

# Chain Intelligent Fusion – Supply Chain Network and Decision Support System

## User Manual

### 1. System Introduction

#### 1.1 Purpose

This manual aims to explain the primary functions included in the Chain Intelligent Fusion – Supply Chain Network and Decision Support System, and to outline the operational procedures for each function. The objective is to clearly, accurately, and comprehensively describe the roles and workflows of each system component, providing operational support for users of the Chain Intelligent Fusion – Supply Chain Network and Decision Support System.

### 2. Overview of the Chain Intelligent Fusion – Supply Chain Network and Decision Support System

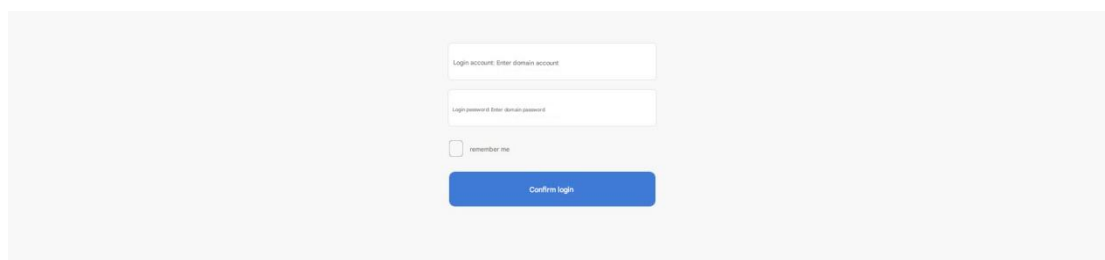
#### 2.1 Purpose of the System

The Chain Intelligent Fusion – Supply Chain Network and Decision Support System is designed for monitoring, managing, and operating supply chain orders. This system helps reduce the operational workload on personnel and enhances their work efficiency. It enables the organization, processing, storage, and analysis of information, thereby facilitating effective resource allocation and supervision. It serves as a powerful assistant for operators in managing system tasks.

### 3. System Operation and Usage

#### 3.1 User Login

All users must log in through the system's login interface before they can access and operate the Chain Intelligent Fusion – Supply Chain Network and Decision Support System. The login screen is shown below:

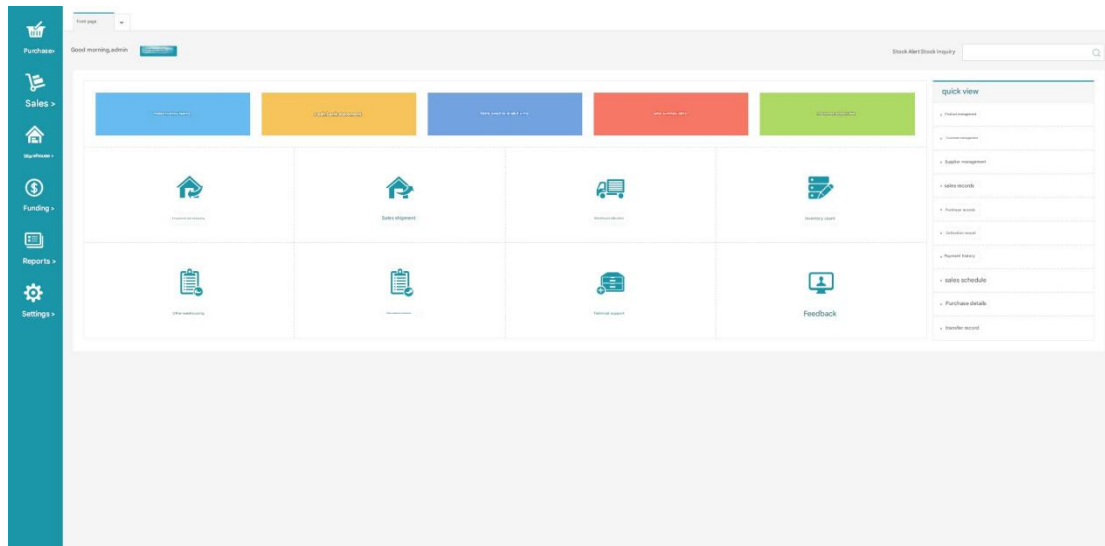


The screenshot displays a login form with the following elements:

- A text input field labeled "Login account: Enter domain account".
- A text input field labeled "Login password: Enter domain password".
- A checkbox labeled "remember me".
- A blue button labeled "Confirm login".

### 3.2 Main Interface

Users can access different functional modules by clicking on the corresponding buttons on the main interface of the Chain Intelligent Fusion – Supply Chain Network and Decision Support System.

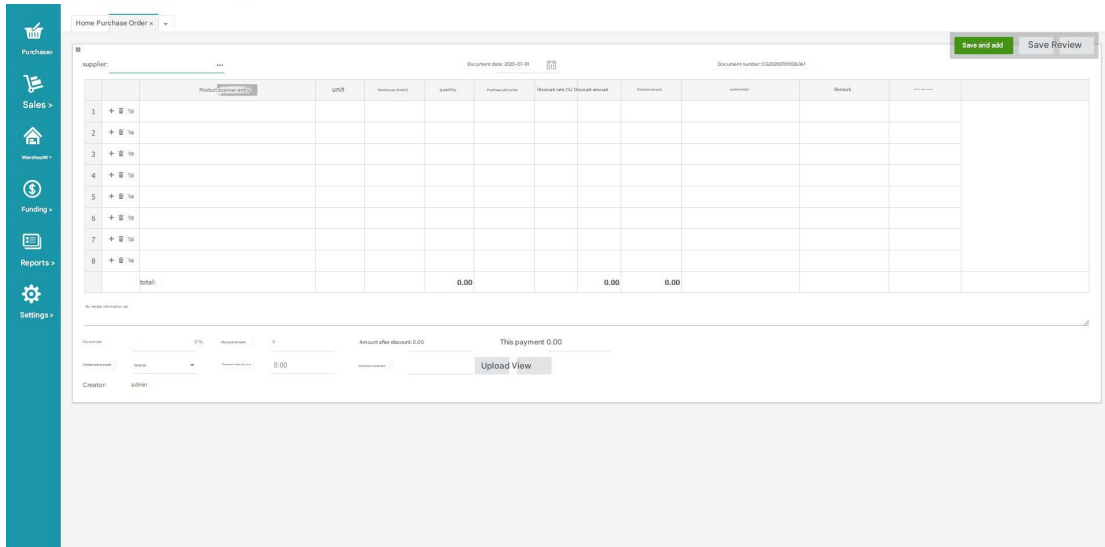


### 4. Functional Module Operation Instructions

Click Purchasing → Purchase Orders

Displays all current purchase orders in the system.

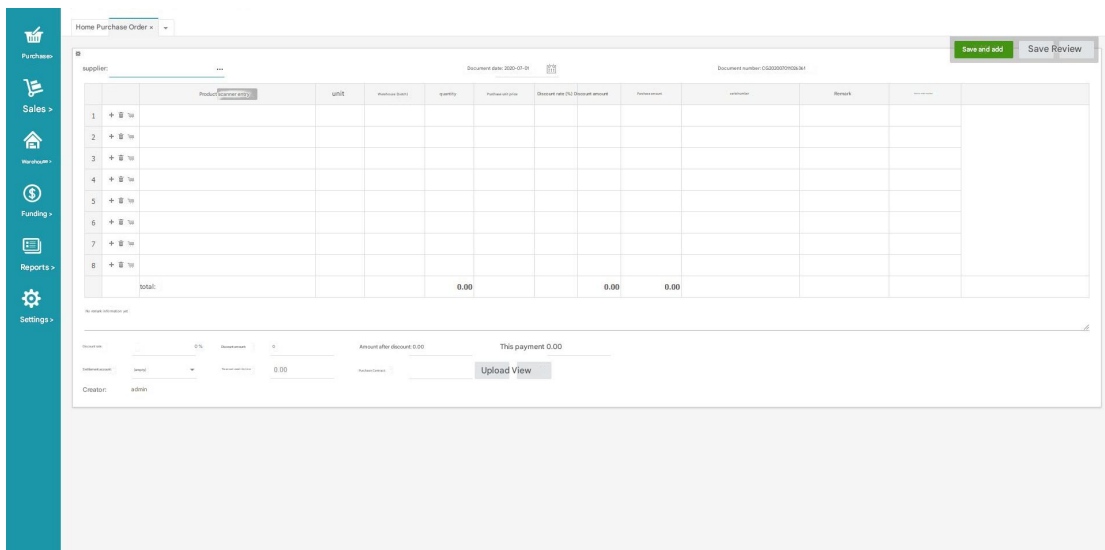
As shown in the figure below:



Click Purchasing → Purchase Return Orders

Displays all purchase return information.

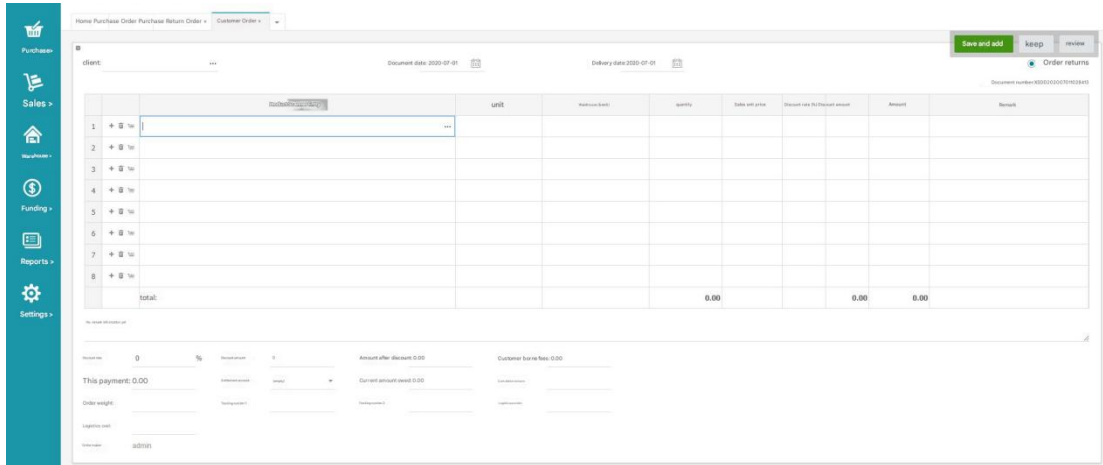
As shown in the figure below:



Click Sales → Customer Orders

View all customer orders.

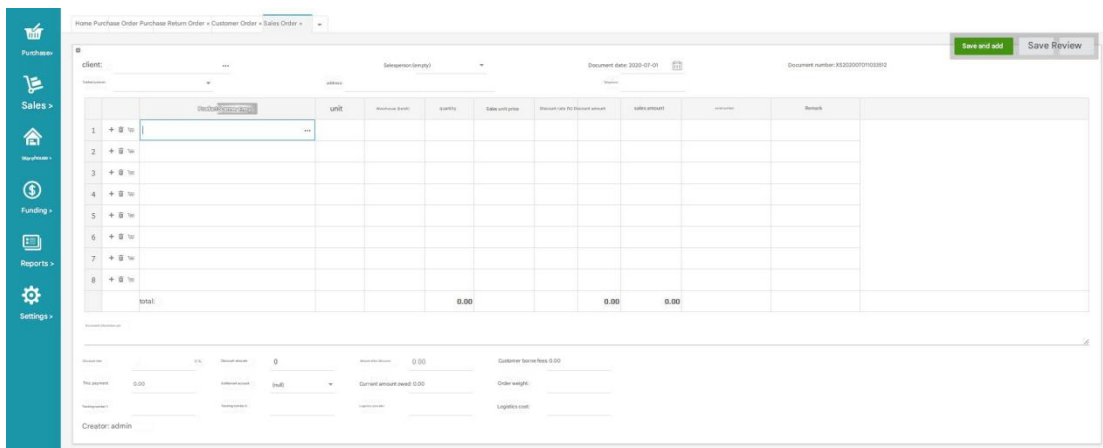
As shown in the figure below:



Click Sales → Sales Orders

View all sales order information.

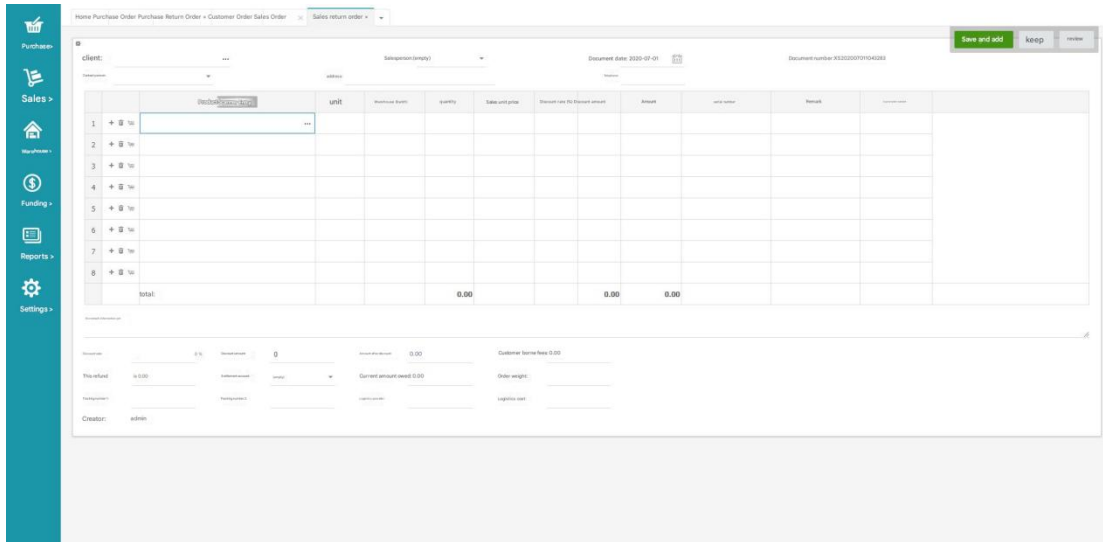
As shown in the figure below:



Click Sales → Sales Return Orders

Displays all sales return information.

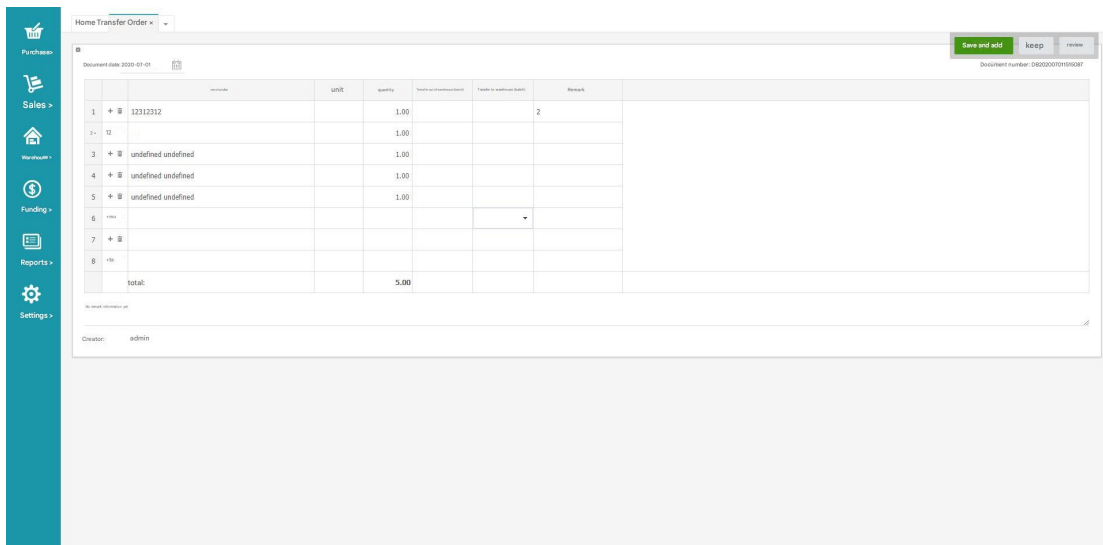
As shown in the figure below:



Click Warehouse → Transfer Orders

View all transfer order information.

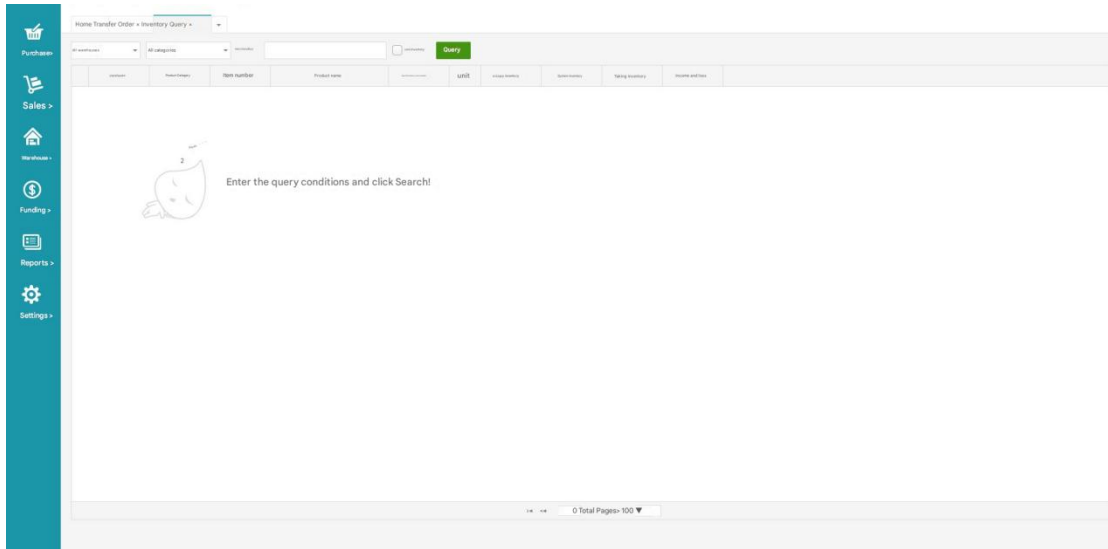
As shown in the figure below:



Click Warehouse → Inventory Inquiry

View inventory of all products.

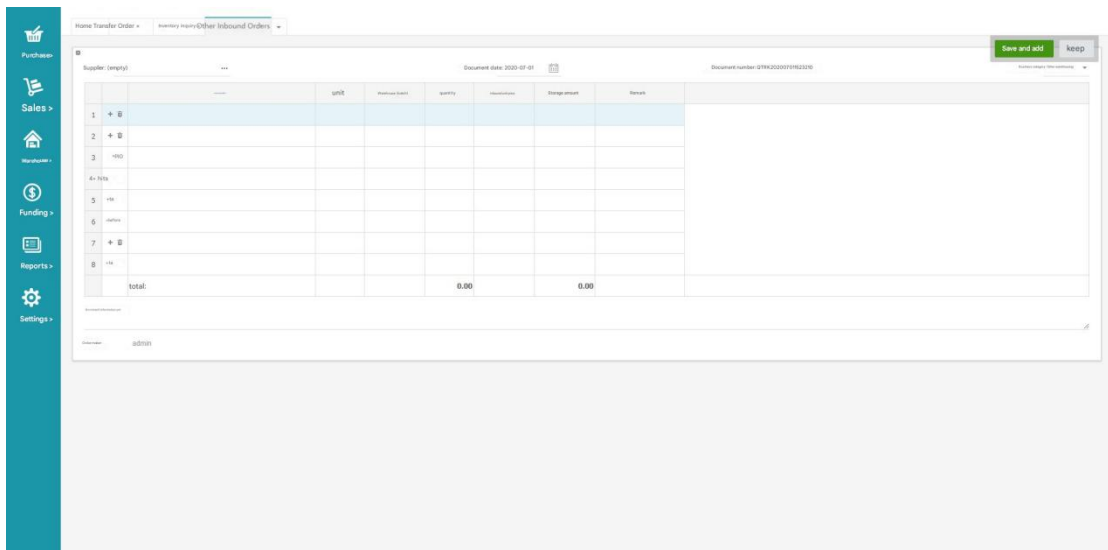
As shown in the figure below:



Click Warehouse → Other Inbound Orders

Displays all inbound product records.

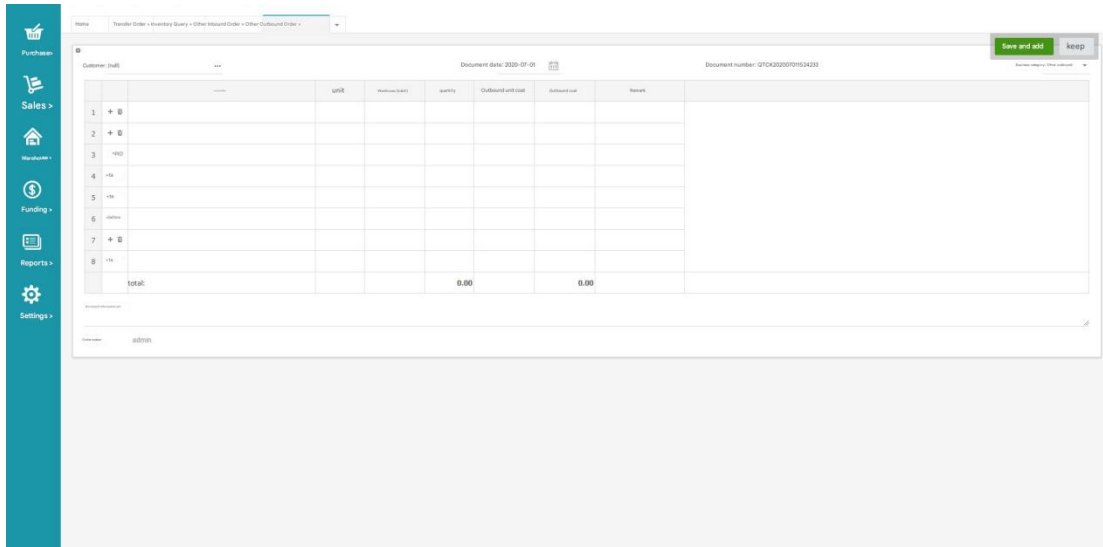
As shown in the figure below:



Click Warehouse → Other Outbound Orders

Displays all outbound product records.

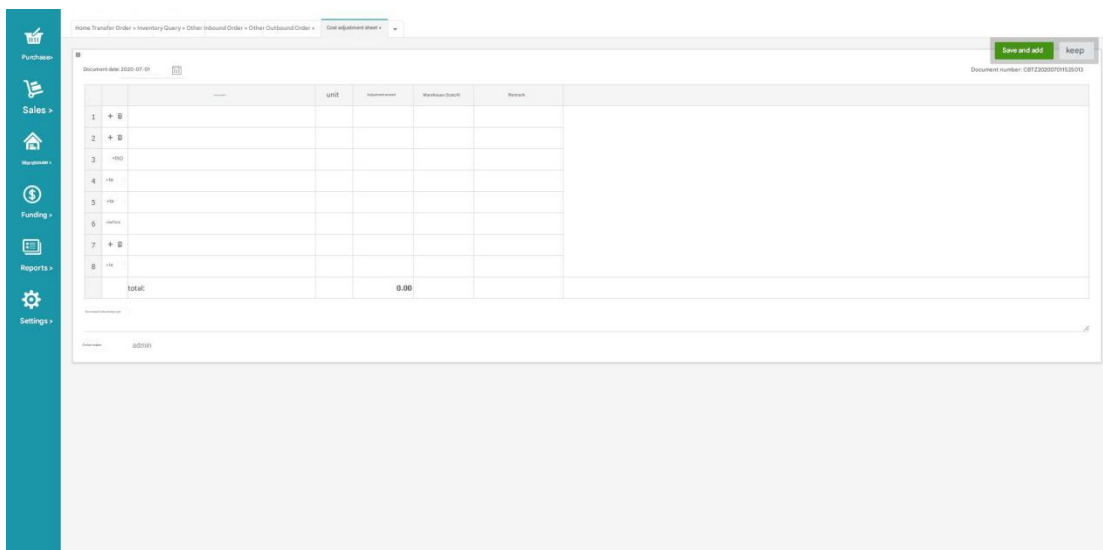
As shown in the figure below:



Click Warehouse → Finished Product Adjustment Orders

Displays all finished product adjustment records.

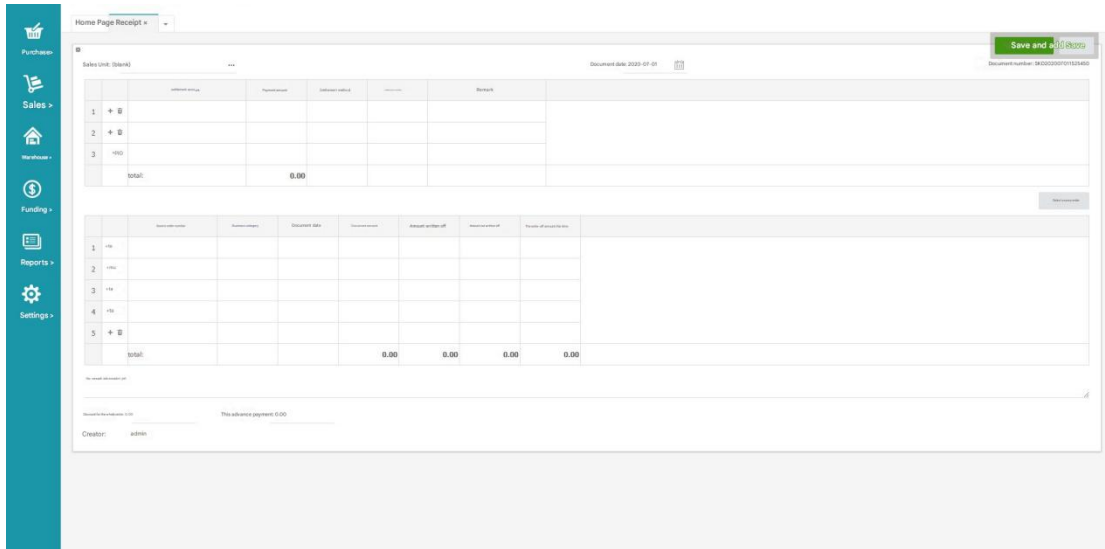
As shown in the figure below:



Click Finance → Receipt Slips

View all receipt records.

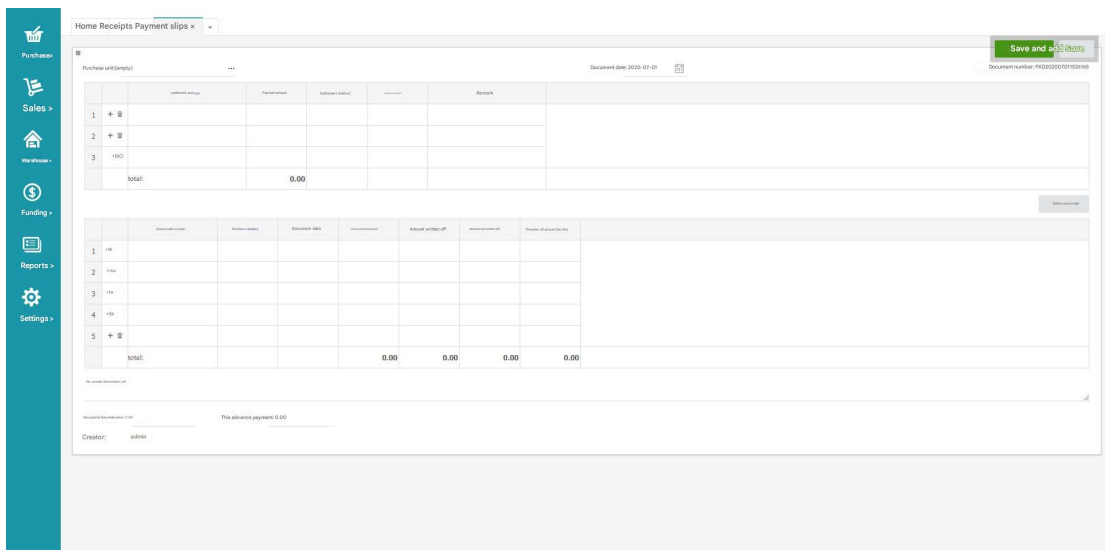
As shown in the figure below:



Click Finance → Payment Slips

Displays all payment order details.

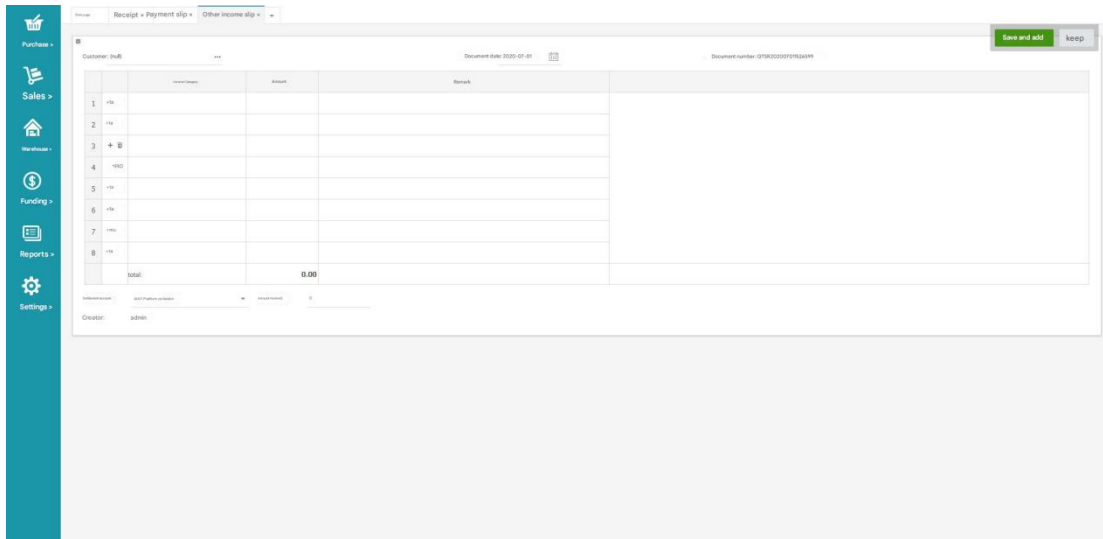
As shown in the figure below:



Click Finance → Other Income Slips

Displays details of other income entries.

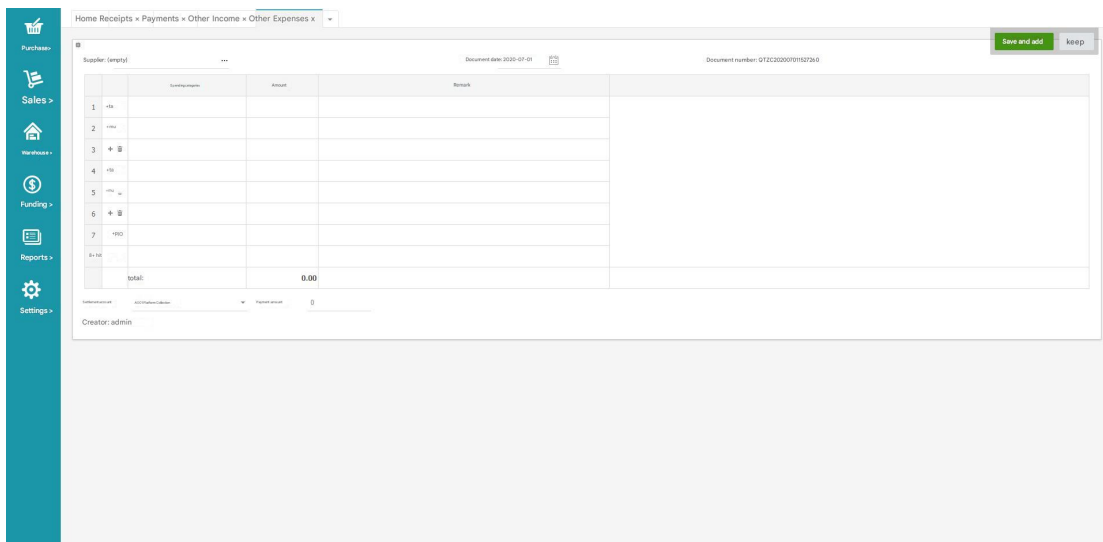
As shown in the figure below:



Click Finance → Other Expense Orders

Displays all other expense records.

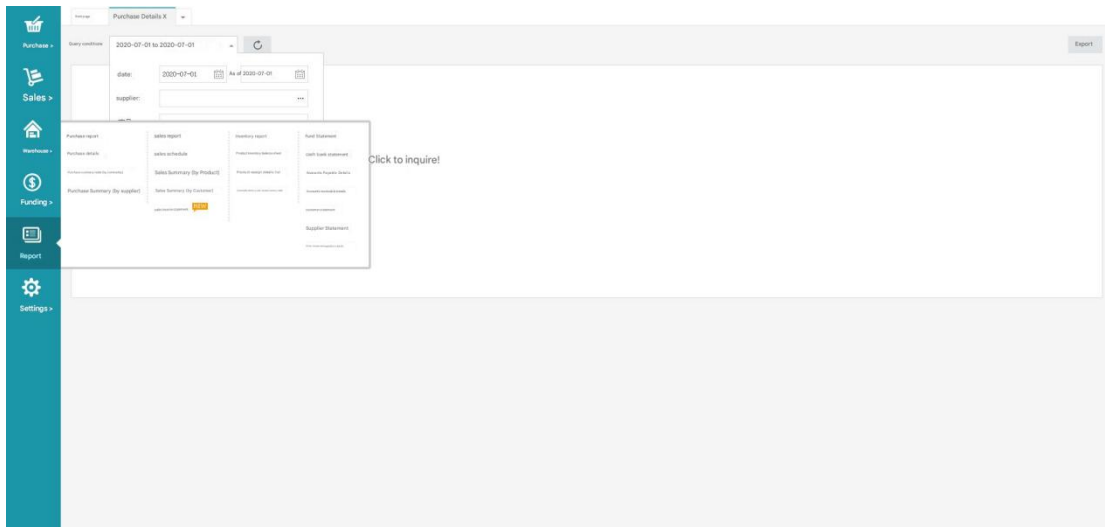
As shown in the figure below:



Click Reports

View reports of various operations.

As shown in the figure below:



Click Settings

View configuration parameters for different operations.

As shown in the figure below:

