

CJ GROUP ADMIN

User Guide



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Introduction

Welcome to the CJ Project Admin User Guide, your comprehensive resource for navigating and mastering the powerful CJ Project Admin web application. Whether you're a real estate professional, property manager, or an administrator responsible for overseeing real estate operations, this guide is designed to assist you in making the most of CJ Project Admin's features and capabilities.

CJ Project Admin is a sophisticated web-based application tailored to streamline real estate management processes, enhance efficiency, and empower you with the tools needed to effectively administer your real estate portfolio. With its intuitive user interface and robust functionality, CJ Project Admin simplifies purchased management, property management, payments and sales, reporting, and configuration tasks, among others.

Getting Started

If you're new to CJ Project Admin, you can see the first screen and it is the login page. Here, you'll find step-by-step instructions on how to access the application, navigate its user-friendly dashboard, and perform fundamental tasks, ensuring a smooth onboarding experience.

User Roles and Permissions.

No	Admin				Staff			
	View	Save	Update	Delete	View	Save	Update	Delete
Dashboard	✓	✓	✓	✓	✓	✓	✓	
Purchased	✓	✓	✓	✓	✓	✓	✓	
Payments	✓	✓	✓	✓	✓	✓	✓	
Sale	✓	✓	✓	✓	✓	✓	✓	
Payment received log	✓	✓	✓	✓	✓	✓	✓	
Sale	✓	✓	✓	✓	✓	✓	✓	
Reports	✓	✓	✓	✓	✓	✓	✓	
Bank	✓	✓	✓	✓	✓	✓	✓	
Property	✓	✓	✓	✓	✓	✓	✓	
Property Status	✓	✓	✓	✓	✓	✓	✓	
Company	✓	✓	✓	✓	✓	✓	✓	
Other	✓	✓	✓	✓	✓	✓	✓	

Table 1 : User Roles and Permissions

Main Features

Our guide is structured to provide detailed insights into CJ Project Admin's main features. Each section dives deep into a specific aspect of the application, allowing you to harness its potential fully.

1. Admin Dashboard
2. Purchased Management
3. Payments management
4. Sale management
5. Bank Management
6. Property Management
7. Property Status and Other Management
8. Company Management

Step-by-Step Tutorials

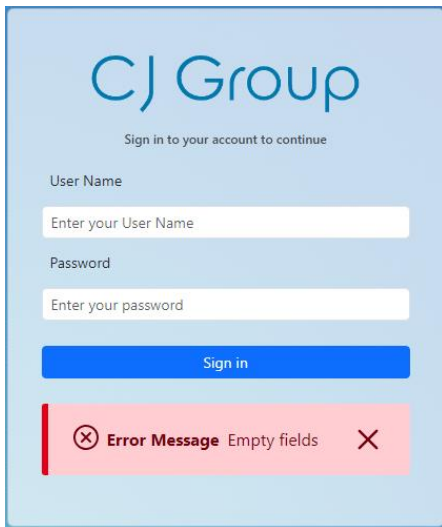
Login Page

User must enter “**User Name**” and “**Password**” for input fields .



Figure 1 : Login Page

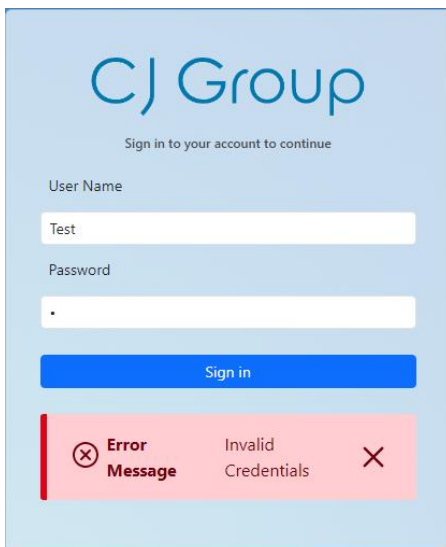
If the credentials are empty show an error message.



The screenshot shows the CJ Group login interface. At the top, the logo "CJ Group" is displayed in blue, followed by the text "Sign in to your account to continue". Below this, there are two input fields: "User Name" with the placeholder text "Enter your User Name" and "Password" with the placeholder text "Enter your password". A blue "Sign in" button is positioned below the password field. At the bottom of the form, a red error message box is visible, containing a red 'X' icon, the text "Error Message Empty fields", and another red 'X' icon.

Figure 2 : Empty Fields Alert Message

If the credentials are wrong show and error message.



The screenshot shows the CJ Group login interface. At the top, the logo "CJ Group" is displayed in blue, followed by the text "Sign in to your account to continue". Below this, there are two input fields: "User Name" with the text "Test" and "Password" with a single dot. A blue "Sign in" button is positioned below the password field. At the bottom of the form, a red error message box is visible, containing a red 'X' icon, the text "Error Message Invalid Credentials", and another red 'X' icon.

Figure 3 : Invalid Credentials Alert Message

Dashboard Page

When the user login application navigates to the dashboard. Dashboard includes widget cards, Graphs, and tables.

User can hide the side navigation bar from clicking the 3bar icon.

User can logout when clicking the username and showing the logout option.

Figure 4 : Dashboard

Navigation Bar Show the screens that the user can access.

Dashboard cards

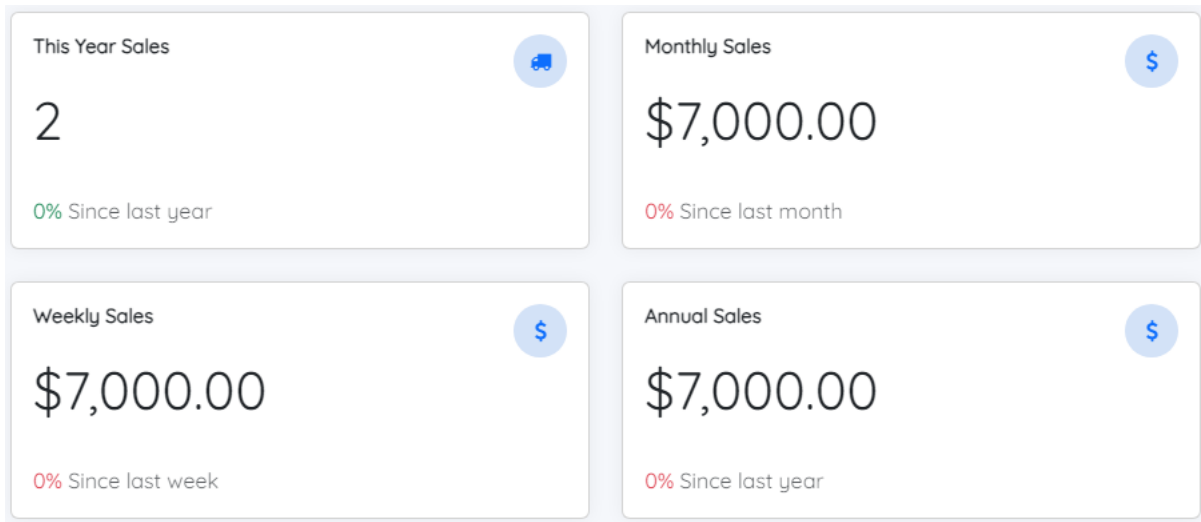


Figure 5 : Cards

- **This year's sales** card shows the count of the sales. And show the percentage of increasing sales.
- **Weekly Sales** card showing the value of the sales on the current Week and the percentage of increasing sales value.
- **Monthly sales** card showing the value of the sales on the current month and the percentage of increasing sales value.
- **Year sales** card showing the value of the sales in the current Year and the percentage of increasing sales value.

Graphs

This graph shows the sales value each day of the last 30 days.

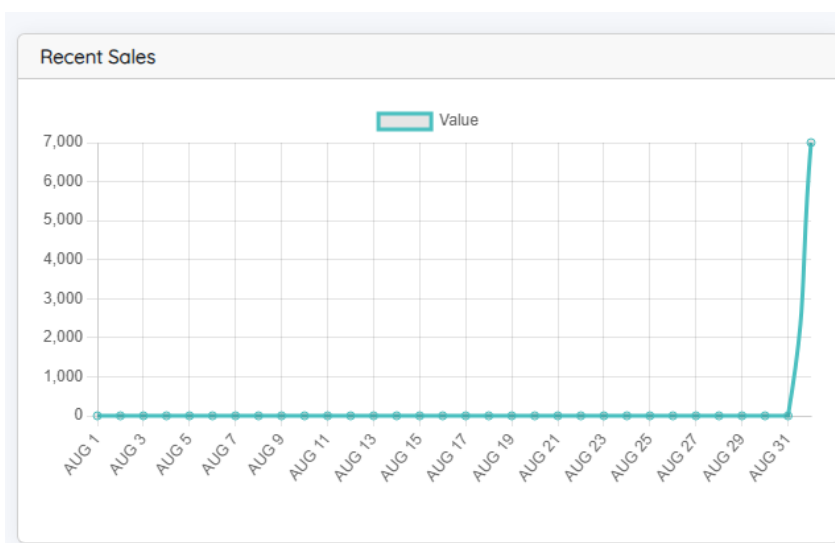


Figure 6 : Recent Sales

This graph shows the sales value of each month in the current year.

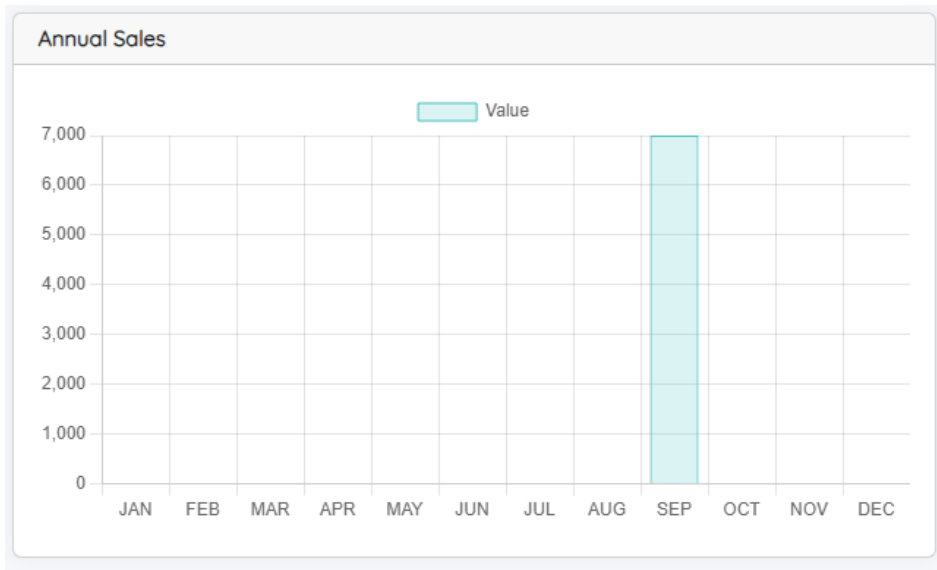


Figure 7 : Annual Sales

Tables

This table shows the details of last 10 invoice records.

Recent Invoices									
		Date	Invoice	Quote	Amount	Payment	Bank	Company	Belong
2	🚩	01 Sep 2023	A1002	\$3,000.00	\$3,000.00	\$3,000.00	ANZ	Mevlic	...
1	🚩	01 Sep 2023	A1001	\$5,000.00	\$4,000.00	\$4,000.00	Commonwealth Bank	Mevlic	...

Figure 8 : Recent Invoices

Purchased Page

Main table

This table shows the records of the invoices list.

- User can add new invoice when click the button of **“Create Invoice”**.

Invoice No	Invoice Amount	Invoice Date	Supplier	Company	Property	
1 A1	\$1,000.00	28-Nov-2023 04:43:03 PM	Supplier 2	Melvic Sidney	13 West Arm Road, Beauty Point, Tas 7270	[Edit] [Info]
2 A2	\$1,000.00	28-Nov-2023 04:57:12 PM	Supplier 2	Melvic Sidney	13 West Arm Road, Beauty Point, Tas 7270	[Edit] [Info]
3 A3	\$500.00	28-Nov-2023 04:57:32 PM	Supplier 1	Melvic Sidney	13 West Arm Road, Beauty Point, Tas 7270	[Edit] [Info]
4 A4	\$3,000.00	28-Nov-2023 04:57:50 PM	Supplier 1	Melvic Sidney	36 Campbells Court, Kyneton, Vic 3444	[Edit] [Info]

Figure 9 : Purchased Main Table

- User can update the records by clicking the **“Edit”** button.
- User can view the details of an invoice by clicking the **“Info”** button.
- User can sort the table by clicking **“Sorting”** icons in table head.

Create Invoice

- User must fill in all the input fields, but the Note field is not mandatory.
- User cannot create invoices with same invoice number.

Figure 10 : Create Invoice

- If the user can't find the Supplier, user can add bank by clicking plus icon next to the Supplier.
- User cannot add Supplier name that already exist.

Figure 11: Add Supplier

- If the user can't find the Company, user can add Company by clicking plus icon next to the Company label.
- User cannot add Company that already exist.

Figure 12: Add Company

- If the user can't find the Invoice details, user can add detail by clicking plus icon next to the Invoice details.
- User cannot add Invoice details that already exist.

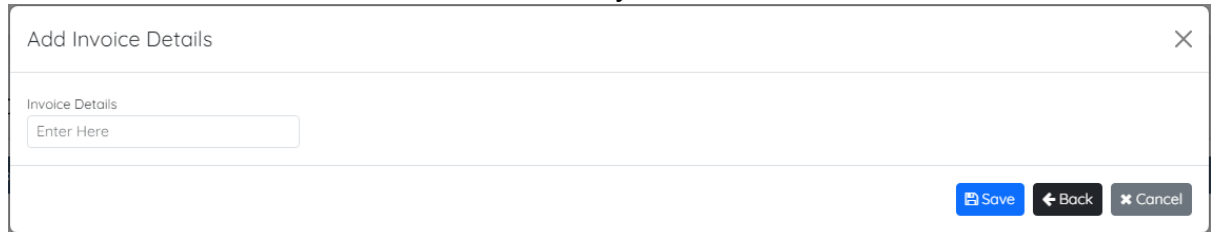


Figure 13: Add Invoice Details

Update Invoice

User can update only Note field and Status dropdown.

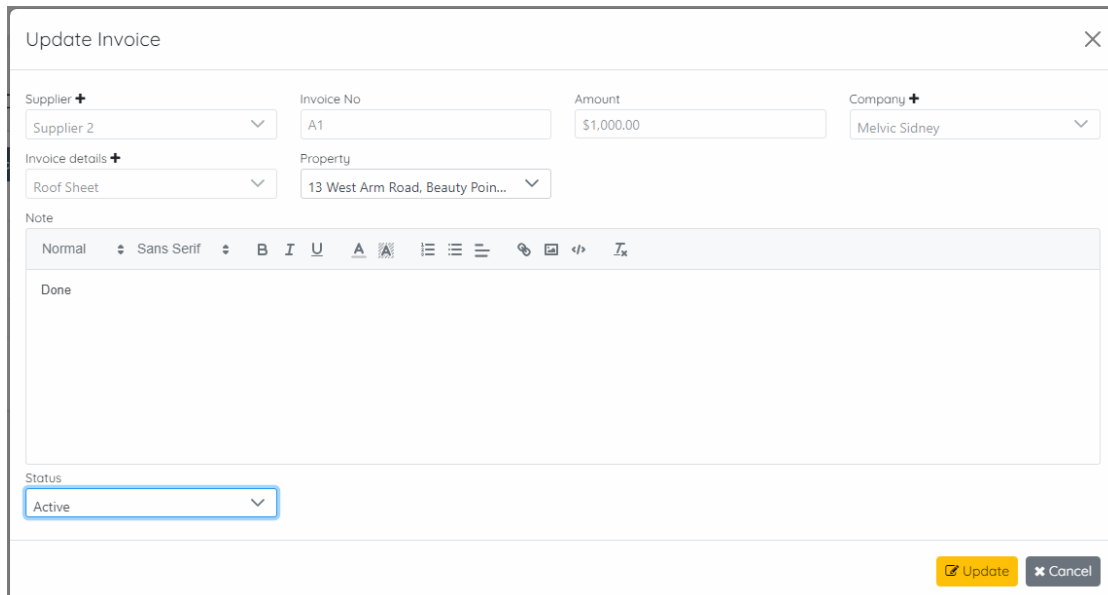


Figure 14: Update Invoice

View Invoice

×


Invoice No A1
Created By : Admin
Date : 28 Nov 2023 at 16:43:03 PM

Paid amount	: \$0.00	Amount	: \$1,000.00
--------------------	----------	---------------	--------------

Invoice Note
Done

Property Details

Address
:13 West Arm Road, Beauty Point, Tas 7270

Image : 

Owner Name : Melvic Sidney

Property Status : Rent

Property Note
Welcome to 13 West Arm Road, where equestrian dreams come true amidst the natural beaut...[See More](#)

Company Details

Company Name : Melvic Sidney

Cancel

Figure 15: View Invoice

When clicking the icon of the Image marker open a new tab with the image.

Payment Page

Main table

Main table can view all payments.

- User can add payment by clicking “**Add payment**”.
- User can edit payment by clicking “**edit**” button (Cannot update payment only view).
- User can delete payment by clicking “**delete**” button.

No	Invoice	Payment	Payment Date	Supplier Name	Company	Property	
1	A3	\$450.00	28-Nov-2023	Supplier 1	Melvic Sidney	13 West Arm Road, Beauty Point, Tas 7270	edit delete
2	A3	\$50.00	02-Nov-2023	Supplier 1	Melvic Sidney	13 West Arm Road, Beauty Point, Tas 7270	edit delete

Figure 16: Payment Main table

Add Payment

User must fill all input fields to save the payment.

Figure 17: Add Payment

- User must select the “**Supplier**” first because “**Invoice No**” dropdown’s data load according to the supplier. If Supplier does not exist in the dropdown user

can add supplier by clicking plus icon next to the “**Supplier**” name or user can navigate to “**Other**” page.

- The Invoice data should be loaded based on the supplier, prioritizing those for which payments have not been completed.
- When the user selects “**Invoice**” the Invoice amount automatically calculates and shows the amount that can be the payment.
- **Calculation –**

$$\text{Current Invoice Amount} = (\text{Full Invoice Amount} - \text{Total payments based on same Invoice No})$$

Figure 18 : Current Invoice Calculation

- If the user cannot find the bank in dropdown, User can add a bank by clicking plus icon next to the **Bank** label.
- The User can view the current bank balance by mouse cursor placed on the money icons next to the bank names.

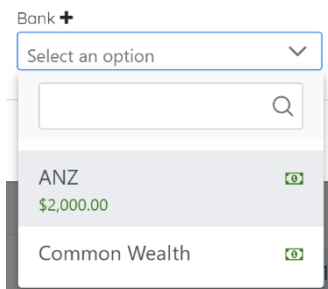


Figure 19: Bank dropdown

- Payments cannot be processed if the payment amount exceeds the available funds in the bank account.

Add Payment ✕

⚠ **Bank balance is insufficient** ✕

Supplier +	Invoice No	Invoice amount
Supplier 1 ▼	A4 ▼	\$5,000.00
Payment date	Bank +	Payment
02/11/2023 📅	ANZ ▼	\$3,000.00

Save
Cancel

Figure 20: Alert Message

- Payments cannot be processed if the payment amount exceeds the invoice amount.

Add Payment ✕

⚠
✕
The payment exceeds the invoiced amount.

Supplier +	Invoice No	Invoice amount
<input style="width: 95%;" type="text" value="Supplier 2"/>	<input style="width: 95%;" type="text" value="A1"/>	<input style="width: 95%;" type="text" value="\$1,000.00"/>
Payment date	Bank +	Payment
<input style="width: 95%;" type="text" value="02/11/2023"/>	<input style="width: 95%;" type="text" value="Common Wealth"/>	<input style="width: 95%;" type="text" value="\$2,000.00"/>

Figure 21: Alert Message

- After the completion of a payment, deduct the corresponding payment amount from the current balance of the bank account.

View Payment

User can view the Payment detail by Clicking “**edit**” button.

View Payment ✕

Supplier	Invoice No	Invoice amount
<input style="width: 95%;" type="text" value="Supplier 1"/>	<input style="width: 95%;" type="text" value="Select an option"/>	<input style="width: 95%;" type="text" value="\$450.00"/>
Payment date	Bank	Payment
<input style="width: 95%;" type="text" value="28/11/2023"/>	<input style="width: 95%;" type="text" value="ANZ"/>	<input style="width: 95%;" type="text" value="\$450.00"/>

Figure 22: View payment

Sale Page

Main table

User can view the Sale detail main table.

- User can add Sale by clicking “**Add Sale**”.
- User can edit Sale by clicking **edit** button (Cannot update sale only view).
- User can delete Sale by clicking **delete** button.

No	Customer	Amount	Sale date	Property	Sale type	Company	Bank
1	Lisa Anny	\$1,000.00	28-Nov-2023 05:43:13 PM	36 Campbells Court, Kyneton, Vic 3444	Sale type 3	Melvic Sidney	ANZ
2	Lisa Anny	\$500.00	28-Nov-2023 05:45:43 PM	36 Campbells Court, Kyneton, Vic 3444	Sale type 3	Melvic Sidney	ANZ

Figure 23: Sale Main Table

Add Sale

User must fill all the fields for submit the Sale.

Figure 24: Add Sale

- If the **Sale type** is not existing user can add types by clicking **plus** icon next to the Sale type label.
- If the **Company** is not existing user can add types by clicking **plus** icon next to the Company label.
- If the **Bank** is not existing user can add types by clicking **plus** icon next to the Bank label.
- The User can view the current bank balance by mouse cursor placed on the money icons next to the bank names.
- After the submission of sale, the sale amount will add to the current balance of the bank.

View Sale

User can view sale details when click the Update button in main table.

View Sale
✕

Customer

Sale type

Property

Amount

Company

Bank

Payment Received Log Page

This log shows all the payments entered in payment screen.

CJ Group
Admin

Menu

- Dashboard
- Purchased
- Payment
- Sale
- Payment Received Log
- Reports
- Admin

Payment Received Log

No	Customer Name	Bank Name	Property	Bank Open Date	Balance	Payment Date
1	Melvic Sidney	ANZ	13 West Arm Road, Beauty Point, Tas 7270	01-Nov-2023	\$2,000.00	02-Nov-2023
2	Melvic Sidney	ANZ	13 West Arm Road, Beauty Point, Tas 7270	01-Nov-2023	\$2,000.00	28-Nov-2023

<< < 1 > >>

Figure 25: Payment received log.

Report Page

In this page user can view the property, supplier, and bank report. User can view these reports by clicking tabs.

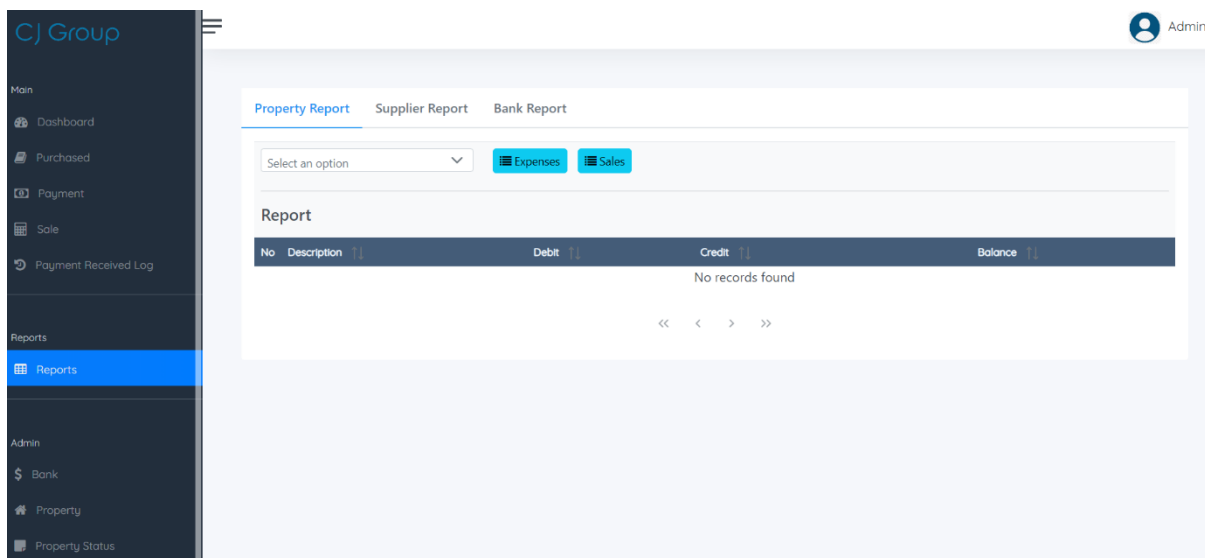


Figure 26: Reports

Property Report

User can select the “**Property**” from the dropdown and user can view **Expenses** and **Sales** with total by clicking buttons.

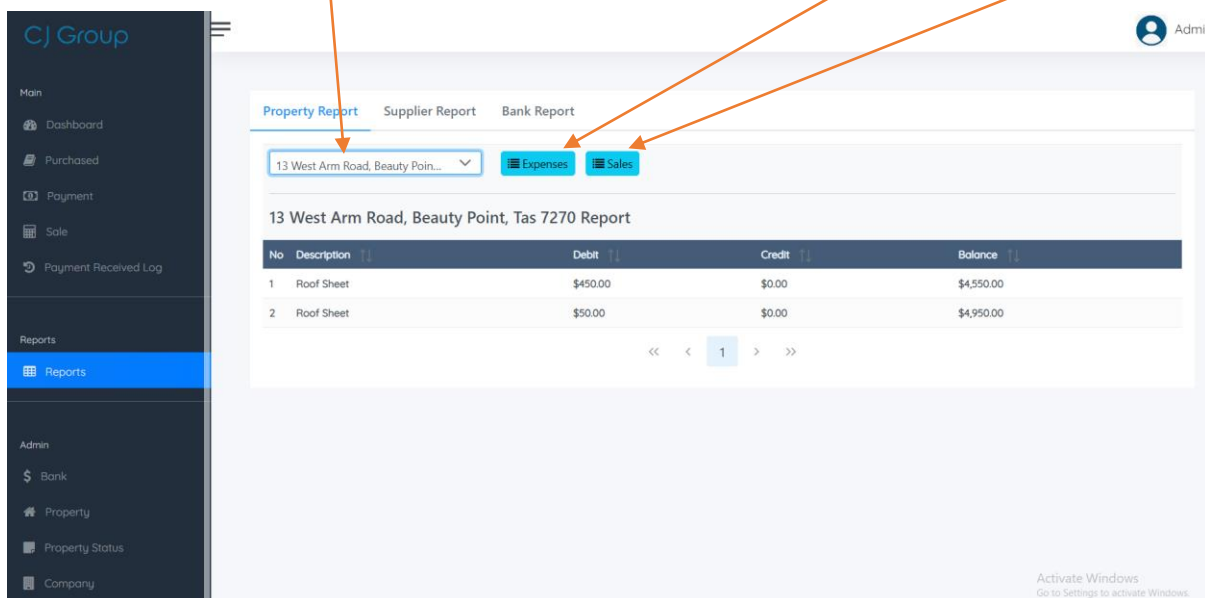


Figure 27: Property Report

- In the report Debit means all the payments related to the selected property.
- Credit means all the Sale related to the selected property.

Expenses

No	Description	Payment	CreatedDate
1	A3	\$450.00	28-Nov-2023 12:00:00 AM
2	A3	\$50.00	02-Nov-2023 12:00:00 AM
3	Total	\$500.00	-

Figure 28: Expenses Table

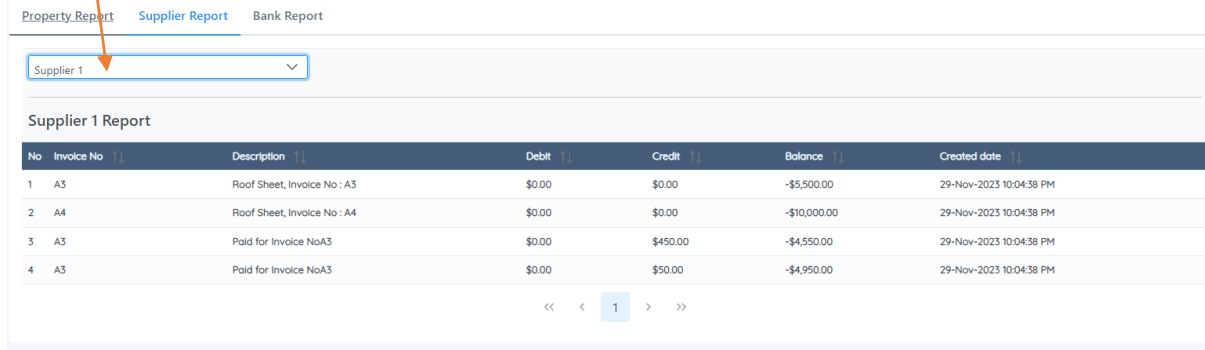
Sales

No	Description	Payment	CreatedDate
1	Deco	\$1,000.00	28-Nov-2023 05:43:13 PM
2	Deco	\$500.00	28-Nov-2023 05:45:43 PM
3	Total	\$1,500.00	-

Figure 29: Sales Table

Supplier Report

This report shows the report that do the payments and dates with total based on the selected **“Supplier”**.



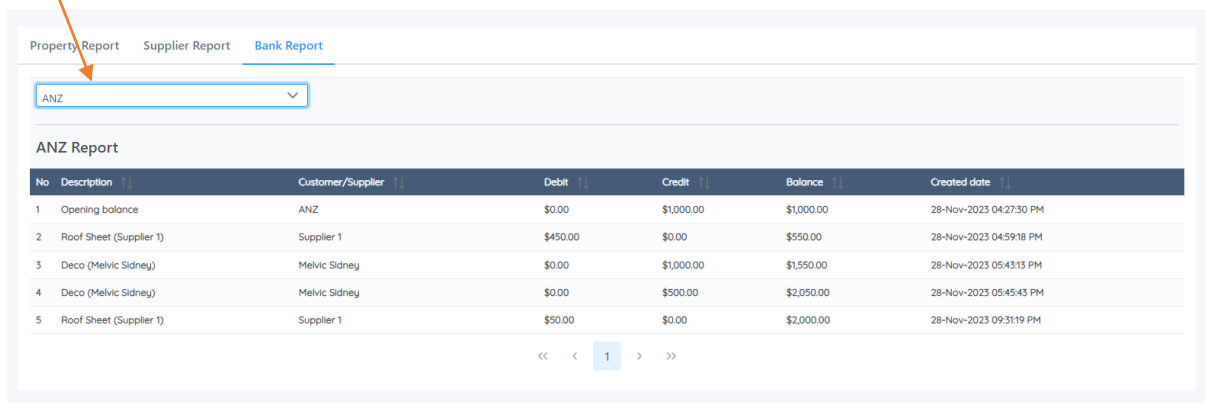
No	Invoice No	Description	Debit	Credit	Balance	Created date
1	A3	Roof Sheet, Invoice No : A3	\$0.00	\$0.00	-\$5,500.00	29-Nov-2023 10:04:38 PM
2	A4	Roof Sheet, Invoice No : A4	\$0.00	\$0.00	-\$10,000.00	29-Nov-2023 10:04:38 PM
3	A3	Paid for Invoice NoA3	\$0.00	\$450.00	-\$4,550.00	29-Nov-2023 10:04:38 PM
4	A3	Paid for Invoice NoA3	\$0.00	\$50.00	-\$4,950.00	29-Nov-2023 10:04:38 PM

Figure 30: Supplier Report

- In the report Credit means all the payments related to the selected supplier.

Bank Report

This report shows the records done by the payments and sales based on the selected **“Bank”**.



No	Description	Customer/Supplier	Debit	Credit	Balance	Created date
1	Opening balance	ANZ	\$0.00	\$1,000.00	\$1,000.00	28-Nov-2023 04:27:30 PM
2	Roof Sheet (Supplier 1)	Supplier 1	\$450.00	\$0.00	\$550.00	28-Nov-2023 04:59:18 PM
3	Deco (Melvic Sidney)	Melvic Sidney	\$0.00	\$1,000.00	\$1,550.00	28-Nov-2023 05:43:13 PM
4	Deco (Melvic Sidney)	Melvic Sidney	\$0.00	\$500.00	\$2,050.00	28-Nov-2023 05:45:43 PM
5	Roof Sheet (Supplier 1)	Supplier 1	\$50.00	\$0.00	\$2,000.00	28-Nov-2023 09:31:19 PM

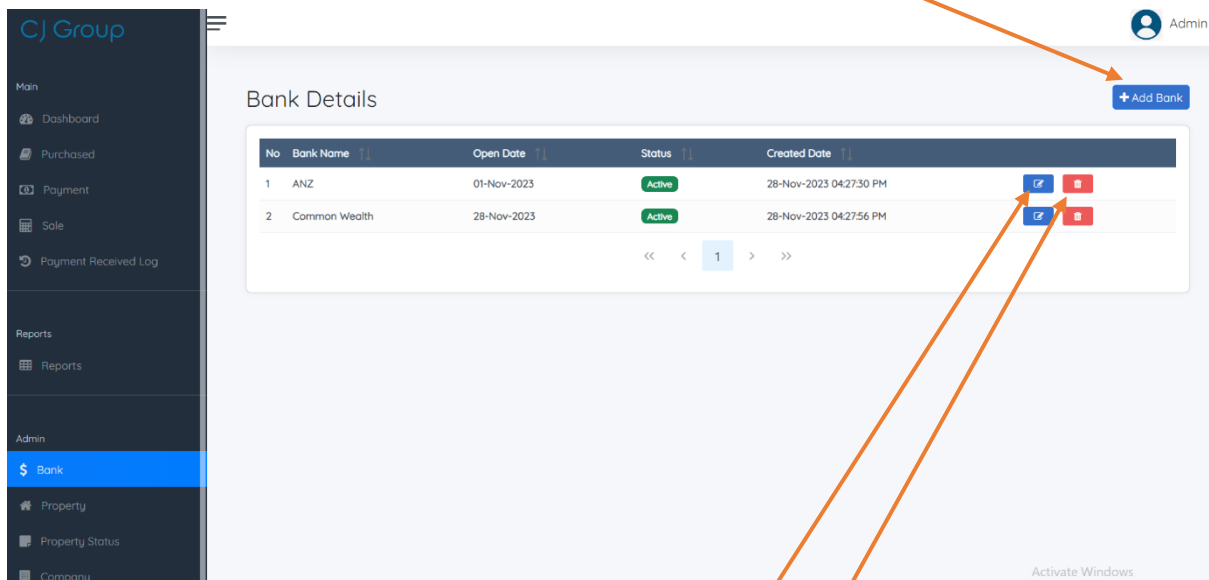
Figure 31: Bank Report

- In the report Debit means all the payments related to the selected Bank.
- Credit means all the Sale related to the selected Bank.

Bank Page

Main table

- This table shows the records of the Bank list.
- User can add new bank when click the button of “**Add Bank**”.



- User can update the records by clicking the **Edit** button.
- User can delete the records by clicking the **Delete** button.

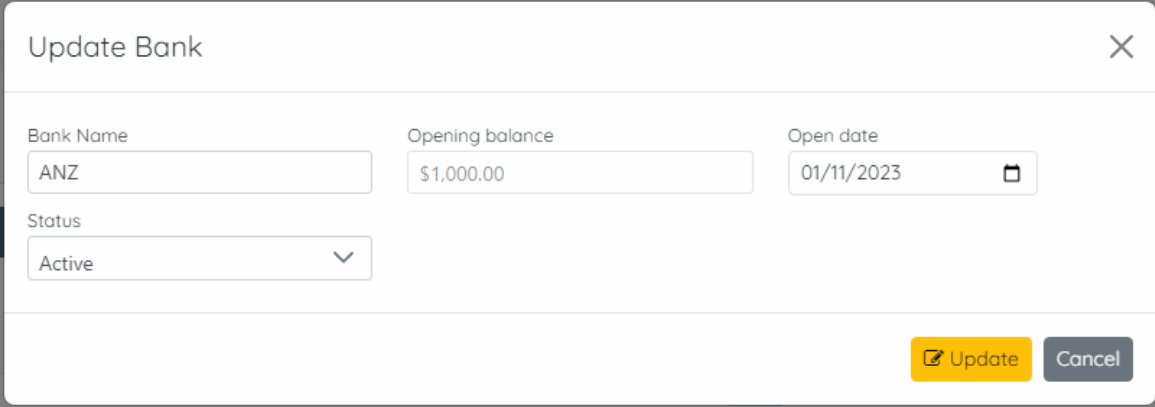
Add Bank

- User must fill in all the input fields a new bank.
- The opening balance is assigned as the initial current balance of the bank.
- User cannot add record that already exist.

Figure 32: Add Bank

Update Bank

User must check all the input fields and cannot be empty for an update a bank.



Update Bank

Bank Name: ANZ

Opening balance: \$1,000.00

Open date: 01/11/2023

Status: Active

Update Cancel

Figure 33: Update bank

Property Page

Main table

This table shows the records of the property list.

- User can add new property when click the button of “**Add Property**”.
- User can view the records by clicking the **Info** button.
- User can update the records by clicking the **Edit** button.

The screenshot shows the 'Property Details' page in the CJ Group ADMIN system. The main table contains the following data:

No	Address	Property Status	Added Date	Updated Date	
1	36 Campbells Court, Kyneton, Vic 3444	Available	28-Nov-2023 04:30:09 PM	-	[Info] [Edit] [Delete]
2	13 West Arm Road, Beauty Point, Tas 7270	Rent	28-Nov-2023 04:38:10 PM	28-Nov-2023 04:46:11 PM	[Info] [Edit] [Delete]

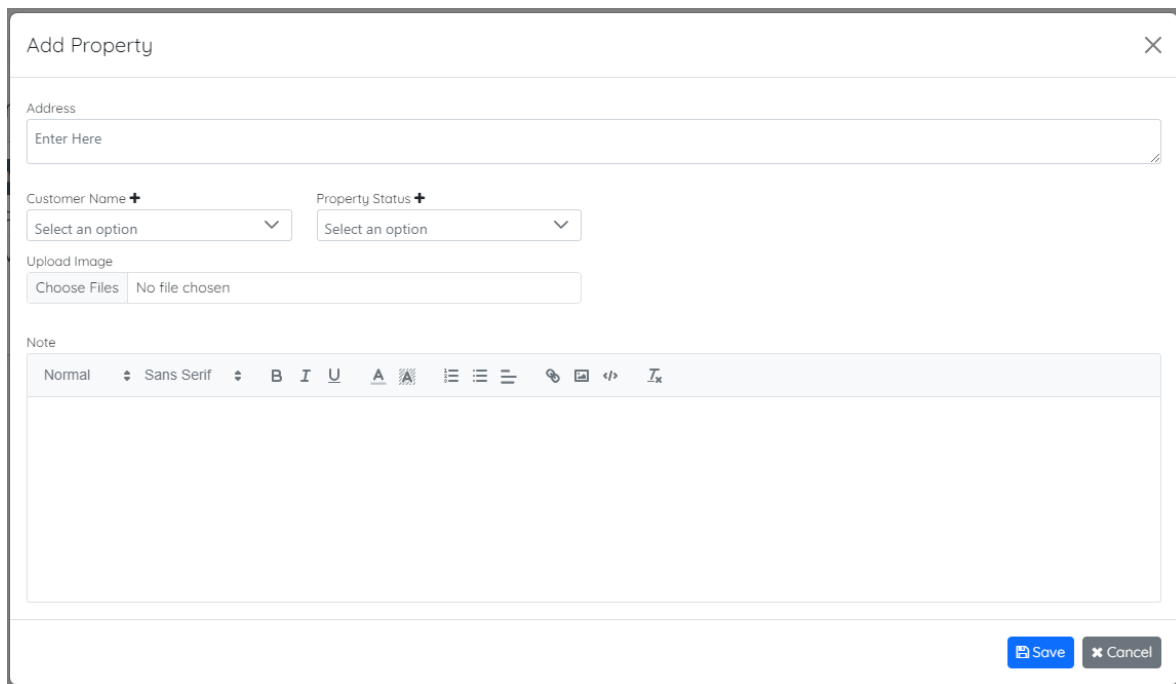
Navigation controls at the bottom of the table show page 1 of 1. The interface includes a sidebar with navigation options like Dashboard, Purchased, Payment, Sale, and Reports, and a top navigation bar with a user profile 'Admin' and an '+ Add Property' button. Orange arrows from the text above point to the '+ Add Property' button, the 'Info', 'Edit', and 'Delete' buttons for the first row, and the 'Delete' button for the second row.

Figure 34: Property Main Table

- User can delete the records by clicking the **Delete** button.

Add Property

User must fill in all the input fields, But the Image and Note fields are not mandatory.



The screenshot shows a form titled "Add Property" with a close button (X) in the top right corner. The form contains the following fields and controls:

- Address:** A text input field with the placeholder text "Enter Here".
- Customer Name:** A dropdown menu with a plus icon (+) and the text "Select an option".
- Property Status:** A dropdown menu with a plus icon (+) and the text "Select an option".
- Upload Image:** A section with a "Choose Files" button and the text "No file chosen".
- Note:** A text area with a rich text editor toolbar. The toolbar includes options for font style (Normal, Sans Serif), bold (B), italic (I), underline (U), text color (A), background color (A), bulleted list, numbered list, indent, link, unlink, code, and source code.

At the bottom right of the form, there are two buttons: "Save" (with a floppy disk icon) and "Cancel" (with an X icon).

Figure 35: Add Property

If the **Customer** name is not existing in the dropdown user can add customer by clicking **plus** icon next to the customer label.

If the "**Property Status**" is not existing in the dropdown user can add status by clicking **plus** icon next to the "Property Status" label.

When the user change the Property status shows another option that can user enter details to dynamic table or input details based to selected **Property status**.

dynamic table

The screenshot shows a 'dynamic table' interface. On the left, there is a 'Property Status' dropdown menu with a plus icon and the selected value 'Available'. Below it is an empty text input field. To the right, there is a table with the following structure:

Contract Price		\$0.00
Enter Variation	Credit Variation	\$0.00
Total		\$0.00

A dropdown menu is open for the 'Enter Variation' cell, showing options: 'Credit Variation' (highlighted), 'Debit Variation', and 'Payment Variation'. To the right of the table, there are red minus and blue plus buttons for each row, and a blue plus button for the total row.

Figure 36: Dynamic Table

1. In dynamic table user must add the contract price first.
2. User can add dynamic rows for add variations by clicking **Plus** button.
3. User can remove added dynamic row by clicking **Minus** button.
4. User must select a variation type.
5. User can save property without variations.
6. Automatically calculate the total.

Calculation –

$$\text{Total} = \text{Contract price} + \text{Payment variation} - (\text{Credit variation} + \text{Debit variation})$$

Figure 37: Invoice Calculation

Details

The screenshot shows the 'Details' section. It features a 'Property Status' dropdown menu with a plus icon and the selected value 'Rent'. To the right of the dropdown is a text input field labeled 'Enter details'.

Figure 38: Status details Field

User can add new Property status by clicking **plus** icon next to the property status label.

Update Property

- User must fill in all the input fields to update a property, But the Image and Note fields are not mandatory.
- User cannot change Property status and dynamic table.

Update Property

Address
36 Campbells Court, Kyneton, Vic 3444

Customer Name: Lisa Anne
Property Status: Available
Contract Price: \$13,900.00
Total: \$13,900.00

Upload Image
Choose Files | No file chosen

View Uploaded Images: No Image

Note

Normal | Sans Serif | B | I | U | A | [Color Picker] | [List Icons] | [Link Icon] | [Code Icon] | [Link Icon]

[Update] [Cancel]

Figure 39: Update Property


View Property

User can view the property details.

✕

Property Details

Address :36 Campbells Court, Kyneton, Vic 3444

Image : 

Owner Name :Lisa Anne

Property Status :Available

Excel Table

Name	Price
ContractPrice	\$13,900.00
Total	\$13,900.00

Property Note

Cancel

Figure 40 : Property details View

Property Status Page

Main Table

User can view all property status.

- User can add new status when click the button of “**Add Property Status**”.
- User can update the records by clicking the **Edit** button.
- User can delete the records by clicking the **Delete** button.

No	Status Name	Option Name	Created Update	Last Update	
1	Available	Table	28-Nov-2023 04:28:08 PM	-	Edit Delete
2	Rent	Details	28-Nov-2023 04:28:16 PM	29-Nov-2023 10:54:06 PM	Edit Delete
3	Sold	Default	28-Nov-2023 04:28:24 PM	-	Edit Delete

Figure 41: Property Status main table

Add Property Status

- User must fill all the inputs to save the property status.
- The **Option** dropdown allows the user to choose between setting up a dynamic table or an input field, both of which are displayed when adding a property.
- Users have the option to set a default configuration, displaying no additional input fields.

Add Property Status

Property Status Name:

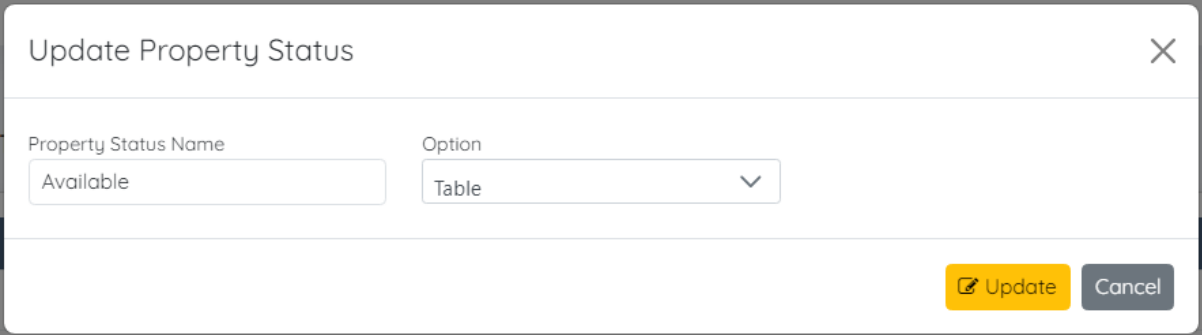
Option:

[Save](#) [Cancel](#)

Figure 42: Add property.

Update Property Status

User must fill all the fields to update the property status.



Update Property Status

Property Status Name: Available

Option: Table

Update Cancel

Figure 43: Update property

Company Page

Main table

This table shows the records of the Company list.

- User can add new Company when click the button of **“Add Company”**.

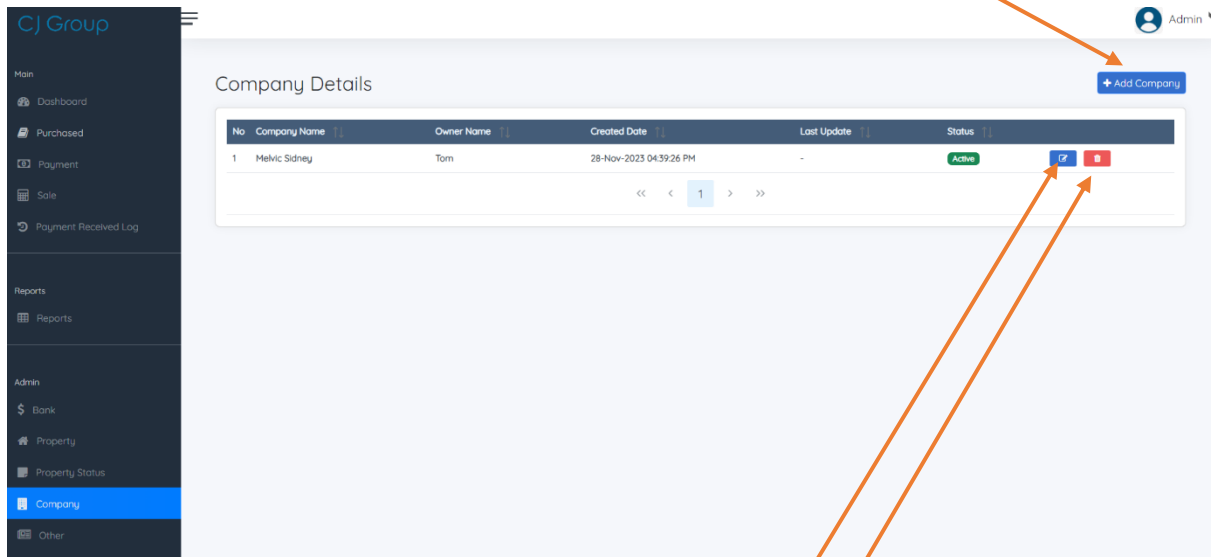


Figure 44 ; Company Main Table

- User can update the records by clicking the **edit** button.
- User can delete the record by clicking the **delete** button.

Add Company

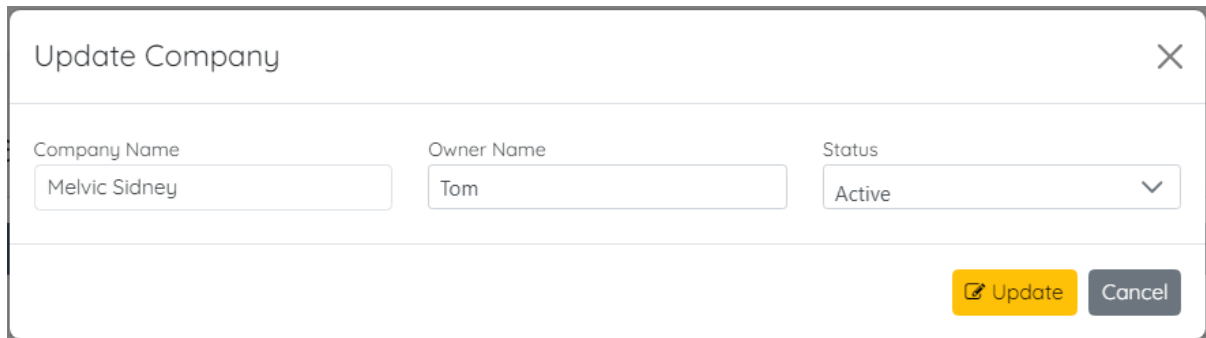
User must fill in all the input fields to add a new company.

The screenshot shows the 'Add Company' form. It has a title bar with 'Add Company' and a close button (X). The form contains three input fields: 'Company Name' with a placeholder 'Enter Here', 'Owner Name' with a placeholder 'Enter Here', and 'Status' with a dropdown menu currently set to 'Active'. At the bottom right, there are two buttons: 'Save' (blue) and 'Cancel' (grey).

Figure 45 ; Add Company

Update Company

User must check all the input fields and cannot be empty for an update a company.



Update Company

Company Name: Melvic Sidney

Owner Name: Tom

Status: Active

Update Cancel

Figure 46: Update Company

Other Page

This page can manage the details of,

1. Invoice details
2. Sale types
3. Supplier
4. Customer

Users can add a new record by clicking the plus icon buttons located above each table.

The screenshot displays the CJ Group ADMIN interface with a sidebar menu on the left and four data tables in the main content area. The sidebar menu includes sections for Main, Reports, and Admin. The main content area contains four tables, each with a '+ Add' button and a table of records. Each record in the tables has 'Edit' and 'Delete' icons.

No	Invoice Details	Created Date	Last Update		
1	Roof Sheet	28-Nov-2023 04:40:25 PM	-		
2	Floor Deco	28-Nov-2023 05:26:29 PM	30-Nov-2023 03:41:22 PM		
3	Wall Deco	28-Nov-2023 05:26:32 PM	30-Nov-2023 03:41:37 PM		
4	Tiles	28-Nov-2023 05:28:58 PM	30-Nov-2023 03:41:04 PM		

No	Sale Type	Created Date	Last Update		
1	Sale type 3	13-Nov-2023 02:43:43 PM	30-Nov-2023 03:43:42 PM		
2	Exp Sale type 1	15-Nov-2023 02:52:50 PM	-		
3	Exp Sale Type 2	27-Nov-2023 05:15:17 PM	-		
4	Sale Type 4	28-Nov-2023 05:33:52 PM	30-Nov-2023 03:44:42 PM		

No	Supplier	Created Date	Last Update		
1	Supplier 1	28-Nov-2023 04:40:01 PM	-		
2	Supplier 2	28-Nov-2023 04:42:21 PM	-		
3	Supplier 3	28-Nov-2023 04:58:50 PM	29-Nov-2023 04:52:32 PM		

No	Supplier	Created Date	Last Update		
1	Lisa Anny	28-Nov-2023 04:29:43 PM	30-Nov-2023 03:40:44 PM		
2	Melvic Melbourne	28-Nov-2023 04:50:40 PM	-		
3	Eric Walter	28-Nov-2023 04:58:01 PM	30-Nov-2023 03:40:35 PM		
4	Adam Botham	28-Nov-2023 05:42:50 PM	30-Nov-2023 03:40:26 PM		

Figure 47: Invoice details, Sale Type, Supplier & Customer tables

- Users can update records by clicking the “**Edit**” icon and delete records by clicking the “**Delete**” icon.
- User cannot record that already exist in the system.

Conclusion

In closing, we express our gratitude for choosing CJ Project Admin as your real estate management solution. We encourage you to explore this guide thoroughly and welcome any feedback or questions you may have. As the software evolves, we will continuously update this guide to reflect the latest enhancements and changes.

Now, let's embark on this journey together, unlocking the full potential of CJ Project Admin to simplify and optimize your real estate administration tasks.