



**NEAR EAST UNIVERSITY**

**Faculty of Engineering**

**Computer Engineering**

**Department**

**GRADUATION PROJECT**

**ACCOUNT & STOCK CONTROL**

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**Lefkoşa - 2001**

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**PRESENT**

**TO my parants**

**TO all my teachers**

**TO all my family**

**TO all my friends**

**TO my teacher BESİME ERİN**

**TO Asst. Prof. Dr ADNAN KHASHMAN**

**TO NEAR EAST UNIVERSITY**

***THANK YOU...***

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# INTRODUCTION

This programme written language of DELPHI. This program is interested in customer information, stock control, firm information, guaranty information, cheque and voucher information and customer current account information for a all exhaust companys.

## *What Is Inside The Project ?*

My project is about exhaust services account and stock program. I used different parts on the menu, forty froms and seventeen paradox database.

- CUSTOMER: This part looking up customer registration, customer search report and customer current accounts submenu.
- STOCK: This part looking up stock registration, stock search, and stock report submenu.
- GUARANTY: This part looking up guaranty registration, guaranty search and guaranty report submenu.
- FIRM: This part looking up firm registration, firm search and firm report submenu.
- CHEQUE: This looking up take cheque registration, give cheque registration, cheque search and cheque report submenu.
- VOUCHER: This looking up take voucher registration, give voucher registration, voucher search and voucher report submenu.
- HELP: This looking up about to program submenu.
- EXIT: This part if you want to quit of the program you will be press here and halt of the program.

# CHAPTER 1

## 1. SETUP

### 1.1 First step:

My project setup information first screen.



### 1.2 Second step:

Program setup password control screen.



### 1.3 Third step:

My project setup saved screen.



### 1.4 Fourth step:

My project setup last screen. Setup installation is completed.





# CHAPTER 2

## 2. SCREENS

### 2.1 PASSWORD CONTROL SCREEN

My program is first screen password control screen is for my program security and for firm information security. Enter the true password in editbox1 program automaticly main menu screen, enter the three times error password program automaticly all screen closed.



## 2.1.1 PASSWORD CONTROL SCREEN DELPHI SOURCE:

```
unit Unit31;

interface

uses Windows, SysUtils, Classes, Graphics, Forms, Controls, StdCtrls,
Buttons;

type
  TPasswordDlg = class(TForm)
    GroupBox1: TGroupBox;
    Label1: TLabel;
    PasswordEdit: TEdit;
    BitBtn1: TBitBtn;
    BitBtn2: TBitBtn;
    procedure BitBtn1Click(Sender: TObject);
    procedure BitBtn2Click(Sender: TObject);
    procedure PasswordEditKeyPress(Sender: TObject; var Key: Char);
  private
    { Private declarations }
  public
    { Public declarations }
  end;

var
  PasswordDlg: TPasswordDlg;
  Sifre: String;
  Hak: Byte;
  implementation
uses Unit2;
{$R *.DFM}
procedure TPasswordDlg.BitBtn1Click(Sender: TObject);
begin
  PassWordEdit.Text:="";
  Sifre:="";
  Hak:=Hak+1;
  If Hak=3 Then
```

```

Begin
    Application.MessageBox('PLEASE CANCELED THE PROGRAM...','
KURKCUOGLU EXHAUST',mb_Ok);
    Close;
End;
    PassWordEdit.SetFocus;
end;

procedure TPasswordDlg.BitBtn2Click(Sender: TObject);
begin
    Application.MessageBox('CANCELED THE PROGRAM,' KURKCUOGLU
EXHAUST',mb_Ok);
    Close;
end;

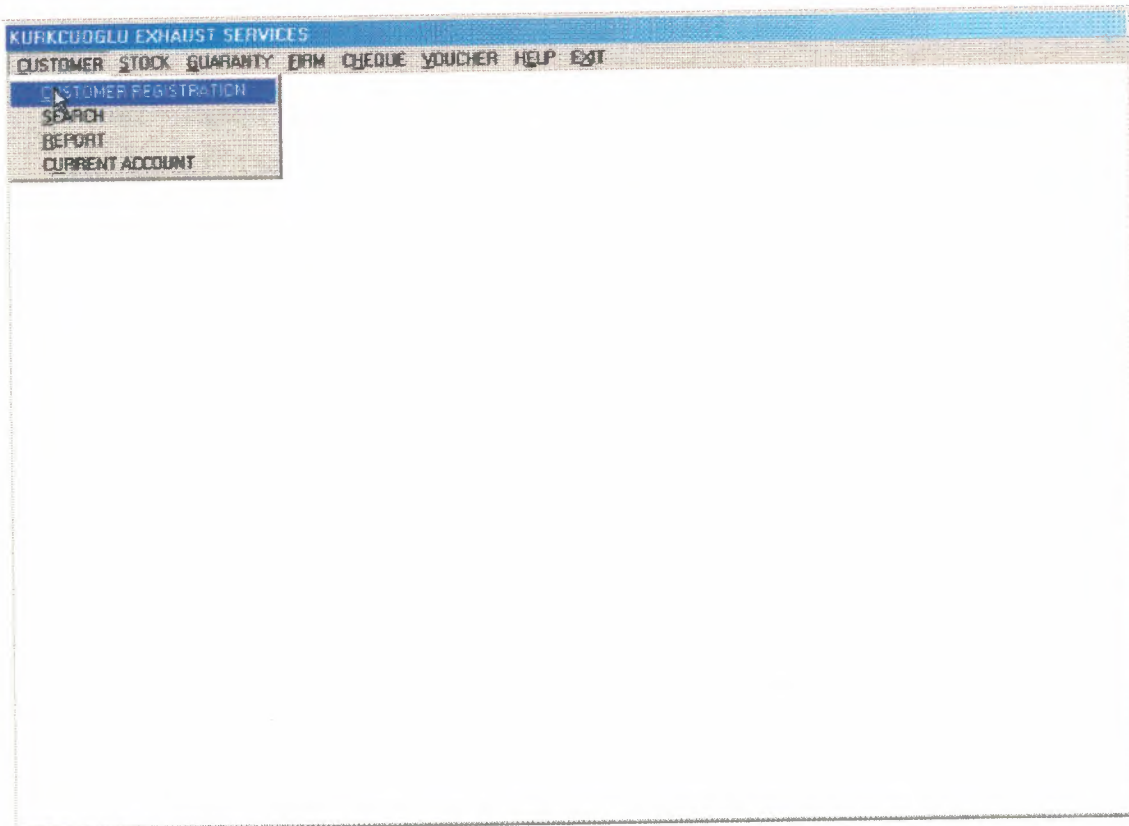
procedure TPasswordDlg.PasswordEditKeyPress(Sender: TObject;
    var Key: Char);
begin
    Sifre:=Sifre+Key;
    If Sifre='1' Then
        Begin
            form2.Show;
            PassWordDlg.HIDE;
        end;
    end;
end.

```

## 2.2 MAIN MENU

### 2.2.1 MAIN MENU SCREEN

Second screen is main menu screen. Main menu all screen is the top available.





### 2.2.1.1 MAIN MENU SCREEN SOURCE CODES

```
unit Unit2;
interface
uses
  Windows, Messages, SysUtils, Classes, Graphics, Controls, Forms, Dialogs,
  Menus, jpeg, ExtCtrls;
type
  TForm2 = class(TForm)
    MainMenu1: TMainMenu;
    CUSTOMER1: TMenuItem;
    REGISTRATION1: TMenuItem;
    SEARCH1: TMenuItem;
    REPORT1: TMenuItem;
    STOCK1: TMenuItem;
    REGISTRATION2: TMenuItem;
    SEARCH2: TMenuItem;
    REPORT2: TMenuItem;
    GUARANTY1: TMenuItem;
    GUARANTYREGISTRATION1: TMenuItem;
    REPORT3: TMenuItem;
    FIRM1: TMenuItem;
    FIRMREGISTRATION1: TMenuItem;
    REPORT4: TMenuItem;
    CHEQUE1: TMenuItem;
    TAKECHEQUEREGISTRATION1: TMenuItem;
    GIVECHEQUEREGISTRATION1: TMenuItem;
    SEARCH3: TMenuItem;
    REPORT5: TMenuItem;
    VOUCHER1: TMenuItem;
    TAKEVOUCHERREGISTRATION1: TMenuItem;
    GIVEVOUCHERREGISTRATION1: TMenuItem;
    SEARCH4: TMenuItem;
```

```

REPORT6: TMenuItem;
HELP1: TMenuItem;
REPORT7: TMenuItem;
GUARANTYREGISTRATION2: TMenuItem;
FIRMREGISTRATION2: TMenuItem;
EXIT1: TMenuItem;
EXIT2: TMenuItem;
CARI1: TMenuItem;
procedure REGISTRATION1Click(Sender: TObject);
procedure SEARCH1Click(Sender: TObject);
procedure REPORT1Click(Sender: TObject);
procedure REGISTRATION2Click(Sender: TObject);
procedure EXIT2Click(Sender: TObject);
procedure SEARCH2Click(Sender: TObject);
procedure REPORT2Click(Sender: TObject);
procedure GUARANTYREGISTRATION2Click(Sender: TObject);
procedure GUARANTYREGISTRATION1Click(Sender: TObject);
procedure REPORT3Click(Sender: TObject);
procedure FIRMREGISTRATION2Click(Sender: TObject);
procedure FIRMREGISTRATION1Click(Sender: TObject);
procedure REPORT4Click(Sender: TObject);
procedure TAKECHEQUEREGISTRATION1Click(Sender: TObject);
procedure GIVECHEQUEREGISTRATION1Click(Sender: TObject);
procedure SEARCH3Click(Sender: TObject);
procedure REPORT5Click(Sender: TObject);
procedure TAKEVOUCHERREGISTRATION1Click(Sender: TObject);
procedure GIVEVOUCHERREGISTRATION1Click(Sender: TObject);
procedure SEARCH4Click(Sender: TObject);
procedure REPORT6Click(Sender: TObject);
procedure HELP2Click(Sender: TObject);
procedure REPORT7Click(Sender: TObject);
procedure CARI1Click(Sender: TObject);
private
{ Private declarations }

```

```

public
  { Public declarations }
end;

var
  Form2: TForm2;
implementation
uses Unit3, Unit4, Unit5, Unit6, Unit7, Unit8, Unit9, Unit10, Unit11,
  Unit12, Unit13, Unit14, Unit15, Unit16, Unit17, Unit18, Unit19, Unit20,
  Unit21, Unit22, Unit23, Unit24, Unit1, Unit43;
{$R *.DFM}
procedure TForm2.REGISTRATION1Click(Sender: TObject);
begin
  FORM3.SHOW;
  FORM2.HIDE;
end;

procedure TForm2.SEARCH1Click(Sender: TObject);
begin
  FORM4.SHOW;
  FORM2.Hide;
end;

procedure TForm2.REPORT1Click(Sender: TObject);
begin
  FORM5.SHOW;
  FORM2.HIDE;
end;

procedure TForm2.REGISTRATION2Click(Sender: TObject);
begin
  Form6.Show;
  Form2.hide;
  form6.Table1.Insert;

```

end;

```
procedure TForm2.EXIT2Click(Sender: TObject);
begin
  SHOWMESSAGE('PLEASE C:\DBF FILE BACKUP TO FLOPPY DISK DONT
  FORGET');
  HALT;
end;
```

```
procedure TForm2.SEARCH2Click(Sender: TObject);
begin
  FORM7.SHOW;
  FORM2.HIDE;
end;
```

```
procedure TForm2.REPORT2Click(Sender: TObject);
begin
  FORM8.SHOW;
  FORM2.HIDE;
end;
```

```
procedure TForm2.GUARANTYREGISTRATION2Click(Sender: TObject);
begin
  FORM9.SHOW;
  FORM2.HIDE;
end;
```

```
procedure TForm2.GUARANTYREGISTRATION1Click(Sender: TObject);
begin
  FORM10.SHOW;
  FORM2.HIDE;
end;
```

```
procedure TForm2.REPORT3Click(Sender: TObject);
```



begin

FORM11.SHOW;

FORM2.HIDE;

end;

procedure TForm2.FIRMREGISTRATION2Click(Sender: TObject);

begin

FORM12.SHOW;

FORM2.HIDE;

end;

procedure TForm2.FIRMREGISTRATION1Click(Sender: TObject);

begin

FORM13.SHOW;

FORM2.HIDE;

end;

procedure TForm2.REPORT4Click(Sender: TObject);

begin

FORM14.SHOW;

FORM2.HIDE;

end;

procedure TForm2.TAKECHEQUEREGISTRATION1Click(Sender: TObject);

begin

FORM15.SHOW;

FORM2.HIDE;

end;

procedure TForm2.GIVECHEQUEREGISTRATION1Click(Sender: TObject);

begin

FORM16.SHOW;

FORM2.Hide;

end;

```
procedure TForm2.SEARCH3Click(Sender: TObject);  
begin  
FORM17.SHOW;  
FORM2.HIDE;  
end;
```

```
procedure TForm2.REPORT5Click(Sender: TObject);  
begin  
FORM18.SHOW;  
FORM2.HIDE;  
end;
```

```
procedure TForm2.TAKEVOUCHERREGISTRATION1Click(Sender: TObject);  
begin  
FORM19.SHOW;  
FORM2.HIDE;  
end;
```

```
procedure TForm2.GIVEVOUCHERREGISTRATION1Click(Sender: TObject);  
begin  
FORM20.SHOW;  
FORM2.HIDE;  
end;
```

```
procedure TForm2.SEARCH4Click(Sender: TObject);  
begin  
FORM21.SHOW;  
FORM2.HIDE;  
end;
```

```
procedure TForm2.REPORT6Click(Sender: TObject);  
begin  
FORM22.SHOW;
```

FORM2.HIDE;

end;

procedure TForm2.HELP2Click(Sender: TObject);

begin

FORM23.SHOW;

FORM2.HIDE;

end;

procedure TForm2.REPORT7Click(Sender: TObject);

begin

FORM24.SHOW;

FORM2.HIDE;

end;

procedure TForm2.CARI1Click(Sender: TObject);

begin

FORM43.SHOW;

FORM2.HIDE;

end;

end.

## 2.3 CUSTOMER

### 2.3.1 CUSTOMER REGISTRATION

New customer information registration, but same customer number not saved database.

For not be confusion.

**KURKCUOGLU EXHAUST SERVICES**  
CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

18:34:57

<b>CUSTOMER NO:</b> 0008	<b>NAME:</b> KADIR	<b>SURNAME</b> KURKCU	<b>DATE</b> 08.12.2000
<b>VEHICLE PLAQUE:</b> 19 KK 454	<b>PHONE:</b> 05328622277	<b>POSTAL CODE:</b> 19200	
<b>ADDRESS:</b> CORUM		<b>NOTE:</b>	

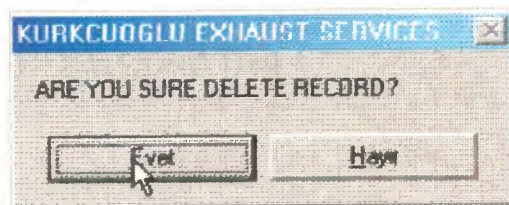
**PREVIOUS** **NEXT** **NEW** **DELETE** **EDIT** **✓ SAVE** **CLOSE**



If record saved, show message screen;



If press button delete, show confirm message evet or hayir?



If record deleted, show message screen;



If record number before saved, show message screen;



### 2.3.1.1 CUSTOMER REGISTRATION SCREEN SOURCE CODES

```
procedure TForm3.BitBtn1Click(Sender: TObject);
VAR
ara : boolean;
begin
ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1CUS_NO.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;
If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1CUS_NO.Text = Edit1.Text) Then
begin
ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');
end;
Table1.Next;
end;
end;
If (ara = false) Then
begin
TABLE1.APPEND;
Table1CUS_NO.TEXT:= EDIT1.TEXT;
Table1NAME.TEXT:= EDIT2.TEXT;
Table1SURNAME.TEXT:= EDIT3.TEXT;
```

```

Table1DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1V_PLAQUE.TEXT:= EDIT4.TEXT;
Table1PHONE.TEXT:= EDIT5.TEXT;
Table1POSTAL_CODE.TEXT:= EDIT6.TEXT;
Table1ADDRESS.TEXT:= EDIT7.TEXT;
Table1TOTAL.TEXT:=INTTOSTR(0);
Table1DEBT.TEXT:=INTTOSTR(0);
Table1PAYMENT.TEXT:=INTTOSTR(0);
Table1NOTE.TEXT:= EDIT8.TEXT;

```

```

TABLE1.POST;

```

```

BEGIN

```

```

SHOWMESSAGE(' RECORD SAVED');

```

```

END;

```

```

TABLE1.APPEND;

```

```

EDIT1.TEXT:="";

```

```

EDIT2.TEXT:="";

```

```

EDIT3.TEXT:="";

```

```

EDIT4.TEXT:="";

```

```

EDIT5.TEXT:="";

```

```

EDIT6.TEXT:="";

```

```

EDIT7.TEXT:="";

```

```

EDIT8.TEXT:="";

```

```

EDIT1.SetFocus;

```

```

end;

```

```

end;

```

```

procedure TForm3.BitBtn3Click(Sender: TObject);

```

```

begin

```

```

TABLE1.APPEND;

```

```

EDIT1.TEXT:="";

```

```

EDIT2.TEXT:="";

```

```

EDIT3.TEXT:="";

```

```

EDIT4.TEXT:="";
EDIT5.TEXT:="";
EDIT6.TEXT:="";
EDIT7.TEXT:="";
EDIT8.TEXT:="";
EDIT1.SetFocus;
end;

procedure TForm3.BitBtn4Click(Sender: TObject);
begin
TABLE1.NEXT;
EDIT1.TEXT:= Table1CUS_NO.TEXT;
EDIT2.TEXT:= Table1NAME.TEXT;
EDIT3.TEXT:= Table1SURNAME.TEXT;
EDIT4.TEXT:= Table1V_PLAQUE.TEXT;
EDIT5.TEXT:= Table1PHONE.TEXT;
EDIT6.TEXT:= Table1POSTAL_CODE.TEXT;
EDIT7.TEXT:= Table1ADDRESS.TEXT;
EDIT8.TEXT:= Table1NOTE.TEXT;
DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;

```

end;

```

procedure TForm3.BitBtn5Click(Sender: TObject);
begin
TABLE1.PRIOR;
EDIT1.TEXT:= Table1CUS_NO.TEXT;
EDIT2.TEXT:= Table1NAME.TEXT;
EDIT3.TEXT:= Table1SURNAME.TEXT;
EDIT4.TEXT:= Table1V_PLAQUE.TEXT;
EDIT5.TEXT:= Table1PHONE.TEXT;
EDIT6.TEXT:= Table1POSTAL_CODE.TEXT;
EDIT7.TEXT:= Table1ADDRESS.TEXT;
EDIT8.TEXT:= Table1NOTE.TEXT;

```



```
    DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;  
end;
```

```
procedure TForm3.BitBtn6Click(Sender: TObject);
```

```
begin
```

```
    BITBTN1.ENABLED:=FALSE;
```

```
    BITBTN2.ENABLED:=FALSE;
```

```
    BITBTN3.ENABLED:=FALSE;
```

```
    BITBTN4.ENABLED:=FALSE;
```

```
    BITBTN5.ENABLED:=FALSE;
```

```
    BITBTN6.VISIBLE:=FALSE;
```

```
    BITBTN7.ENABLED:=FALSE;
```

```
    BITBTN8.VISIBLE:=TRUE;
```

```
    BITBTN9.VISIBLE:=TRUE;
```

```
end;
```

```
procedure TForm3.BitBtn7Click(Sender: TObject);
```

```
var
```

```
tus:INTEGER;
```

```
begin
```

```
    TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',
```

```
    'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);
```

```
    IF TUS=IDYES THEN
```

```
begin
```

```
TABLE1.DELETE;
```

```
TABLE1.PRIOR;
```

```
    EDIT1.TEXT:= Table1CUS_NO.TEXT;
```

```
    EDIT2.TEXT:= Table1NAME.TEXT;
```

```
    EDIT3.TEXT:= Table1SURNAME.TEXT;
```

```
    EDIT4.TEXT:= Table1V_PLAQUE.TEXT;
```

```
    EDIT5.TEXT:= Table1PHONE.TEXT;
```

```
    EDIT6.TEXT:= Table1POSTAL_CODE.TEXT;
```

```
    EDIT7.TEXT:= Table1ADDRESS.TEXT;
```

```

EDIT8.TEXT:= Table1NOTE.TEXT;
DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;
SHOWMESSAGE('RECORD DELETED');
end;
end;
procedure TForm3.BitBtn8Click(Sender: TObject);
begin
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN6.ENABLED:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;
BITBTN9.VISIBLE:=FALSE;
end;
procedure TForm3.BitBtn9Click(Sender: TObject);
begin
TABLE1.EDIT;
Table1CUS_NO.TEXT:= EDIT1.TEXT;
Table1NAME.TEXT:= EDIT2.TEXT;
Table1SURNAME.TEXT:= EDIT3.TEXT;
Table1DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1V_PLAQUE.TEXT:= EDIT4.TEXT;
Table1PHONE.TEXT:= EDIT5.TEXT;
Table1POSTAL_CODE.TEXT:= EDIT6.TEXT;
Table1ADDRESS.TEXT:= EDIT7.TEXT;
Table1NOTE.TEXT:= EDIT8.TEXT;
TABLE1.UPDATERECORD;
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;

```

```
BITBTN4.ENABLED:=TRUE;  
BITBTN5.ENABLED:=TRUE;  
BITBTN6.VISIBLE:=TRUE;  
BITBTN7.ENABLED:=TRUE;  
BITBTN8.VISIBLE:=FALSE;  
BITBTN9.VISIBLE:=FALSE;  
end;  
end.
```

## 2.3.2 CUSTOMER SEARCH SCREEN

Customer search screen is customer surname, customer number and customer vehicle plaque search. This find records take list and print.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

### CUSTOMER SEARCHES

SEARCH

0001

10 Arahk 2000 Pazar

☐ SURNAME

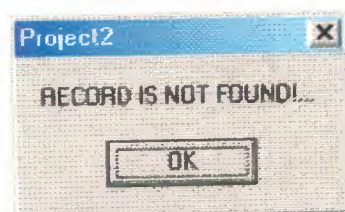
☒ NO

☐ V\_PLAQUE

SEARCH CLOSE PRINT

CUS_NO	NAME	SURNAME	DATE	V PLAQUE	PHONE	POSTAL_CODE	ADDRESS
0001	ORHAN	YILMAZ	08.12.2000	54 OY 054	0533	54800	

If record is not found; show message screen



If print button pressed; print preview come to screen

Col_ID	NAME	SURNAME	DATE	V_PLACES	PHONE	POS	ADDRESS
0001	SMITH	JOHN	06.12.2000				
0001	DODGE	CAROL	06.12.2000	54 01 854	0533	14888	
0002	DODGE	CAROL	06.12.2000	10 00 010	0533	07508	APT D O A
0005	WILSON	JAMES	11.01.2001	07 00 007	0533	07508	APT D O A
0006	WILSON	JAMES	06.12.2000	10 00 004	0533	07508	APT D O A
01	REED	JAMES	06.12.2000	10 00 009	0533	07508	APT D O A

Page 1 of 1



### 2.3.2.1 CUSTOMER SEARCH SCREEN SOURCE CODE

```
procedure TForm4.BitBtn2Click(Sender: TObject);
begin
    Table2.First;
    While not Table2.Eof DO
        begin
            Table2.Delete;
        end;
    form2.show;
    form4.Hide;
end;
procedure TForm4.BitBtn1Click(Sender: TObject);
Var
    ara : Boolean;
begin
    Table2.First;
    While not Table2.Eof DO
        begin
            Table2.Delete;
        end;
    If Radiobutton1.Checked Then
        begin
            ara := False;
            Table1.First;
            While not Table1.Eof Do
                begin
                    If (Table1.SURNAME.Text = Edit1.Text) Then
                        ara:=true;
                    Table1.Next;
                end;
            If (ara = True) Then
                begin
```

```

Table1.First;
While not Table1.Eof DO
begin
  If (Table1.SURNAME.Text = Edit1.Text) Then
  begin
    Table2.Append;
    Table2.CUS_NO.Text := Table1.CUS_NO.Text;
    Table2.NAME.Text := Table1.NAME.Text;
    Table2.SURNAME.Text := Table1.SURNAME.Text;
    Table2.DATE.Text := Table1.DATE.Text;
    Table2.V_PLAQUE.Text := Table1.V_PLAQUE.Text;
    Table2.PHONE.Text := Table1.PHONE.Text;
    Table2.POSTAL_CODE.Text := Table1.POSTAL_CODE.Text;
    Table2.ADDRESS.Text := Table1.ADDRESS.Text;
    Table2.DEBT.Text := Table1.DEBT.Text;
    Table2.PAYMENT.Text := Table1.PAYMENT.Text;
    Table2.TOTAL.Text := Table1.TOTAL.Text;
    Table2.NOTE.Text := Table1.NOTE.Text;
    Table2.Post;
  end;
  Table1.Next;
end;
end;
end;

```

```

If Radiobutton2.Checked Then
begin
  ara := False;
  Table1.First;
  While not Table1.Eof Do
  begin
    If (Table1.CUS_NO.Text = Edit1.Text) Then
    ara:=true;
    Table1.Next;
  end;
end;

```

end;

If (ara = True) Then

begin

Table1.First;

While not Table1.Eof DO

begin

If (Table1CUS\_NO.Text = Edit1.Text) Then

begin

Table2.Append;

Table2CUS\_NO.Text := Table1CUS\_NO.Text;

Table2NAME.Text := Table1NAME.Text;

Table2SURNAME.Text := Table1SURNAME.Text;

Table2DATE.Text := Table1DATE.Text;

Table2V\_PLAQUE.Text := Table1V\_PLAQUE.Text;

Table2PHONE.Text := Table1PHONE.Text;

Table2POSTAL\_CODE.Text := Table1POSTAL\_CODE.Text;

Table2ADDRESS.Text := Table1ADDRESS.Text;

Table2DEBT.Text := Table1DEBT.Text;

Table2PAYMENT.Text := Table1PAYMENT.Text;

Table2TOTAL.Text := Table1TOTAL.Text;

Table2NOTE.Text := Table1NOTE.Text;

Table2.Post;

end;

Table1.Next;

end;

end;

end;

If Radiobutton3.Checked Then

begin

ara := False;

Table1.First;

While not Table1.Eof Do

```

begin
  If (Table1V_PLAQUE.Text = Edit1.Text) Then
    ara:=true;
    Table1.Next;
  end;
  If (ara = True) Then
    begin
      Table1.First;
      While not Table1.Eof DO
        begin
          If (Table1V_PLAQUE.Text = Edit1.Text) Then
            begin
              Table2.Append;
              Table2CUS_NO.Text := Table1CUS_NO.Text;
              Table2NAME.Text := Table1NAME.Text;
              Table2SURNAME.Text := Table1SURNAME.Text;
              Table2DATE.Text := Table1DATE.Text;
              Table2V_PLAQUE.Text:= Table1V_PLAQUE.Text;
              Table2PHONE.Text := Table1PHONE.Text;
              Table2POSTAL_CODE.Text := Table1POSTAL_CODE.Text;
              Table2ADDRESS.Text := Table1ADDRESS.Text;
              Table2DEBT.Text := Table1DEBT.Text;
              Table2PAYMENT.Text := Table1PAYMENT.Text;
              Table2TOTAL.Text := Table1TOTAL.Text;
              Table2NOTE.Text := Table1NOTE.Text;
              Table2.Post;
            end;
            Table1.Next;
          end;
        end;
      end;
      If (ara = false) Then
        begin
          ShowMessage('RECORD IS NOT FOUND!...');

```

```
end;  
end;  
procedure TForm4.BitBtn3Click(Sender: TObject);  
begin  
FORM25.TABLE1.OPEN;  
FORM25.QUICKREP1.PREVIEW;  
FORM25.TABLE1.CLOSE;  
end;  
END.
```



## 2.3.3 CUSTOMER REPORT SCREEN

Customer report screen, all customer record information screen and print list.

CUS_NO	NAME	SURNAME	DATE	V_PLAQUE	PHONE	POSTAL_CODE	ADDRESS	DEBT
			08.12.2000					0
00001	ENDER	ZHAR	08.12.2000					1500000
0001	ORHAN	YILMAZ	08.12.2000	54 OY 054	0533	54800		150000
0002	GOKAY	CELEP	08.12.2000	19 GC 019				15000
0005	HASAN	HASAN	11.01.2001	07 HH 007	0533	07500	ANTALYA	0
0008	KADIR	KURKCU	08.12.2000	19 KK 454	05328622277	19200	CORUM	0
01	RECEP	KURKCU	08.12.2000	19 RK 019				0

### 2.3.3.1 CUSTOMER REPORT SCREEN SOURCE CODE

```
procedure TForm5.BitBtn1Click(Sender: TObject);
begin
FORM27.TABLE1.OPEN;
FORM27.QUICKREP1.PREVIEW;
FORM27.TABLE1.CLOSE;
end;
```

## 2.3.4 CUSTOMER CURRENT ACCOUNT SCREEN

Customer current screen, customer hold to debt, payment and total. If calculate button is pressed for one customer total debt, total payment and general total give list to screen and print.

KURKCUOGLU EXHAUST SERVICES  
CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

CUSTOMER NO: 0001 NAME: ORHAN SURNAME: YILMAZ DATE: 08.12.2000  
VEHICLE PLAQUE: 54 OY 054 DEPT: 0 PAYMENT: 0 TOTAL: 0  
NOTE:

DELETE SAVE CALCULATE PRINT CLOSE

DATE	NOTE	DEBT	PAYMENT	TOTAL
10.01.2001	ELDEN	150000	0	150000
09.01.2001	TESLİM	0	5000	5000
08.01.2000	VERİLEM	10000	5000	5000
08.12.2000	ZZTOPLAMLAR	0	0	0
	ZZTOTAL	DEBT TOTAL	PAY. TOTAL	GEN. TOTAL
	TOTAL	3010000	305000	2805000

### 2.3.4.1 CUSTOMER CURRENT ACCOUNT SOURCE CODES

```
procedure TForm43.Edit1Change(Sender: TObject);
Var
  ara : Boolean;
begin
  DBNAVIGATOR1.ALIGN:=ALBOTTOM;
  DBGRID1.ALIGN:=ALBOTTOM;
  Table2.First;
  While not Table2.Eof DO
  begin
    Table2.Delete;
  end;

begin
  ara := False;
  Table3.First;
  While not Table3.Eof Do
  begin
    If (Table3cus_no.Text = Edit1.Text) Then
      ara:=true;
      Table3.Next;
    end;

  If (ara = True) Then
  begin
    Table3.First;
    While not Table3.Eof DO
    begin
      If (Table3cus_no.Text = Edit1.Text) Then
      begin
        Table2.Append;
        Table2DATE.Text := Table3DATE.Text;
        Table2DEBT.Text := Table3DEBT.Text;
        Table2PAYMENT.Text := Table3PAYMENT.Text;
        Table2TOTAL.Text := Table3TOTAL.Text;
        Table2NOTE.Text := Table3NOTE.Text;
        Table2.Post;
      end;
      Table3.Next;
    end;
  end;
  if (edit1.text="") then
  begin exit;end
  else
  form43.table1.Locate('CUS_NO',edit1.text,[locaseinsensitive,lopartialkey]);
  end;

end;
```

```

procedure TForm43.BitBtn2Click(Sender: TObject);
begin
  Table2.First;
  While not Table2.Eof DO
  begin
    Table2.Delete;
  end;
  FORM43.HIDE;
  FORM2.SHOW;
end;

```

```

procedure TForm43.BitBtn1Click(Sender: TObject);
begin
  TABLE3.APPEND;
  Table3CUS_NO.TEXT:= EDIT1.TEXT;
  Table3NAME.TEXT:= DBEDIT2.TEXT;
  Table3SURNAME.TEXT:= DBEDIT3.TEXT;
  Table3DATE.VALUE:=DATETIMEPICKER1.DATE;
  Table3V_PLAQUE.TEXT:= DBEDIT4.TEXT;
  Table3DEBT.TEXT:= EDIT3.TEXT;
  Table3PAYMENT.TEXT:= EDIT2.TEXT;
  Table3TOTAL.TEXT:= EDIT4.TEXT;
  Table3NOTE.TEXT:= EDIT5.TEXT;
  TABLE3.POST;
  BEGIN
  SHOWMESSAGE(' RECORD SAVED');
  END;
  TABLE1.APPEND;
  EDIT1.TEXT:="";
  DBEDIT2.TEXT:="";
  DBEDIT3.TEXT:="";
  DBEDIT4.TEXT:="";
  EDIT3.TEXT:='0';
  EDIT2.TEXT:='0';
  EDIT4.TEXT:='0';
  EDIT5.TEXT:="";
  EDIT1.SetFocus;
end;

```

```

procedure TForm43.Edit2Change(Sender: TObject);
var
  A,B,C : REAL;
begin
  A:=StrToFloat(Edit3.text);
  B:=StrToFloat(Edit2.text);
  C:=(A-B);

```



```
Edit4.text:=FloatToStr(C);  
end;
```

```
procedure TForm43.BitBtn3Click(Sender: TObject);  
var  
tus:INTEGER;  
begin  
TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',  
'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);  
IF TUS=IDYES THEN  
begin  
TABLE3.DELETE;  
EDIT1.TEXT:= Table3CUS_NO.TEXT;  
DBEDIT2.TEXT:= Table3NAME.TEXT;  
DBEDIT3.TEXT:= Table3SURNAME.TEXT;  
DBEDIT4.TEXT:= Table3V_PLAQUE.TEXT;  
EDIT3.TEXT:= Table3DEBT.TEXT;  
EDIT2.TEXT:= Table3PAYMENT.TEXT;  
EDIT4.TEXT:= Table3TOTAL.TEXT;  
EDIT5.TEXT:= Table3NOTE.TEXT;  
DATETIMEPICKER1.DATE:=TABLE3DATE.VALUE;  
SHOWMESSAGE('RECORD DELETED');  
TABLE1.APPEND;  
EDIT1.TEXT:="";  
DBEDIT2.TEXT:="";  
DBEDIT3.TEXT:="";  
DBEDIT4.TEXT:="";  
EDIT3.TEXT:='0';  
EDIT2.TEXT:='0';  
EDIT4.TEXT:='0';  
EDIT5.TEXT:="";  
EDIT1.SetFocus;  
end;  
end;
```

```
procedure TForm43.BitBtn4Click(Sender: TObject);  
var  
ttotal:int64;  
PTOTAL:INT64;  
DTOTAL:INT64;  
begin  
ttotal:=0;  
PTOTAL:=0;  
DTOTAL:=0;  
begin  
table2.append;  
table2note.text:='ZZTOTAL';  
Table2DEBT.Text :='DEBT TOTAL';
```



```

Table2PAYMENT.Text := 'PAY. TOTAL';
Table2TOTAL.Text := 'GEN. TOTAL';
TABLE2.POST;
END;
Table2.First;
While Table2NOTE.Text <> 'ZZTOTAL' Do
begin

    tttotal := (StrToInt64(Table2total.Text) + tttotal);
    Ptotal := (StrToInt64(Table2PAYMENT.Text) + PTOTAL);
    Dtotal := (StrToInt64(Table2DEBT.Text) + Dtotal);
    Table2.Next;

end;

If (Table2NOTE.Text = 'ZZTOTAL') Then
begin
    Table2.Append;
    Table2note.Text := 'TOTAL';
    Table2TOTAL.Text := Inttostr(TTOTAL);
    Table2PAYMENT.Text := Inttostr(PTOTAL);
    Table2DEBT.Text := Inttostr(DTOTAL);
    Table2.Post;
end;

end;

procedure TForm43.BitBtn5Click(Sender: TObject);
begin
    FORM26.TABLE1.OPEN;
    FORM26.QUICKREP1.PREVIEW;
    FORM26.TABLE1.CLOSE;
end;

END.

```

## 2.4 STOCK

### 2.4.1 STOCK REGISTRATION SCREEN


New stock information registration, but same stock number not saved database. For not be confusion.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTEE FIRM CHEQUE VOUCHER HELP EXIT

18:37:45

STOCK NO	STOCK NAME	DATE
0001	RENO 12	14.12.2000
STOCK TYPE	MARK	
ARKA SUSTURUCU	EGSAN	
UNIT	CAUTION LIMIT	
150	50	
PURCHASE PRICE	TAX	SALE PRICE
5000000	45	7250000
NOTE		

PREVIOUS NEXT NEW DELETE EDIT  SAVE CLOSE

### 2.4.1.1 STOCK REGISTRATION SCREEN SOURCE CODES

```
procedure TForm6.BitBtn1Click(Sender: TObject);
VAR
  ara : boolean;
begin
  ara := False;
  Table1.First;
  While not Table1.Eof Do
  begin
    If (Table1.STOCK_NO.Text = Edit1.Text) Then
      ara:=true;
      Table1.Next;
    end;

    If (ara = True) Then
      begin
        Table1.First;
        While not Table1.Eof DO
          begin
            If (Table1.STOCK_NO.Text = Edit1.Text) Then
              begin
                ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');
              end;
            Table1.Next;
          end;
        end;
      end;

    If (ara = false) Then
      begin
        TABLE1.APPEND;
        Table1.STOCK_NO.TEXT:=EDIT1.TEXT;
        Table1S_NAME.TEXT:=EDIT2.TEXT;
        Table1S_TYPE.TEXT:=COMBOBOX1.TEXT;
        Table1DATE.VALUE:=DATETIMEPICKER1.DATE;
        Table1UNIT.TEXT:=EDIT4.TEXT;
        Table1MARK.TEXT:=COMBOBOX2.TEXT;
        Table1CAUTION_LIMIT.TEXT:=EDIT6.TEXT;
        Table1PURCHASE_PRICE.TEXT:=EDIT7.TEXT;
        Table1SALE_PRICE.TEXT:=EDIT10.TEXT;
        Table1TAX.TEXT:=EDIT8.TEXT;
        Table1NOTE.TEXT:=EDIT11.TEXT;
        TABLE1.POST;
        BEGIN
          SHOWMESSAGE(' RECORD SAVED');
        END;
        TABLE1.APPEND;
        EDIT1.TEXT:="";
      end;
    end;
  end;
end;
```

```

EDIT2.TEXT:="";
EDIT4.TEXT:="";
EDIT6.TEXT:="";
EDIT7.TEXT:='0';
EDIT8.TEXT:='0';
EDIT9.TEXT:="";
EDIT10.TEXT:='0';
EDIT11.TEXT:="";
EDIT1.SetFocus;
end;
end;

```

```

procedure TForm6.BitBtn5Click(Sender: TObject);
begin
TABLE1.PRIOR;
EDIT1.TEXT:= Table1STOCK_NO.TEXT;
EDIT2.TEXT:= Table1S_NAME.TEXT;
COMBOBOX1.TEXT:= Table1S_TYPE.TEXT;
EDIT4.TEXT:= Table1UNIT.TEXT;
COMBOBOX2.TEXT:= Table1MARK.TEXT;
EDIT6.TEXT:= Table1CAUTION_LIMIT.TEXT;
EDIT7.TEXT:= Table1PURCHASE_PRICE.TEXT;
EDIT10.TEXT:= Table1SALE_PRICE.TEXT;
EDIT8.TEXT:= Table1TAX.TEXT;
EDIT11.TEXT:= Table1NOTE.TEXT;
DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;
end;

```

```

procedure TForm6.BitBtn4Click(Sender: TObject);
begin
TABLE1.NEXT;
EDIT1.TEXT:= Table1STOCK_NO.TEXT;
EDIT2.TEXT:= Table1S_NAME.TEXT;
COMBOBOX1.TEXT:= Table1S_TYPE.TEXT;
EDIT4.TEXT:= Table1UNIT.TEXT;
COMBOBOX2.TEXT:= Table1MARK.TEXT;
EDIT6.TEXT:= Table1CAUTION_LIMIT.TEXT;
EDIT7.TEXT:= Table1PURCHASE_PRICE.TEXT;
EDIT10.TEXT:= Table1SALE_PRICE.TEXT;
EDIT8.TEXT:= Table1TAX.TEXT;
EDIT11.TEXT:= Table1NOTE.TEXT;
DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;
end;

```

```

procedure TForm6.BitBtn3Click(Sender: TObject);
begin
TABLE1.APPEND;
EDIT1.TEXT:="";

```



```

    EDIT2.TEXT:="",
    COMBOBOX1.TEXT:="",
    EDIT4.TEXT:="",
    COMBOBOX2.TEXT:="",
    EDIT6.TEXT:="",
    EDIT7.TEXT:='0';
    EDIT8.TEXT:='0';
    EDIT10.TEXT:='0';
    EDIT11.TEXT:="",
    EDIT1.SetFocus;
end;

procedure TForm6.BitBtn7Click(Sender: TObject);
var
    tus:INTEGER;
begin
    TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',
    'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);
    IF TUS=IDYES THEN
begin
    TABLE1.DELETE;
    TABLE1.PRIOR;
    EDIT1.TEXT:= Table1STOCK_NO.TEXT;
    EDIT2.TEXT:= Table1S_NAME.TEXT;
    COMBOBOX1.TEXT:= Table1S_TYPE.TEXT;
    EDIT4.TEXT:= Table1UNIT.TEXT;
    COMBOBOX2.TEXT:= Table1MARK.TEXT;
    EDIT6.TEXT:= Table1CAUTION_LIMIT.TEXT;
    EDIT7.TEXT:= Table1PURCHASE_PRICE.TEXT;
    EDIT10.TEXT:= Table1SALE_PRICE.TEXT;
    EDIT8.TEXT:= Table1TAX.TEXT;
    EDIT11.TEXT:= Table1NOTE.TEXT;
    DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;
    SHOWMESSAGE('RECORD DELETED');
end;
end;

procedure TForm6.BitBtn6Click(Sender: TObject);
begin
    BITBTN1.ENABLED:=FALSE;
    BITBTN2.ENABLED:=FALSE;
    BITBTN3.ENABLED:=FALSE;
    BITBTN4.ENABLED:=FALSE;
    BITBTN5.ENABLED:=FALSE;
    BITBTN6.VISIBLE:=FALSE;
    BITBTN7.ENABLED:=FALSE;
    BITBTN8.VISIBLE:=TRUE;
    BITBTN9.VISIBLE:=TRUE;
end;

```



```

procedure TForm6.BitBtn2Click(Sender: TObject);
begin
FORM2.SHOW;
FORM6.HIDE;
end;

```

```

procedure TForm6.BitBtn8Click(Sender: TObject);
begin
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;
BITBTN9.VISIBLE:=FALSE;
end;

```

```

procedure TForm6.Timer1Timer(Sender: TObject);
begin
EDIT9.TEXT:=TIMETOSTR(TIME);
end;

```

```

procedure TForm6.BitBtn9Click(Sender: TObject);
BEGIN
TABLE1.EDIT;
Table1STOCK_NO.TEXT:=EDIT1.TEXT;
Table1S_NAME.TEXT:=EDIT2.TEXT;
Table1S_TYPE.TEXT:=COMBOBOX1.TEXT;
Table1DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1UNIT.TEXT:=EDIT4.TEXT;
Table1MARK.TEXT:=COMBOBOX2.TEXT;
Table1CAUTION_LIMIT.TEXT:=EDIT6.TEXT;
Table1PURCHASE_PRICE.TEXT:=EDIT7.TEXT;
Table1SALE_PRICE.TEXT:=EDIT10.TEXT;
Table1TAX.TEXT:=EDIT8.TEXT;
Table1NOTE.TEXT:=EDIT11.TEXT;
TABLE1.UPDATERECORD;
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;
BITBTN9.VISIBLE:=FALSE;
end;

```

```
procedure TForm6.Edit8Change(Sender: TObject);
var
  A,B,C : REAL;

begin
  A:=StrToInt(Edit7.text);
  B:=StrToInt(Edit8.text);
  C:=(A*B)/100 + A;
  Edit10.text:=FloattoStr(C);
end;
```

## 2.4.2 STOCK SEARCH SCREEN

Stock search screen is stock no, stock name, stock type and stock mark search. This find records take list and print.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT




18:38:39

SEARCH

0001

10 Aralık 2000 Pazar

☒ STOCK NO  
☐ STOCK NAME  
☐ STOK TYPE  
☐ MARK

STOCK_NO	S_NAME	S_TYPE	DATE	UNIT	MARK	CAUTION_LIMIT	PURCHASE
0001	RENÖ 12	ARKA SUSTURUCU	14.12.2000	150	EGSAN	50	5000000

Navigation buttons: < << >> >

### 2.4.2.1 STOCK SEARCH SOURCE CODES

```
procedure TForm7.Timer1Timer(Sender: TObject);
begin
EDIT9.TEXT:=TIMETOSTR(TIME);
end;
```

```
procedure TForm7.BitBtn2Click(Sender: TObject);
begin
Table2.First;
While not Table2.Eof DO
begin
Table2.Delete;
end;
```

```
FORM2.SHOW;
FORM7.HIDE;
end;
```

```
procedure TForm7.BitBtn1Click(Sender: TObject);
Var
ara : Boolean;
begin
Table2.First;
While not Table2.Eof DO
begin
Table2.Delete;
end;
```

```
If Radiobutton1.Checked Then
begin
ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1STOCK_NO.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;
```

```
If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1STOCK_NO.Text = Edit1.Text) Then
begin
Table2.Append;
Table2STOCK_NO.Text := Table1STOCK_NO.Text;
Table2S_NAME.Text := Table1S_NAME.Text;
```

```

Table2S_TYPE.Text := Table1S_TYPE.Text;
Table2DATE.Text := Table1DATE.Text;
Table2UNIT.Text := Table1UNIT.Text;
Table2MARK.Text := Table1MARK.Text;
Table2CAUTION_LIMIT.Text := Table1CAUTION_LIMIT.Text;
Table2PURCHASE_PRICE.Text := Table1PURCHASE_PRICE.Text;
Table2SALE_PRICE.Text := Table1SALE_PRICE.Text;
Table2TAX.Text := Table1TAX.Text;
Table2NOTE.Text := Table1NOTE.Text;
Table2.Post;
end;
Table1.Next;
end;
end;
end;

```

```

If Radiobutton2.Checked Then
begin

```

```

ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1S_NAME.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

```

```

If (ara = True) Then
begin

```

```

Table1.First;
While not Table1.Eof DO
begin
If (Table1S_NAME.Text = Edit1.Text) Then
begin
Table2.Append;
Table2STOCK_NO.Text := Table1STOCK_NO.Text;
Table2S_NAME.Text := Table1S_NAME.Text;
Table2S_TYPE.Text := Table1S_TYPE.Text;
Table2DATE.Text := Table1DATE.Text;
Table2UNIT.Text := Table1UNIT.Text;
Table2MARK.Text := Table1MARK.Text;
Table2CAUTION_LIMIT.Text := Table1CAUTION_LIMIT.Text;
Table2PURCHASE_PRICE.Text := Table1PURCHASE_PRICE.Text;
Table2SALE_PRICE.Text := Table1SALE_PRICE.Text;
Table2TAX.Text := Table1TAX.Text;
Table2NOTE.Text := Table1NOTE.Text;
Table2.Post;
end;
Table1.Next;
end;
end;

```



```

end;
end;

If Radiobutton3.Checked Then
begin
ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1S_TYPE.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1S_TYPE.Text = Edit1.Text) Then
begin
Table2.Append;
Table2STOCK_NO.Text := Table1STOCK_NO.Text;
Table2S_NAME.Text := Table1S_NAME.Text;
Table2S_TYPE.Text := Table1S_TYPE.Text;
Table2DATE.Text := Table1DATE.Text;
Table2UNIT.Text:= Table1UNIT.Text;
Table2MARK.Text := Table1MARK.Text;
Table2CAUTION_LIMIT.Text := Table1CAUTION_LIMIT.Text;
Table2PURCHASE_PRICE.Text := Table1PURCHASE_PRICE.Text;
Table2SALE_PRICE.Text := Table1SALE_PRICE.Text;
Table2TAX.Text := Table1TAX.Text;
Table2NOTE.Text := Table1NOTE.Text;
Table2.Post;
end;
Table1.Next;
end;
end;
end;
If Radiobutton4.Checked Then
begin
ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1MARK.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

```

```

If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1MARK.Text = Edit1.Text) Then
begin
Table2.Append;
Table2STOCK_NO.Text := Table1STOCK_NO.Text;
Table2S_NAME.Text := Table1S_NAME.Text;
Table2S_TYPE.Text := Table1S_TYPE.Text;
Table2DATE.Text := Table1DATE.Text;
Table2UNIT.Text := Table1UNIT.Text;
Table2MARK.Text := Table1MARK.Text;
Table2CAUTION_LIMIT.Text := Table1CAUTION_LIMIT.Text;
Table2PURCHASE_PRICE.Text := Table1PURCHASE_PRICE.Text;
Table2SALE_PRICE.Text := Table1SALE_PRICE.Text;
Table2TAX.Text := Table1TAX.Text;
Table2NOTE.Text := Table1NOTE.Text;
Table2.Post;
end;
Table1.Next;
end;
end;
end;

```

```

If (ara = false) Then
begin
ShowMessage('RECORD IS NOT FOUND!...');
end;

```

```

end;

```

```

procedure TForm7.BitBtn3Click(Sender: TObject);
begin
FORM28.TABLE1.OPEN;
FORM28.QUICKREP1.PREVIEW;
FORM28.TABLE1.CLOSE;
end;


```

## 2.4.3 STOCK REPORT SCREEN

Stock report screen, all stock record information screen and print list

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

 PRINT

### ALL STOCK REPORT

STOCK_NO	S_NAME	S_TYPE	DATE	UNIT	MARK	CAUTION_LIMIT	PURCHASE
			08.12.2000				0
0001	REND 12	ARKA SUSTURUCU	14.12.2000	150	EGSAN	50	5000000
0002	TOFAS 131	ORTA SUS. BORULU	08.12.2000	50	EGSAN	15	2500000
0005	RECEP	BOGAZ BORUSU	08.12.2000	15	BOSAL	5	150000

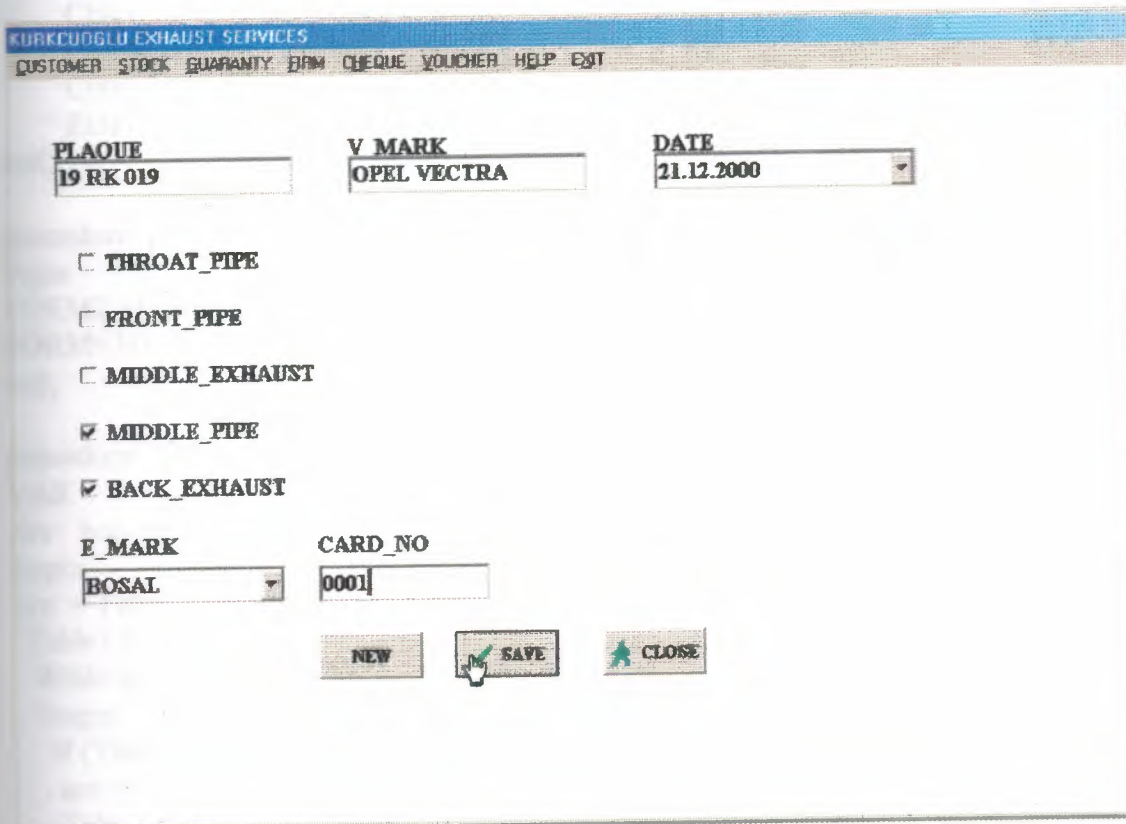
### 2.4.3.1 STOCK REPORT SOURCE CODES

```
procedure TForm8.BitBtn3Click(Sender: TObject);
begin
  FORM29.TABLE1.OPEN;
  FORM29.QUICKREP1.PREVIEW;
  FORM29.TABLE1.CLOSE;
end;
```

## 2.5 GUARANTY

### 2.5.1 GUARANTY REGISTRATION SCREEN

Guaranty registration screen, the selling all vehicle exhaust one year for guaranty record database saved. But same card number not saved database. For not be confusion.



KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY BFM CHEQUE VOUCHER HELP EXIT

PLAQUE 19 RK 019

V MARK OPEL VECTRA

DATE 21.12.2000

☐ THROAT\_PIPE

☐ FRONT\_PIPE

☐ MIDDLE\_EXHAUST

☒ MIDDLE\_PIPE

☒ BACK\_EXHAUST

E\_MARK BOSAL

CARD\_NO 0001

NEW SAVE CLOSE



### 2.5.1.1 GUARANTY REGISTRATION SCREEN SOURCE CODES

```
procedure TForm9.BitBtn3Click(Sender: TObject);  
begin
```

```
TABLE1.APPEND;  
EDIT1.TEXT:="";  
EDIT2.TEXT:="";  
EDIT4.TEXT:="";  
CHECKBOX1.Checked:=FALSE;  
CHECKBOX2.Checked:=FALSE;  
CHECKBOX3.Checked:=FALSE;  
CHECKBOX4.Checked:=FALSE;  
CHECKBOX5.Checked:=FALSE;  
EDIT1.SetFocus;
```

```
end;
```

```
procedure TForm9.BitBtn2Click(Sender: TObject);  
begin
```

```
FORM2.SHOW;  
FORM9.HIDE;  
end;
```

```
procedure TForm9.BitBtn1Click(Sender: TObject);  
VAR
```

```
ara : boolean;  
begin
```

```
ara := False;  
Table1.First;  
While not Table1.Eof Do  
begin  
If (Table1.CARD_NO.Text = Edit4.Text) Then  
ara:=true;  
Table1.Next;  
end;
```

```
If (ara = True) Then  
begin
```

```
Table1.First;  
While not Table1.Eof DO  
begin  
If (Table1.CARD_NO.Text = Edit4.Text) Then  
begin  
ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');  
end;  
Table1.Next;  
end;  
end;
```

```
If (ara = false) Then
```



```
begin
TABLE1.APPEND;
Table1PLAQUE.TEXT:=EDIT1.TEXT;
Table1V_MARK.TEXT:=EDIT2.TEXT;
Table1DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1E_MARK.TEXT:=COMBOBOX1.TEXT;
Table1CARD_NO.TEXT:=EDIT4.TEXT;
```

```
IF CHECKBOX1.Checked THEN
BEGIN
Table1THROAT_PIPE.text:='TRUE';
end
ELSE
begin
Table1THROAT_PIPE.text:='FALSE';
END;
```

```
IF CHECKBOX2.Checked THEN
BEGIN
Table1FRONT_PIPE.text:='TRUE';
end
ELSE
begin
Table1FRONT_PIPE.text:='FALSE';
END;
```

```
IF CHECKBOX3.Checked THEN
BEGIN
Table1MIDDLE_EXHAUST.text:='TRUE';
end
ELSE
begin
Table1MIDDLE_EXHAUST.text:='FALSE';
END;
```

```
IF CHECKBOX4.Checked THEN
BEGIN
Table1MIDDLE_PIPE.text:='TRUE';
end
ELSE
begin
Table1THROAT_PIPE.text:='FALSE';
END;
```

```
IF CHECKBOX5.Checked THEN
BEGIN
Table1BACK_EXHAUST.text:='TRUE';
end
ELSE
begin
```

```
Table1BACK_EXHAUST.text:=FALSE';  
END;  
TABLE1.POST;  
BEGIN  
  SHOWMESSAGE(' RECORD SAVED');  
END;  
TABLE1.APPEND;  
  EDIT1.TEXT:="";  
  EDIT2.TEXT:="";  
  COMBOBOX1.TEXT:="";  
  EDIT4.TEXT:="";  
  CHECKBOX1.Checked:=FALSE;  
  CHECKBOX2.Checked:=FALSE;  
  CHECKBOX3.Checked:=FALSE;  
  CHECKBOX4.Checked:=FALSE;  
  CHECKBOX5.Checked:=FALSE;  
  EDIT1.SetFocus;  
end;  
  
END;
```

## 2.5.2 GUARANTY SEARCH SCREEN

Guaranty search screen is vehicle plaque and card no search. This find records take list and print.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

### GUARANTY SEARCH

SEARCH  DATE

☒ PLAQUE  
☐ CARD\_NO

CARD_NO	PLAQUE	V_MARK	DATE	E_MARK	THROAT_PIPE	FRONT_PIPE	MIDDLE_EXHAUST	MIDDLE_PIPE
001	19 RK 019	MERSO	21.12.2000	EGSAN	TRUE	TRUE	TRUE	TRUE

### 2.5.2.1 GUARANTY SEARCH SCREEN SOURCE CODE

```
procedure TForm10.SEARCHClick(Sender: TObject);
Var
  ara : Boolean;
begin
  Table2.First;
  While not Table2.Eof DO
    begin
      Table2.Delete;
    end;

  If PLAQUE.Checked Then
    begin
      ara := False;
      Table1.First;
      While not Table1.Eof Do
        begin
          If (Table1.PLAQUE.Text = Edit1.Text) Then
            ara:=true;
            Table1.Next;
          end;

          If (ara = True) Then
            begin
              Table1.First;
              While not Table1.Eof DO
                begin
                  If (Table1.PLAQUE.Text = Edit1.Text) Then
                    begin
                      Table2.Append;
                      Table2.PLAQUE.Text := Table1.PLAQUE.Text;
                      Table2.V_MARK.Text := Table1.V_MARK.Text;
                      Table2.E_MARK.Text := Table1.E_MARK.Text;
                      Table2.DATE.Text := Table1.DATE.Text;
                      Table2.CARD_NO.Text:= Table1.CARD_NO.Text;
                      Table2.THROAT_PIPE.Text := Table1.THROAT_PIPE.Text;
                      Table2.FRONT_PIPE.Text := Table1.FRONT_PIPE.Text;
                      Table2.MIDDLE_EXHAUST.Text := Table1.MIDDLE_EXHAUST.Text;
                      Table2.MIDDLE_PIPE.Text := Table1.MIDDLE_PIPE.Text;
                      Table2.BACK_EXHAUST.Text := Table1.BACK_EXHAUST.Text;
                      Table2.Post;
                    end;
                  Table1.Next;
                end;
              END;
            END;

          If CARD_NO.Checked Then
            begin
```

```

ara := False;
Table1.First;
While not Table1.Eof Do
begin
  If (Table1.CARD_NO.Text = Edit1.Text) Then
    ara:=true;
    Table1.Next;
  end;

  If (ara = True) Then
    begin
      Table1.First;
      While not Table1.Eof DO
        begin
          If (Table1.CARD_NO.Text = Edit1.Text) Then
            begin
              Table2.Append;
              Table2.PLAQUE.Text := Table1.PLAQUE.Text;
              Table2.V_MARK.Text := Table1.V_MARK.Text;
              Table2.E_MARK.Text := Table1.E_MARK.Text;
              Table2.DATE.Text := Table1.DATE.Text;
              Table2.CARD_NO.Text:= Table1.CARD_NO.Text;
              Table2.THROAT_PIPE.Text := Table1.THROAT_PIPE.Text;
              Table2.FRONT_PIPE.Text := Table1.FRONT_PIPE.Text;
              Table2.MIDDLE_EXHAUST.Text := Table1.MIDDLE_EXHAUST.Text;
              Table2.MIDDLE_PIPE.Text := Table1.MIDDLE_PIPE.Text;
              Table2.BACK_EXHAUST.Text := Table1.BACK_EXHAUST.Text;
              Table2.Post;
            end;
            Table1.Next;
          end;
        end;
      END;
      END;
      If (ara = false) Then
        begin
          ShowMessage('RECORD IS NOT FOUND!...');
        end;
      END;
    end;
  procedure TForm10.CLOSEClick(Sender: TObject);
  begin
    FORM2.SHOW;
    FORM10.HIDE;
    Table2.First;
    While not Table2.Eof DO
      begin
        Table2.Delete;
      end;
    end;
  END;

```




## 2.5.3 GUARANTY REPORT SCREEN

Guaranty report screen, all guaranty record information screen and print list

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

 PRINT

### ALL GUARANTY REPORT

CARD_NO	PLAQUE	V_MARK	DATE	E_MARK	THROAT_PIPE	FRONT_PIPE	MIDDLE_EXHAUST	MID
0001	19 RK 020	RENO	11.12.2000	ENDER	FALSE	FALSE	TRUE	TRU
001	19 RK 019	MERSO	21.12.2000	EGSAN	TRUE	TRUE	TRUE	TRU
002			21.12.2000	BOSAL	TRUE	TRUE	TRUE	TRU
123			11.12.2000		FALSE	FALSE	FALSE	

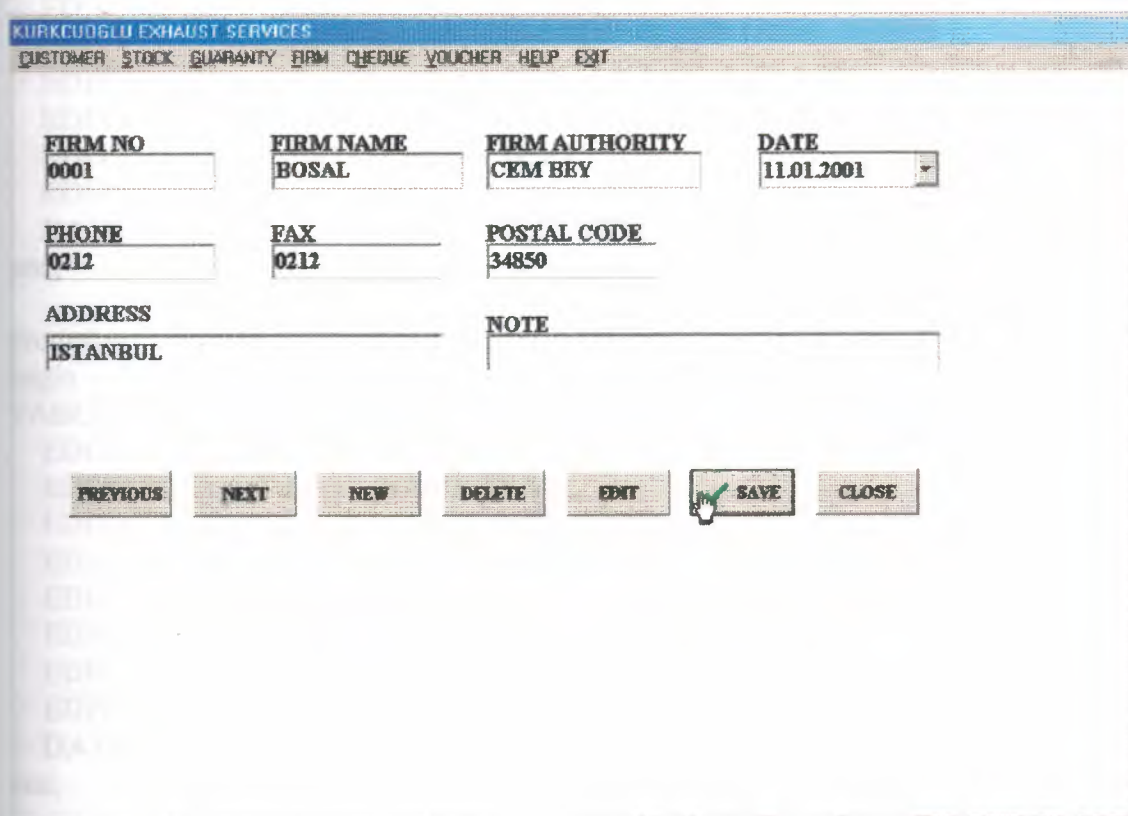
### 2.5.3.1 GUARANTY REPORT SCREEN SOURCE CODE

```
procedure TForm11.BitBtn3Click(Sender: TObject);
begin
FORM32.TABLE1.OPEN;
FORM32.QUICKREP1.PREVIEW;
FORM32.TABLE1.CLOSE;
end;
```

## 2.6 FIRM

### 2.6.1 FIRM REGISTRATION SCREEN

New firm information registration, but same firm number not saved database. For not be confusion.



The screenshot shows a software window titled "KURKCUOĞLU EXHAUST SERVICES". The window has a menu bar with options: CUSTOMER, STOCK, GUARANTY, FIRM, CHEQUE, VOUCHER, HELP, and EXIT. The main form contains several input fields and buttons. The fields are organized as follows:

FIRM NO	FIRM NAME	FIRM AUTHORITY	DATE
0001	BOSAL	CEM BKY	11.01.2001

PHONE	FAX	POSTAL CODE
0212	0212	34850

ADDRESS	NOTE
ISTANBUL	

At the bottom of the window, there is a row of buttons: PREVIOUS, NEXT, NEW, DELETE, EDIT, SAVE, and CLOSE. A mouse cursor is pointing at the SAVE button, which has a green checkmark icon.

## 2.6.1.1 FIRM REGISTRATION SCREEN SOURCE CODES

```
procedure TForm12.BitBtn5Click(Sender: TObject);
begin
TABLE1.PRIOR;
  EDIT1.TEXT:= Table1FIRM_NO.TEXT;
  EDIT2.TEXT:= Table1F_NAME.TEXT;
  EDIT3.TEXT:= Table1F_AUTHORITY.TEXT;
  EDIT4.TEXT:= Table1PHONE.TEXT;
  EDIT5.TEXT:= Table1FAX.TEXT;
  EDIT6.TEXT:= Table1POSTAL_CODE.TEXT;
  EDIT7.TEXT:= Table1ADDRESS.TEXT;
  EDIT8.TEXT:= Table1NOTE.TEXT;
  DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;
end;
```

```
procedure TForm12.BitBtn4Click(Sender: TObject);
begin
TABLE1.NEXT;
  EDIT1.TEXT:= Table1FIRM_NO.TEXT;
  EDIT2.TEXT:= Table1F_NAME.TEXT;
  EDIT3.TEXT:= Table1F_AUTHORITY.TEXT;
  EDIT4.TEXT:= Table1PHONE.TEXT;
  EDIT5.TEXT:= Table1FAX.TEXT;
  EDIT6.TEXT:= Table1POSTAL_CODE.TEXT;
  EDIT7.TEXT:= Table1ADDRESS.TEXT;
  EDIT8.TEXT:= Table1NOTE.TEXT;
  DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;
end;
```

```
procedure TForm12.BitBtn3Click(Sender: TObject);
begin
TABLE1.APPEND;
  EDIT1.TEXT:="";
  EDIT2.TEXT:="";
  EDIT3.TEXT:="";
  EDIT4.TEXT:="";
  EDIT5.TEXT:="";
  EDIT6.TEXT:="";
  EDIT7.TEXT:="";
  EDIT8.TEXT:="";
  EDIT1.SetFocus;
end;
```

```
procedure TForm12.BitBtn7Click(Sender: TObject);
var
tus:INTEGER;
begin
  TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',
```

```

'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);
IF TUS=IDYES THEN
BEGIN
TABLE1.DELETE;
TABLE1.PRIOR;
EDIT1.TEXT:= Table1FIRM_NO.TEXT;
EDIT2.TEXT:= Table1F_NAME.TEXT;
EDIT3.TEXT:= Table1F_AUTHORITY.TEXT;
EDIT4.TEXT:= Table1PHONE.TEXT;
EDIT5.TEXT:= Table1FAX.TEXT;
EDIT6.TEXT:= Table1POSTAL_CODE.TEXT;
EDIT7.TEXT:= Table1ADDRESS.TEXT;
EDIT8.TEXT:= Table1NOTE.TEXT;
DATETIMEPICKER1.DATE:=TABLE1DATE.VALUE;
SHOWMESSAGE('RECORD DELETED');

```

```
end;
```

```
END;
```

```
procedure TForm12.BitBtn6Click(Sender: TObject);
```

```
begin
```

```
BITBTN1.ENABLED:=FALSE;
```

```
BITBTN2.ENABLED:=FALSE;
```

```
BITBTN3.ENABLED:=FALSE;
```

```
BITBTN4.ENABLED:=FALSE;
```

```
BITBTN5.ENABLED:=FALSE;
```

```
BITBTN6.VISIBLE:=FALSE;
```

```
BITBTN7.ENABLED:=FALSE;
```

```
BITBTN8.VISIBLE:=TRUE;
```

```
BITBTN9.VISIBLE:=TRUE;
```

```
end;
```

```
procedure TForm12.BitBtn1Click(Sender: TObject);
```

```
VAR
```

```
ara : boolean;
```

```
begin
```

```
ara := False;
```

```
Table1.First;
```

```
While not Table1.Eof Do
```

```
begin
```

```
If (Table1FIRM_NO.Text = Edit1.Text) Then
```

```
ara:=true;
```

```
Table1.Next;
```

```
end;
```

```
If (ara = True) Then
```

```
begin
```

```
Table1.First;
```

```
While not Table1.Eof DO
```

```
begin
```

```
If (Table1FIRM_NO.Text = Edit1.Text) Then
```

```
begin
```



```

        ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');
    end;
    Table1.Next;
end;
end;

If (ara = false) Then
begin
    TABLE1.APPEND;
    Table1FIRM_NO.TEXT:= EDIT1.TEXT;
    Table1F_NAME.TEXT:= EDIT2.TEXT;
    Table1F_AUTHORITY.TEXT:= EDIT3.TEXT;
    Table1DATE.VALUE:=DATETIMEPICKER1.DATE;
    Table1PHONE.TEXT:= EDIT4.TEXT;
    Table1FAX.TEXT:= EDIT5.TEXT;
    Table1POSTAL_CODE.TEXT:= EDIT6.TEXT;
    Table1ADDRESS.TEXT:= EDIT7.TEXT;
    Table1NOTE.TEXT:= EDIT8.TEXT;
    TABLE1.POST;
    BEGIN
        SHOWMESSAGE(' RECORD SAVED');
    END;
    TABLE1.APPEND;
    EDIT1.TEXT:="";
    EDIT2.TEXT:="";
    EDIT3.TEXT:="";
    EDIT4.TEXT:="";
    EDIT5.TEXT:="";
    EDIT6.TEXT:="";
    EDIT7.TEXT:="";
    EDIT8.TEXT:="";
    EDIT1.SetFocus;
end;
end;

```

```

procedure TForm12.BitBtn8Click(Sender: TObject);
begin
    BITBTN1.ENABLED:=TRUE;
    BITBTN2.ENABLED:=TRUE;
    BITBTN3.ENABLED:=TRUE;
    BITBTN4.ENABLED:=TRUE;
    BITBTN5.ENABLED:=TRUE;
    BITBTN6.VISIBLE:=TRUE;
    BITBTN6.ENABLED:=TRUE;
    BITBTN7.ENABLED:=TRUE;
    BITBTN8.VISIBLE:=FALSE;
    BITBTN9.VISIBLE:=FALSE;
end;

```



```
procedure TForm12.BitBtn2Click(Sender: TObject);
begin
FORM2.SHOW;
FORM12.HIDE;
end;
```

```
procedure TForm12.BitBtn9Click(Sender: TObject);
begin
TABLE1.EDIT;
  Table1FIRM_NO.TEXT:= EDIT1.TEXT;
  Table1F_NAME.TEXT:= EDIT2.TEXT;
  Table1F_AUTHORITY.TEXT:= EDIT3.TEXT;
  Table1DATE.VALUE:=DATETIMEPICKER1.DATE;
  Table1PHONE.TEXT:= EDIT4.TEXT;
  Table1FAX.TEXT:= EDIT5.TEXT;
  Table1POSTAL_CODE.TEXT:= EDIT6.TEXT;
  Table1ADDRESS.TEXT:= EDIT7.TEXT;
  Table1NOTE.TEXT:= EDIT8.TEXT;
  TABLE1.UPDATERECORD;
```

```
  BITBTN1.ENABLED:=TRUE;
  BITBTN2.ENABLED:=TRUE;
  BITBTN3.ENABLED:=TRUE;
  BITBTN4.ENABLED:=TRUE;
  BITBTN5.ENABLED:=TRUE;
  BITBTN6.VISIBLE:=TRUE;
  BITBTN7.ENABLED:=TRUE;
  BITBTN8.VISIBLE:=FALSE;
  BITBTN9.VISIBLE:=FALSE;
end;
```

## 2.6.2 FIRM SEARCH SCREEN

Firm search screen is firm no and firm name search. This find records take list and print.




KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

### FIRM SEARCH

SEARCH  DATE

☒ FIRM NO  
☐ FIRM NAME

FIRM_NO	F_NAME	F_AUTHORITY	DATE	PHONE	FAX	POSTAL_CODE	ADDRESS
0001	BOSAL	CEM BEY	11.01.2001	0212	0212	34850	ISTANBUL

Navigation buttons: < << >> >

## 2.6.2.1 FIRM SEARCH SCREEN SOURCE CODE

```
procedure TForm13.BitBtn1Click(Sender: TObject);
Var
  ara : Boolean;
begin
  Table2.First;
  While not Table2.Eof DO
    begin
      Table2.Delete;
    end;

  If Radiobutton1.Checked Then
    begin
      ara := False;
      Table1.First;
      While not Table1.Eof Do
        begin
          If (Table1FIRM_NO.Text = Edit1.Text) Then
            ara:=true;
            Table1.Next;
          end;

          If (ara = True) Then
            begin
              Table1.First;
              While not Table1.Eof DO
                begin
                  If (Table1FIRM_NO.Text = Edit1.Text) Then
                    begin
                      Table2.Append;
                      Table2FIRM_NO.Text := Table1FIRM_NO.Text;
                      Table2F_NAME.Text := Table1F_NAME.Text;
                      Table2F_AUTHORITY.Text := Table1F_AUTHORITY.Text;
                      Table2DATE.Text := Table1DATE.Text;
                      Table2PHONE.Text:= Table1PHONE.Text;
                      Table2FAX.Text := Table1FAX.Text;
                      Table2POSTAL_CODE.Text := Table1POSTAL_CODE.Text;
                      Table2ADDRESS.Text := Table1ADDRESS.Text;
                      Table2NOTE.Text := Table1NOTE.Text;
                      Table2.Post;
                    end;
                  Table1.Next;
                end;
              end;
            end;
          end;
        end;

      If Radiobutton2.Checked Then
        begin
          ara := False;
```

```

Table1.First;
While not Table1.Eof Do
begin
  If (Table1F_NAME.Text = Edit1.Text) Then
    ara:=true;
    Table1.Next;
  end;

  If (ara = True) Then
    begin
      Table1.First;
      While not Table1.Eof DO
        begin
          If (Table1F_NAME.Text = Edit1.Text) Then
            begin
              Table2.Append;
              Table2FIRM_NO.Text := Table1FIRM_NO.Text;
              Table2F_NAME.Text := Table1F_NAME.Text;
              Table2F_AUTHORITY.Text := Table1F_AUTHORITY.Text;
              Table2DATE.Text := Table1DATE.Text;
              Table2PHONE.Text := Table1PHONE.Text;
              Table2FAX.Text := Table1FAX.Text;
              Table2POSTAL_CODE.Text := Table1POSTAL_CODE.Text;
              Table2ADDRESS.Text := Table1ADDRESS.Text;
              Table2NOTE.Text := Table1NOTE.Text;
              Table2.Post;
            end;
            Table1.Next;
          end;
        end;
      end;
    end;

  If (ara = false) Then
    begin
      ShowMessage('RECORD IS NOT FOUND!...');
    end;

end;

procedure TForm13.BitBtn2Click(Sender: TObject);
begin
  Table2.First;
  While not Table2.Eof DO
    begin
      Table2.Delete;
    end;
end;

```

```
form2.show;  
form13.Hide;  
end;
```

```
procedure TForm13.BitBtn3Click(Sender: TObject);  
begin  
FORM33.TABLE1.OPEN;  
FORM33.QUICKREP1.PREVIEW;  
FORM33.TABLE1.CLOSE;  
end;
```



## 2.6.3 FIRM REPORT SCREEN

Firm report screen, all firm record information screen and print list

FIRM_NO	F_NAME	F_AUTHORITY	DATE	PHONE	FAX	POSTAL_CODE	ADDRESS
0001	BOSAL	CEM BEY	11.01.2001	0212	0212	34050	ISTANBUL

### 2.6.3.1 FIRM REPORT SCREEN SOURCE CODES

```
procedure TForm14.BitBtn3Click(Sender: TObject);
begin
FORM34.TABLE1.OPEN;
FORM34.QUICKREP1.PREVIEW;
FORM34.TABLE1.CLOSE;
end;
```

## 2.7 CHEQUE

### 2.7.1 TAKE CHEQUE REGISTRATION SCREEN

New take cheque information registration, but same take cheque number not saved database. For not be confusion.

The screenshot shows a software window titled "KURKCUOGLU EXHAUST SERVICES". The menu bar includes "CUSTOMER", "STOCK", "GUARANTY", "FIRM", "CHEQUE", "VOUCHER", "HELP", and "EXIT". The main form area contains several input fields and buttons. The "TAKE CHEQUE NO" field is filled with "0001". The "TAKE FIRM NAME" field is filled with "RECEP KURKCU". The "TAKE DATE" field is filled with "14.12.2000" and has a dropdown arrow. The "DUE DATE" field is filled with "18.01.2001" and has a dropdown arrow. The "TOTAL" field is filled with "150,000,000". The "EXCHANGE BANK" field is empty. The "BANK NAME" field is filled with "YAPI KREDI". At the bottom, there is a row of buttons: "PREVIOUS", "NEXT", "NEW", "DELETE", "EDIT", "SAVE" (with a floppy disk icon), and "CLOSE".

KURKCUOGLU EXHAUST SERVICES						
CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT						
TAKE CHEQUE NO 0001	TAKE FIRM NAME RECEP KURKCU					
TAKE DATE 14.12.2000	DUE DATE 18.01.2001					
TOTAL 150,000,000	EXCHANGE BANK	BANK NAME YAPI KREDI				
PREVIOUS	NEXT	NEW	DELETE	EDIT	SAVE	CLOSE

### 2.7.1.1 TAKE CHEQUE REGISTRATION SCREEN SOURCE CODES

```
procedure TForm15.BitBtn5Click(Sender: TObject);
begin
```

```
TABLE1.PRIOR;
```

```
EDIT1.TEXT:= Table1T_CHEQUE_NO.TEXT;
```

```
EDIT2.TEXT:= Table1T_FIRM_NAME.TEXT;
```

```
EDIT3.TEXT:= Table1TOTAL.TEXT;
```

```
EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
```

```
EDIT5.TEXT:= Table1BANK_NAME.TEXT;
```

```
DATETIMEPICKER1.DATE:=TABLE1T_DATE.VALUE;
```

```
DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
```

```
end;
```

```
procedure TForm15.BitBtn4Click(Sender: TObject);
begin
```

```
TABLE1.NEXT;
```

```
EDIT1.TEXT:= Table1T_CHEQUE_NO.TEXT;
```

```
EDIT2.TEXT:= Table1T_FIRM_NAME.TEXT;
```

```
EDIT3.TEXT:= Table1TOTAL.TEXT;
```

```
EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
```

```
EDIT5.TEXT:= Table1BANK_NAME.TEXT;
```

```
DATETIMEPICKER1.DATE:=TABLE1T_DATE.VALUE;
```

```
DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
```

```
end;
```

```
procedure TForm15.BitBtn3Click(Sender: TObject);
begin
```

```
TABLE1.APPEND;
```

```
EDIT1.TEXT:="";
```

```
EDIT2.TEXT:="";
```

```
EDIT3.TEXT:="";
```

```
EDIT4.TEXT:="";
```

```
EDIT5.TEXT:="";
```

```
EDIT1.SetFocus;
```

```
end;
```

```
procedure TForm15.BitBtn7Click(Sender: TObject);
var
```

```
tus:INTEGER;
```

```
begin
```

```
TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',
```

```
'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);
```

```
IF TUS=IDYES THEN
```

```
begin
```

```
TABLE1.DELETE;
```

```
TABLE1.PRIOR;
```

```
EDIT1.TEXT:= Table1T_CHEQUE_NO.TEXT;
```

```
EDIT2.TEXT:= Table1T_FIRM_NAME.TEXT;
```

```

EDIT3.TEXT:= Table1TOTAL.TEXT;
EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
EDIT5.TEXT:= Table1BANK_NAME.TEXT;
DATETIMEPICKER1.DATE:=TABLE1T_DATE.VALUE;
DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
SHOWMESSAGE('RECORD DELETED');
end;
end;

procedure TForm15.BitBtn6Click(Sender: TObject);
begin
BITBTN1.ENABLED:=FALSE;
BITBTN2.ENABLED:=FALSE;
BITBTN3.ENABLED:=FALSE;
BITBTN4.ENABLED:=FALSE;
BITBTN5.ENABLED:=FALSE;
BITBTN6.VISIBLE:=FALSE;
BITBTN7.ENABLED:=FALSE;
BITBTN8.VISIBLE:=TRUE;
BITBTN9.VISIBLE:=TRUE;
end;

procedure TForm15.BitBtn1Click(Sender: TObject);
VAR
ara : boolean;
begin
ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1T_CHEQUE_NO.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1T_CHEQUE_NO.Text = Edit1.Text) Then
begin
ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');
end;
Table1.Next;
end;
end;

If (ara = false) Then

```



```

begin
TABLE1.APPEND;
Table1T_CHEQUE_NO.TEXT:= EDIT1.TEXT;
Table1T_FIRM_NAME.TEXT:= EDIT2.TEXT;
Table1T_DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;
Table1TOTAL.TEXT:= EDIT3.TEXT;
Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;
Table1BANK_NAME.TEXT:= EDIT5.TEXT;
TABLE1.POST;
BEGIN
SHOWMESSAGE(' RECORD SAVED');
END;
TABLE1.APPEND;
EDIT1.TEXT:="";
EDIT2.TEXT:="";
EDIT3.TEXT:="";
EDIT4.TEXT:="";
EDIT5.TEXT:="";
EDIT1.SetFocus;
end;
end;

```

```

procedure TForm15.BitBtn8Click(Sender: TObject);
begin
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN6.ENABLED:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;
BITBTN9.VISIBLE:=FALSE;
end;

```

```

procedure TForm15.BitBtn2Click(Sender: TObject);
begin
FORM2.SHOW;
FORM15.HIDE;
end;

```

```

procedure TForm15.BitBtn9Click(Sender: TObject);
begin
TABLE1.EDIT;
Table1T_CHEQUE_NO.TEXT:= EDIT1.TEXT;
Table1T_FIRM_NAME.TEXT:= EDIT2.TEXT;
Table1T_DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;

```



```
Table1TOTAL.TEXT:= EDIT3.TEXT;  
Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;  
Table1BANK_NAME.TEXT:= EDIT5.TEXT;  
TABLE1.UPDATERECORD;  
    BITBTN1.ENABLED:=TRUE;  
BITBTN2.ENABLED:=TRUE;  
BITBTN3.ENABLED:=TRUE;  
BITBTN4.ENABLED:=TRUE;  
BITBTN5.ENABLED:=TRUE;  
BITBTN6.VISIBLE:=TRUE;  
BITBTN6.ENABLED:=TRUE;  
BITBTN7.ENABLED:=TRUE;  
BITBTN8.VISIBLE:=FALSE;  
BITBTN9.VISIBLE:=FALSE;  
end;
```

## 2.7.2 GIVE CHEQUE REGISTRATION SCREEN

New give cheque information registration, but same give cheque number not saved database. For not be confusion.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

GIVE CHEQUE NO

GIVE FIRM NAME

GIVE DATE  
11.01.2001

DUE DATE  
11.01.2001

TOTAL

EXCHANGE BANK

BANK NAME


PREVIOUS

NEXT

NEW

DELETE

EDIT

 SAVE

CLOSE

### 2.7.2.1 GIVE CHEQUE REGISTRATION SCREEN SOURCE CODES

```
procedure TForm16.BitBtn5Click(Sender: TObject);
begin
```

```
TABLE1.PRIOR;
EDIT1.TEXT:= Table1G_CHEQUE_NO.TEXT;
EDIT2.TEXT:= Table1G_FIRM_NAME.TEXT;
EDIT3.TEXT:= Table1TOTAL.TEXT;
EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
EDIT5.TEXT:= Table1BANK_NAME.TEXT;
DATETIMEPICKER1.DATE:=TABLE1G_DATE.VALUE;
DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
end;
```

```
procedure TForm16.BitBtn4Click(Sender: TObject);
begin
```

```
TABLE1.NEXT;
EDIT1.TEXT:= Table1G_CHEQUE_NO.TEXT;
EDIT2.TEXT:= Table1G_FIRM_NAME.TEXT;
EDIT3.TEXT:= Table1TOTAL.TEXT;
EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
EDIT5.TEXT:= Table1BANK_NAME.TEXT;
DATETIMEPICKER1.DATE:=TABLE1G_DATE.VALUE;
DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
end;
```

```
procedure TForm16.BitBtn3Click(Sender: TObject);
begin
```

```
TABLE1.APPEND;
EDIT1.TEXT:="";
EDIT2.TEXT:="";
EDIT3.TEXT:="";
EDIT4.TEXT:="";
EDIT5.TEXT:="";
EDIT1.SetFocus;
end;
```

```
procedure TForm16.BitBtn7Click(Sender: TObject);
var
```

```
tus:INTEGER;
begin
TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',
'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);
IF TUS=IDYES THEN
```

```
begin
TABLE1.DELETE;
TABLE1.PRIOR;
EDIT1.TEXT:= Table1G_CHEQUE_NO.TEXT;
EDIT2.TEXT:= Table1G_FIRM_NAME.TEXT;
```

```

EDIT3.TEXT:= Table1TOTAL.TEXT;
EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
EDIT5.TEXT:= Table1BANK_NAME.TEXT;
DATETIMEPICKER1.DATE:=TABLE1G_DATE.VALUE;
DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
SHOWMESSAGE('RECORD DELETED');

```

```
end;
```

```
end;
```

```
procedure TForm16.BitBtn6Click(Sender: TObject);
```

```
begin
```

```
BITBTN1.ENABLED:=FALSE;
```

```
BITBTN2.ENABLED:=FALSE;
```

```
BITBTN3.ENABLED:=FALSE;
```

```
BITBTN4.ENABLED:=FALSE;
```

```
BITBTN5.ENABLED:=FALSE;
```

```
BITBTN6.VISIBLE:=FALSE;
```

```
BITBTN7.ENABLED:=FALSE;
```

```
BITBTN8.VISIBLE:=TRUE;
```

```
BITBTN9.VISIBLE:=TRUE;
```

```
end;
```

```
procedure TForm16.BitBtn1Click(Sender: TObject);
```

```
VAR
```

```
ara : boolean;
```

```
begin
```

```
ara := False;
```

```
Table1.First;
```

```
While not Table1.Eof Do
```

```
begin
```

```
If (Table1G_CHEQUE_NO.Text = Edit1.Text) Then
```

```
ara:=true;
```

```
Table1.Next;
```

```
end;
```

```
If (ara = True) Then
```

```
begin
```

```
Table1.First;
```

```
While not Table1.Eof DO
```

```
begin
```

```
If (Table1G_CHEQUE_NO.Text = Edit1.Text) Then
```

```
begin
```

```
ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');
```

```
end;
```

```
Table1.Next;
```

```
end;
```

```
end;
```



```

If (ara = false) Then
begin
TABLE1.APPEND;
Table1G_CHEQUE_NO.TEXT:= EDIT1.TEXT;
Table1G_FIRM_NAME.TEXT:= EDIT2.TEXT;
Table1G_DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;
Table1TOTAL.TEXT:= EDIT3.TEXT;
Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;
Table1BANK_NAME.TEXT:= EDIT5.TEXT;
TABLE1.POST;
BEGIN
SHOWMESSAGE(' RECORD SAVED');
END;
TABLE1.APPEND;
EDIT1.TEXT:="";
EDIT2.TEXT:="";
EDIT3.TEXT:="";
EDIT4.TEXT:="";
EDIT5.TEXT:="";
EDIT1.SetFocus;
end;
end;

```

```

procedure TForm16.BitBtn8Click(Sender: TObject);
begin
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN6.ENABLED:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;
BITBTN9.VISIBLE:=FALSE;
end;

```

```

procedure TForm16.BitBtn2Click(Sender: TObject);
begin
FORM2.SHOW;
FORM16.HIDE;
end;

```

```

procedure TForm16.BitBtn9Click(Sender: TObject);
begin
TABLE1.EDIT;
Table1G_CHEQUE_NO.TEXT:= EDIT1.TEXT;
Table1G_FIRM_NAME.TEXT:= EDIT2.TEXT;
Table1G_DATE.VALUE:=DATETIMEPICKER1.DATE;

```



```
Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;
Table1TOTAL.TEXT:= EDIT3.TEXT;
Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;
Table1BANK_NAME.TEXT:= EDIT5.TEXT;
TABLE1.UPDATERECORD;
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN6.ENABLED:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;
BITBTN9.VISIBLE:=FALSE;
end;
```

## 2.7.3 CHEQUE SEARCH SCREEN

Cheque search screen is take cheque no, take firm name,take due date, give cheque no, give firm name and give due date search.Take and give cheque due date search,first date and last date between search. This find records take list and print.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

SEARCH

0001

FIRST DATE

10.01.2001

LAST DATE

10.01.2001

☒ TAKE CHEQUE NO

☐ GIVE CHEQUE NO

☐ TAKE FIRM NAME

☐ GIVE FIRM NAME

☐ TAKE DUE DATE

☐ GIVE DUE DATE

SEARCH

CLOSE

PRINT

### 2.7.3.1 CHEQUE SEARCH SCREEN SOURCE CODE

```
procedure TForm17.BitBtn1Click(Sender: TObject);
Var
ara : Boolean;
begin
    DBNAVIGATOR1.VISIBLE:= FALSE;
    DBNAVIGATOR2.VISIBLE:= FALSE;
    DBGRID1.Visible:=FALSE;
    DBGRID2.VISIBLE:=FALSE;
    Table2.First;
    While not Table2.Eof DO
        begin
            Table2.Delete;
        end;

    Table4.First;
    While not Table4.Eof DO
        begin
            Table4.Delete;
        end;

    If Radiobutton1.Checked Then
        begin
            DBNAVIGATOR1.VISIBLE:= TRUE;
            DBNAVIGATOR1.ALIGN:=ALBOTTOM;
            DBNAVIGATOR2.VISIBLE:= FALSE;
            DBGRID1.Visible:=TRUE;
            DBGRID1.ALIGN:=ALBOTTOM;
            DBGRID2.VISIBLE:=FALSE;

            ara := False;
            Table1.First;
            While not Table1.Eof Do
                begin
                    If (Table1T_CHEQUE_NO.Text = Edit1.Text) Then
                        ara:=true;
                        Table1.Next;
                    end;

                    If (ara = True) Then
                        begin
                            Table1.First;
                            While not Table1.Eof DO
                                begin
                                    If (Table1T_CHEQUE_NO.Text = Edit1.Text) Then
                                        begin
```

```

Table2.Append;
Table2T_CHEQUE_NO.Text := Table1T_CHEQUE_NO.Text;
Table2T_FIRM_NAME.Text := Table1T_FIRM_NAME.Text;
Table2T_DATE.Text := Table1T_DATE.Text;
Table2DUE_DATE.Text := Table1DUE_DATE.Text;
Table2TOTAL.Text:= Table1TOTAL.Text;
Table2EXCHANGE_BANK.Text := Table1EXCHANGE_BANK.Text;
Table2BANK_NAME.Text := Table1BANK_NAME.Text;
Table2.Post;
end;
Table1.Next;
end;
end;
end;

If Radiobutton2.Checked Then
begin
DBNAVIGATOR1.VISIBLE:= TRUE;
DBNAVIGATOR1.ALIGN:=ALBOTTOM;
DBNAVIGATOR2.VISIBLE:= FALSE;
DBGRID1.Visible:=TRUE;
DBGRID1.ALIGN:=ALBOTTOM;
DBGRID2.VISIBLE:=FALSE;

ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1T_FIRM_NAME.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1T_FIRM_NAME.Text = Edit1.Text) Then
begin
Table2.Append;
Table2T_CHEQUE_NO.Text := Table1T_CHEQUE_NO.Text;
Table2T_FIRM_NAME.Text := Table1T_FIRM_NAME.Text;
Table2T_DATE.Text := Table1T_DATE.Text;
Table2DUE_DATE.Text := Table1DUE_DATE.Text;
Table2TOTAL.Text:= Table1TOTAL.Text;
Table2EXCHANGE_BANK.Text := Table1EXCHANGE_BANK.Text;
Table2BANK_NAME.Text := Table1BANK_NAME.Text;
Table2.Post;
end;
end;
end;
end;

```



```

    Table1.Next;
end;
end;
end;

If Radiobutton3.Checked Then
begin
DBNAVIGATOR1.VISIBLE:= FALSE;
DBNAVIGATOR2.VISIBLE:= TRUE;
DBNAVIGATOR2.ALIGN:=ALBOTTOM;
DBGRID1.Visible:=FALSE;
DBGRID2.VISIBLE:=TRUE;
DBGRID2.ALIGN:=ALBOTTOM;
ara := False;
Table3.First;
While not Table3.Eof Do
begin
    If (Table3G_CHEQUE_NO.Text = Edit1.Text) Then
        ara:=true;
        Table1.Next;
    end;

    If (ara = True) Then
        begin
            Table1.First;
            While not Table3.Eof DO
                begin
                    If (Table3G_CHEQUE_NO.Text = Edit1.Text) Then
                        begin
                            Table4.Append;
                            Table4G_CHEQUE_NO.Text := Table3G_CHEQUE_NO.Text;
                            Table4G_FIRM_NAME.Text := Table3G_FIRM_NAME.Text;
                            Table4G_DATE.Text := Table3G_DATE.Text;
                            Table4DUE_DATE.Text := Table3DUE_DATE.Text;
                            Table4TOTAL.Text:= Table3TOTAL.Text;
                            Table4EXCHANGE_BANK.Text := Table3EXCHANGE_BANK.Text;
                            Table4BANK_NAME.Text := Table3BANK_NAME.Text;
                            Table4.Post;
                        end;
                        Table3.Next;
                    end;
                end;
            end;

        If Radiobutton4.Checked Then
            begin
                DBNAVIGATOR1.VISIBLE:= FALSE;
                DBNAVIGATOR2.VISIBLE:= TRUE;
                DBNAVIGATOR2.ALIGN:=ALBOTTOM;
                DBGRID1.Visible:=FALSE;

```



```

DBGRID2.VISIBLE:=TRUE;
DBGRID2.ALIGN:=ALBOTTOM;
ara := False;
Table3.First;
While not Table3.Eof Do
begin
If (Table3G_FIRM_NAME.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

If (ara = True) Then
begin
Table1.First;
While not Table3.Eof DO
begin
If (Table3G_FIRM_NAME.Text = Edit1.Text) Then
begin
Table4.Append;
Table4G_CHEQUE_NO.Text := Table3G_CHEQUE_NO.Text;
Table4G_FIRM_NAME.Text := Table3G_FIRM_NAME.Text;
Table4G_DATE.Text := Table3G_DATE.Text;
Table4DUE_DATE.Text := Table3DUE_DATE.Text;
Table4TOTAL.Text:= Table3TOTAL.Text;
Table4EXCHANGE_BANK.Text := Table3EXCHANGE_BANK.Text;
Table4BANK_NAME.Text := Table3BANK_NAME.Text;
Table4.Post;
end;
end;
Table3.Next;
end;
end;
end;

```

```

If Radiobutton5.Checked Then
begin

```

```

DBNAVIGATOR1.VISIBLE:= TRUE;
DBNAVIGATOR1.ALIGN:=ALBOTTOM;
DBNAVIGATOR2.VISIBLE:= FALSE;
DBGRID1.Visible:=TRUE;
DBGRID1.ALIGN:=ALBOTTOM;
DBGRID2.VISIBLE:=FALSE;

```

```

ARA:=False;

```

```

Table1.First;

```

```

While not Table1.Eof Do

```

```

begin

```

```

If (((Table1DUE_DATE.Value) >= (DateTimePicker1.Date)) AND
((Table1DUE_DATE.Value) <= (DateTimePicker2.Date))) Then

```

```

ARA:=True;

```

```

Table1.Next;

```

end;

If (ARA = True) Then

begin

Table1.First;

while not Table1.Eof Do

begin

If (((Table1DUE\_DATE.Value) > (DateTimePicker1.Date)) AND  
((Table1DUE\_DATE.Value) <= (DateTimePicker2.Date))) Then

begin

Table2.Append;

Table2T\_CHEQUE\_NO.Text := Table1T\_CHEQUE\_NO.Text;

Table2T\_FIRM\_NAME.Text := Table1T\_FIRM\_NAME.Text;

Table2T\_DATE.Text := Table1T\_DATE.Text;

Table2DUE\_DATE.Text := Table1DUE\_DATE.Text;

Table2TOTAL.Text := Table1TOTAL.Text;

Table2EXCHANGE\_BANK.Text := Table1EXCHANGE\_BANK.Text;

Table2BANK\_NAME.Text := Table1BANK\_NAME.Text;

Table2.Post;

end;

Table1.Next;

end;

end;

end;

If Radiobutton6.Checked Then

begin

DBNAVIGATOR1.VISIBLE:= FALSE;

DBNAVIGATOR2.VISIBLE:= TRUE;

DBNAVIGATOR2.ALIGN:=ALBOTTOM;

DBGRID1.Visible:=FALSE;

DBGRID2.VISIBLE:=TRUE;

DBGRID2.ALIGN:=ALBOTTOM;

ARA:=False;

Table3.First;

While not Table3.Eof Do

begin

If (((Table3DUE\_DATE.Value) >= (DateTimePicker1.Date)) AND  
((Table3DUE\_DATE.Value) <= (DateTimePicker2.Date))) Then

ARA:=True;

Table3.Next;

end;

If (ARA = True) Then

begin

Table3.First;

while not Table3.Eof Do

begin

```

    If (((Table3DUE_DATE.Value) > (DateTimePicker1.Date)) AND
    ((Table3DUE_DATE.Value) <= (DateTimePicker2.Date))) Then
    begin
        Table4.Append;
        Table4G_CHEQUE_NO.Text := Table3G_CHEQUE_NO.Text;
        Table4G_FIRM_NAME.Text := Table3G_FIRM_NAME.Text;
        Table4G_DATE.Text := Table3G_DATE.Text;
        Table4DUE_DATE.Text := Table3DUE_DATE.Text;
        Table4TOTAL.Text := Table3TOTAL.Text;
        Table4EXCHANGE_BANK.Text := Table3EXCHANGE_BANK.Text;
        Table4BANK_NAME.Text := Table3BANK_NAME.Text;
        Table4.Post;
    end;
    Table3.Next;
end;
end;
end;

```

```

    If (ara = false) Then
    begin
        ShowMessage('RECORD IS NOT FOUND!...');
    end;
END;
procedure TForm17.BitBtn2Click(Sender: TObject);
begin
    DBGRID1.Visible:=FALSE;
    DBGRID2.VISIBLE:=FALSE;
    DBNAVIGATOR1.VISIBLE:= FALSE;
    DBNAVIGATOR2.VISIBLE:= FALSE;
    Table2.First;
    While not Table2.Eof DO
    begin
        Table2.Delete;
    end;
    Table4.First;
    While not Table4.Eof DO
    begin
        Table4.Delete;
    end;
    FORM2.SHOW;
    FORM17.HIDE;
end;

```

```

procedure TForm17.BitBtn3Click(Sender: TObject);
BEGIN

```

```

    IF RADIOBUTTON1.Checked OR RADIOBUTTON2.Checked or
    RADIOBUTTON5.CHECKED THEN
    BEGIN

```

FORM36.TABLE1.OPEN;  
FORM36.QUICKREP1.PREVIEW;  
FORM36.TABLE1.CLOSE;  
END;


IF RADIOBUTTON3.Checked OR RADIOBUTTON4.Checked OR  
RADIOBUTTON6.CHECKED THEN  
BEGIN  
FORM35.TABLE1.OPEN;  
FORM35.QUICKREP1.PREVIEW;  
FORM35.TABLE1.CLOSE;  
END;

## 2.7.4 CHEQUE REPORT SCREEN

Cheque report screen, all cheque record information screen and print list

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

 PRINT

ALL CHEQUE REPORT

☒ TAKE CHEQUE

☐ GIVE CHEQUE

T CHEQUE NO	T FIRM NAME	T DATE	DUE DATE	TOTAL	EXCHANGE BANK	BANK NAME
00001	RECEP	14.12.2000	18.01.2001	15000		
0001	RECEP	14.12.2000	18.01.2001			
12345	HASAN	30.12.2000	07.01.2001	150000		AKBANK



#### 2.7.4.1 CHEQUE REPORT SCREEN SOURCE CODES

```
procedure TForm18.RadioButton1Click(Sender: TObject);
begin
  DBGRID1.Visible:=TRUE;
  DBNAVIGATOR1.VISIBLE:=TRUE;
  DBGRID2.Visible:=FALSE;
  DBNAVIGATOR2.VISIBLE:=FALSE;
end;
```

```
procedure TForm18.RadioButton2Click(Sender: TObject);
begin
  DBGRID2.Visible:=TRUE;
  DBNAVIGATOR2.VISIBLE:=TRUE;
  DBGRID1.Visible:=FALSE;
  DBNAVIGATOR1.VISIBLE:=FALSE;
end;
```

```
procedure TForm18.BitBtn3Click(Sender: TObject);
begin
  IF RADIOBUTTON1.Checked THEN
    BEGIN
      FORM38.TABLE1.OPEN;
      FORM38.QUICKREP1.PREVIEW;
      FORM38.TABLE1.CLOSE;
      END;

  IF RADIOBUTTON2.Checked THEN
    BEGIN
      FORM37.TABLE1.OPEN;
      FORM37.QUICKREP1.PREVIEW;
      FORM37.TABLE1.CLOSE;
      END;

end;
```

## 2.8 VOUCHER

### 2.8.1 TAKE VOUCHER REGISTRATION SCREEN

New take voucher information registration, but same take voucher number not saved database. For not be confusion.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

TAKE VOUCHER NO

TAKE FIRM NAME

TAKE DATE 11.01.2001

DUE DATE 11.01.2001

TOTAL

EXCHANGE BANK

BANK NAME

GUARANTOR NAME

PHONE

ADDRESS

PREVIOUS NEXT NEW DELETE EDIT SAVE CLOSE

### 2.8.1.1 TAKE VOUCHER REGISTRATION SCREEN SOURCE CODES

```
procedure TForm19.BitBtn5Click(Sender: TObject);
begin
TABLE1.PRIOR;
  EDIT1.TEXT:= Table1T_VOUCHER_NO.TEXT;
  EDIT2.TEXT:= Table1T_FIRM_NAME.TEXT;
  EDIT3.TEXT:= Table1TOTAL.TEXT;
  EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
  EDIT5.TEXT:= Table1BANK_NAME.TEXT;
  EDIT6.TEXT:= Table1GUARANTOR_NAME.TEXT;
  EDIT7.TEXT:= Table1PHONE.TEXT;
  EDIT8.TEXT:= Table1ADDRESS.TEXT;
  DATETIMEPICKER1.DATE:=TABLE1T_DATE.VALUE;
  DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
```

end;

```
procedure TForm19.BitBtn4Click(Sender: TObject);
begin
TABLE1.NEXT;
  EDIT1.TEXT:= Table1T_VOUCHER_NO.TEXT;
  EDIT2.TEXT:= Table1T_FIRM_NAME.TEXT;
  EDIT3.TEXT:= Table1TOTAL.TEXT;
  EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
  EDIT5.TEXT:= Table1BANK_NAME.TEXT;
  EDIT6.TEXT:= Table1GUARANTOR_NAME.TEXT;
  EDIT7.TEXT:= Table1PHONE.TEXT;
  EDIT8.TEXT:= Table1ADDRESS.TEXT;
  DATETIMEPICKER1.DATE:=TABLE1T_DATE.VALUE;
  DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
```

end;

```
procedure TForm19.BitBtn3Click(Sender: TObject);
```

```
begin
```

```
TABLE1.APPEND;
```

```
  EDIT1.TEXT:="";
```

```
  EDIT2.TEXT:="";
```

```
  EDIT3.TEXT:="";
```

```
  EDIT4.TEXT:="";
```

```
  EDIT5.TEXT:="";
```

```
  EDIT6.TEXT:="";
```

```
  EDIT7.TEXT:="";
```

```
  EDIT8.TEXT:="";
```

```
  EDIT1.SetFocus;
```

```
end;
```

```

procedure TForm19.BitBtn7Click(Sender: TObject);
var
tus:INTEGER;
begin
    TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',
    'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);
    IF TUS=IDYES THEN
begin
TABLE1.DELETE;
TABLE1.PRIOR;
EDIT1.TEXT:= Table1T_VOUCHER_NO.TEXT;
EDIT2.TEXT:= Table1T_FIRM_NAME.TEXT;
EDIT3.TEXT:= Table1TOTAL.TEXT;
EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
EDIT5.TEXT:= Table1BANK_NAME.TEXT;
EDIT6.TEXT:= Table1GUARANTOR_NAME.TEXT;
EDIT7.TEXT:= Table1PHONE.TEXT;
EDIT8.TEXT:= Table1ADDRESS.TEXT;
DATETIMEPICKER1.DATE:=TABLE1T_DATE.VALUE;
DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
SHOWMESSAGE('RECORD DELETED');
end;
end;

```

```

procedure TForm19.BitBtn6Click(Sender: TObject);
begin
BITBTN1.ENABLED:=FALSE;
BITBTN2.ENABLED:=FALSE;
BITBTN3.ENABLED:=FALSE;
BITBTN4.ENABLED:=FALSE;
BITBTN5.ENABLED:=FALSE;
BITBTN6.VISIBLE:=FALSE;
BITBTN7.ENABLED:=FALSE;
BITBTN8.VISIBLE:=TRUE;
BITBTN9.VISIBLE:=TRUE;

end;

```

```

procedure TForm19.BitBtn8Click(Sender: TObject);
begin
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN6.ENABLED:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;

```



```
BITBTN9.VISIBLE:=FALSE;
end;
```

```
procedure TForm19.BitBtn2Click(Sender: TObject);
begin
FORM2.SHOW;
FORM19.HIDE;
end;
```

```
procedure TForm19.BitBtn1Click(Sender: TObject);
VAR
ara : boolean;
begin
ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1T_VOUCHER_NO.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1T_VOUCHER_NO.Text = Edit1.Text) Then
begin
ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');
end;
Table1.Next;
end;
end;

If (ara = false) Then
begin
TABLE1.APPEND;
Table1T_VOUCHER_NO.TEXT:= EDIT1.TEXT;
Table1T_FIRM_NAME.TEXT:= EDIT2.TEXT;
Table1T_DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;
Table1TOTAL.TEXT:= EDIT3.TEXT;
Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;
Table1BANK_NAME.TEXT:= EDIT5.TEXT;
Table1GUARANTOR_NAME.TEXT:= EDIT6.TEXT;
Table1PHONE.TEXT:= EDIT7.TEXT;
Table1ADDRESS.TEXT:= EDIT8.TEXT;
TABLE1.POST;
```



```

BEGIN
SHOWMESSAGE(' RECORD SAVED');
END;
TABLE1.APPEND;
EDIT1.TEXT:="";
EDIT2.TEXT:="";
EDIT3.TEXT:="";
EDIT4.TEXT:="";
EDIT5.TEXT:="";
EDIT6.TEXT:="";
EDIT7.TEXT:="";
EDIT8.TEXT:="";
EDIT1.SetFocus;
end;
end;

procedure TForm19.BitBtn9Click(Sender: TObject);
begin
TABLE1.EDIT;
Table1T_VOUCHER_NO.TEXT:= EDIT1.TEXT;
Table1T_FIRM_NAME.TEXT:= EDIT2.TEXT;
Table1T_DATE.VALUE:=DATETIMEPICKER1.DATE;
Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;
Table1TOTAL.TEXT:= EDIT3.TEXT;
Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;
Table1BANK_NAME.TEXT:= EDIT5.TEXT;
Table1GUARANTOR_NAME.TEXT:= EDIT6.TEXT;
Table1PHONE.TEXT:= EDIT7.TEXT;
Table1ADDRESS.TEXT:= EDIT8.TEXT;
TABLE1.UPDATERECORD;
BITBTN1.ENABLED:=TRUE;
BITBTN2.ENABLED:=TRUE;
BITBTN3.ENABLED:=TRUE;
BITBTN4.ENABLED:=TRUE;
BITBTN5.ENABLED:=TRUE;
BITBTN6.VISIBLE:=TRUE;
BITBTN6.ENABLED:=TRUE;
BITBTN7.ENABLED:=TRUE;
BITBTN8.VISIBLE:=FALSE;
BITBTN9.VISIBLE:=FALSE;
end;


```

## 2.8.2 GIVE VOUCHER REGISTRATION SCREEN

New give voucher information registration, but same give voucher number not saved database. For not be confusion.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

GIVE VOUCHER NO		GIVE FIRM NAME				
<input type="text"/>		<input type="text"/>				
GIVE DATE		DUE DATE				
30.12.2000		30.12.2000				
TOTAL	EXCHANGE BANK	BANK NAME				
<input type="text"/>	<input type="text"/>	<input type="text"/>				
GUARANTOR NAME	PHONE	ADDRESS				
<input type="text"/>	<input type="text"/>	<input type="text"/>				
PREVIOUS	NEXT	NEW	DELETE	EDIT	 SAVE	CLOSE

### 2.8.2.1 GIVE VOUCHER REGISTRATION SCREEN SOURCE CODE

```
procedure TForm20.BitBtn5Click(Sender: TObject);
begin
  TABLE1.PRIOR;
  EDIT1.TEXT:= Table1G_VOUCHER_NO.TEXT;
  EDIT2.TEXT:= Table1G_FIRM_NAME.TEXT;
  EDIT3.TEXT:= Table1TOTAL.TEXT;
  EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
  EDIT5.TEXT:= Table1BANK_NAME.TEXT;
  EDIT6.TEXT:= Table1GUARANTOR_NAME.TEXT;
  EDIT7.TEXT:= Table1PHONE.TEXT;
  EDIT8.TEXT:= Table1ADDRESS.TEXT;
  DATETIMEPICKER1.DATE:=TABLE1G_DATE.VALUE;
  DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
end;
```

```
procedure TForm20.BitBtn4Click(Sender: TObject);
begin
  TABLE1.NEXT;
  EDIT1.TEXT:= Table1G_VOUCHER_NO.TEXT;
  EDIT2.TEXT:= Table1G_FIRM_NAME.TEXT;
  EDIT3.TEXT:= Table1TOTAL.TEXT;
  EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
  EDIT5.TEXT:= Table1BANK_NAME.TEXT;
  EDIT6.TEXT:= Table1GUARANTOR_NAME.TEXT;
  EDIT7.TEXT:= Table1PHONE.TEXT;
  EDIT8.TEXT:= Table1ADDRESS.TEXT;
  DATETIMEPICKER1.DATE:=TABLE1G_DATE.VALUE;
  DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
end;
```

```
procedure TForm20.BitBtn3Click(Sender: TObject);
begin
  TABLE1.APPEND;
  EDIT1.TEXT:="";
  EDIT2.TEXT:="";
  EDIT3.TEXT:="";
  EDIT4.TEXT:="";
  EDIT5.TEXT:="";
  EDIT6.TEXT:="";
  EDIT7.TEXT:="";
  EDIT8.TEXT:="";
  EDIT1.SetFocus;
end;
```

```
procedure TForm20.BitBtn7Click(Sender: TObject);
var
  tus:INTEGER;
```

```

begin
  TUS:=APPLICATION.MESSAGEBOX('ARE YOU SURE DELETE RECORD?',
    'KURKCUOGLU EXHAUST SERVICES',MB_YESNO);
  IF TUS=IDYES THEN
begin
TABLE1.DELETE;
TABLE1.PRIOR;
  EDIT1.TEXT:= Table1G_VOUCHER_NO.TEXT;
  EDIT2.TEXT:= Table1G_FIRM_NAME.TEXT;
  EDIT3.TEXT:= Table1TOTAL.TEXT;
  EDIT4.TEXT:= Table1EXCHANGE_BANK.TEXT;
  EDIT5.TEXT:= Table1BANK_NAME.TEXT;
  EDIT6.TEXT:= Table1GUARANTOR_NAME.TEXT;
  EDIT7.TEXT:= Table1PHONE.TEXT;
  EDIT8.TEXT:= Table1ADDRESS.TEXT;
  DATETIMEPICKER1.DATE:=TABLE1G_DATE.VALUE;
  DATETIMEPICKER2.DATE:=TABLE1DUE_DATE.VALUE;
  SHOWMESSAGE('RECORD DELETED');
end;
  end;
  procedure TForm20.BitBtn6Click(Sender: TObject);
begin
BITBTN1.ENABLED:=FALSE;
BITBTN2.ENABLED:=FALSE;
BITBTN3.ENABLED:=FALSE;
BITBTN4.ENABLED:=FALSE;
BITBTN5.ENABLED:=FALSE;
BITBTN6.VISIBLE:=TRUE;
BITBTN7.ENABLED:=FALSE;
BITBTN8.VISIBLE:=TRUE;
BITBTN9.VISIBLE:=TRUE;
end;

  procedure TForm20.BitBtn1Click(Sender: TObject);
  VAR
    ara : boolean;
  begin
    ara := False;
    Table1.First;
    While not Table1.Eof Do
      begin
        If (Table1G_VOUCHER_NO.Text = Edit1.Text) Then
          ara:=true;
          Table1.Next;
        end;

        If (ara = True) Then
          begin
            Table1.First;
            While not Table1.Eof DO

```



```

begin
  If (Table1G_VOUCHER_NO.Text = Edit1.Text) Then
    begin
      ShowMessage('RECORD NUMBER ANOTHER RECORD FOR USE!..!');
    end;
    Table1.Next;
  end;
end;

```

```

If (ara = false) Then
begin
  TABLE1.APPEND;
  Table1G_VOUCHER_NO.TEXT:= EDIT1.TEXT;
  Table1G_FIRM_NAME.TEXT:= EDIT2.TEXT;
  Table1G_DATE.VALUE:=DATETIMEPICKER1.DATE;
  Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;
  Table1TOTAL.TEXT:= EDIT3.TEXT;
  Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;
  Table1BANK_NAME.TEXT:= EDIT5.TEXT;
  Table1GUARANTOR_NAME.TEXT:= EDIT6.TEXT;
  Table1PHONE.TEXT:= EDIT7.TEXT;
  Table1ADDRESS.TEXT:= EDIT8.TEXT;
  TABLE1.POST;
  BEGIN
    SHOWMESSAGE(' RECORD SAVED');
  END;
  TABLE1.APPEND;
  EDIT1.TEXT:="";
  EDIT2.TEXT:="";
  EDIT3.TEXT:="";
  EDIT4.TEXT:="";
  EDIT5.TEXT:="";
  EDIT6.TEXT:="";
  EDIT7.TEXT:="";
  EDIT8.TEXT:="";
  EDIT1.SetFocus;
end;
end;

```

```

procedure TForm20.BitBtn8Click(Sender: TObject);
begin
  BITBTN1.ENABLED:=TRUE;
  BITBTN2.ENABLED:=TRUE;
  BITBTN3.ENABLED:=TRUE;
  BITBTN4.ENABLED:=TRUE;
  BITBTN5.ENABLED:=TRUE;
  BITBTN6.VISIBLE:=TRUE;
  BITBTN6.ENABLED:=TRUE;

```



```
BITBTN7.ENABLED:=TRUE;  
BITBTN8.VISIBLE:=FALSE;  
BITBTN9.VISIBLE:=FALSE;  
end;
```

```
procedure TForm20.BitBtn2Click(Sender: TObject);  
begin  
FORM2.SHOW;  
FORM20.HIDE;  
end;
```

```
procedure TForm20.BitBtn9Click(Sender: TObject);  
begin  
TABLE1.EDIT;  
Table1G_VOUCHER_NO.TEXT:= EDIT1.TEXT;  
Table1G_FIRM_NAME.TEXT:= EDIT2.TEXT;  
Table1G_DATE.VALUE:=DATETIMEPICKER1.DATE;  
Table1DUE_DATE.VALUE:=DATETIMEPICKER2.DATE;  
Table1TOTAL.TEXT:= EDIT3.TEXT;  
Table1EXCHANGE_BANK.TEXT:= EDIT4.TEXT;  
Table1BANK_NAME.TEXT:= EDIT5.TEXT;  
Table1GUARANTOR_NAME.TEXT:= EDIT6.TEXT;  
Table1PHONE.TEXT:= EDIT7.TEXT;  
Table1ADDRESS.TEXT:= EDIT8.TEXT;  
TABLE1.UPDATERECORD;  
BITBTN1.ENABLED:=TRUE;  
BITBTN2.ENABLED:=TRUE;  
BITBTN3.ENABLED:=TRUE;  
BITBTN4.ENABLED:=TRUE;  
BITBTN5.ENABLED:=TRUE;  
BITBTN6.VISIBLE:=TRUE;  
BITBTN6.ENABLED:=TRUE;  
BITBTN7.ENABLED:=TRUE;  
BITBTN8.VISIBLE:=FALSE;  
BITBTN9.VISIBLE:=FALSE;  
end;
```

## 2.8.3 VOUCHER SEARCH SCREEN

Voucher search screen is take voucher no, take firm name, take due date, give voucher no, give firm name and give due date search. Take and give voucher due date search, first date and last date between search. This find records take list and print.

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

SEARCH

0001

FIRST DATE

10.01.2001

LAST DATE

10.01.2001

☒ TAKE VOUCHER NO

☐ TAKE FIRM NAME

☐ TAKE DUE DATE

☐ GIVE VOUCHER NO

☐ GIVE FIRM NAME

☐ GIVE DUE DATE

SEARCH

CLOSE

PRINT

### 2.8.3.1 VOUCHER SEARCH SCREEN SOURCE CODES

```
procedure TForm21.BitBtn1Click(Sender: TObject);
Var
  ara : Boolean;
begin
  DBGRID1.Visible:=FALSE;
  DBGRID2.VISIBLE:=FALSE;
  DBNAVIGATOR1.VISIBLE:= FALSE;
  DBNAVIGATOR2.VISIBLE:= FALSE;
  Table2.First;
  While not Table2.Eof DO
    begin
      Table2.Delete;
    end;

  Table4.First;
  While not Table4.Eof DO
    begin
      Table4.Delete;
    end;

  If Radiobutton1.Checked Then
    begin
      DBNAVIGATOR1.VISIBLE:= TRUE;
      DBNAVIGATOR1.ALIGN:= ALBOTTOM;
      DBNAVIGATOR2.VISIBLE:= FALSE;
      DBGRID1.Visible:=TRUE;
      DBGRID1.ALIGN:=ALBOTTOM;
      DBGRID2.VISIBLE:=FALSE;

  ara := False;
  Table1.First;
  While not Table1.Eof Do
    begin
      If (Table1T_VOUCHER_NO.Text = Edit1.Text) Then
        ara:=true;
        Table1.Next;
      end;

  If (ara = True) Then
    begin
      Table1.First;
      While not Table1.Eof DO
        begin
          If (Table1T_VOUCHER_NO.Text = Edit1.Text) Then
            begin
              Table2.Append;
              Table2T_VOUCHER_NO.Text := Table1T_VOUCHER_NO.Text;
              Table2T_FIRM_NAME.Text := Table1T_FIRM_NAME.Text;
```

```

Table2T_DATE.Text := Table1T_DATE.Text;
Table2DUE_DATE.Text := Table1DUE_DATE.Text;
Table2TOTAL.Text:= Table1TOTAL.Text;
Table2EXCHANGE_BANK.Text := Table1EXCHANGE_BANK.Text;
Table2BANK_NAME.Text := Table1BANK_NAME.Text;
Table2GUARANTOR_NAME.Text:= Table1GUARANTOR_NAME.Text;
Table2PHONE.Text := Table1PHONE.Text;
Table2ADDRESS.Text := Table1ADDRESS.Text;
Table2.Post;
end;
Table1.Next;
end;
end;
end;

```

```

If Radiobutton2.Checked Then
begin
DBNAVIGATOR1.VISIBLE:= TRUE;
DBNAVIGATOR1.ALIGN:= ALBOTTOM;
DBNAVIGATOR2.VISIBLE:= FALSE;
DBGRID1.Visible:=TRUE;
DBGRID1.ALIGN:=ALBOTTOM;
DBGRID2.VISIBLE:=FALSE;

```

```

ara := False;
Table1.First;
While not Table1.Eof Do
begin
If (Table1T_FIRM_NAME.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

```

```

If (ara = True) Then
begin
Table1.First;
While not Table1.Eof DO
begin
If (Table1T_FIRM_NAME.Text = Edit1.Text) Then
begin
Table2.Append;
Table2T_VOUCHER_NO.Text := Table1T_VOUCHER_NO.Text;
Table2T_FIRM_NAME.Text := Table1T_FIRM_NAME.Text;
Table2T_DATE.Text := Table1T_DATE.Text;
Table2DUE_DATE.Text := Table1DUE_DATE.Text;
Table2TOTAL.Text:= Table1TOTAL.Text;
Table2EXCHANGE_BANK.Text := Table1EXCHANGE_BANK.Text;
Table2BANK_NAME.Text := Table1BANK_NAME.Text;
Table2GUARANTOR_NAME.Text:= Table1GUARANTOR_NAME.Text;
Table2PHONE.Text := Table1PHONE.Text;

```



```

Table2ADDRESS.Text := Table1ADDRESS.Text;
Table2.Post;
end;
Table1.Next;
end;
end;
end;

```

```

If Radiobutton3.Checked Then
begin
DBNAVIGATOR1.VISIBLE:= FALSE;
DBNAVIGATOR2.VISIBLE:= TRUE;
DBNAVIGATOR2.ALIGN:= ALBOTTOM;
DBGRID1.Visible:=FALSE;
DBGRID2.VISIBLE:=TRUE;
DBGRID2.ALIGN:=ALBOTTOM;
ara := False;
Table3.First;
While not Table3.Eof Do
begin
If (Table3G_VOUCHER_NO.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

If (ara = True) Then
begin
Table1.First;
While not Table3.Eof DO
begin
If (Table3G_VOUCHER_NO.Text = Edit1.Text) Then
begin
Table4.Append;
Table4G_VOUCHER_NO.Text := Table3G_VOUCHER_NO.Text;
Table4G_FIRM_NAME.Text := Table3G_FIRM_NAME.Text;
Table4G_DATE.Text := Table3G_DATE.Text;
Table4DUE_DATE.Text := Table3DUE_DATE.Text;
Table4TOTAL.Text:= Table3TOTAL.Text;
Table4EXCHANGE_BANK.Text := Table3EXCHANGE_BANK.Text;
Table4BANK_NAME.Text := Table3BANK_NAME.Text;
Table4GUARANTOR_NAME.Text:= Table3GUARANTOR_NAME.Text;
Table4PHONE.Text := Table3PHONE.Text;
Table4ADDRESS.Text := Table3ADDRESS.Text;
Table4.Post;
end;
Table3.Next;
end;
end;
end;
If Radiobutton4.Checked Then

```



```

begin
DBNAVIGATOR1.VISIBLE:= FALSE;
DBNAVIGATOR2.VISIBLE:= TRUE;
DBNAVIGATOR2.ALIGN:= ALBOTTOM;
DBGRID1.Visible:=FALSE;
DBGRID2.VISIBLE:=TRUE;
DBGRID2.ALIGN:=ALBOTTOM;
ara := False;
Table3.First;
While not Table3.Eof Do
begin
If (Table3G_FIRM_NAME.Text = Edit1.Text) Then
ara:=true;
Table1.Next;
end;

If (ara = True) Then
begin
Table1.First;
While not Table3.Eof DO
begin
If (Table3G_FIRM_NAME.Text = Edit1.Text) Then
begin
Table4.Append;
Table4G_VOUCHER_NO.Text := Table3G_VOUCHER_NO.Text;
Table4G_FIRM_NAME.Text := Table3G_FIRM_NAME.Text;
Table4G_DATE.Text := Table3G_DATE.Text;
Table4DUE_DATE.Text := Table3DUE_DATE.Text;
Table4TOTAL.Text:= Table3TOTAL.Text;
Table4EXCHANGE_BANK.Text := Table3EXCHANGE_BANK.Text;
Table4BANK_NAME.Text := Table3BANK_NAME.Text;
Table4GUARANTOR_NAME.Text:= Table3GUARANTOR_NAME.Text;
Table4PHONE.Text := Table3PHONE.Text;
Table4ADDRESS.Text := Table3ADDRESS.Text;
Table4.Post;
end;
Table3.Next;
end;
end;
end;

```

```

If Radiobutton5.Checked Then
begin
DBNAVIGATOR1.VISIBLE:= TRUE;
DBNAVIGATOR1.ALIGN:=ALBOTTOM;
DBNAVIGATOR2.VISIBLE:= FALSE;
DBGRID1.Visible:=TRUE;
DBGRID1.ALIGN:=ALBOTTOM;

```

DBGRID2.VISIBLE:=FALSE;

ARA:=False;

Table1.First;

While not Table1.Eof Do

begin

If (((Table1DUE\_DATE.Value) >= (DateTimePicker1.Date)) AND  
((Table1DUE\_DATE.Value) <= (DateTimePicker2.Date))) Then

ARA:=True;

Table1.Next;

end;

If (ARA = True) Then

begin

Table1.First;

while not Table1.Eof Do

begin

If (((Table1DUE\_DATE.Value) > (DateTimePicker1.Date)) AND  
((Table1DUE\_DATE.Value) <= (DateTimePicker2.Date))) Then

begin

Table2.Append;

Table2T\_VOUCHER\_NO.Text := Table1T\_VOUCHER\_NO.Text;

Table2T\_FIRM\_NAME.Text := Table1T\_FIRM\_NAME.Text;

Table2T\_DATE.Text := Table1T\_DATE.Text;

Table2DUE\_DATE.Text := Table1DUE\_DATE.Text;

Table2TOTAL.Text := Table1TOTAL.Text;

Table2EXCHANGE\_BANK.Text := Table1EXCHANGE\_BANK.Text;

Table2BANK\_NAME.Text := Table1BANK\_NAME.Text;

Table2GUARANTOR\_NAME.Text := Table1GUARANTOR\_NAME.Text;

Table2PHONE.Text := Table1PHONE.Text;

Table2ADDRESS.Text := Table1ADDRESS.Text;

Table2.Post;

end;

Table1.Next;

end;

end;

end;

If Radiobutton6.Checked Then

begin

DBNAVIGATOR1.VISIBLE:= FALSE;

DBNAVIGATOR2.VISIBLE:= TRUE;

DBNAVIGATOR2.ALIGN:=ALBOTTOM;

DBGRID1.Visible:=FALSE;

DBGRID2.VISIBLE:=TRUE;

DBGRID2.ALIGN:=ALBOTTOM;

ARA:=False;

Table3.First;

```

While not Table3.Eof Do
begin
  If (((Table3DUE_DATE.Value) >= (DateTimePicker1.Date)) AND
((Table3DUE_DATE.Value) <= (DateTimePicker2.Date))) Then
    ARA:=True;
    Table3.Next;
  end;

  If (ARA = True) Then
    begin
      Table3.First;
      while not Table3.Eof Do
        begin
          If (((Table3DUE_DATE.Value) > (DateTimePicker1.Date)) AND
((Table3DUE_DATE.Value) <= (DateTimePicker2.Date))) Then
            begin
              Table4.Append;
              Table4G_VOUCHER_NO.Text := Table3G_VOUCHER_NO.Text;
              Table4G_FIRM_NAME.Text := Table3G_FIRM_NAME.Text;
              Table4G_DATE.Text := Table3G_DATE.Text;
              Table4DUE_DATE.Text := Table3DUE_DATE.Text;
              Table4TOTAL.Text:= Table3TOTAL.Text;
              Table4EXCHANGE_BANK.Text := Table3EXCHANGE_BANK.Text;
              Table4BANK_NAME.Text := Table3BANK_NAME.Text;
              Table4GUARANTOR_NAME.Text:= Table3GUARANTOR_NAME.Text;
              Table4PHONE.Text := Table3PHONE.Text;
              Table4ADDRESS.Text := Table3ADDRESS.Text;
              Table4.Post;
            end;
            Table3.Next;
          end;
        end;
      end;

      If (ara = false) Then
        begin
          ShowMessage('RECORD IS NOT FOUND!...');
        end;
      end;

    end;

  end;

  If (ara = false) Then
    begin
      ShowMessage('RECORD IS NOT FOUND!...');
    end;
  end;

end;

procedure TForm21.BitBtn2Click(Sender: TObject);
begin
  DBGRID1.Visible:=FALSE;
  DBGRID2.VISIBLE:=FALSE;
  DBNAVIGATOR1.VISIBLE:= FALSE;
  DBNAVIGATOR2.VISIBLE:= FALSE;
  Table2.First;
  While not Table2.Eof DO

```

```

begin
  Table2.Delete;
end;
Table4.First;
While not Table4.Eof DO
begin
  Table4.Delete;
end;
FORM2.SHOW;
FORM21.HIDE;
end;

procedure TForm21.BitBtn3Click(Sender: TObject);
begin
  IF RADIOBUTTON1.Checked OR RADIOBUTTON2.Checked OR
  RADIOBUTTON5.CHECKED THEN
  BEGIN
    FORM40.TABLE1.OPEN;
    FORM40.QUICKREP1.PREVIEW;
    FORM40.TABLE1.CLOSE;
  END;

  IF RADIOBUTTON3.Checked OR RADIOBUTTON4.Checked OR
  RADIOBUTTON6.CHECKED THEN
  BEGIN
    FORM39.TABLE1.OPEN;
    FORM39.QUICKREP1.PREVIEW;
    FORM39.TABLE1.CLOSE;
  END;
end;

```




## 2.8.4 VOUCHER REPORT SCREEN

Voucher report screen, all voucher record information screen and print list

KURKCUOGLU EXHAUST SERVICES

CUSTOMER STOCK GUARANTY FIRM CHEQUE VOUCHER HELP EXIT

 PRINT

ALL VOUCHER REPORT

☒ TAKE VOUCHER

☐ GIVE VOUCHER

T_VOUCHER_NO	T_FIRM_NAME	T_DATE	DUE_DATE	TOTAL	GUARANTOR_NAME	ADDRESS



## 2.8.4.1 VOUCHER REPORT SCREEN SOURCE CODES

```
procedure TForm22.RadioButton1Click(Sender: TObject);
begin
  DBNAVIGATOR1.VISIBLE:=TRUE;
  DBNAVIGATOR1.ALIGN:=ALBOTTOM;
  DBGRID1.Visible:=TRUE;
  DBGRID1.ALIGN:=ALBOTTOM;
  DBGRID2.Visible:=FALSE;
  DBNAVIGATOR2.VISIBLE:=FALSE;
end;
```

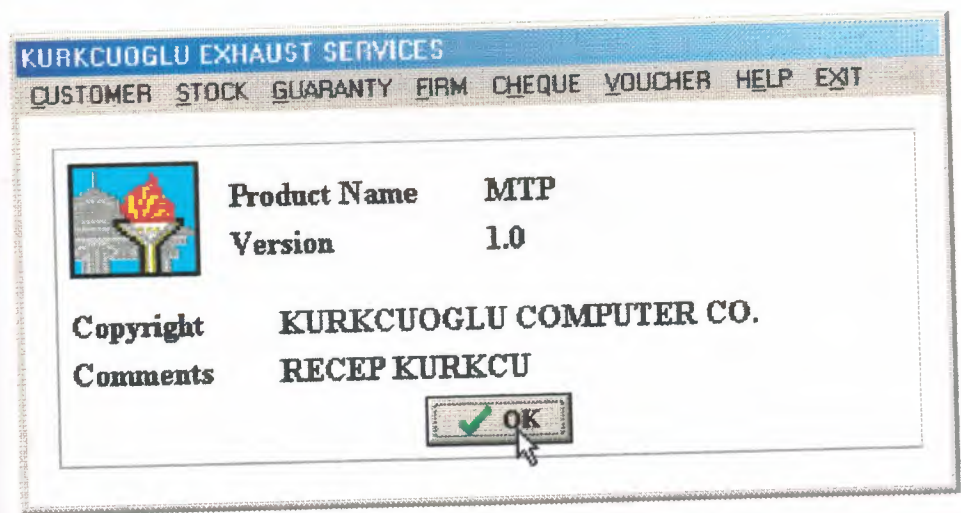
```
procedure TForm22.RadioButton2Click(Sender: TObject);
begin
  DBNAVIGATOR2.VISIBLE:=TRUE;
  DBNAVIGATOR2.ALIGN:=ALBOTTOM;
  DBGRID2.Visible:=TRUE;
  DBGRID2.ALIGN:=ALBOTTOM;
  DBGRID1.Visible:=FALSE;
  DBNAVIGATOR1.VISIBLE:=FALSE;
end;
```

```
procedure TForm22.BitBtn3Click(Sender: TObject);
begin
  IF RADIOBUTTON1.Checked THEN
    BEGIN
      FORM41.TABLE1.OPEN;
      FORM41.QUICKREP1.PREVIEW;
      FORM41.TABLE1.CLOSE;
    END;
```

```
  IF RADIOBUTTON2.Checked THEN
    BEGIN
      FORM42.TABLE1.OPEN;
      FORM42.QUICKREP1.PREVIEW;
      FORM42.TABLE1.CLOSE;
    END;
end;
```

## 2.9 HELP

### 2.9.1 ABOUT SCREEN



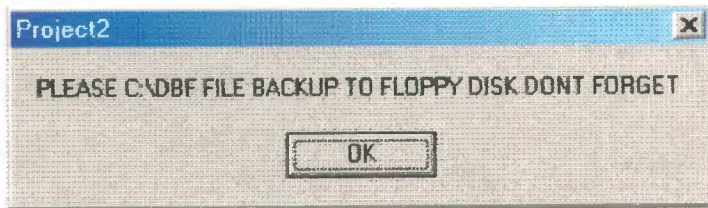
#### 2.9.1.1 ABOUT SCREEN SOURCE CODES

```
procedure TForm24.BitBtn1Click(Sender: TObject);
begin
  FORM24.HIDE;
  FORM2.Show;
end;
```

## 2.10 EXIT

### 2.10.1 EXIT SCREEN

Exit screen, my program is all form halt. Show warning message screen for record security.



#### 2.10.1.1 EXIT SCREEN SOURCE CODES

```
procedure TForm24.EXIT2Click(Sender: TObject);
begin
  SHOWMESSAGE( 'PLEASE C:\DBF FILE BACKUP TO FLOPPY DISK DONT
FORGET' );
  HALT;
end;
```

# CHAPTER 3

## 3. DATABASES

### 3.1 CUSTOMER DATABASE

Restructure Paradox 7 Table: CUSTOMER.db

Field roster:

	Field Name	Type	Size	Key
1	CUS NO	A	5	*
2	NAME	A	15	
3	SURNAME	A	20	
4	DATE	D		
5	V_PLAQUE	A	10	
6	PHONE	A	11	
7	POSTAL_CODE	A	5	
8	ADDRESS	A	50	
9	DEBT	A	12	
10	PAYMENT	A	12	
11	TOTAL	A	12	

Enter a field name up to 25 characters long.

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:  
00001

3. Maximum value:  
99999

4. Default value:

5. Picture:

Assist...

☐ Pack Table

Save

Save As...

Cancel

Help



### 3.2 CURRENT CUSTOMER DATABASE

Restructure Paradox 7 Table: currentCUS.db

Field roster:

	Field Name	Type	Size	Key
1	CUS_NO	A	5	
2	NAME	A	15	
3	SURNAME	A	20	
4	V_PLAQUE	A	10	
5	DATE	D		
6	NOTE	A	50	
7	DEBT	A	12	
8	PAYMENT	A	12	
9	TOTAL	A	12	

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:  
00001

3. Maximum value:  
99999

4. Default value:

5. Picture:

Assist...

Enter a field name up to 25 characters long:

☐ Pack Table

Save

Save As...

Cancel

Help

### 3.3 STOCK DATABASE

Restructure Paradox 7 Table: STOCK.db

Field roster:

	Field Name	Type	Size	Key
1	STOCK_NO	A	5	*
2	S_NAME	A	20	
3	S_TYPE	A	20	
4	DATE	D		
5	UNIT	A	5	
6	MARK	A	15	
7	CAUTION_LIMIT	A	3	
8	PURCHASE_PRICE	A	12	
9	SALE_PRICE	A	12	
10	TAX	A	12	
11	NOTE	A	50	

Enter a field name up to 25 characters long.

☐ Pack Table

SaveSave As...CancelHelp

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:

3. Maximum value:

4. Default value:

5. Picture:

Assist...



### 3.4 GUARANTY DATABASE

Restructure Paradox 7 Table: GUARANTY.db

Field roster:

	Field Name	Type	Size	Key
1	CARD_NO	A	5	*
2	PLAQUE	A	10	
3	V_MARK	A	15	
4	DATE	D		
5	E_MARK	A	15	
6	THROAT_PIPE	A	5	
7	FRONT_PIPE	A	5	
8	MIDDLE_EXHAUST	A	5	
9	MIDDLE_PIPE	A	5	
10	BACK_EXHAUST	A	5	

Enter a field name up to 25 characters long.

☐ Pack Table

Save Save As... Cancel Help

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:

3. Maximum value:

4. Default value:

5. Picture:

Assist...

### 3.5 FIRM DATABASE

Restructure Paradox 7 Table: FIRM.db

Field roster:

	Field Name	Type	Size	Key
1	FIRM NO	A	5	*
2	F_NAME	A	20	
3	F_AUTHORITY	A	20	
4	DATE	D		
5	PHONE	A	11	
6	FAX	A	11	
7	POSTAL_CODE	A	5	
8	ADDRESS	A	50	
9	NOTE	A	50	

Enter a field name up to 25 characters long:

☐ Pack Table

Save

Save As...

Cancel

Help

Table properties:

Validity Checks

Define

☐ 1. Required Field

2. Minimum value:

3. Maximum value:

4. Default value:

5. Picture:

Assist...



### 3.6 TAKE CHEQUE DATABASE

Restructure Paradox 7 Table: T\_CHEQUE.db

Field roster:

	Field Name	Type	Size	Key
1	T_CHEQUE_NO	A	5	*
2	T_FIRM_NAME	A	20	
3	T_DATE	D		
4	DUE_DATE	D		
5	TOTAL	A	12	
6	EXCHANGE_BANK	A	10	
7	BANK_NAME	A	20	

Enter a field name up to 25 characters long.

☐ Pack Table

Save Save As... Cancel Help

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:

3. Maximum value:

4. Default value:

5. Picture:

Assist...

### 3.7 GIVE CHEQUE DATABASE

Restructure Paradox 7 Table: G\_CHEQUE.db

Field roster:

	Field Name	Type	Size	Key
1	G_CHEQUE_NO	A	5	*
2	G_FIRM_NAME	A	20	
3	G_DATE	D		
4	DUE_DATE	D		
5	TOTAL	A	12	
6	EXCHANGE_BANK	A	10	
7	BANK_NAME	A	20	

Enter a field name up to 25 characters long.

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:

3. Maximum value:

4. Default value:

5. Picture:

Assist...

☐ Pack Table

Save

Save As...

Cancel

Help



### 3.8 TAKE VOUCHER DATABASE

Restructure Paradox 7 Table: T\_VOUCHER.DDB

Field roster:

	Field Name	Type	Size	Key
1	T_VOUCHER_NO	A	5	*
2	T_FIRM_NAME	A	20	
3	T_DATE	D		
4	DUE_DATE	D		
5	TOTAL	A	12	
6	GUARANTOR_NAME	A	20	
7	ADDRESS	A	50	
8	PHONE	A	11	
9	EXCHANGE_BANK	A	10	
10	BANK_NAME	A	20	

Enter a field name up to 25 characters long.

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:

3. Maximum value:

4. Default value:

5. Picture:

☐ Pack Table

Assist...

Save Save As... Cancel Help

### 3.9 GIVE VOUCHER DATABASE

Restructure Paradox 7 Table: G\_VOUCHER.DB

Field roster:

	Field Name	Type	Size	Key
1	G_VOUCHER_NO	A	5	*
2	G_FIRM_NAME	A	20	
3	G_DATE	D		
4	DUE_DATE	D		
5	TOTAL	A	12	
6	GUARANTOR_NAME	A	20	
7	ADDRESS	A	50	
8	PHONE	A	11	
9	EXCHANGE_BANK	A	10	
10	BANK_NAME	A	20	

Enter a field name up to 25 characters long.

☐ Pack Table

Save

Save As...

Cancel

Help

Table properties:

Validity Checks

Define...

☐ 1. Required Field

2. Minimum value:

3. Maximum value:

4. Default value:

5. Picture:

Assist...



## CONCLUSION

After my graduation, I want to work on software engineering. I am thinking that, I should completely learn at least one visual programming language(s) that will satisfy the program demands according to change up with the times and requirements.

Furthermore, generalise Delphi account program, I create a installation & uninstallation program in install-us editor. This gains to the my program more handy. When the user install Delphi account program to his/her computer the program will run without any problem, specially in Windows95, Windows98, Windows ME and Windows 2000. After installation without doing anything, the user will access to the program from the »» Start » Programs » Mtu » Mtu.exe.