product name + Product price + amount + total
Payment info.	All information of the customer payment
Picture	The picture of the product
Product ID	Product code
Product info.	Product ID + Product name + Product price + Weigth + size + color + picture
Product name	Name of the product
Product price	Price of the product
Product quantity	Amount of the product
Requesting product info.	The customer request for the product information Product ID + Product name + Product price + Weigth + size + color + picture
Size	The size of the product
Telephone	Customer telephone
Term of payment	The period of time for customer payment
Total	The total price without tax
Total price	Price of the invoice that include tax
Transaction info.	All information of the order detail that the customer want Product name + Product price + amount + total
Update info.	Information that used to update the database
User	The company official
VAT	7% tax payment

Warning signal	Warning the customer for the payment
Weight	Weight of the product



(6) Interface Design

- Figure B-1 Main Menu Form

Main menu form is the first page of the program. You can go to the other pages by click the buttons on this page. (Referred to Appendix B-1, page 51)

- Figure B-2 Customer Form

Customer form is the form that shows the customer information. You can add new customer, edit, delete and change the products list that the customer usually order by click the button on this page. (Referred to Appendix B-2, page 52)

- Figure B-3 Customer product list Form

The customer product list form is used to show the products list that each customer orders. You can go to this form by click the button name “แก้ไขรายการสินค้า” on the customer form. In this form you can add, edit and delete the products list as you want. (Referred to Appendix B-3, page 53)

- Figure B-4 Inventory Form

Inventory form is used to update inventory. You can add or delete the quantity of the products. (Referred to Appendix B-4, page 54)

- Figure B-5 Product Form

Product form is the form that shows the product information. You can add new products, edit the existing products by click the buttons on this page. But you can't delete the existing products. (Referred to Appendix B-5, page 55)

- Figure B-6 Credit Form

Credit form is the form that shows the credit agreement of each customer. (Referred to Appendix B-6, page 56)

- Figure B-7 Invoice Form

This form shows the invoice information. You can print the invoice by click the button on this page. You can't delete on this page but you can cancel its if you don't want. (Referred to Appendix B-7, page 57)

- Figure B-8 Report Form

The report form is the form that used to show all the reports in the program such as monthly report, inventory report, customer report etc. (Referred to Appendix B-8, page 58)

- Figure B-9 Order form

This form is used to create invoice by the customer orders. You just click the products that customer want and type the amount of each product then the program will automatically calculate the total price and vat. (Referred to Appendix B-9, page 59)

(7) Report Design

- Figure C-1 Customer order report (separate by customer ID)

This report is about the orders of the customer. The report shows all the orders that each customer had order. There are 3 fields in the report, first the order number, the second is the order date and the last is the total price of the order. Each report shows only one customer. (Referred to Appendix C-1, page 61)

- Figure C-2 Customer order report (separate by time)

This report shows all the orders within the period of time. (Referred to Appendix C-2, page 62)

- Figure C-3 Inventory report

Inventory report shows the quantity of the products that available in the stock. (Referred to Appendix C-3, page 63)

- Figure C-4 Monthly report

Monthly report shows all the orders within a month. (Referred to Appendix C-4, page 64)

- Figure C-5 Product (In / Out) report

This report shows the movement of each product in one month. (Referred to Appendix C-5, page 65)

- Figure C-6 All products In report (separate by time)

This report shows date and quantity of the products that move into the stock. (Referred to Appendix C-6, page 66)

- Figure C-7 All products Out report (separate by time)

This report shows date and quantity of the products that move out from the stock. (Referred to Appendix C-7, page 67)

- Figure C-8 Product report (separate by product size)

This report shows the list of the products separate by the size of the product. (Referred to Appendix C-8, page 68)



IV. SYSTEM IMPLEMENTATION

4.1 Overview of the System Implementation

The customers can order the products by phone or fax. Then the staff will check that they are new customers or not. If yes, the staff will key the customer information into the customer file. After receiving orders from customers, the staff will check the inventory whether there are enough products according to customer's order or not. If not, the staff will issue the production form to produce the products. After the products are ready, the staff will issue the customer invoice for the customer and the invoice will be delivered along with the products to the customer. The customer can pay either by cash or check.

4.2 Test Plan

I choose Direct Cutover method for system implementation. Even Direct Cutover method will risk but my reasons to choose are First, Company using manual system for operate they write down everything on paper that make error occur if document lost, tear, wet, unclear hand writing, and etc. so I think new system should replace old system as fast as possible. Second, Other method may lower risk than Direct Cutover method but other method also spend higher cost so Direct Cutover method is cost lower than other method is one of my reason to choose this method. Last Staff who involve with this system are not much . I can train and demonstrate new system easier and faster. I train to manager, staff who have job about receive order, and staff who respond about stock. I show program and demonstrate how to use program, tell them what does it mean in program, and test them person by person in suppose situation as seem like real situation by I play customer role to make an order this training make them to be familiar and ready for real situation.

V. CONCLUSIONS AND RECOMMENDATIONS

5.1 Conclusions

Hoonghuat plastic order system help company reduce process time when customer order product they can reduce time for check product in stock. System will automatic warning message if not enough product in stock. Make company more accuracy calculation order price, this problem occur when staff calculate order price wrong it make company lose profit and make customer dissatisfies but this new system make inaccuracy calculation problem decline and the system also can print invoice to customers. The new system help company collect information of customers and products more efficiency this reduce problem of collect information on paper.

5.2 Recommendations

I think in the future the company should replace the manual system in other departments such as production and finance department because now they do only in marketing department and the company should add the back up system in case they lost the information.



APPENDIX A DATABASE DESIGN

Table A-1 customer Table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	customer_id	varchar (50)	Y	Y		order		Primary Key
2	Company_name	varchar (80)	Y					Attribute
3	Contact_person	varchar (50)						Attribute
4	Address	varchar (250)						Attribute
5	telephone	varchar (50)						Attribute
6	other	varchar (50)			Y			Attribute

Table A-2 customer_product_list table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	List_code	varchar (50)	Y	Y				Primary Key
2	Customer_id	varchar (50)	Y					Primary Key
3	Product_code	varchar (50)	Y					Attribute
4	Cap_code	varchar (50)						Attribute
5	Stopples_code	varchar (50)						Attribute
6	Customer_price	varchar (50)						Attribute

Table A-3 credit table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	Customer_id	varchar (50)	Y	Y				Primary Key
2	Day1	varchar (50)						Attribute
3	Time1	varchar (50)						Attribute
4	Expire1	varchar (50)						Attribute
5	bill	varchar (50)						Attribute
6	Day2	varchar (50)						Attribute
7	Time2	varchar (50)						Attribute
8	Expire2	varchar (50)						Attribute
9	Credit	varchar (50)						Attribute
10	comment	varchar (50)			Y			Attribute

Table A-4 inventory table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	lot_code	varchar (50)	Y	Y				Primary Key
2	Product_code	varchar (50)	Y	Y				Attribute
3	In_out	varchar (50)						Attribute
4	date	varchar (50)						Attribute
5	amount	varchar (50)						Attribute
6	Order_no	varchar (50)	Y					Attribute

Table A-5 order table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	Order_no	varchar (50)	Y	Y		Order detail		Primary Key
2	Customer_id	varchar (50)	Y					Attribute
3	Order_date	varchar (50)						Attribute
4	Po_no	varchar (50)						Attribute
5	Credit	varchar (50)						Attribute
6	Total	varchar (50)						Attribute
7	vat	varchar (50)						Attribute
8	Net_total	varchar (50)						Attribute
9	Order_flag	varchar (50)						Attribute
10	type	varchar (50)						Attribute

Table A-6 order_detail table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	Order_no	varchar (50)	Y					Primary Key
2	Detail_code	varchar (50)	Y	Y				Primary Key
3	O_product_name	varchar (50)						Attribute
4	O_cap_name	varchar (50)						Attribute
5	O_stopple_name	varchar (50)						Attribute
6	price	varchar (50)						Attribute
7	quantity	varchar (50)						Attribute
8	net	varchar (50)						Attribute

Table A-7 product table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	Product_code	varchar (50)	Y	Y		Product list		Primary Key
2	Product_name	varchar (50)	Y					Attribute
3	price	varchar (50)						Attribute
4	Amount/pack	varchar (50)						Attribute
5	No_in_stock	varchar (50)						Attribute
6	Units_in_stock	varchar (50)						Attribute
7	Size	varchar (50)						Attribute
8	weigth	varchar (50)						Attribute
9	supplier	varchar (50)						Attribute
10	telephone	varchar (50)						Attribute
11	picture	varchar (50)			Y			Attribute



APPENDIX B
INTERFACE DESIGN

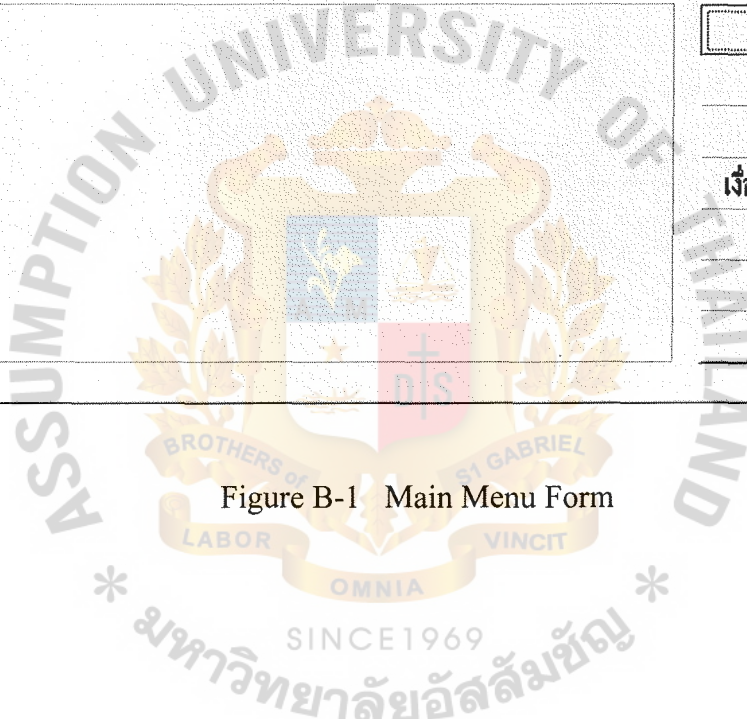
	ลูกค้า
	สินค้า
	คลังสินค้า
	เงื่อนไขการจ่ายเงิน
	รายงาน
	ใบแจ้งหนี้
	ออก

Figure B-1 Main Menu Form

CUSTOMER

ค้นหาชื่อบริษัท

ค้นหารหัสลูกค้า

ค้นหา

รหัสลูกค้า

บริษัท

ที่อยู่

โทรศัพท์

ชื่อผู้ติดต่อ

หมายเหตุ

ชื่อรวม	ชื่อฝ่าย	ชื่อลูกค้า	ราคา
300 ชีสโซ	ฝ่ายเบอร์ 7 ฝ่าย	ลูกค้าเบอร์ 2	4.30
150 ชีสโซ	ฝ่ายเบอร์ 7 ฝ่าย	ลูกค้าเบอร์ 4	3.10
กระบอกข้าวหมก	ฝ่ายเบอร์ 2 ฝ่าย	ไม่รวมลูกค้า	1.90
50 ชีสโซ	ฝ่ายเบอร์ 2 ฝ่าย	ลูกค้าเบอร์ 1 ฝ่ายเล็ก	1.90
1000 ชีสโซใหม่ใส	ฝ่ายเบอร์ 7 ฝ่าย	ไม่รวมลูกค้า	7.50
500 ชีสโซ	ฝ่ายเบอร์ 7 ฝ่าย	ลูกค้าเบอร์ 2	5.00
500 ชีสโซ	ฝ่ายเบอร์ 7 ฝ่าย	ไม่รวมลูกค้า	5.50
ขนมทอด20ชีสโซกลมใส	ฝ่ายเบอร์ 7 ฝ่าย	ลูกค้าเบอร์ 2	1.50

แก้ไขรายการสินค้า

ขายสินค้า

แก้ไข

เพิ่ม

ลบ

หน้าแรก

Figure B-2 Customer Form

CUSTOMER PRODUCT LIST (EDIT)

ค้นหาซื้อสินค้า	ค้นหารหัสสินค้า
<input type="text"/>	<input type="text"/>

ชื่อขวด	ชื่อฝา	จุก	ราคา
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

ไม่เอาขวด	ไม่เอาฝา	ไม่เอาจุก	แก้ไข	ลบ	เพิ่ม
-----------	----------	-----------	-------	----	-------

ชื่อขวด	ชื่อฝา	ชื่อจุก	ราคา
300 ซีซีใส	ฝาเบอร์ 7 ต่ำ	จุกเบอร์ 2	4.30
150 ซีซีใส	ฝาเลอเบอร์ดีขาว	จุกเบอร์ 4	3.10
กระบอกจืดนม	ฝาเบอร์ 2 ขาว	ไม่รวมจุก	1.90
50 ซีซีใส	ฝาคอนนมต่ำ	จุก 1 นิ้วเล็ก	1.90
1000 ซีซีมีหูใหม่ใส	ฝา 1000 ซีซี มีหู	ไม่รวมจุก	7.50
500 ซีซีใส	ฝาเบอร์ 7 ต่ำ	จุกเบอร์ 2	5.00
500 ซีซีมีหูใส	ฝาคอล็อค เอียโกตสนม	ไม่รวมจุก	5.50
ยาพยอด20ซีซีกลมใส	ฝายาพยอด (เก่า) เหลือง	จุกยาพยอด(รุ่นเก่า)	1.50

ออก

Figure B-3 Customer product list Form

PRODUCT

ค้นหาชื่อสินค้า

ค้นหารหัสสินค้า

รหัสสินค้า

A001

ชื่อสินค้า

50 ชั้ม

ราคากลาง

2.00

บรรจุ (ตลับ)

50

จำนวนต่อถุง

1000

น้ำหนัก (กรัม)

มีอยู่ (ถุง)

1

เศษ (ใบ)

0

รวม

1000

◀◀ Data1 ▶▶

แก้ไข

เพิ่ม

หน้าแรก

Figure B-5 Product Form

55

CREDIT INFORMATION			
ค้นหาชื่อบริษัท		ค้นหารหัสลูกค้า	
<input type="text"/>		<input type="text"/>	
รหัสลูกค้า 00001		เงื่อนไขการชำระเงิน 30	
ชื่อบริษัท กรุงเทพมหานคร		วัน	
ที่อยู่ โนน		เวลา	
โทรศัพท์ 4101432-3 FAX 4101437		ใบวางบิล	
		กรณีโดย	
		หมายเหตุ ๑๑	
Data1		แก้ไข	
		หน้าแรก	

Figure B-6 Credit Form

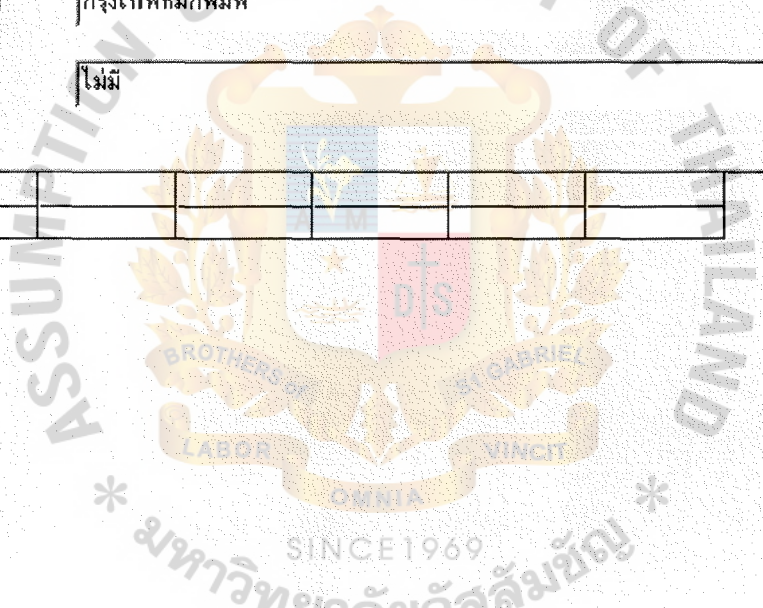
<div style="border: 1px solid black; padding: 5px; display: inline-block;">ค้นหา</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">ยกเลิก</div>
บิลเลขที่ ใบสั่งซื้อเลขที่ วันที่ 	
<div style="display: flex; justify-content: space-between;"> รหัสลูกค้า กำหนดชำระเงิน </div> <div style="display: flex; justify-content: space-between;"> บริษัท กรุงเทพมิกพิมพ์ </div> <div style="display: flex; justify-content: space-between;"> ที่อยู่ ไม่มี </div>	
	
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	ราคา
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	VAT 7%
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	ราคารวม
<div style="display: flex; justify-content: space-around; margin-top: 10px;"> พิมพ์บิลภาษี พิมพ์บิลชั่วคราว พิมพ์ใบเบิกของ หน้าแรก </div>	

Figure B-7 Invoice Form

REPORT

รายงานเกี่ยวกับลูกค้า

รายงานสินค้า เข้า / ออก

รายงานการขายประจำเดือน

รายงานสินค้าคงคลัง

รายชื้อสินค้าตามขนาด

เดือน ปี

ตกลง

พิมพ์ใบกำกับ

พิมพ์ใบเสร็จรวม

ใบกำกับ

ใบเสร็จรวม

รวม

0

รวม

0

ออก

Figure B-8 Report Form



ข้อมูลพลาตติก				
รายงานการขายแยกตามช่วงเวลา				
รหัสลูกค้า	ชื่อบริษัท	บิลเลขที่	วันที่	รวม
00001	กรุงเทพมิกฟิมพ์	0000001	4/11/2545	9,400.00
00001	กรุงเทพมิกฟิมพ์	0000002	4/11/2545	18,800.00

Figure C-2 Customer order report (separate by time)

DataReport1

Zoom 100%

4/1 2/2545

รุ่งสวด พลายตีก
รายงานเงินค้างคลัง

รหัสสินค้า	ชื่อสินค้า	ราคา	จำนวนต่อถุง	มีอยู่ (ใบ)
A001	50 ซีซีนิม	2.00	1000	0
A002	50 ซีซีไอ	2.00	1000	0
A003	100 ซีซีนิม	2.60	500	0
A004	100 ซีซีไอ	2.60	500	0
A005	135 ซีซีนิม	2.80	350	0
A006	135 ซีซีไอ	2.80	350	0
A007	150 ซีซีนิม	3.00	300	0
A008	150 ซีซีไอ	3.00	300	0
A009	210 ซีซีนิม	3.30	250	0
A010	210 ซีซีไอ	3.30	250	0
A011	240 ซีซีนิม	3.60	216	0
A012	240 ซีซีไอ	3.60	216	0
A013	300 ซีซีนิม	4.00	192	0
A014	300 ซีซีไอ	4.00	192	0
A015	400 ซีซีนิม	4.80	150	0

Pages: 1/1

Figure C-3 Inventory report

REPORT

รายงานเกี่ยวกับลูกค้า

รายงานสินค้า เข้า / ออก

รายงานการขายประจำเดือน

รายงานสินค้าคงคลัง

รายชื่อสินค้าตามขนาด

เดือน 11 ปี 2545

ตกลง

พิมพ์บิลภาษี

พิมพ์บิลชั่วคราว

บิลภาษี

ที่	บิลเลขที่	บริษัท	วันที่ขาย	ยอดขาย

รวม 0.00

บิลชั่วคราว

ที่	บิลเลขที่	บริษัท	วันที่ขาย	ยอดขาย
1	0000001	กรุงเทพหมักรพิมพ์	4/11/2545	9,400.00
2	0000002	กรุงเทพหมักรพิมพ์	4/11/2545	18,800.00

รวม 28,200.00

ออก

Figure C-4 Monthly report

REPORT

รายงานการขายประจำเดือน

รายงานเกี่ยวกับลูกค้า

รายงานสินค้าคงคลัง

รายงานสินค้า เข้า / ออก

รายชื้อสินค้าตามขนาด

ค้นหาชื่อสินค้า

กระบอกจ้วนม

กระบอกจ้วนม

ค้นหารหัสสินค้า

8002

กระบอกจ้วนม

มีอยู่ (หน่วย) 2000 พิมพ์

เดือน 11 ปี 2545 ดก

รายการสินค้าเข้า

ที่	วันที่ (เข้า)	จำนวน
1	4/11/2545	5000

เข้ารวม

5,000

รายการสินค้าออก

ที่	วันที่ (ออก)	จำนวน	บิลเลขที่
1	4/11/2545	1,000	0000001
2	4/11/2545	2,000	0000002

ออกรวม

3,000

ออก

Figure C-5 Product (In / Out) report

Assumption University of Thailand

Since 1969

มหาวิทยาลัยอัสสัมชัญ

Figure C-6 All products In report (separate by time)

รหัสสินค้า	ชื่อสินค้า	วันที่ (เข้า)	จำนวน
B001	กระบอกจิ๋วโต	4/11/2545	5000
F023	ฝาเบอร์ 2 ขาว	4/11/2545	5000
B002	กระบอกจิ๋วนม	4/11/2545	5000
E007	1000 ซีซี มีหูไหม้โต	4/11/2545	5000
F008	ฝา 1000 ซีซี มีหู	4/11/2545	5000

<div> <div>ส่งออกพลาสติก</div> <div>รายงานสินค้าออกตามช่วงเวลา</div> </div>				
รหัสสินค้า	ชื่อสินค้า	วันที่ (ออก)	จำนวน	บิลเลขที่
B002	กระบอกจิ้งนม	4/11/2545	1,000	0000001
F023	ฝาเบอร์ 2 ขาว	4/11/2545	1,000	0000001
E007	1000 ซีซี มีหูใหม่ใส	4/11/2545	1,000	0000001
F008	ฝา 1000 ซีซี มีหู	4/11/2545	1,000	0000001
B002	กระบอกจิ้งนม	4/11/2545	2,000	0000002
F023	ฝาเบอร์ 2 ขาว	4/11/2545	2,000	0000002
E007	1000 ซีซี มีหูใหม่ใส	4/11/2545	2,000	0000002
F008	ฝา 1000 ซีซี มีหู	4/11/2545	2,000	0000002

Figure C-7 All products Out report (separate by time)

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