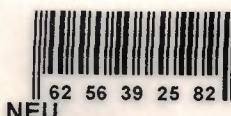




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Lastly I would like to thank especially Levent LTD. They helped me very much for my project, they were very kind and show all their attention and it was very helpful.

ABSTRACT

The aim of this project is to present a develop computer software which is called decorative stone coverings.I am going to present a successful,fast and develop computer system through analyzing large stores which sell marble.

While decorative stone coverings information system computer software is being presented the important thing is to use a computer.Therefore its important that the workers have skills about using computer is to gain fast,true and flawless information.

In my project i will show;selling information,customer information,supplier information,product information and stock information.

Selling between two date and purchase between two dates will be seen automatically.

The most important thing in this system is using the computer.The advantages of using computer is that you can take the information needed fast and certain.In other words this means that you will gain this information much slower in a long period of time.But using a computer you can gain information much quicker,true and certain and you can see your mistakes.

CHAPTER ONE

DECOR

The most important
decorator is the
room that you are
decorating.

The subject of
decorating is

how are the people

Difference I'

the subject
of decoration
is how are the

INTRODUCTION

the people

Difference I'

the subject

the people

Difference I'

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Difference I'

the people

Difference I'

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Difference I'

the people

Difference I'

the people

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INTRODUCTION

DECORATIVE STONE COVERINGS MANAGEMENT SYSTEM

The most important thing in this system is using the computer. The advantages of using computer is that you can take the information needed fast and certain. In other words this means that you will gain this information much slower in a long period of time. But using a computer you can gain information much quicker, true and certain and you can see your mistakes.

In my project of decorative stone coverings. I will use DELPHI programming languages and microsoft access databases.

These are the processes I will use for my project:

1)Purchase Process

In this section I will organize how goods are added, how incorrect goods are corrected, how goods information is searched for, how canceled goods are deleted. I will show what material bought from will be added, make current and show searching and deleting programmes.

Purchase process include this subprocess: purchase good, good, supplier.

2)Selling Process

In this section I will show selling marble.. Also I will show the order contract searching in this section.

In the customer services department I will show how new customers are registered, how to correct customers who have been registered wrongly and how customer services help to find customers. I will show how decorative stone coverings are sold. I will show how decorative stone coverings are added to the stock and decreased from the stock.

3)Report Process

In this section supplier list, customer list, stock list, between two dates purchase reports, between two dates selling reports will be shown.

External Entities;

- customer
- manager
- supplier

CHAPTER TWO

DESIGN OF THE SYSTEM

DESIGN OF THE SYSTEM

EXPLANATION

The minimum requirements of the system are as follows:

- ✓ Intel Pentium IV processor 2.420
- ✓ 533 Mhz
- ✓ 512 MB DDR RAM
- ✓ 80 GB HDD
- ✓ 14'' Monitor
- ✓ Microsoft Windows XP
- ✓ CD-ROM 52xmax
- ✓ 256 MB Graphic Card
- ✓ Modem

The recommended requirements of the system are as follows;

- ✓ Intel Pentium IV processor 3.0
- ✓ 800 Mhz
- ✓ 1 GB DDR RAM
- ✓ 120 GB HDD
- ✓ 256 MB Graphic Card
- ✓ 17'' Monitor
- ✓ Microsoft Windows XP Professional
- ✓ CD-ROM 52xmax
- ✓ Modem

1) PROJECT IDENTIFICATION AND SELECTION

THE AIM OF THE PROJECT :

The aim of this project is to present a develop computer software which is called decorative stone coverings.I am going to present a successful,fast and develop computer system through analyzing large stores which sell marble.

THE PROJECT BOUNDRIES

- 1)** System can work on a single PC.
- 2)** System will not connect to internet so can not update itself
- 3)** System can not communicate with the suppliers because of being an offline system.
- 4)** Microsoft Access doesn't support multiple users at the same time. So the users of this system can not use the same tables.

RESOURCE LIMITS

- 1) The project will have a special interface using flash extensions. Program will start with a login screen and only the authorized user may have the right to use program.

2) PROJECT INITIATION AND PLANNING

TECHNICAL FEASIBILITY

Necessary Hardwares :

- 1 computer for the manager (necessary)
- 1 computer for the secretary. (suggested)
- At least 1 printer (laser printer with coloured cartridge)

OPERATIONAL FEASIBILITY

The manager and the other employees who will use the system must have at least low level computer using skill for being educated about the system.

ECONOMICAL FEASIBILITY

System can replace an employee's work on like basic stock controlling, statistical report preparing, etc.. This system will cost for the owner about 1500 at total. This cost includes a computer, a printer with coloured cartridge.

5) ANALYSIS

THE REQUIREMENT DETERMINATION :

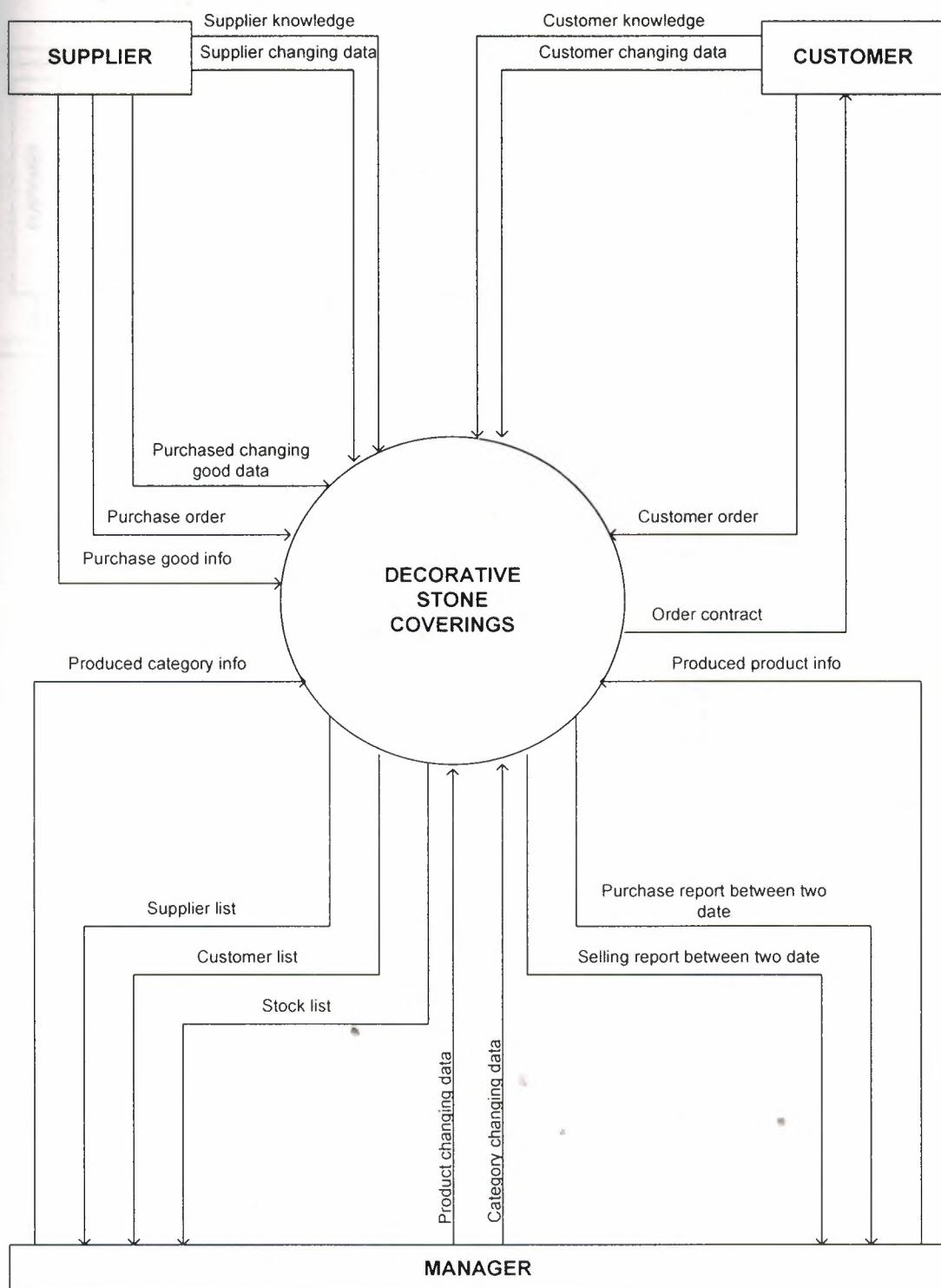
The requirements made by the owner as follows:

- To increase the speed of operations
- To provide easy and quick Access
- System security
- Recording of the distribution daily

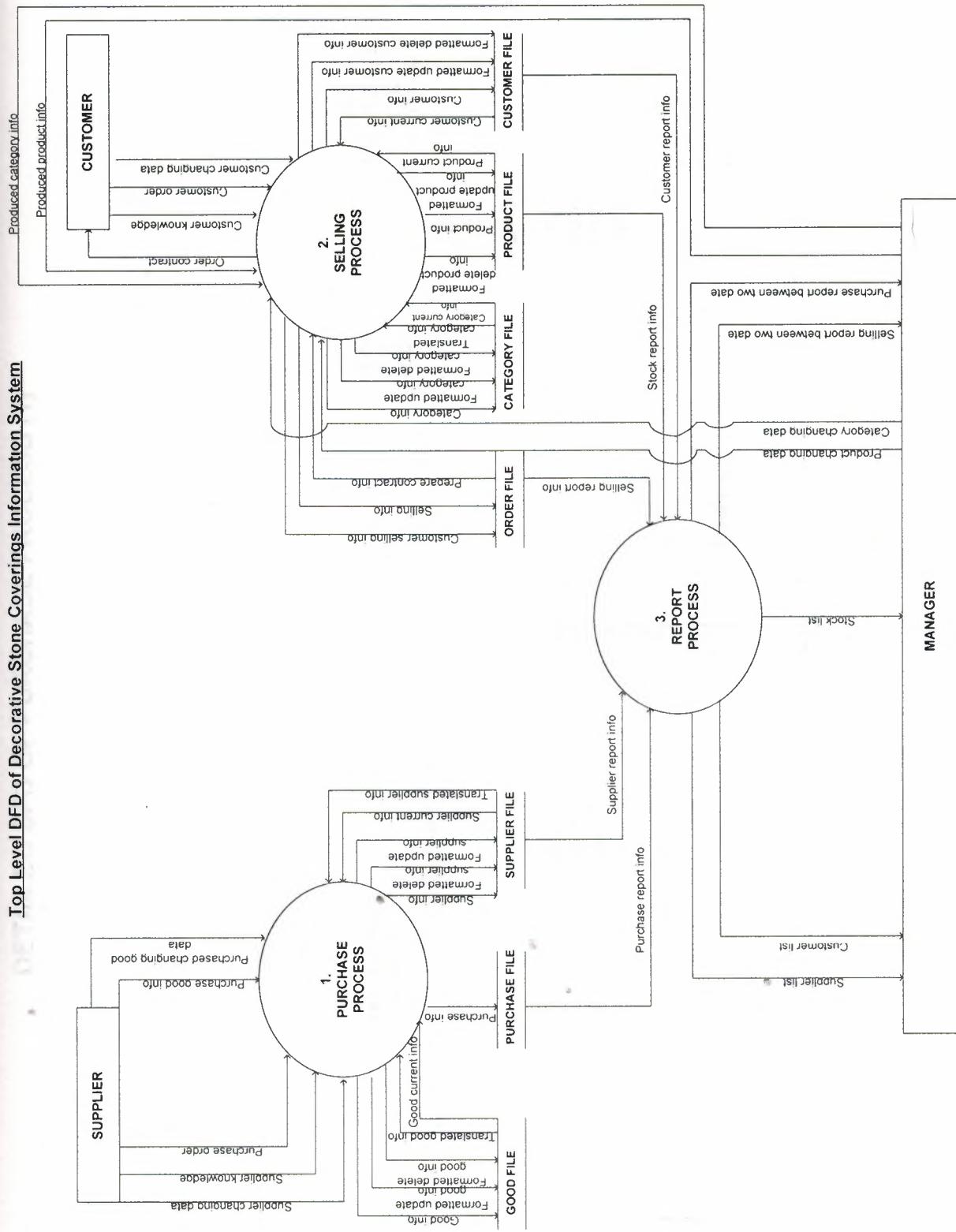
NEW SYSTEM'S PROVIDENCES

- New system will help to the user easy and quick search of the information about all the data.
- A worker can easily record repair informations.
- All the transactions by the customers will be stored in the database
- Stocks and the sale reports will be prepared with one click

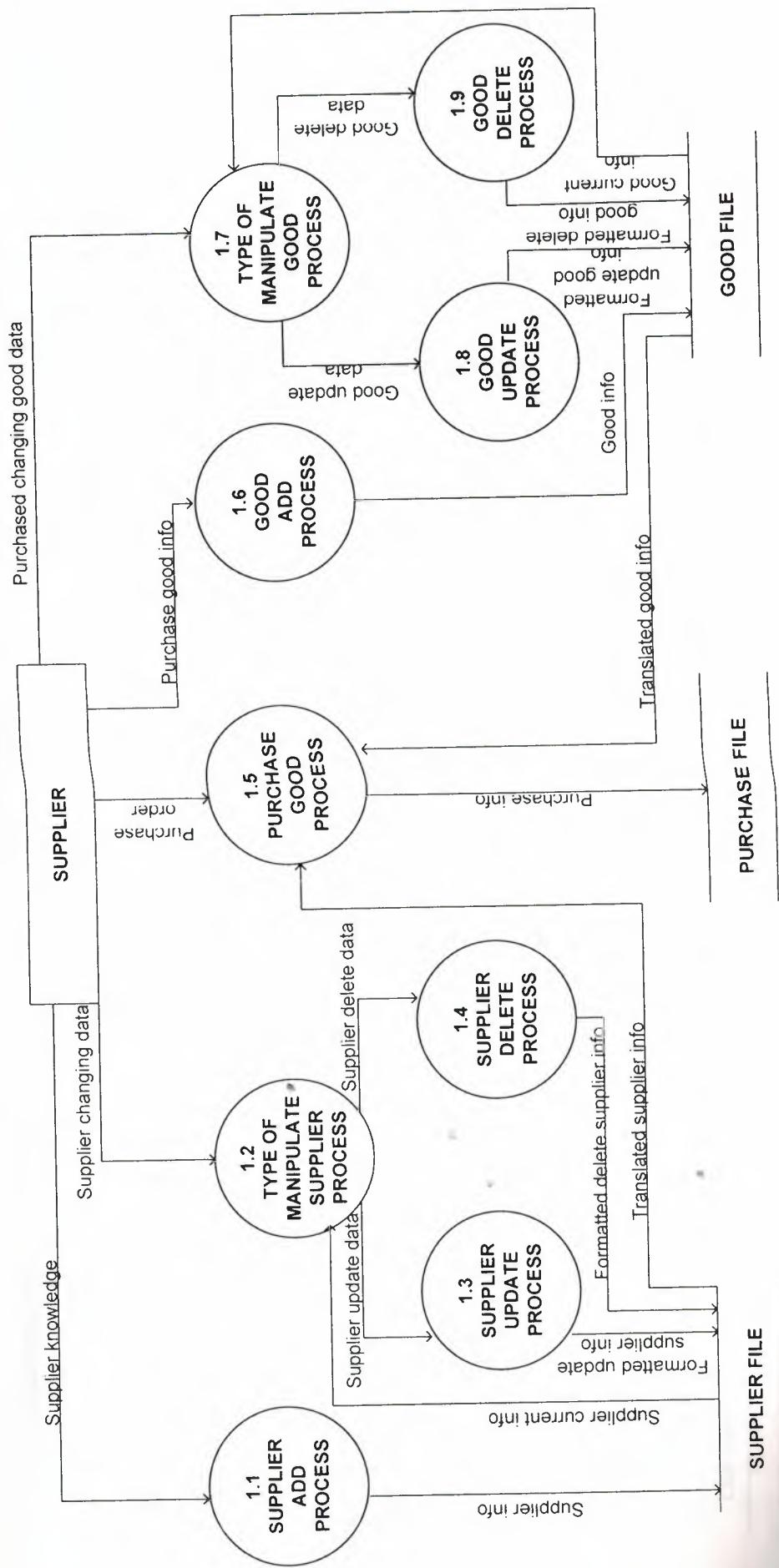
Context DFD of Decorative Stone Covering Information System



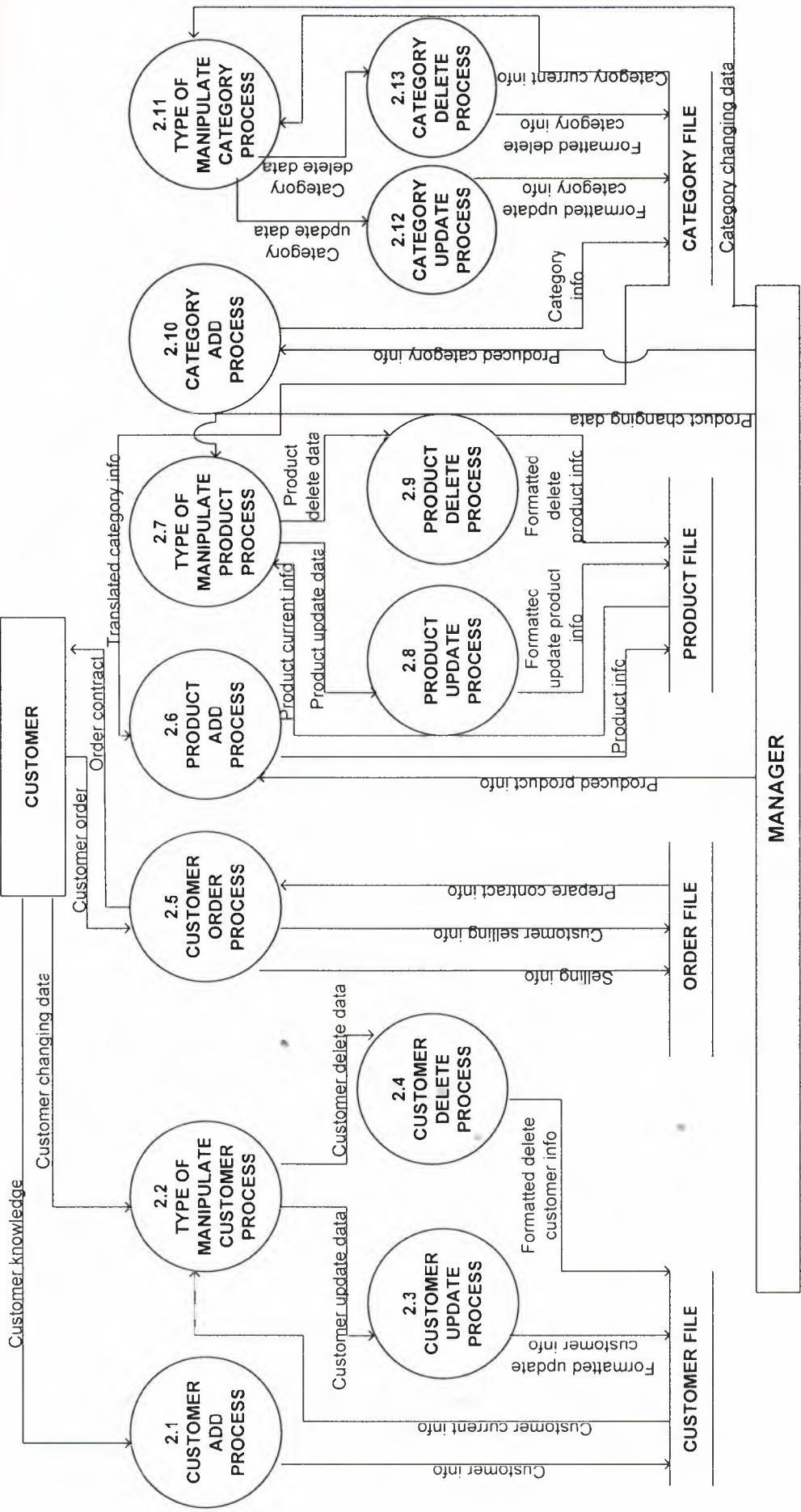
Top Level DFD of Decorative Stone Coverings Information System



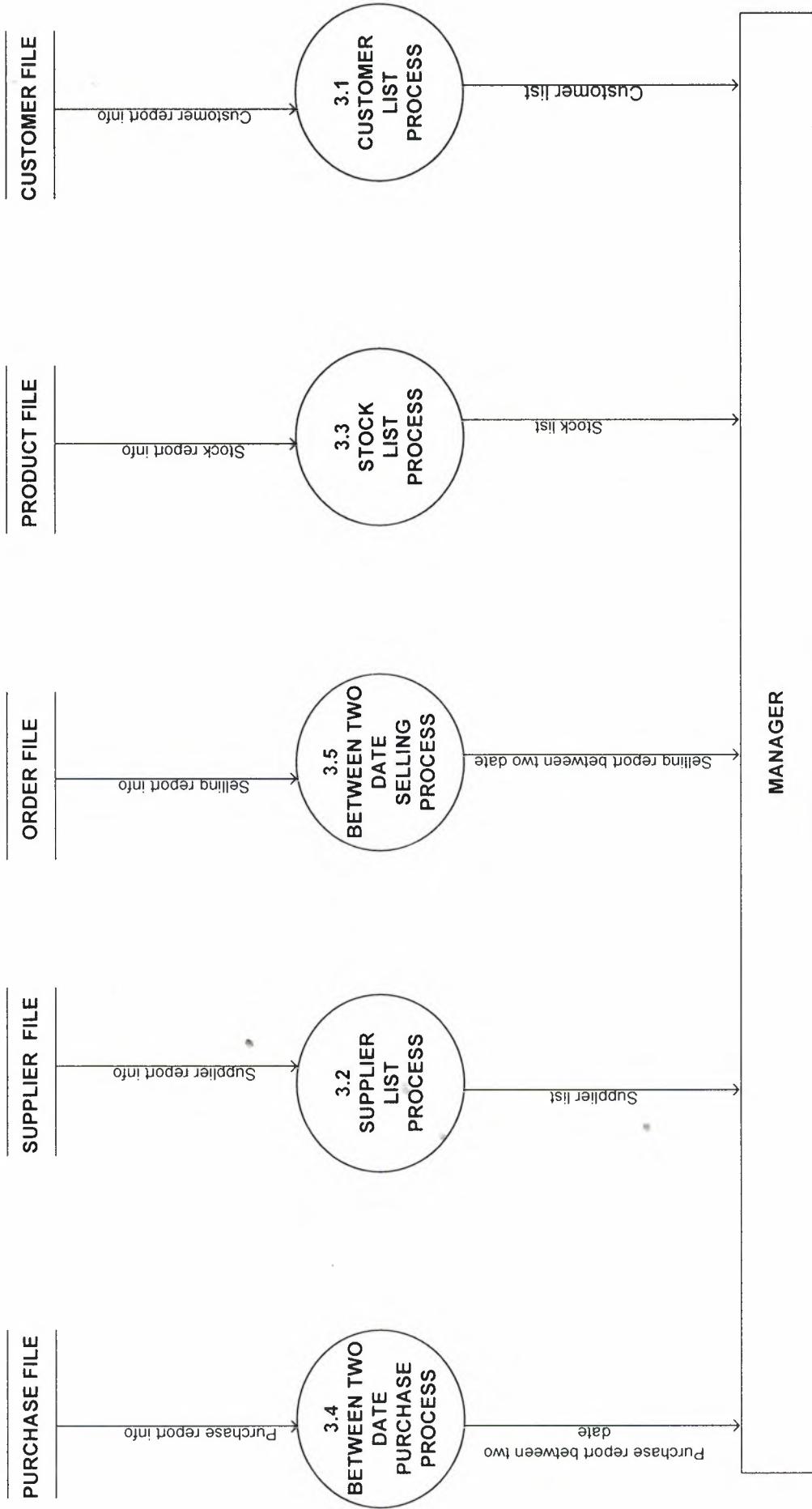
DETAILED DFD OF PURCHASE PROCESS (1)



DETAILED DFD OF SELLING PROCESS (2)



DETAILED DFD OF REPORT PROCESS (3)



SYSTEM BLOCK DIAGRAM FOR DECORATIVE STONE COVERINGS MANAGEMENT SYSTEM

1.0 PURCHASE PROCESS

1.1 SUPPLIER ADD PROCESS
1.2 SUPPLIER UPDATE PROCESS
1.3 SUPPLIER DELETE PROCESS
1.4 PURCHASE GOOD PROCESS

1.5 GOOD ADD PROCESS
1.6 GOOD UPDATE PROCESS
1.7 GOOD DELETE PROCESS

2.0 SELLING PROCESS

2.1 CUSTOMER ADD PROCESS
2.2 CUSTOMER UPDATE PROCESS
2.3 CUSTOMER DELETE PROCESS
2.4 CUSTOMER ORDER PROCESS

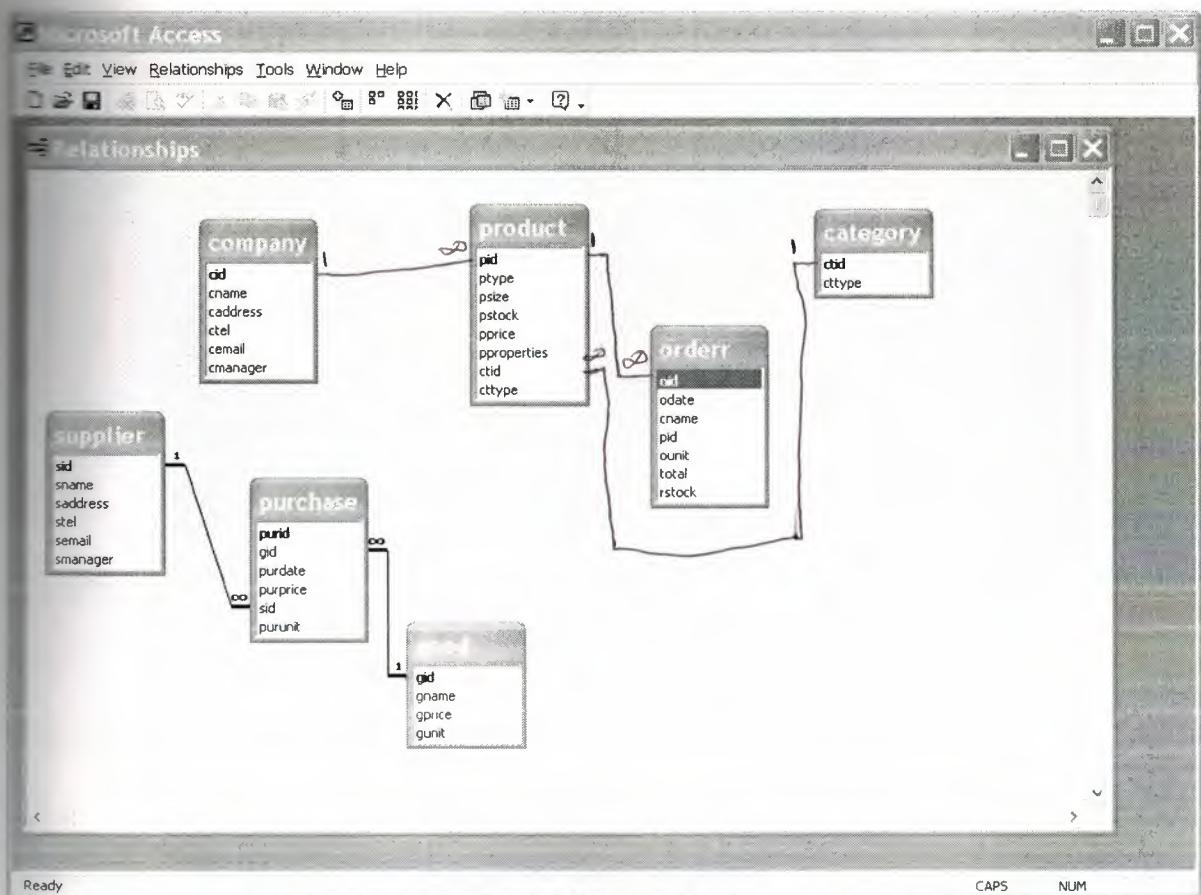
2.5 PRODUCT ADD PROCESS
2.6 PRODUCT UPDATE PROCESS
2.7 PRODUCT DELETE PROCESS
2.8 CATEGORY ADD PROCESS

2.9 CATEGORY UPDATE PROCESS
2.10 CATEGORY DELETE PROCESS

3.0 REPORT PROCESS

3.1 CUSTOMER LIST PROCESS
3.2 SUPPLIER LIST PROCESS
3.3 STOCK LIST PROCESS
3.4 BETWEEN TWO DATE PURCHASE PROCESS

3.5 BETWEEN TWO DATE SELLING PROCESS
--



CHAPTER THREE

USER MANUAL

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If you enter the program first you have to enter password. The password is “neu” .

After you will see the main menu.

The main process are as follows;

- 1 Purchase
- 2 Selling
- 3 Report

1 Purchase Information System

1.1 Supplier add process

In this process user can add new supplier information and save it.

1.2 Supplier update process

User have to enter supplier id and user can see supplier information and update it.

1.3 Supplier delete process

User have to enter supplier id and by this way supplier information deleted.

1.4 Purchase good process

User can entering purchase good information and save.

1.5 Good add process

In this process user can add new good information and save it.

1.6 Good delete process

User have to enter good id and by this way good information deleted.

1.7 Good update process

User have to enter good id and user can see good information and update it

2 Selling Information System

2.1 Customer add process

In this process user can add new customer information and save it.

2.2 Customer delete process

User have to enter customer id and by this way customer information deleted.

2.6Customer update process

User have to enter customer id and user can see customer information and update it.

2.7Customer order process

User can entering order information for customer order.

2.8Product add process

In this process user can add new product information and save it.

2.9Product delete process

User have to enter product id and by this way product information deleted.

2.10Product update process

User have to enter product id and user can see product information and update it.

2.11Category add process

In this process user can add new category information and save it.

2.12Category delete process

User have to enter category id and by this way category information deleted.

2.13Category update process

User have to enter category id and user can see category information and update it.

3Report Information System

3.1Supplier list

In this process it shows you all the supplier information

3.2Customer list

In this process it shows you all the customer information

3.3Stock list

In this process it shows you all the product stock information

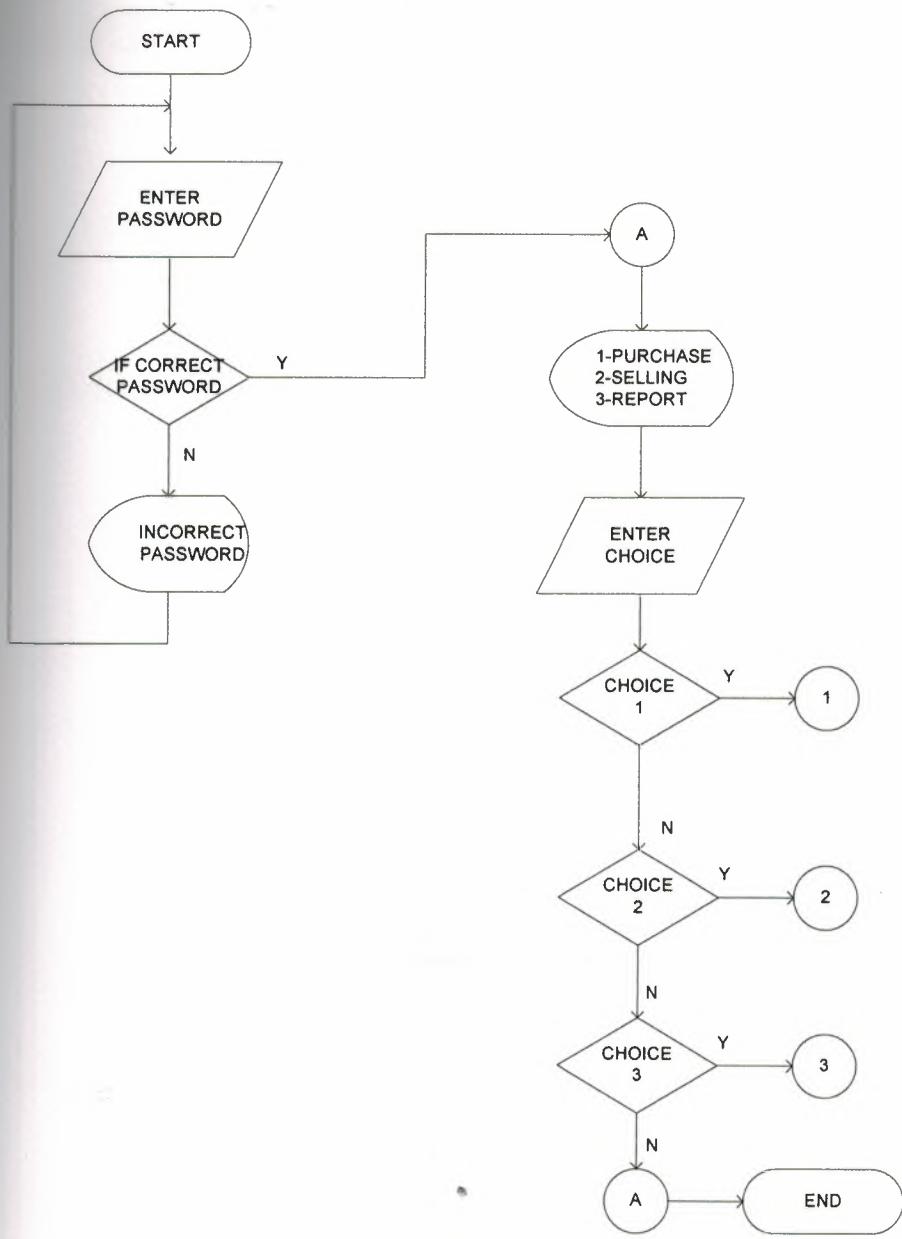
Between two date purchase list

This process it shows between two date purchase good information

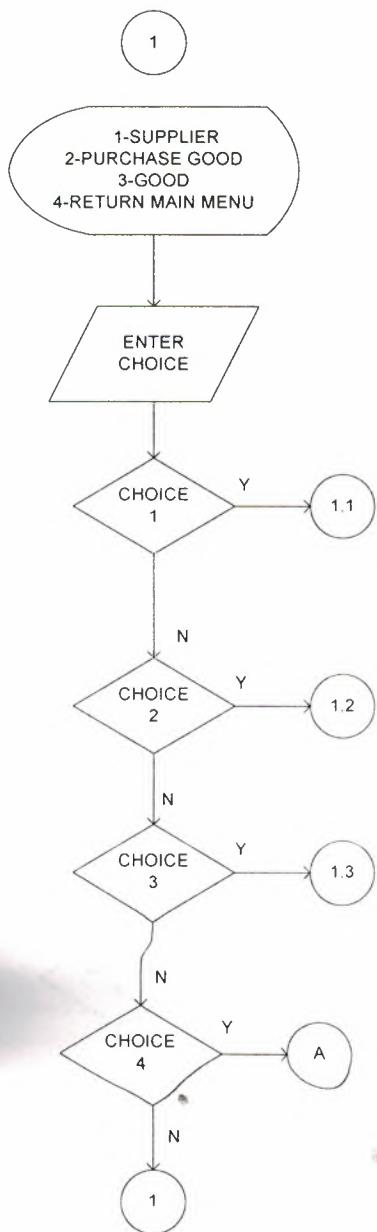
Between two date selling process

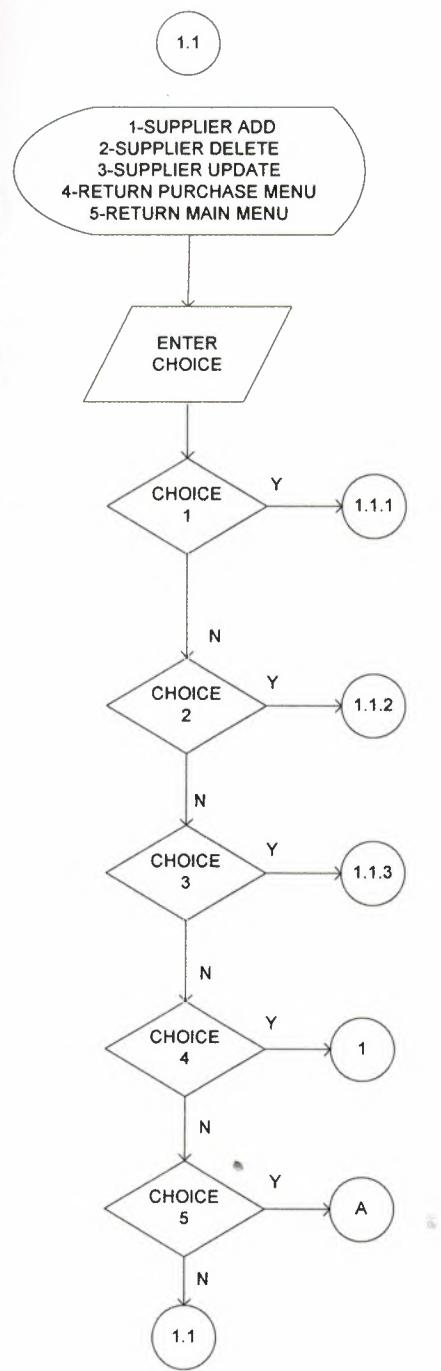
This process it shows between two date selling marble information

USER FLOWCHART
MAIN MENU

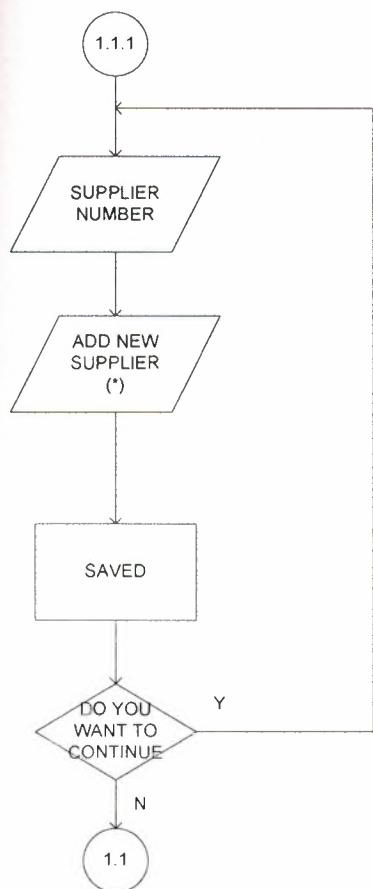


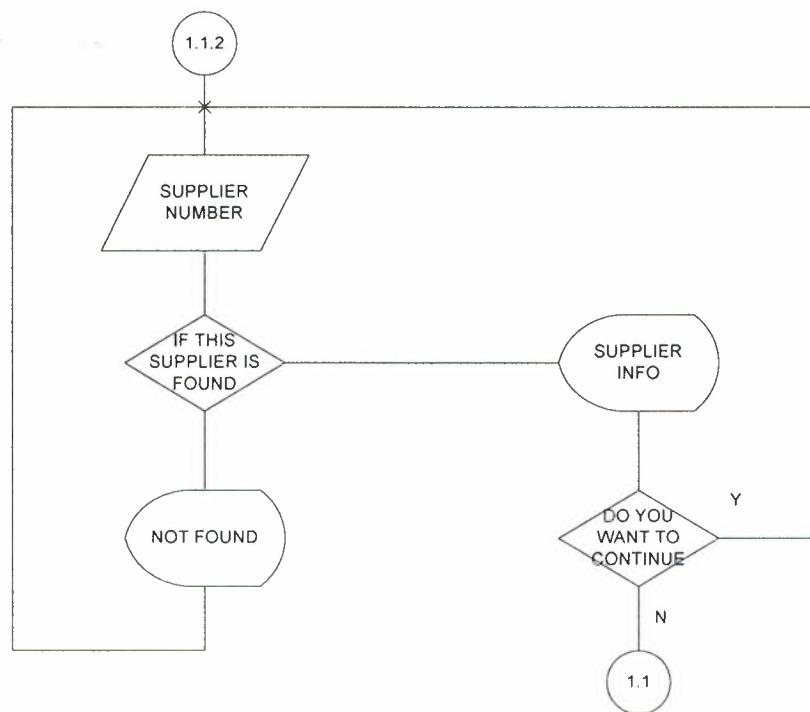
PURCHASE



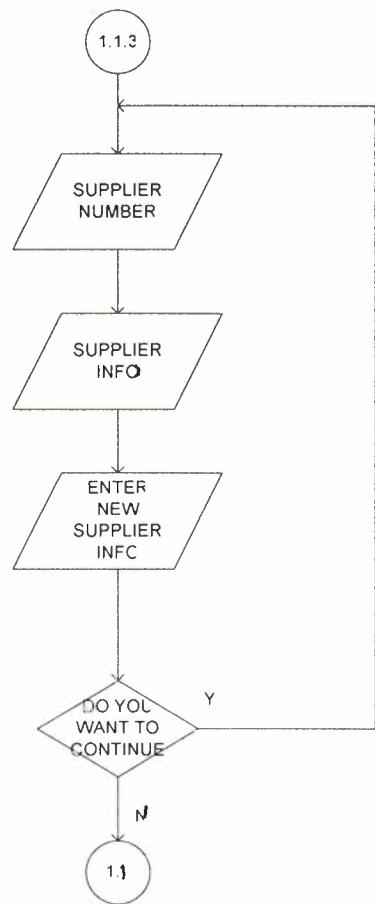


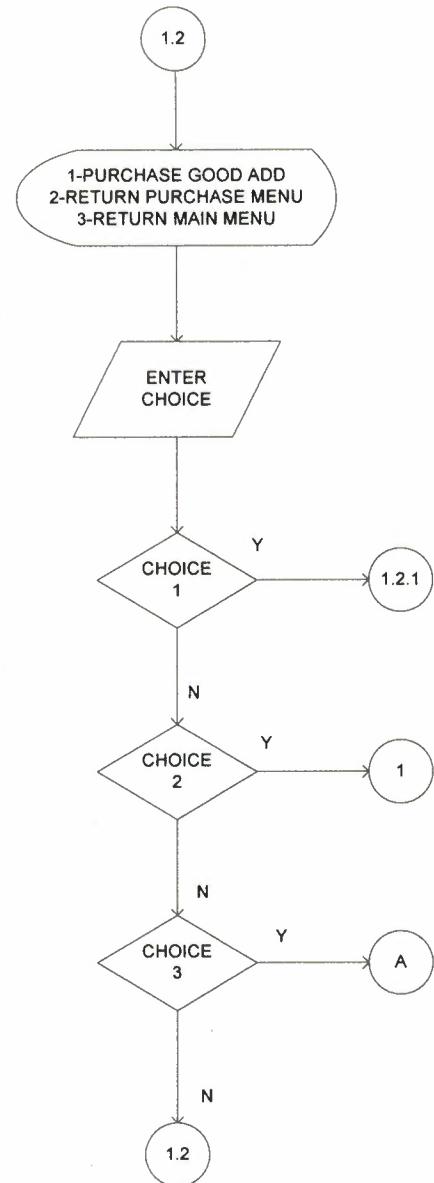
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SUPPLIER ADDRESS
SUPPLIER E-MAIL
SUPPLIER PHONE
SUPPLIER MANAGER



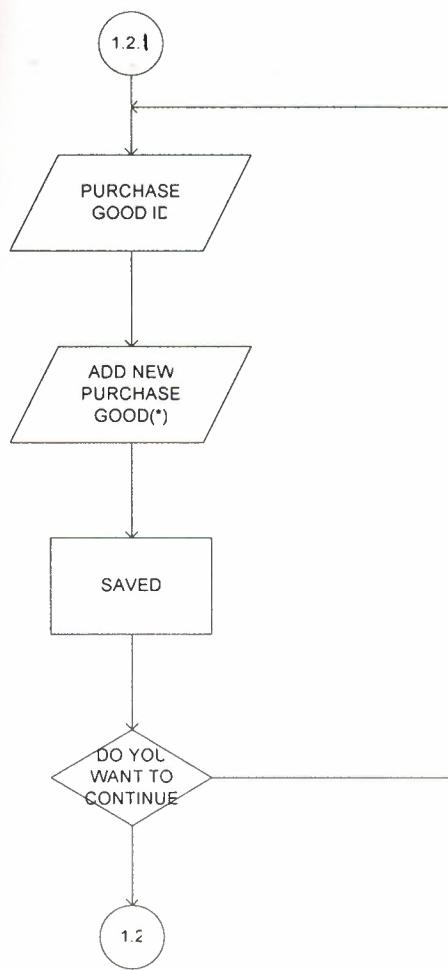


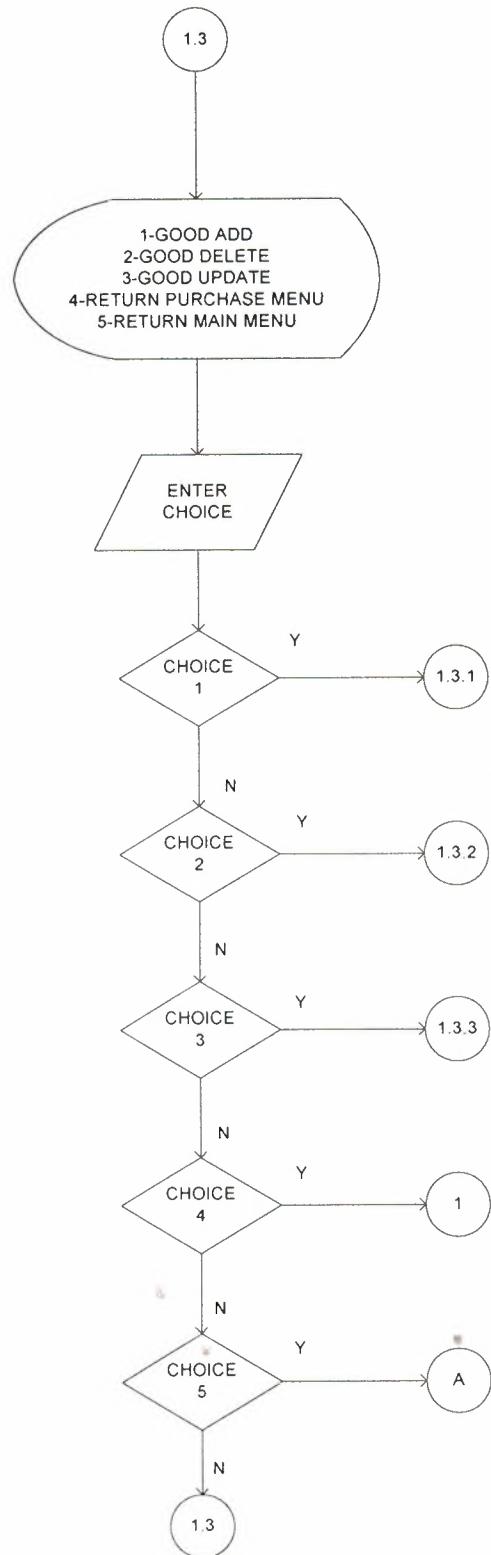
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SUPPLIER MANAGER



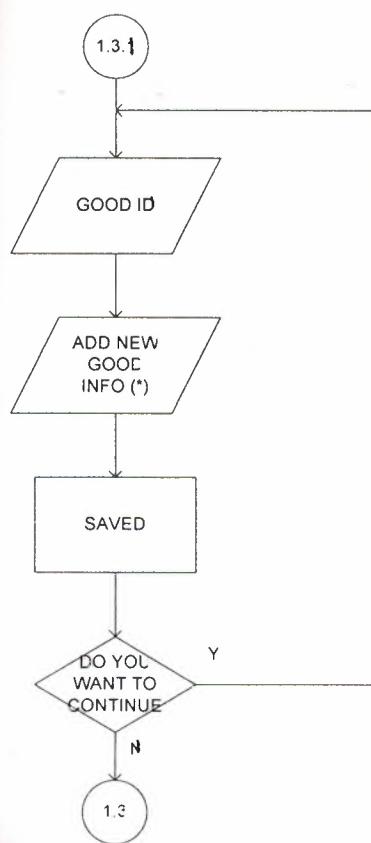


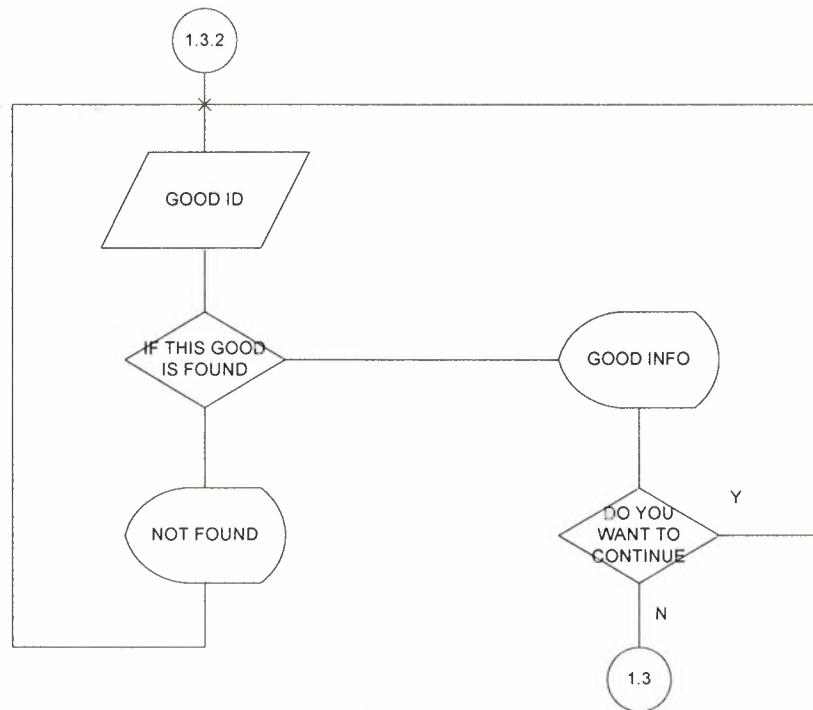
(*)PURCHASE GOOD ID
GOOD PRICE
GOOD IC
PURCHASE GOOD DATE
SUPPLIER NUMBER
PURCHASE UNIT



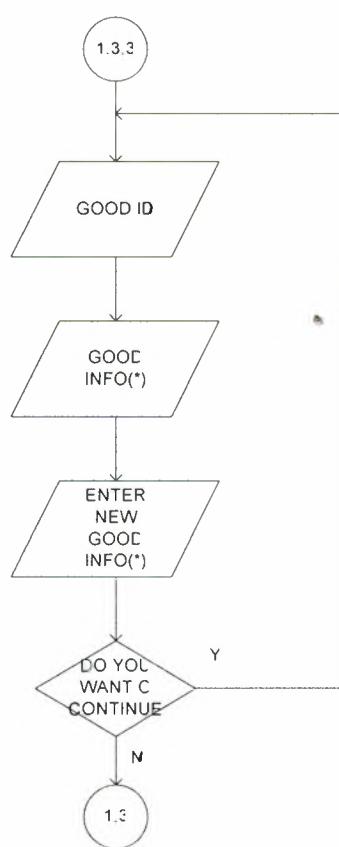


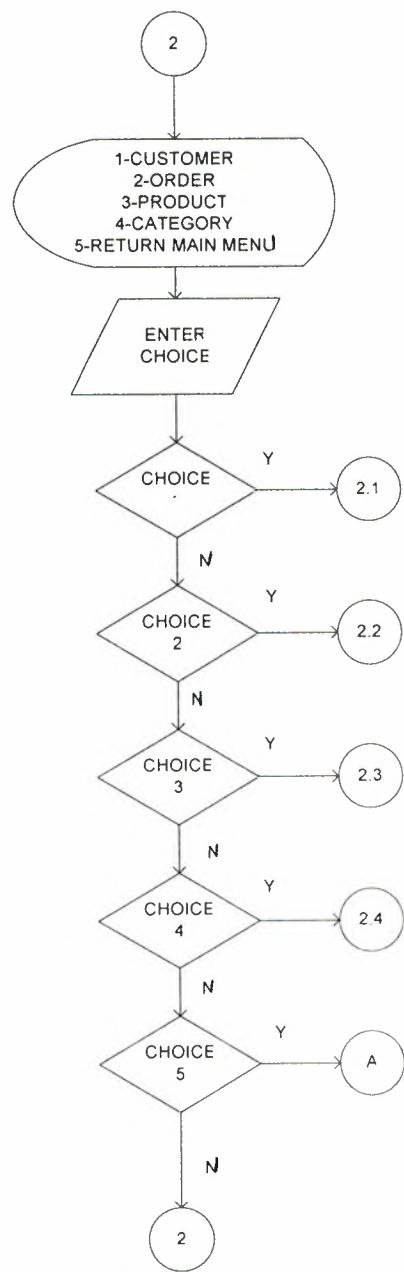
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GOOD UNIT

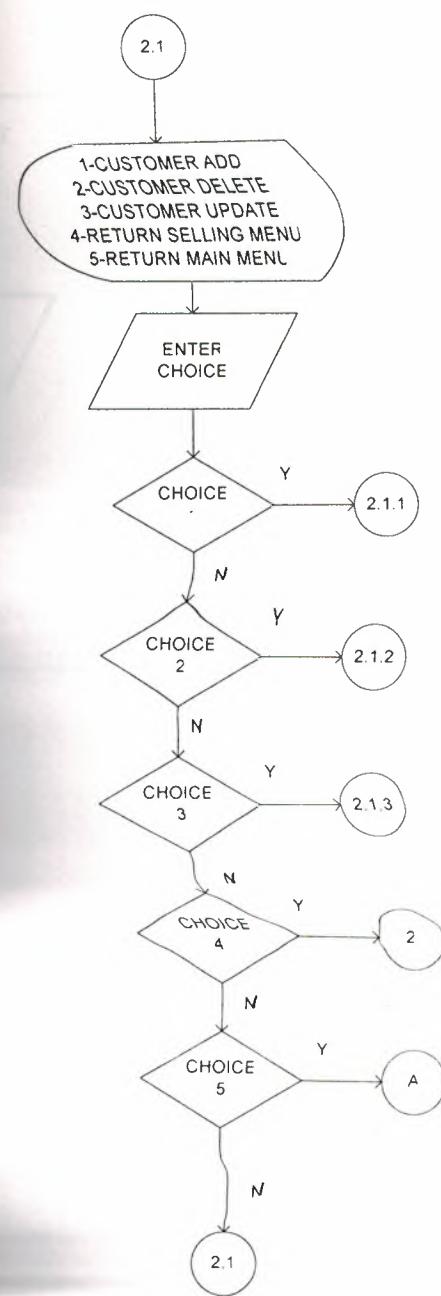


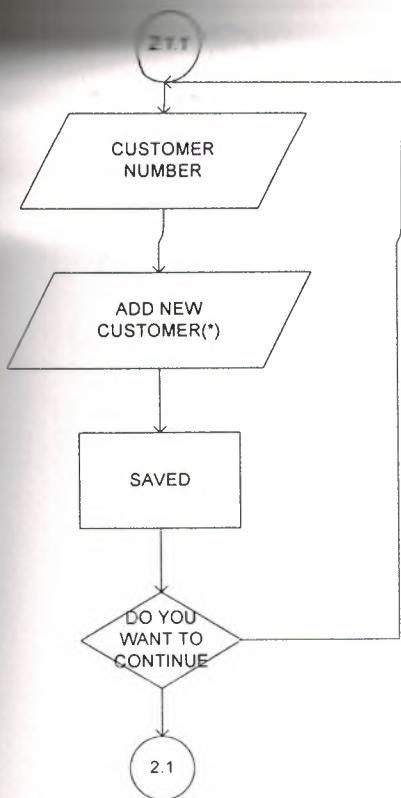


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GOOD PRICE
GOOD UNIT

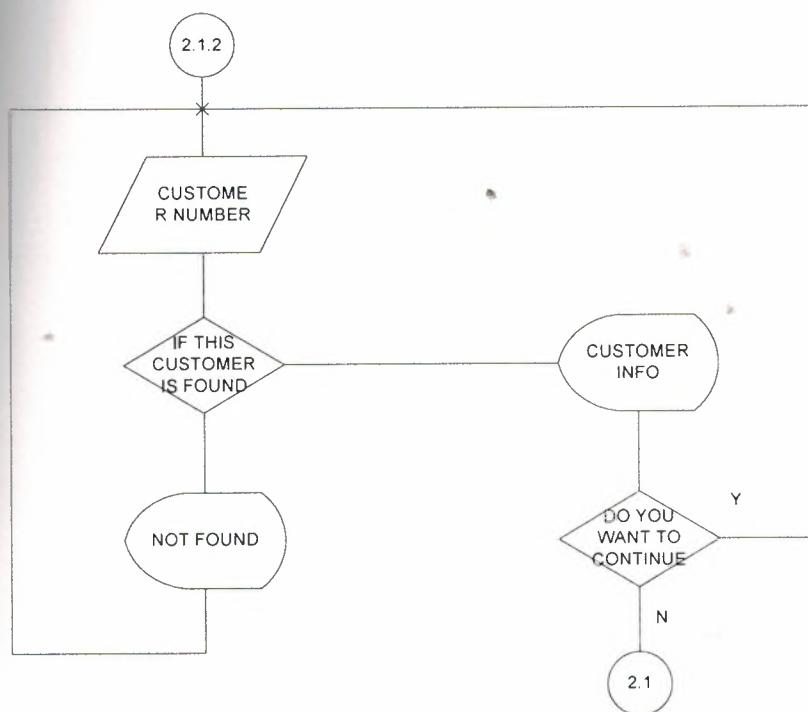


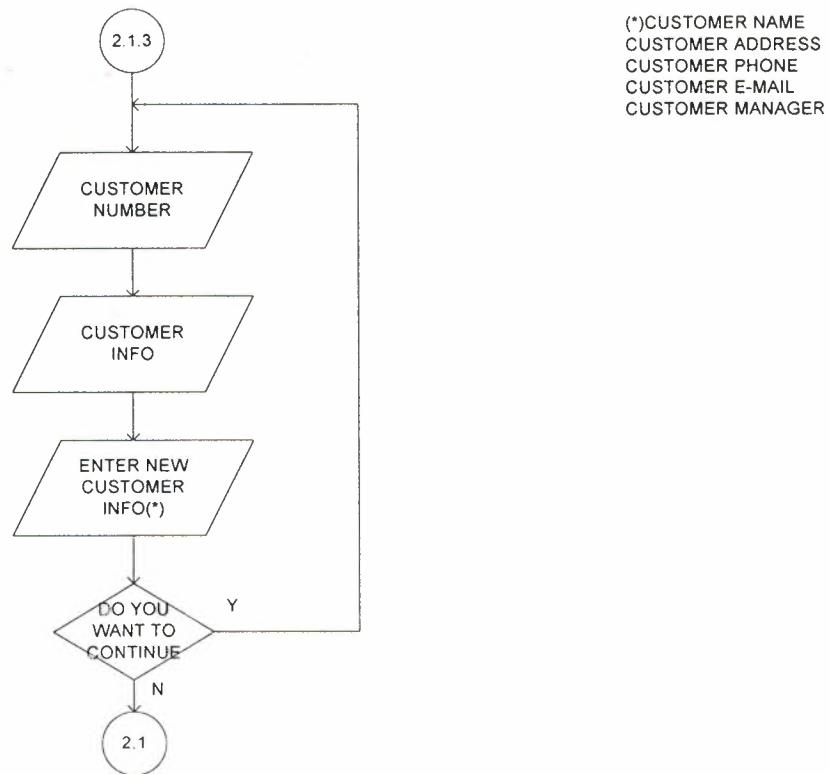




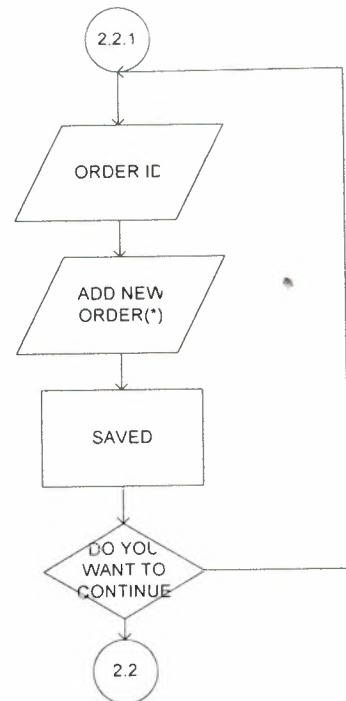
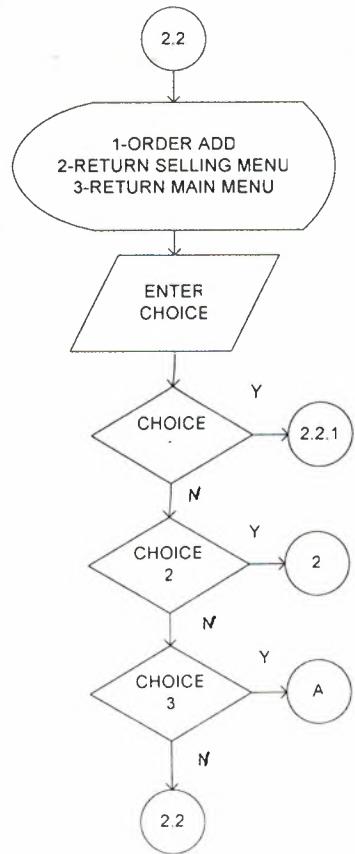


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 CUSTOMER NAME
 CUSTOMER E-MAIL
 CUSTOMER PHONE
 CUSTOMER ADDRESS
 CUSTOMER MANAGER



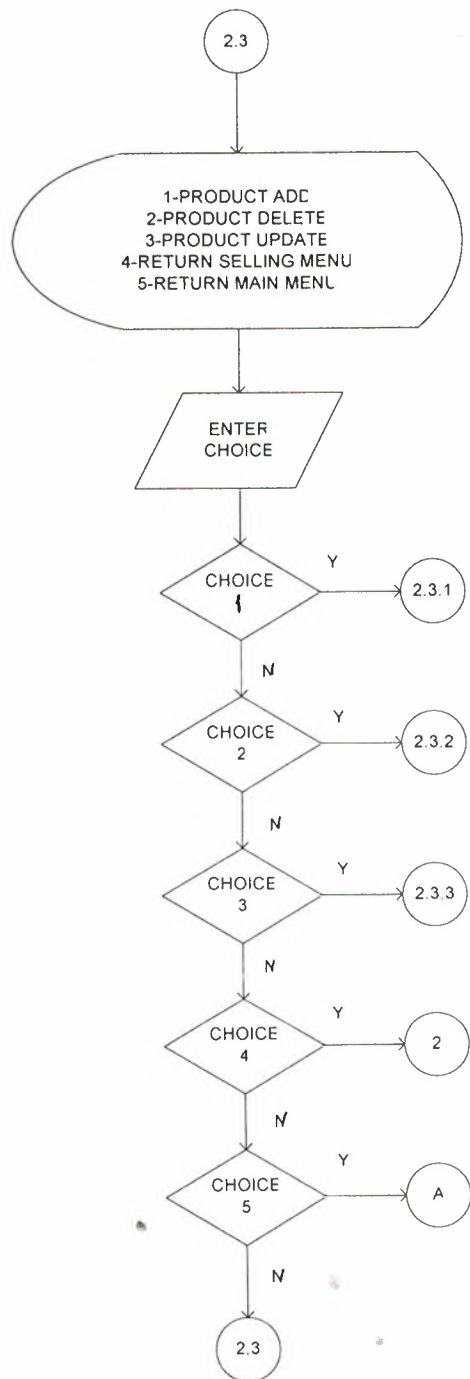


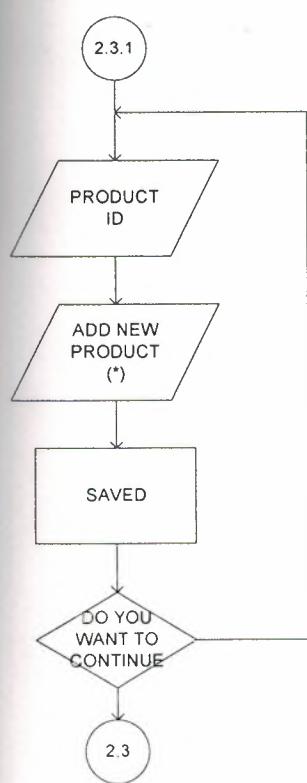
ORDER



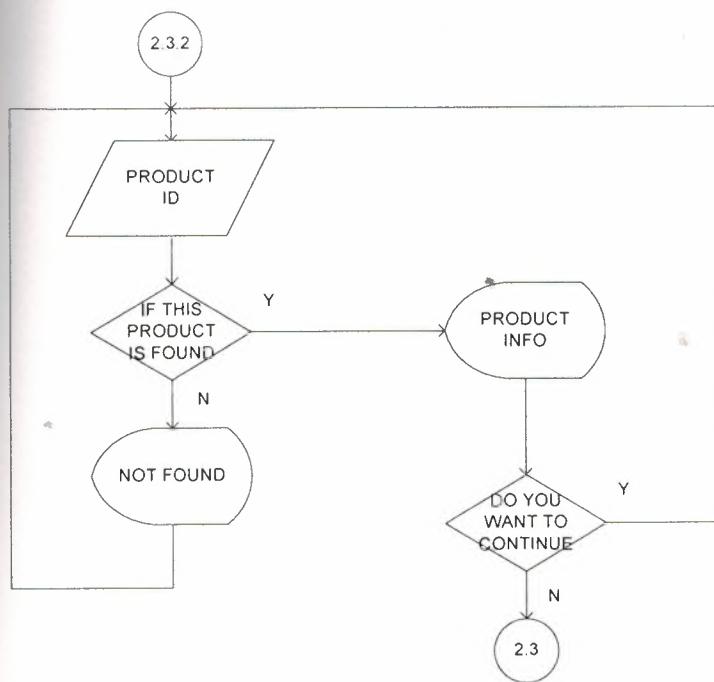
(*) ORDER ID
ORDER DATE
CUSTOMER ID
CUSTOMER NAME
PRODUCT ID
PRODUCT NAME
CATEGORY NAME
CATEGORY TYPE
ORDER UNIT
TOTAL PRICE
STOCK

PRODUCT

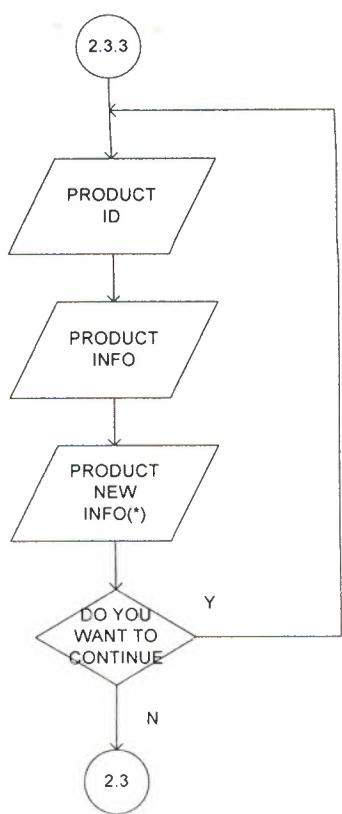


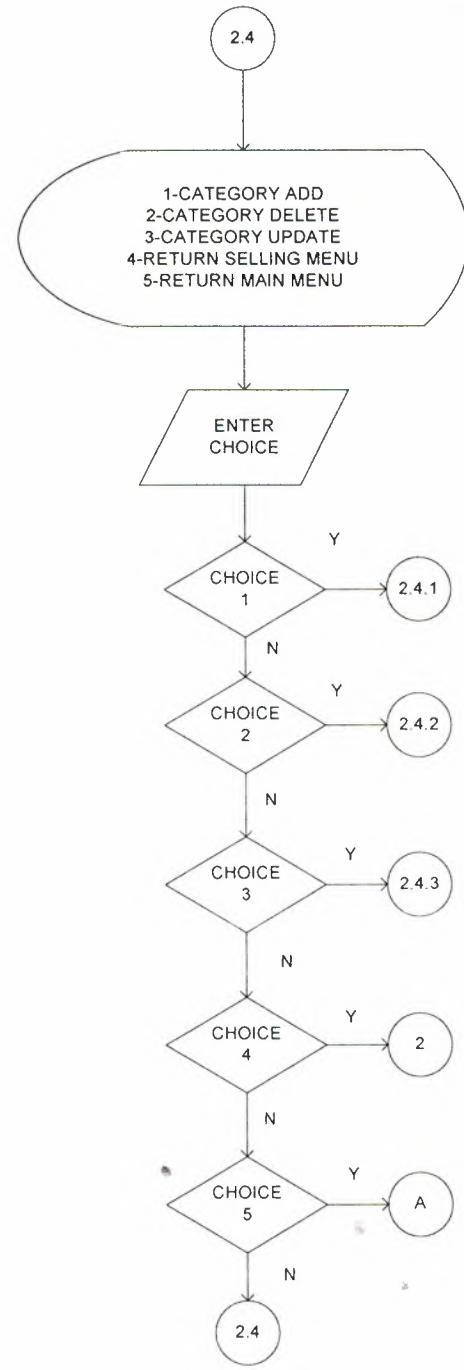


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 PRODUCT SIZE
 PRODUCT STOCK
 CATEGORY ID
 CATEGORY TYPE
 PRODUCT TYPE
 PRODUCT PROPERTIES

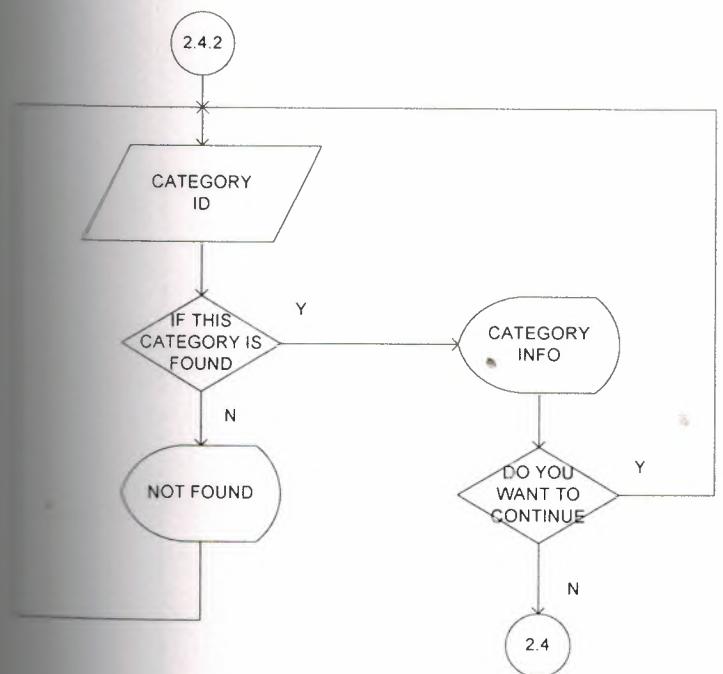
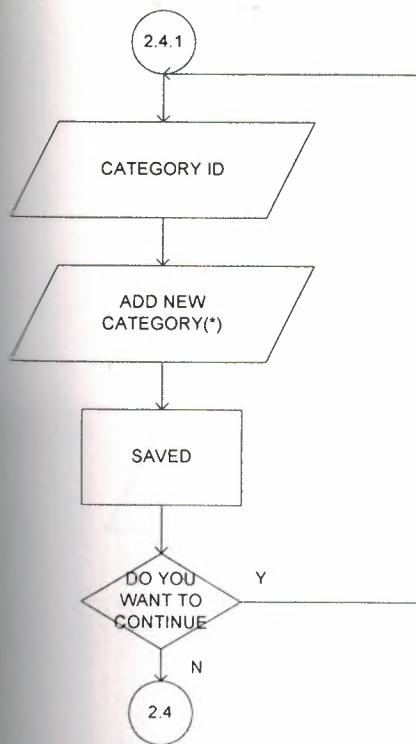


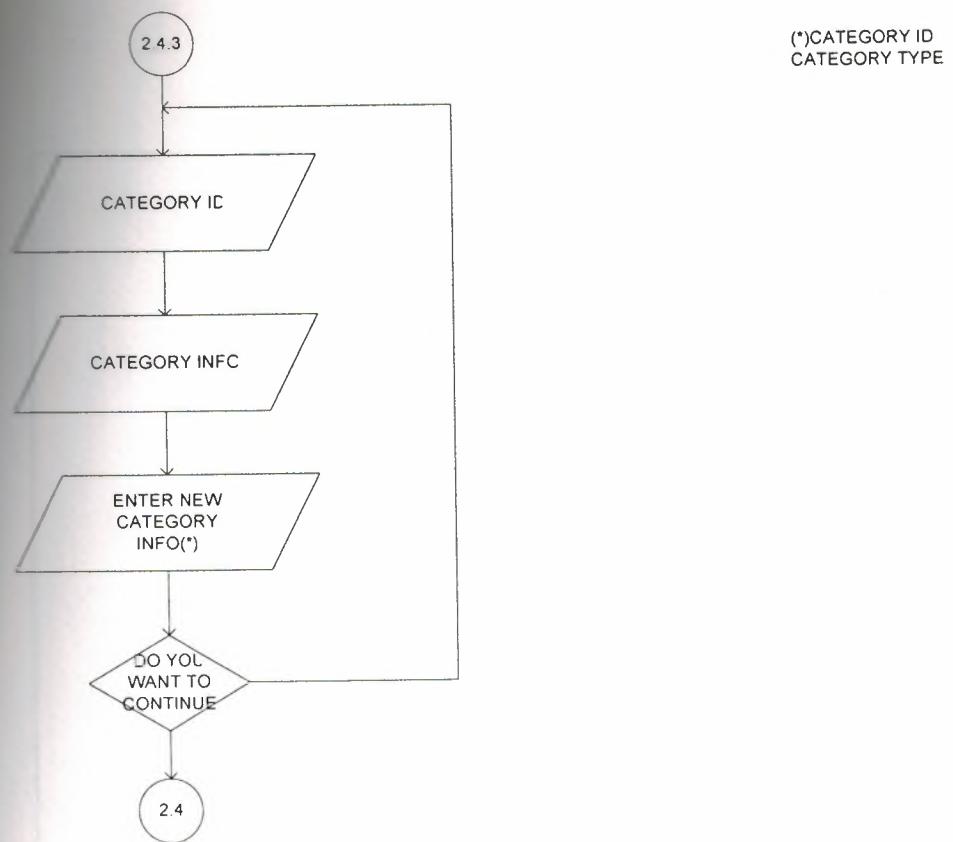
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PRODUCT SIZE
PRODUCT PROPERTIES
CATEGORY ID
CATEGORY TYPE
STOCK

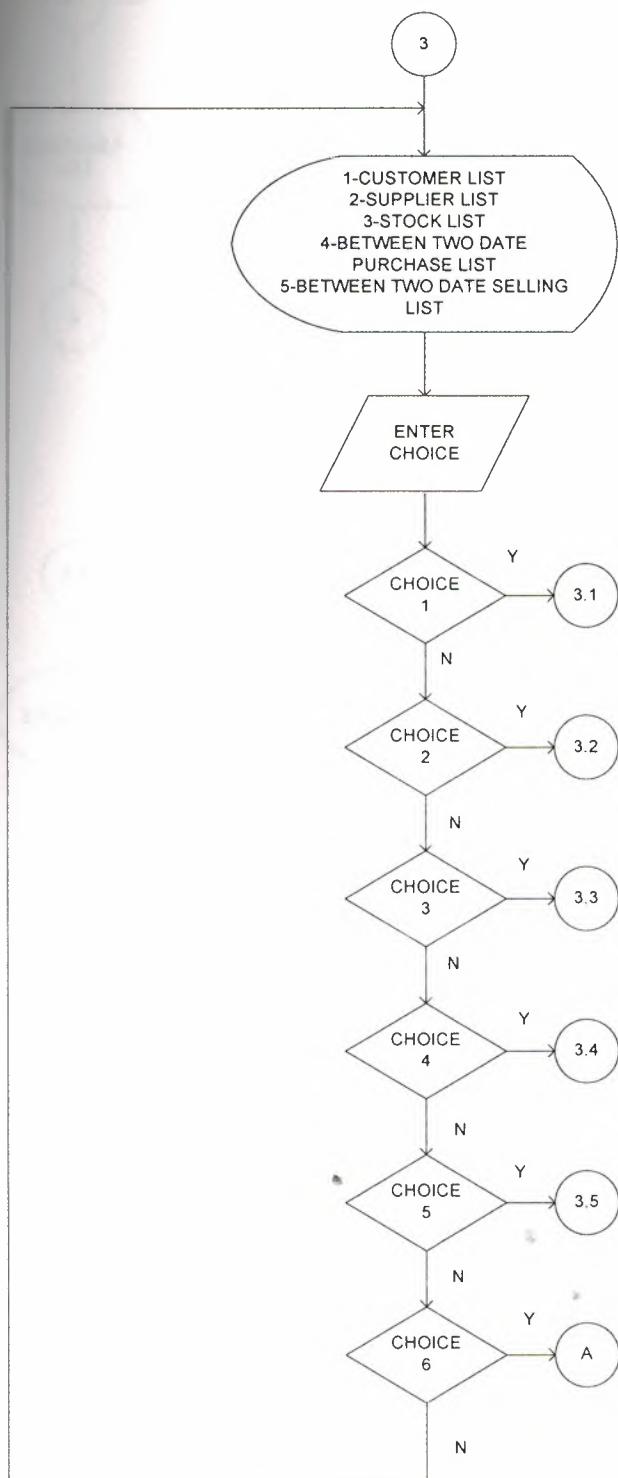


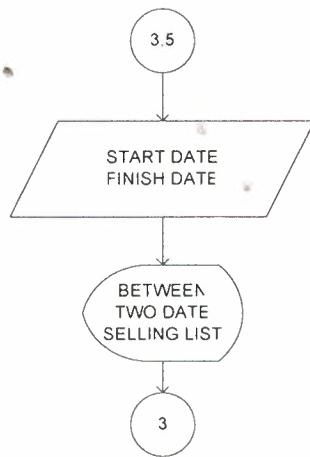
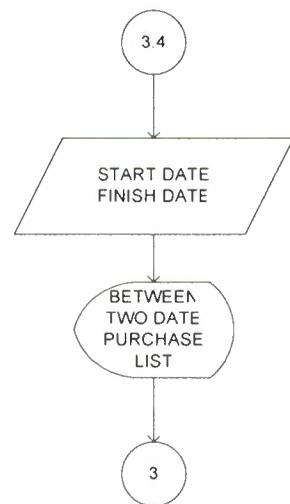
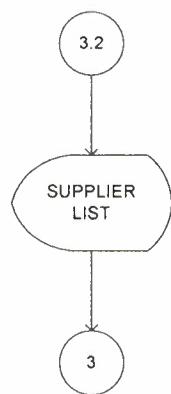
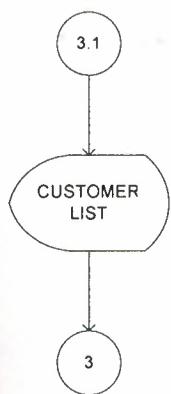


(*)CATEGORY ID
CATEGORY TYPE









CHAPTER FOUR

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REFERENCES

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Tuncay Kitapevi

Yrd. Doç.Dr. Soner, "Programlamaya Giriş Ve Algoritmalar"
Tuncay Yayınevi 1. Baskı-August 2000-Rize

CHAPTER FIVE

SCREEN OUTPUTS

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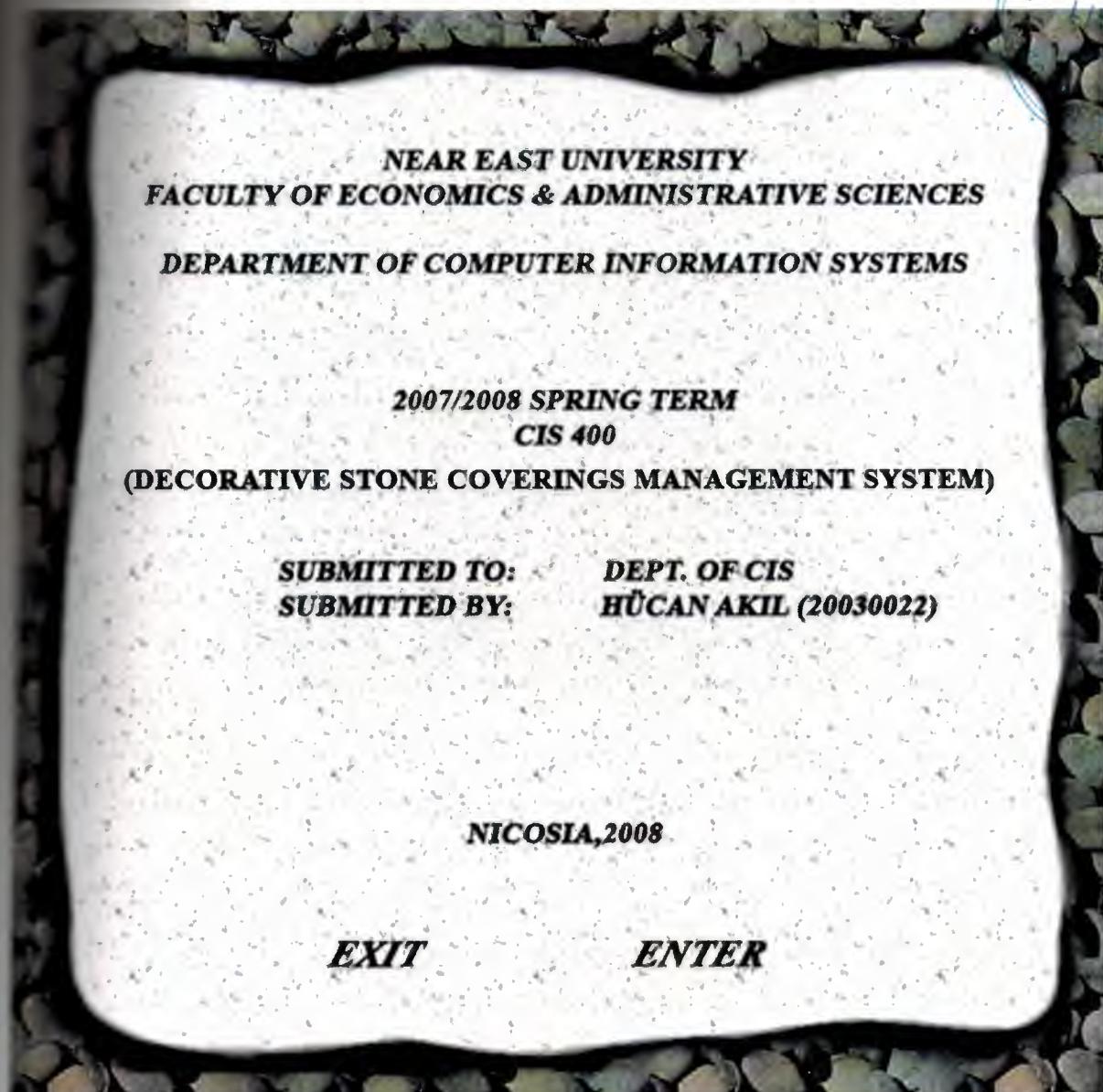


Figure 1 (introduction)

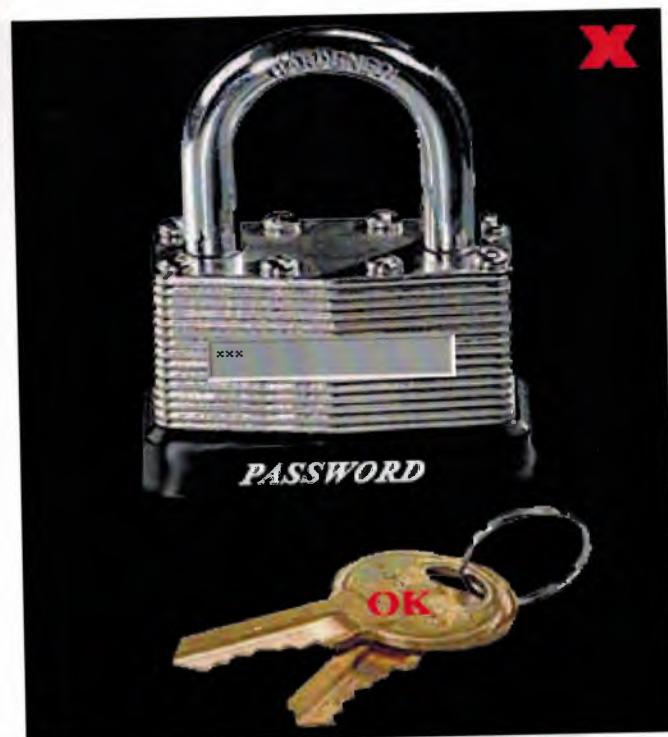


Figure 2 (password)



**STONITE
DECORATIVE STONE COVERINGS**

? X

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PURCHASE

SELLING

REPORT

ABOUT ME

MAIN MENU

Figure 3 (main menu)

**STONITE
DECORATIVE STONE COVERINGS**

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SUPPLIER

PURCHASE
GOOD

GOOD

PURCHASE MENU

MAIN MENU

Figure 4 (purchase menu)

SUPPLIER INFORMATION

MAIN MENU ➤

SEARCH BY NUMBER : _____



SEARCH BY NAME : _____



TOTAL NUMBER OF RECORDS : 3

SUPPLIER NUMBER : _____

SUPPLIER NAME : _____

SUPPLIER ADDRESS : _____

SUPPLIER PHONE : _____

SUPPLIER E-MAIL : _____

MANAGER NAME : _____



PURCHASE ➡

➡ PURCHASE MENU

Figure 5 (supplier information)



Figure 6 (search by supplier number)

SUPPLIER INFORMATION

MAIN MENU ➤

SEARCH BY NUMBER : 2 

SEARCH BY NAME : 

TOTAL NUMBER OF RECORDS : 3

SUPPLIER NUMBER : 2
SUPPLIER NAME : ÇİMSA LTD.
SUPPLIER ADDRESS : İSTANBUL
SUPPLIER PHONE : 05556831154
SUPPLIER E-MAIL : CİMSA@MSN.COM
MANAGER NAME : SALİH YÜCESOY

DO YOU WANT TO DELETE?

YES NO

PURCHASE ➡ PURCHASE MENU

Figure 7 (delete supplier information)

GOOD INFORMATION

MAIN MENU ➤

TOTAL NUMBER OF RECORDS : 5

GOOD NUMBER : SC50
GOOD NAME : CILA TASI
PRICE : 200
GOOD UNIT : 20



Next



PURCHASE ←

→ PURCHASE MENU

Figure 8 (good information)

GOOD INFORMATION

MAIN MENU ➤

TOTAL NUMBER OF RECORDS : 5

GOOD NUMBER	:	SC50	▼
GOOD NAME	:	CILA TASI	▼
PRICE	:	200	
GOOD UNIT	:	20	

◀ ▶ + - ↑ ☑

DO YOU WANT TO SAVE?

YES NO

PURCHASE MENU ➤

← PURCHASE

Figure 9 (good update)

SUPPLIER INFORMATION		GOOD INFORMATION	
SUPPLIER NUMBER	:	GOOD NUMBER	:
SUPPLIER NAME	:	GOOD NAME	:
SUPPLIER ADDRESS	:	PRICE	:
SUPPLIER PHONE	:	GOOD UNIT	:
SUPPLIER E-MAIL	:		
MANAGER NAME	:		
→ FIND SUPPLIER ←		→ FIND GOOD ←	

PURCHASE INFORMATION

PURCHASE NUMBER	:	<input type="text"/>
GOOD NUMBER	:	<input type="text"/>
PURCHASE DATE	:	<input type="text" value="03.05.2008"/>
PRICE	:	<input type="text"/>
SUPPLIER NUMBER	:	<input type="text"/>
PURCHASE UNIT	:	<input type="text"/>

← PURCHASE MENU
MAIN MENU →

Figure 10 (purchase good add)

SUPPLIER INFORMATION		GOOD INFORMATION	
SUPPLIER NUMBER	: 8	GOOD NUMBER	: SC50
SUPPLIER NAME	: SAMTAS LTD	GOOD NAME	: CILA TASI
SUPPLIER ADDRESS	: ISTANBUL	PRICE	: 200
SUPPLIER PHONE	: 05356321545	GOOD UNIT	: 20
SUPPLIER E-MAIL	: SAMTAS@MSN.COM	→ FIND GOOD ←	
MANAGER NAME	: ALİ BATURAY		
→ FIND SUPPLIER ←			

PURCHASE INFORMATION	
PURCHASE NUMBER	: 1
GOOD NUMBER	: SC50
PURCHASE DATE	: 06.05.2008
PRICE	: 200
SUPPLIER NUMBER	: 8
PURCHASE UNIT	: 20
TOTAL NUMBER OF RECORDS : 9	
<input type="button" value="◀"/> <input type="button" value="+"/> <input type="button" value="▶"/>	
<input type="button" value="Next"/>	
<input type="button" value="←"/> PURCHASE MENU	
<input type="button" value="MAIN MENU"/> <input type="button" value="→"/>	

Figure 11 (purchase good information)

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CUSTOMER
ORDER
PRODUCT
CATEGORY

SELLING MENU

MAIN MENU

Figure 12 (selling menu)

CUSTOMER INFORMATION

MAIN MENU ➔

SEARCH BY NUMBER : _____



SEARCH BY NAME : _____



TOTAL NUMBER OF RECORDS : 15

COMPANY NUMBER : _____

COMPANY NAME : _____

COMPANY ADDRESS : _____

COMPANY PHONE : _____

COMPANY E-MAIL : _____

MANAGER NAME : _____



Add

⬅ ORDER

➡ SELLING MENU

Figure 13 (customer add)

CUSTOMER INFORMATION

MAIN MENU ➔

SEARCH BY NUMBER :	<input type="text" value="11"/>		Search
SEARCH BY NAME :	<input type="text"/>		

TOTAL NUMBER OF RECORDS : 15

COMPANY NUMBER : 11
COMPANY NAME : CANDEMİR LTD
COMPANY ADDRESS : YUSUF SAHİN SOK. NO:8
COMPANY PHONE : 03922354658
COMPANY E-MAIL : CANDEMİR@HOTMAIL.COM
MANAGER NAME : YUSUF KÜCÜK



ORDER ➔

➡ SELLING MENU

Figure 14 (search by customer number)

CUSTOMER INFORMATION

MAIN MENU 

SEARCH BY NUMBER : _____

SEARCH BY NAME : CANDEMİR LTD



Search

TOTAL NUMBER OF RECORDS

15

11

COMPANY NUMBER : _____

COMPANY NAME : CANDEMİR LTD

COMPANY ADDRESS : YUSUF SAHİN SOK. NO:8

COMPANY PHONE : 03922354658

COMPANY E-MAIL : CANDEMİR@HOTMAIL.COM

MANAGER NAME : YUSUF KÜCÜK



 ORDER



 SELLING MENU

Figure 15 (search by customer name)

CUSTOMER INFORMATION

MAIN MENU ➔

SEARCH BY NUMBER :	<input type="text"/>	
SEARCH BY NAME :	<input type="text" value="CIMSA LTD"/>	

TOTAL NUMBER OF RECORDS : 15

COMPANY NUMBER : _____

COMPANY NAME

Project1 

COMPANY ADDRESS

NOT FOUND THIS CUSTOMER!!!

COMPANY PHONE

OK

COMPANY E-MAIL

MANAGER NAME



← ORDER

SELLING MESS

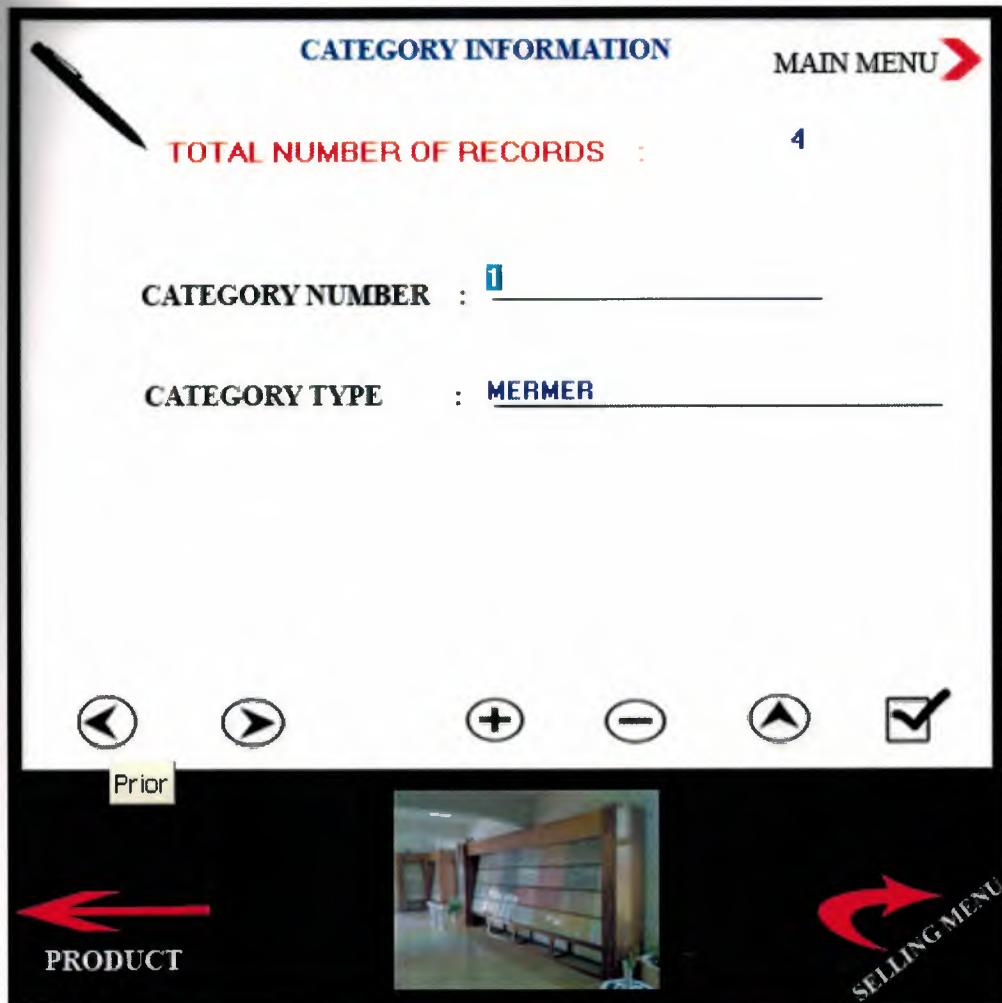


Figure 16 (category information)

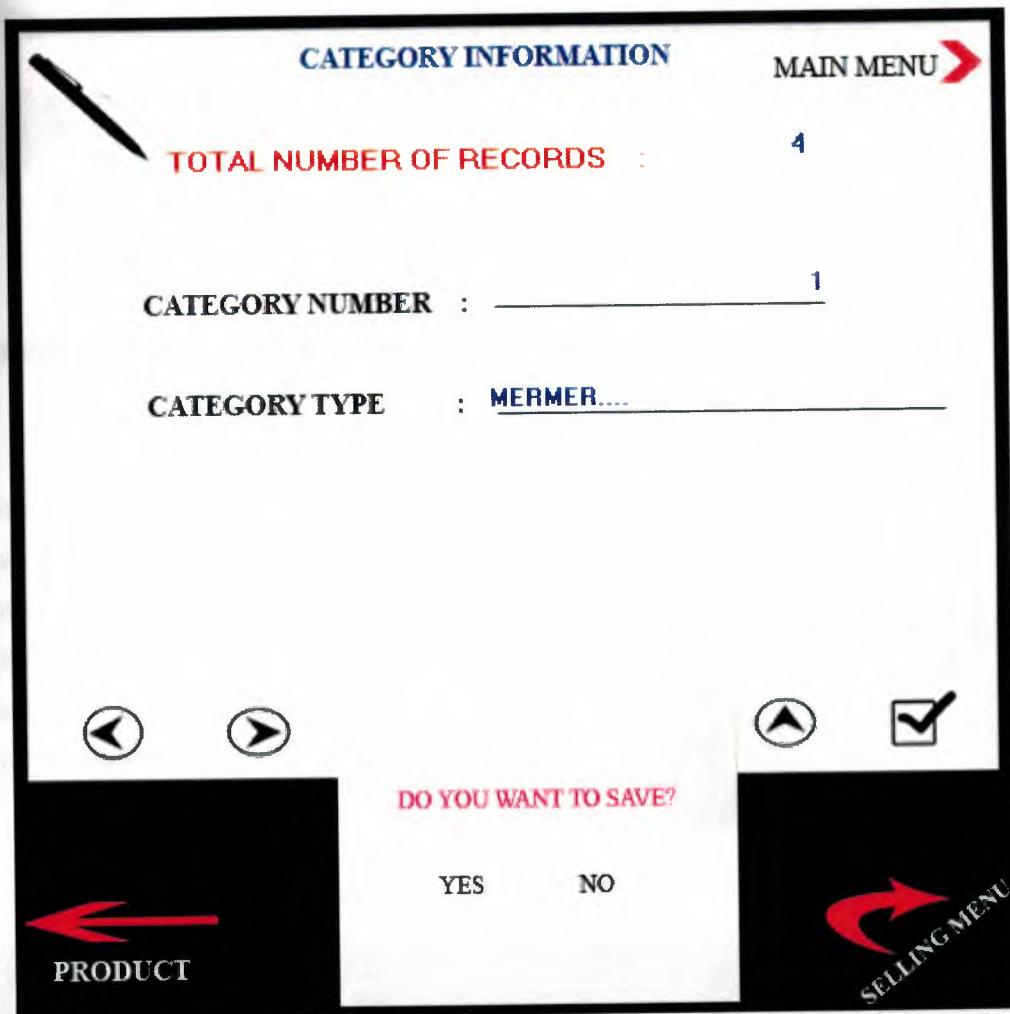


Figure 17 (category update)

MAIN MENU ➔

SEARCH BY PRODUCT NUMBER : M-4000-04

Find Product Information

FIND CATEGORY ➪

PRODUCT

TOTAL NUMBER OF RECORDS 20

PRODUCT NUMBER : M-4000-04

CATEGORY NUMBER : 1

PRODUCT TYPE : 40*40

CATEGORY TYPE : MERMER

PRODUCT SIZE : UNIT

PRODUCT PRICE : 4 YTL

STOCK : 3000

PRODUCT PROPERTIES : 1.5 CM KALINLIK

UPDATE PRODUCT UNIT

OK

⊕ ⊖ ↗ ☑

ORDER ➪

SELLING MENU ➪

Figure 18 (product information)



Figure 19 (product update)

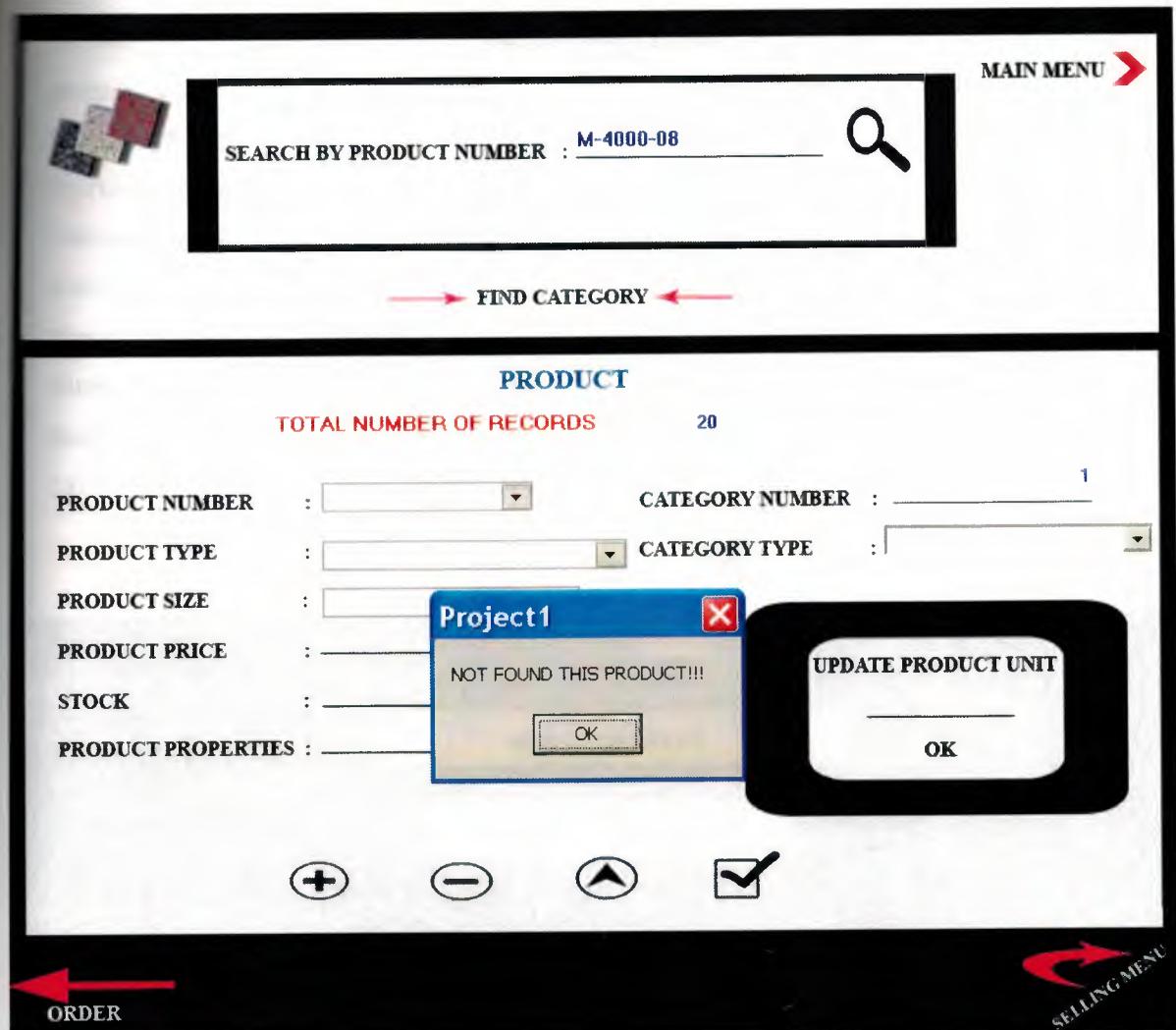


Figure 20 (search by product number)

ORDER INFORMATION			
ORDER NUMBER	:	42	PRODUCT STOCK : 3510
ORDER DATE	:	22.05.2008	18.05.2008 ▾ PRODUCT PRICE : 11 YTL
CUSTOMER NUMBER	:	5	ORDER UNIT : 600
CUSTOMER NAME	:	ALMARA LTD ▾	TOTAL : 6600 YTL
MANAGER NAME	:	HÜSEYİN İHSAN	REMAINING STOCK : 3510
PRODUCT NUMBER	:	M-4290-06 ▾	OK
PRODUCT TYPE	:	60*60	
PRODUCT SIZE	:	UNIT	
CATEGORY TYPE	:	GRANİT KATKILI MERMER	
◀ ◀ ▶ ▶ +			
TOTAL NUMBER OF RECORDS : 64			
ORDER CONTRACT			
CALCULATE ORDER UNIT			
 SELLING MENU		 MAIN MENU	

Figure 21 (order information)

ORDER CONTRACT

LEVENT MOZAİK LTD
ORGANİZE SANAYİ BÖLGESİ
LEFKOŞA

TEL:223 5595 - 223 5597

CUSTOMER NAME	ALMARA LTD	ORDER DATE	17.05.2008		
ORDER NUMBER	ORDER DATE	CUSTOMER NAME	PRODUCT NUMBER	ORDER UNIT	TOTAL (YTL)
6	17.05.2008	ALMARA LTD	MG-4050-0	20	2000
20	17.05.2008	ALMARA LTD	M-4290-06	400	12000

OK TOTAL PRICE : 14000

CUSTOMER SIGNATURE

PRINT

RETURN BACK

MANAGER SIGNATURE

Figure 22 (order contract)

CALCULATION OF UNITS OF MARBLE

60*60

m² : 200

OK

YOU NEED ONLY **600**
UNIT OF MARBLE...

40*40

m² : 200

OK

YOU NEED ONLY **1400**
UNIT OF MARBLE...

→ RETURN BACK ←

Figure 23 (calculate units of marble)

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CUSTOMER LIST

SUPPLIER LIST

STOCK LIST

PURCHASE REPORT
BETWEEN TWO DATE

SELLING REPORT
BETWEEN TWO DATE

REPORT MENU

MAIN MENU

Figure 24 (report menu)

CUSTOMER LIST					15.06.2008
CUSTOMER NO AND NAME	CUSTOMER ADDRESS	CUSTOMER PHONE	CUSTOMER E-MAIL	CUSTOMER MANAGER	
5 ALMARA LTD	SHT. AHMET SADIK SOK. NO:5	0392223556	ALMARA@HOTMAIL.COM	HÜSEYİN İHSAN	
6 TEKJEN LTD	MEHMET AKİF CAD.TEKJEN İŞ HANI	0392227425	TEKJEN@MSN.COM	TEKİN TEKJEN	
7 HARPER LTD	HASPOLAT SANAYİ BÖLGESİ HARPER	0392235695	HARPER@HOTMAIL.COM	HULUSİ HARPER	
8 HASANSAKIR LTD	MEHMET AKİF CAD. NO7	0392227425	HASN@HOTMAIL.COM	HASAN ŞAKIR	
9 MESAN İNŞAAT ŞTİ	BÜRUNCUK SOK. MESAN İŞ HANI	0392225465	MESAN@MSN.COM	HÜSEYİN ALTIPARMAK	
10 TENAJ LTD	OSMAN PAŞA CAD. NO2 LEFKOŞA	0392225456	TENAJ@HOTMAIL.COM	KEMAL TOK	
11 CANDEMİR LTD	YUSUF ŞAHİN SOK. NO:8	0392235465	CANDEMİR@HOTMAIL.COM	YUSUF KÜÇÜK	
12 KABATAŞ LTD	SHT. AHMET SADIK SOK NO:1	0392227425	KABATAS@HOTMAIL.COM	ÇAĞRI KABATAŞ	
13 ARPALIKLI İNŞ ŞTİ	SANAYİ BÖLGESİ HASPOLAT	0392235696	ARPALIKLI@HOTMAIL.COM	MEHMET ARPALIKLI	
15 KANER İNŞ ŞTİ	HASTANE YOLU KANER İŞ HANI	0392256545	KNR@MSN.COM	AHMET KANER	
16 BULUTOĞLU ŞTİ	ATATÜRK SOK. TEMEL APT:1- NO:3	0392225316	BULUTOGLU@HOTMAIL.COM	CEMAL BULUTOĞLU	
17 SAYGINER LTD.	KUZUCUK SOK. ONAR APT. NO:6	0392225849	SAYGINER@HOTMAIL.COM	SOYSAL SAYGINER	
19 SARICA LTD	SHT. AHMET SADIK SOK. NO:3	0392223565	SARICA@HOTMAIL.COM	MUSTAFA SARICA	

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Figure 25 (customer list)

SUPPLIER LIST					15.06.2008
SUPPLIER NO AND NAME	SUPPLIER ADDRESS	SUPPLIER PHONE	SUPPLIER E-MAIL	SUPPLIER MANAGER	
2 ÇIMSA LTD.	İSTANBUL	05556831154	CIMSA@MSN.COM	SALİH YÜCESOY	
8 SAMTAŞ LTD	İSTANBUL	05356321545	SAMTAS@MSN.COM	ALİ BATURAY	
9 ERTAŞ LTD	SÜRER SOK. KADIKÖY/İSTANBUL	05356328659	ERTAS@MSN.COM	AHMET ERTAŞ	

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Figure 26 (supplier list)

STOCK LIST				15.06.2008
PRODUCT NO AND TYPE	PRODUCT SIZE	STOCK	PRODUCT PRICE AND PROPERTIES	CATEGORY TYPE
MG-4050-0 60*60	UNIT	4000	12 2 CM KALINLIK	GRANIT KATKILI MERMEL
M-4200-04 40*40	UNIT	3200	4 1.5 CM KALINLIK	GRANIT KATKILI MERMEL
G-4990-06 60*60	UNIT	4000	13 2 CM KALINLIK	GRANIT
M-4200-06 60*60	UNIT	3700	11 2 CM KALINLIK	MERMER
M-4290-04 40*40	UNIT	3510	2 1.5 CM KALINLIK	MERMER
M-4290-06 60*60	UNIT	3510	11 2 CM KALINLIK	GRANIT KATKILI MERMEL
M-4000-04 40*40	UNIT	4000	4 1.5 CM KALINLIK	MERMER
M-4000-06 60*60	UNIT	4510	11 2 CM KALINLIK	MERMER
M-4007-04 40*40	UNIT	4510	4 1.5 CM KALINLIK	MERMER
M-4010-68 68*153 LEVHA	UNIT	4030	37 33 CM UZUNLUK	MERMER
M-4090-68 68*153 LEVHA	UNIT	4510	11 33 CM UZUNLUK	MERMER
MG-4058-0 60*60	UNIT	3620	12 2 CM KALINLIK	GRANIT KATKILI MERMEL
MG-4093-0 40*40	UNIT	4510	5 1.5 CM KALINLIK	GRANIT KATKILI MERMEL
MG-4097-0 40*40	UNIT	4510	5 1.5 CM KALINLIK	GRANIT KATKILI MERMEL
MG-4098-6 SUPURGELIK	UNIT	4510	2 7 CM GENISLIK 40 CM UZUNLU	GRANIT KATKILI MERMEL

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Figure 27 (stock list)

PURCHASE REPORT BETWEEN TWO DATE						15.06.2008
PURCHASE NO	GOOD NO	DATE	PRICE	SUPPLIER NO	UNIT	
1 SC50		06.05.2008	200	8	20	
3 710SB		16.05.2008	250	2	20	
5 8555		18.05.2008	33	8	25	
9 8555		03.05.2008	33	8	25	

OK

PRINT RETURN REPORTS

Figure 29 (purchase list between two date)

SELLING REPORT BETWEEN TWO DATE

15.06.2008

10.05.2008

29.05.2008

OK

ORDER NUMBER	ORDER DATE	CUSTOMER NAME	PRODUCT NUMBER	ORDER UNIT	TOTAL
42	22.05.2008	ALMARA LTD	M-4290-06	600	6600
43	25.05.2008	HARPER LTD	MG-4058-0	890	10680
50	23.05.2008	HASANSAKIR LTD	M-4000-04	210	840
51	15.05.2008	HASANSAKIR LTD	M-4000-04	400	1600
57	17.05.2008	CANDEMİR LTD	M-4000-04	300	1200
1	18.05.2008	ALMARA LTD	MG-4050-0	5	500
2	18.05.2008	HARPER LTD	M-4200-04	30	6000
3	18.05.2008	TEKJEN LTD	MG-4050-0	5	500
4	19.05.2008	TEKJEN LTD	MG-4050-0	20	2000
5	19.05.2008	TEKJEN LTD	MG-4050-0	20	2000
6	17.05.2008	ALMARA LTD	MG-4050-0	20	2000
8	19.05.2008	TEKJEN LTD	MG-4050-0	20	2000
9	15.05.2008	TEKJEN LTD	M-4200-04	20	4000

PRINT

RETURN REPORTS

Figure 30 (selling list between two date)

BU PROGRAM MERMER FABRIKASI İÇİN TASARLANMIŞ OLUP GELİŞTİRİLMİYE İHTİYACI OLAN BİR STOCK PROGRAMIDIR.

PROGRAMDA DELPHİ 7.0 PROGRAMLAMADILINI, MICROSOFT ACCESS VERİ TABANINI VE DİZAYN İÇİNDE ADOBE PHOTOSHOP CS2 KULLANDIM.

→ BİR ÖNCESİ RECORD

→ KAYIT EKLEME

→ BİR SONRAKİ RECORD

→ KAYIT SİLME

→ KAYIT GÜNCELLEME

→ YAPILAN İŞLEMELERİ KAYDETME

ALIŞ İŞLEMİNDE(PURCHASE) FABRİKADA ÜRETİMDE KULLANILAN ÜRÜNLERİN BİLGİLERİ, ÜRÜNLERİN FİRMA BİLGİLERİ VE ALINAN ÜRÜN BİLGİLERİNİ RAHATLIKLA EKLEME,SİLME GÜNCELLEME VE ARAMA YAPABİLİRSİNİZ.

SATIŞ İŞLEMİNDE(SELLING) FABRİKADA ÜRETİLEN ÜRÜNLERİN STOCK BİLGİLERİ, ÜRETİLEN ÜRÜNLERİN BİLGİLERİ VE GELEN SİPARİŞ BİLGİLERİNİ KOLAYCA BULABİLİRSİNİZ

RAPAOR İŞLEMİNDE(REPORT) MÜŞTERİLERİN LİSTESİNİ,ANLAŞMALI OLDUĞUNUZ FİRMALARIN LİSTESİNİ VE İKİ TARİH ARASI ALIŞ-SATIŞ LİSTESİSİ GÖREBİLİR VE PRİNT YAPABİLİRSİNİZ.

ANLAŞILMAYAN HERHANGİ BİR PROBLEM OLUŞTUĞUNDA BİZE ULAŞABILECEĞİNİZ TELEFON NUMARALARI;

PHONE : 0392-223-5560
0392-223-5561

E-MAIL : skil@hotmail.com

RETURN MAIN MENU

Figure 31 (help)

ABOUT ME



PROGRAMMER : HÜCAN AKIL

PHONE : 0533-8708007

**ADDRESS : KOZAK SOK.
LEVENT .10 NO. 5
LEFKOŞA**

[RETURN MAIN MENU](#)

Figure 32 (about me)

**STONITE
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? **X**

Exit

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PURCHASE

SELLING

REPORT

ABOUT ME

MAIN MENU

Figure 33 (exit program)

**STONITE
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? X

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PURCHASE

SELLING

REPORT

ABOUT ME

MAIN MENU

Figure 34 (exit)