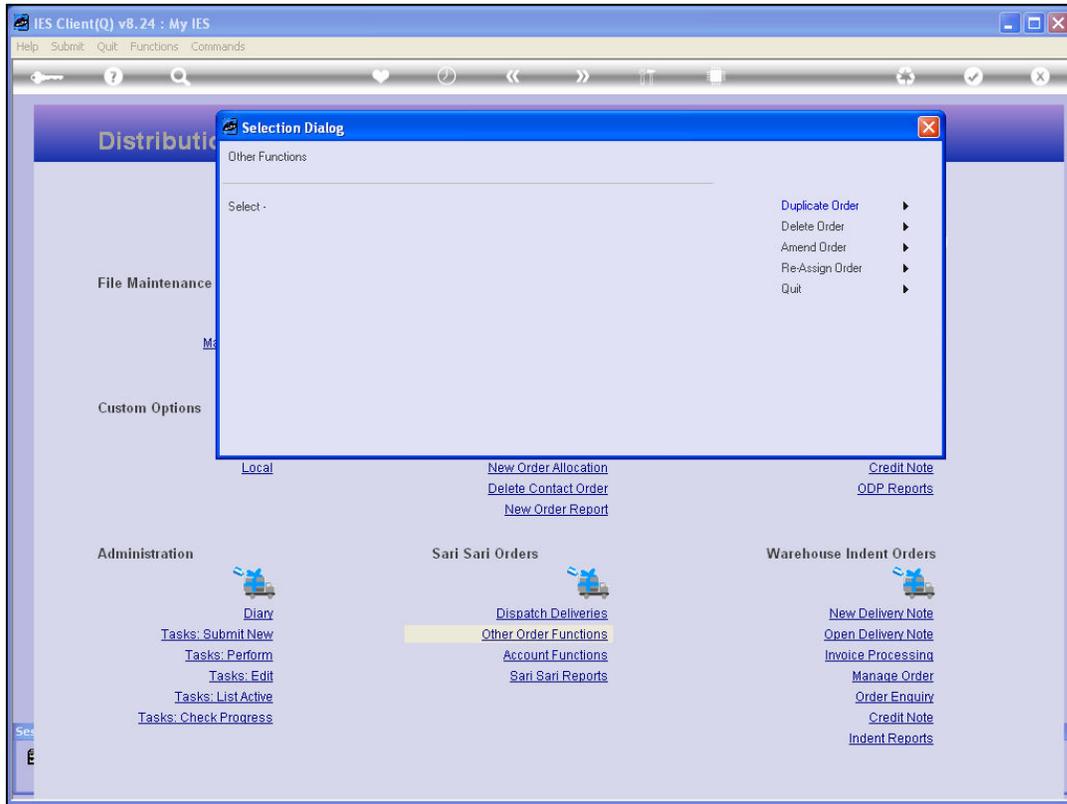
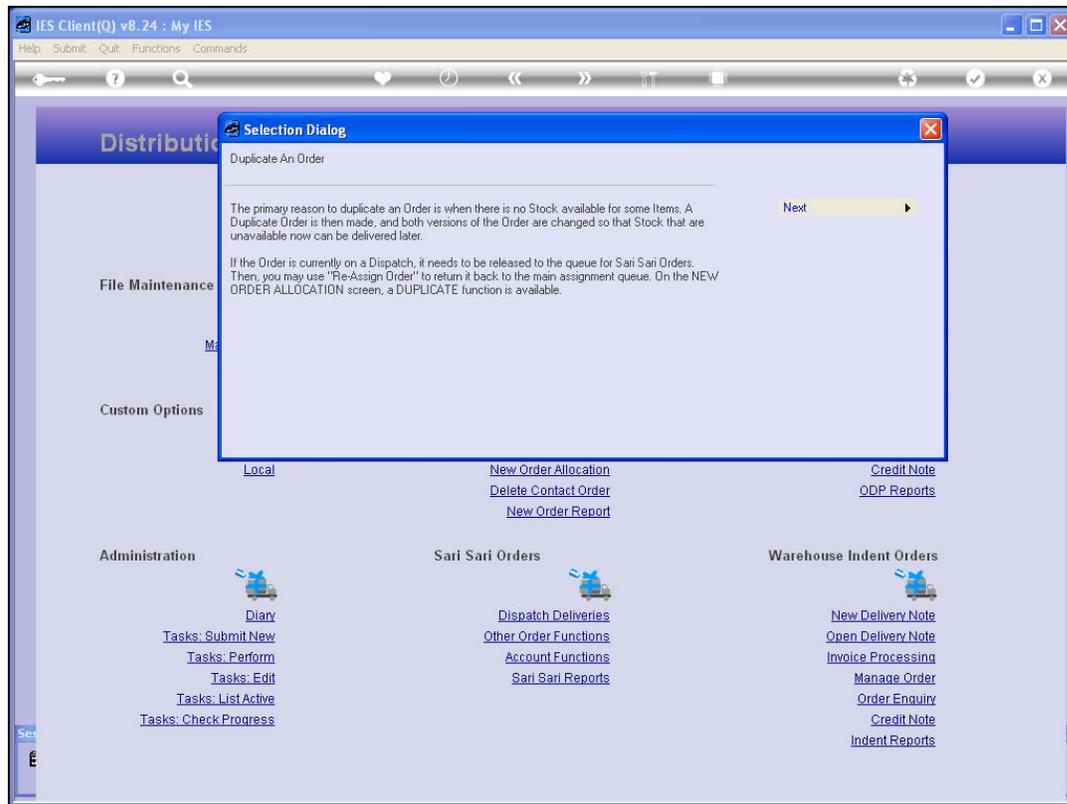


Slide 1

Slide notes: Sometimes we have a need to Duplicate an Order.

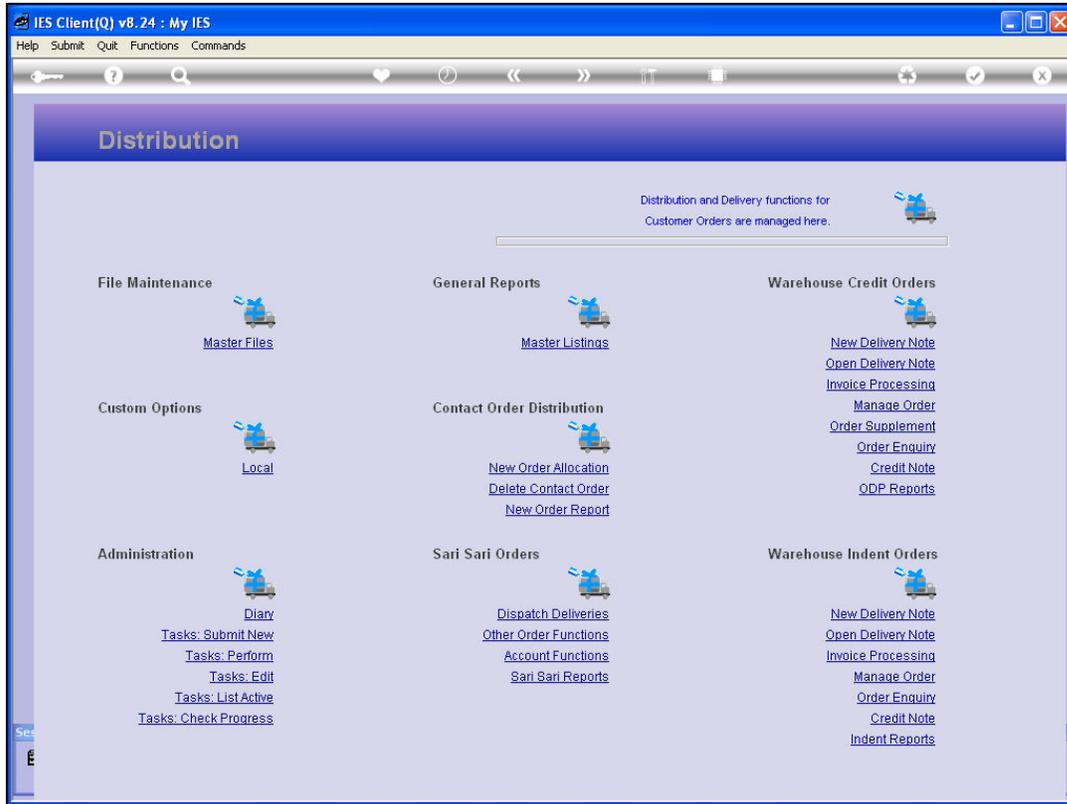


Slide 2  
Slide notes:

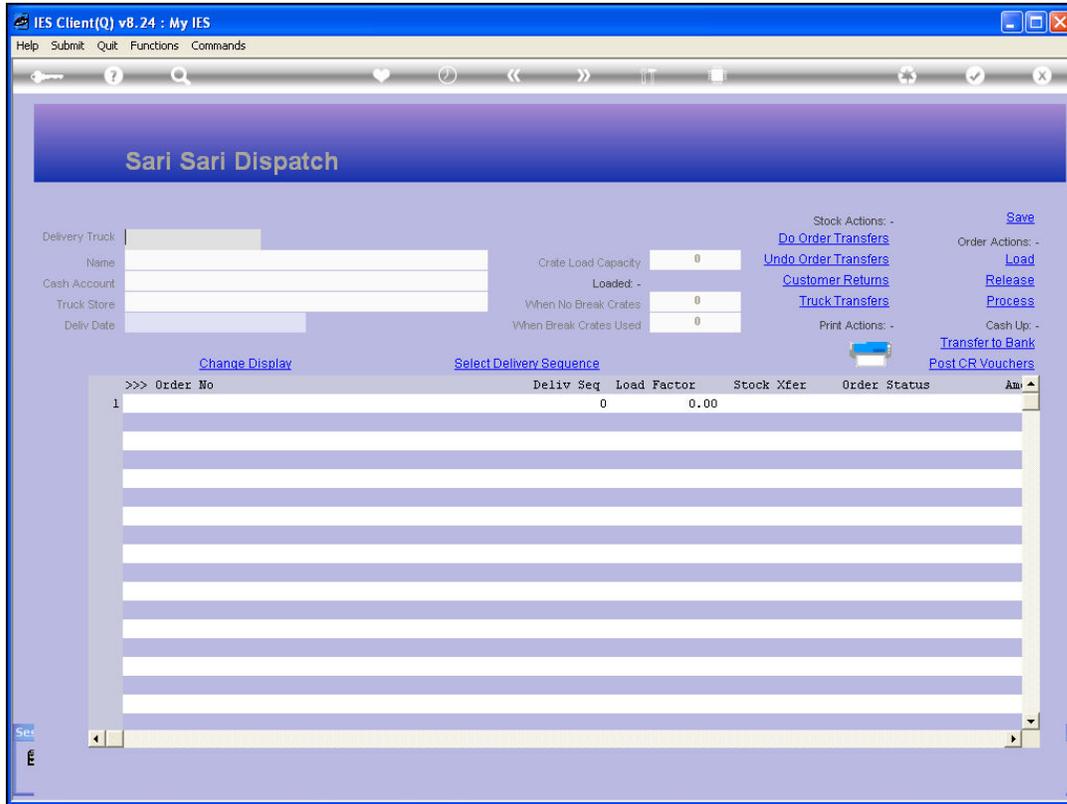


### Slide 3

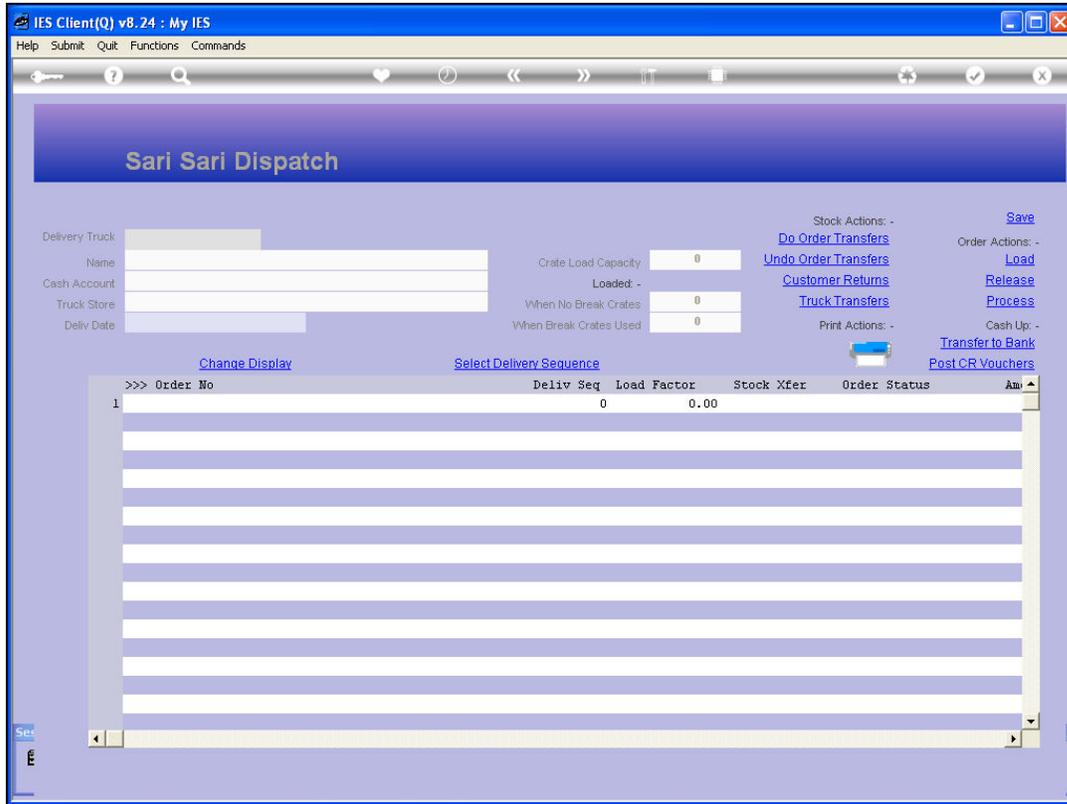
Slide notes: The system explains why we may need to duplicate an Order, and how to go about it.



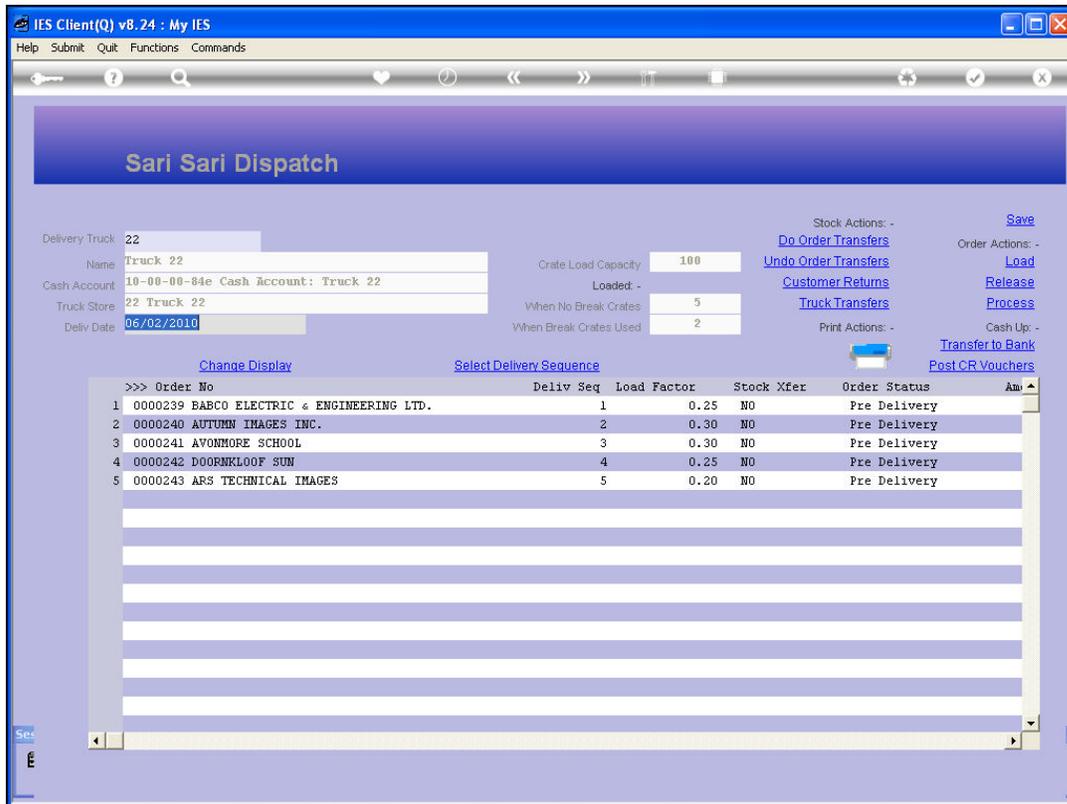
Slide 4  
Slide notes:



Slide 5  
Slide notes:



Slide 6  
Slide notes:



Slide 7

Slide notes: So, for the sake of the example, we'll say that we have Order 239 for which we have insufficient Stock to deliver the Order at this time. However, we have some of the Stock available, and therefore, we will release this Order from the Dispatch. Then re-assign it so we can duplicate it and split it into 2 Orders. Then we will load the amended Order with Stock that we have available so that it can be delivered, and then the new Order with Stock that is not available right now will then be delivered later.

The screenshot shows the 'Sari Sari Dispatch' window in the IES Client (v8.24). The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. The main content area is titled 'Sari Sari Dispatch' and contains several data entry fields and a table.

**Delivery Truck:** 22

**Name:** Truck 22

**Cash Account:** 10-00-00-84e Cash Account: Truck 22

**Truck Store:** 22 Truck 22

**Deliv Date:** 06/02/2010

**Crate Load Capacity:** 100

**Loaded:** -

**When No Break Crates:** 5

**When Break Crates Used:** 2

**Stock Actions:** -

- [Do Order Transfers](#)
- [Undo Order Transfers](#)
- [Customer Returns](#)
- [Truck Transfers](#)

**Order Actions:** -

- [Save](#)
- [Load](#)
- [Release](#)
- [Process](#)

**Print Actions:** -

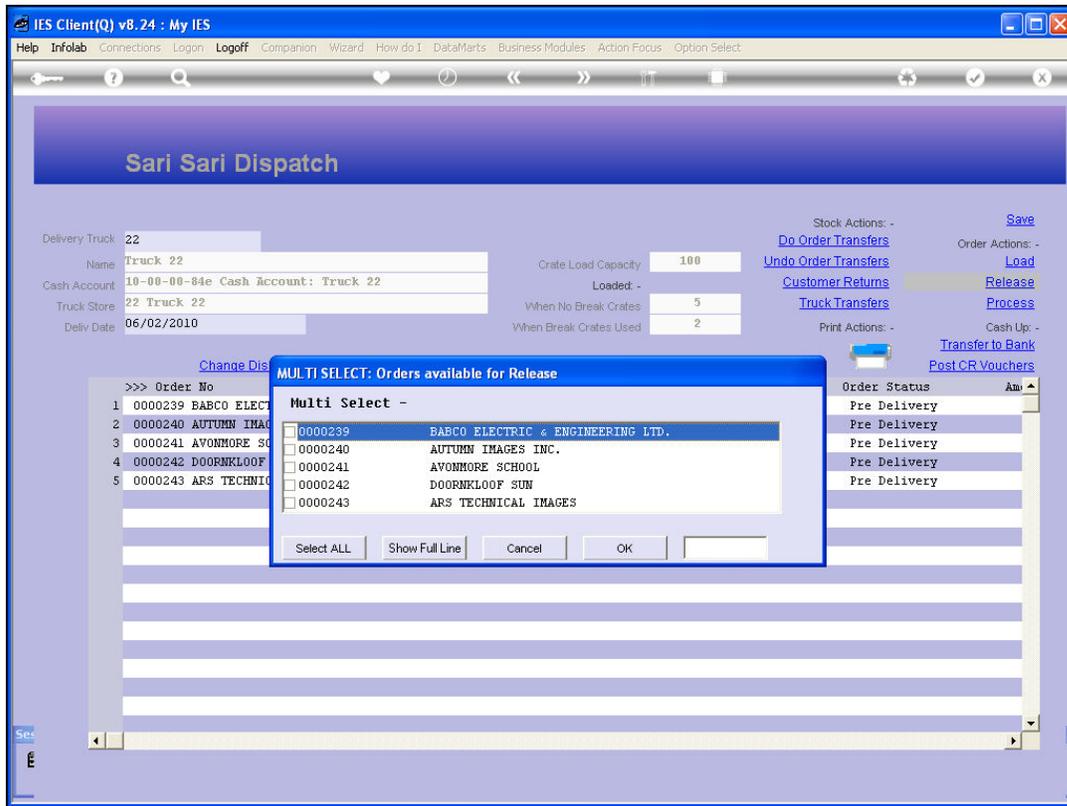
- [Transfer to Bank](#)
- [Post CR Vouchers](#)

**Change Display**      **Select Delivery Sequence**

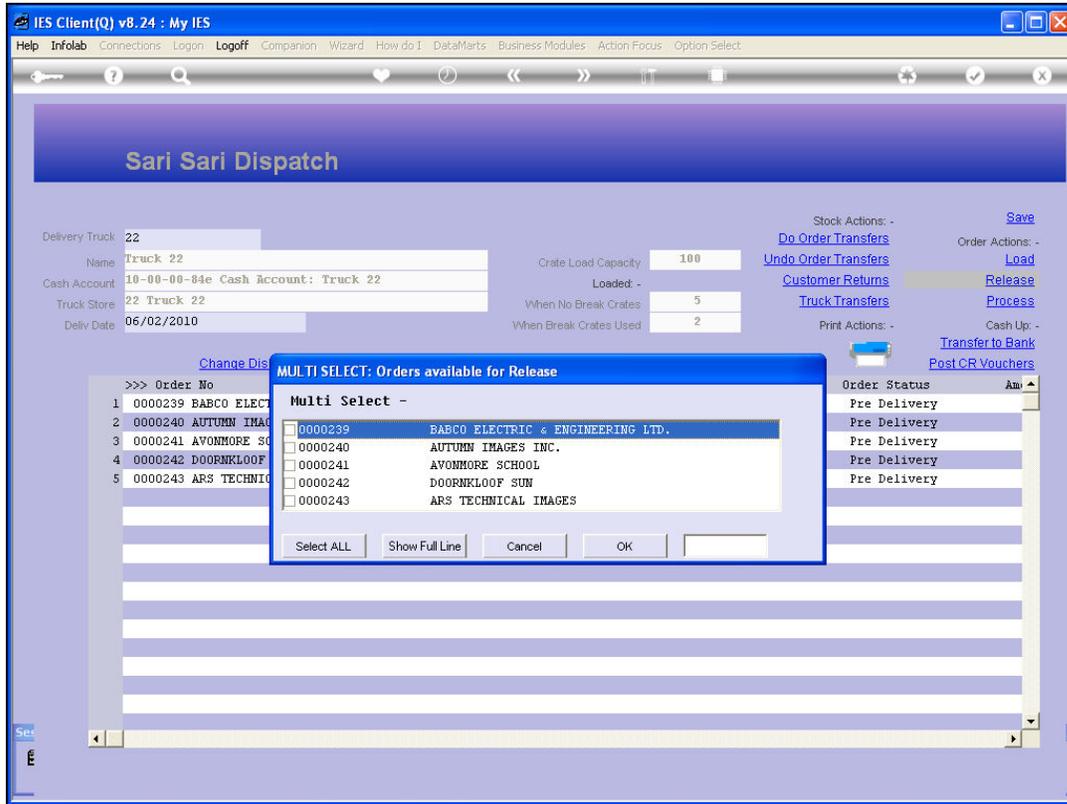
>>> Order No	Deliv Seq	Load Factor	Stock Xfer	Order Status	Am
0000239 BABCO ELECTRIC & ENGINEERING LTD.	1	0.25	NO	Pre Delivery	
0000240 AUTUMN IMAGES INC.	2	0.30	NO	Pre Delivery	
0000241 AVONMORE SCHOOL	3	0.30	NO	Pre Delivery	
0000242 DOORNKLOOF SUN	4	0.25	NO	Pre Delivery	
0000243 ARS TECHNICAL IMAGES	5	0.20	NO	Pre Delivery	

Navigation buttons: Next, Pre, Add, Ins, Ed, Del

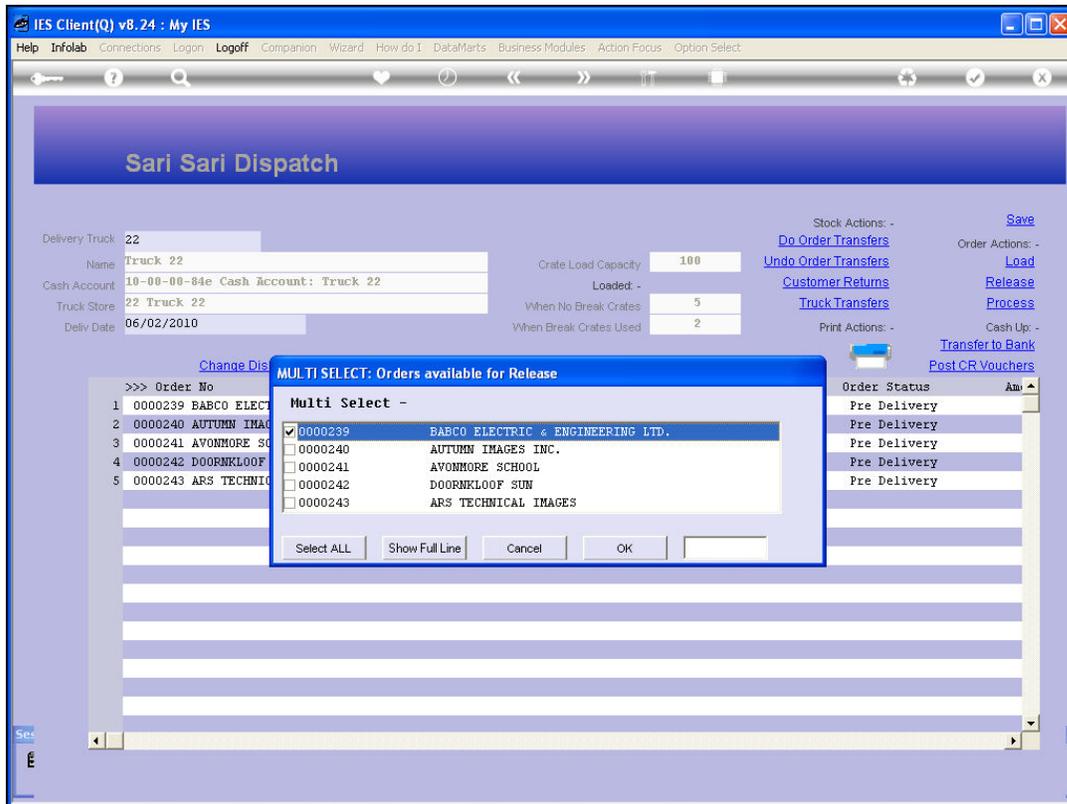
Slide 8  
Slide notes:



Slide 9  
Slide notes:



Slide 10  
Slide notes:



Slide 11

Slide notes: So we release Order 239 from the current Dispatch.

The screenshot shows the 'Sari Sari Dispatch' window in the IES Client. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. The main content area is titled 'Sari Sari Dispatch' and contains several data entry fields and a table.

**Delivery Truck:** 22

**Name:** Truck 22

**Cash Account:** 10-00-00-84e Cash Account: Truck 22

**Truck Store:** 22 Truck 22

**Deliv Date:** 06/02/2010

**Crate Load Capacity:** 100

**Loaded:** -

**When No Break Crates:** 4

**When Break Crates Used:** 2

**Stock Actions:** -

- [Do Order Transfers](#)
- [Undo Order Transfers](#)
- [Customer Returns](#)
- [Truck Transfers](#)

**Order Actions:** -

- [Save](#)
- [Load](#)
- [Release](#)
- [Process](#)

**Print Actions:** -

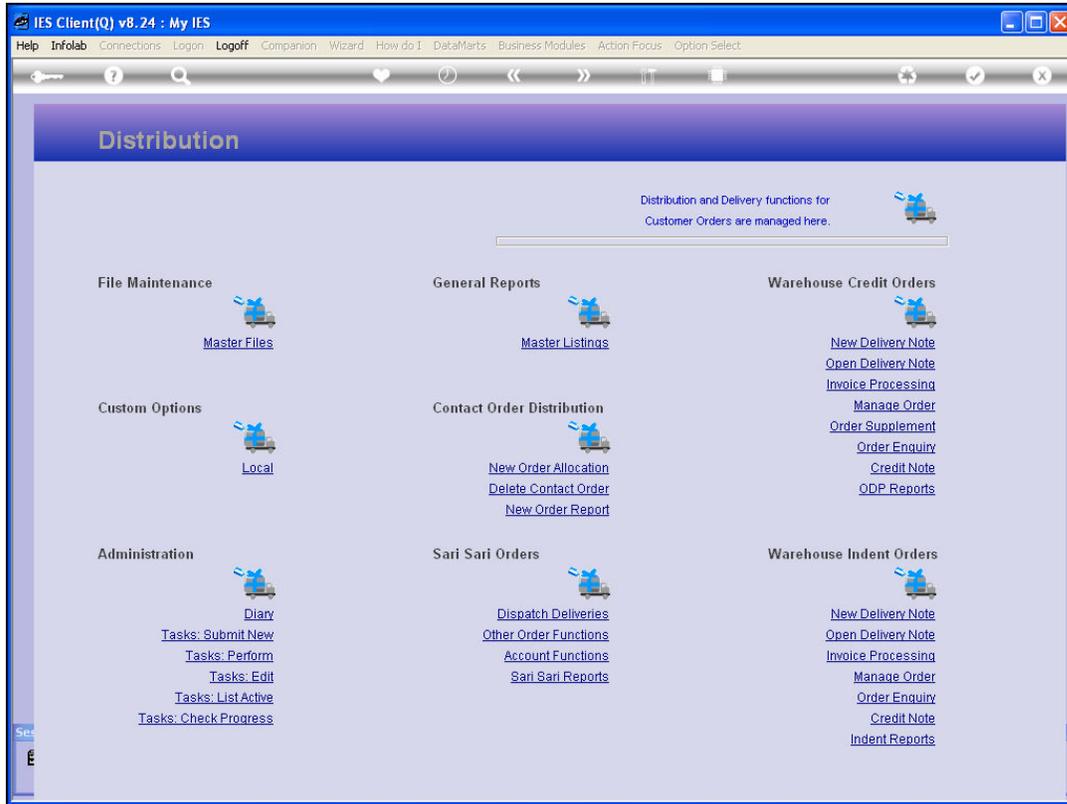
- [Transfer to Bank](#)
- [Post CR Vouchers](#)

[Change Display](#)      [Select Delivery Sequence](#)

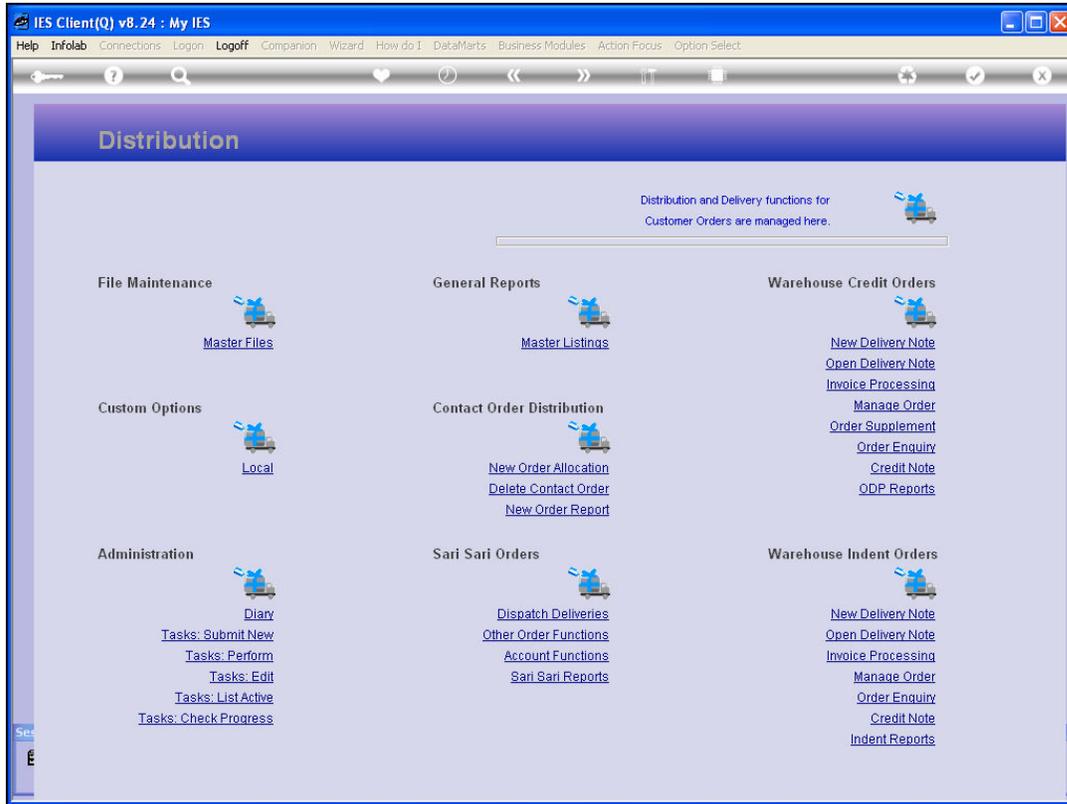
>>>	Order No	Deliv Seq	Load Factor	Stock Xfer	Order Status	Am
1	0000240 AUTUMN IMAGES INC.	2	0.30	NO	Pre Delivery	
2	0000241 AVONMORE SCHOOL	3	0.30	NO	Pre Delivery	
3	0000242 DOORNKLOOF SUN	4	0.25	NO	Pre Delivery	
4	0000243 ARS TECHNICAL IMAGES	5	0.20	NO	Pre Delivery	

Navigation buttons: [Next](#) | [Pre](#) | [Add](#) | [Ins](#) | [Ed](#) | [Del](#)

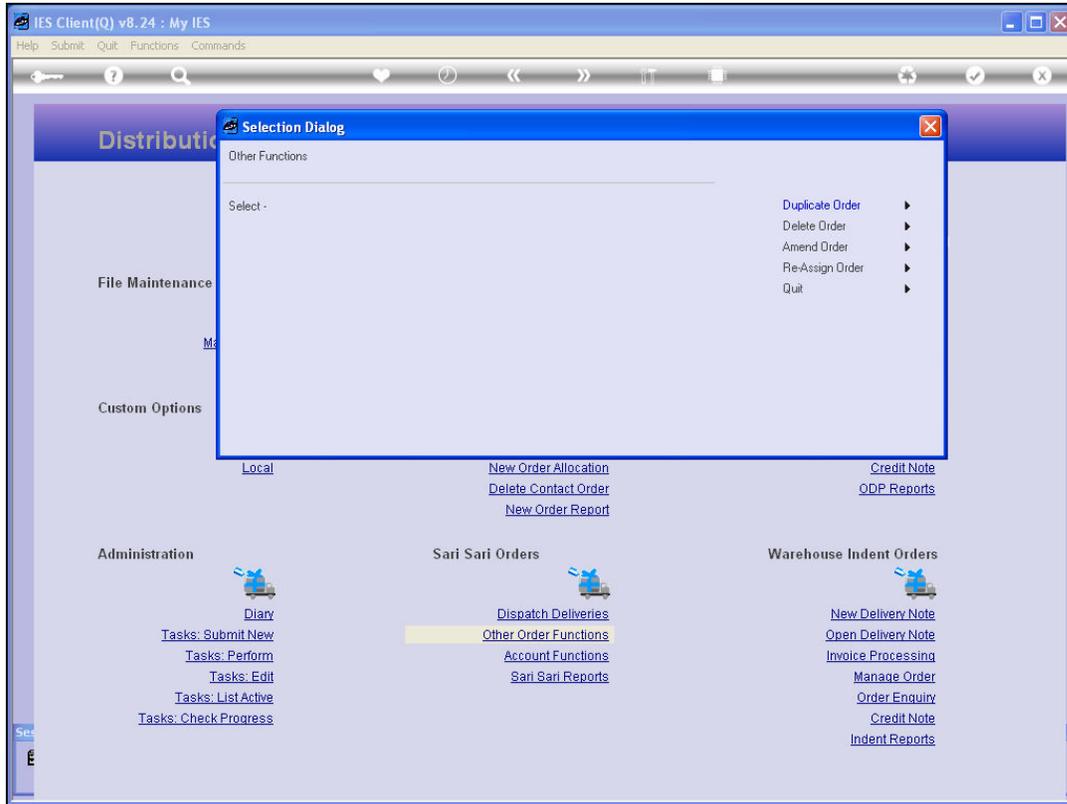
Slide 12  
Slide notes:



Slide 13  
Slide notes:

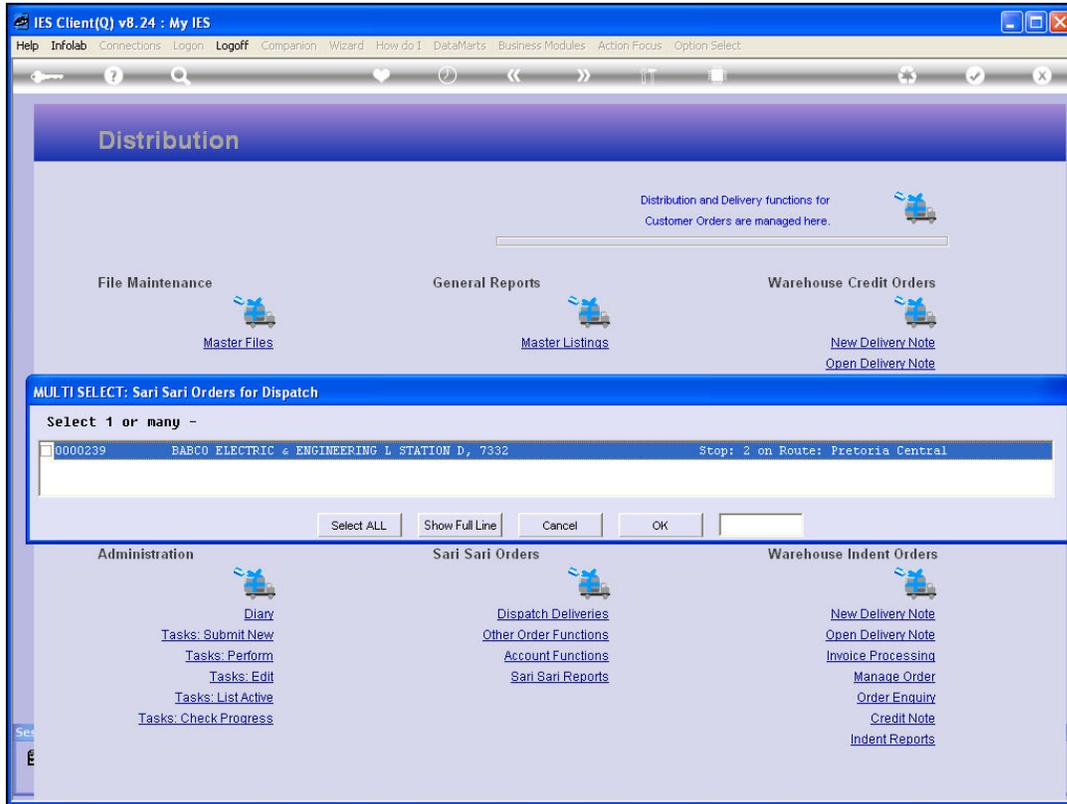


Slide 14  
Slide notes:

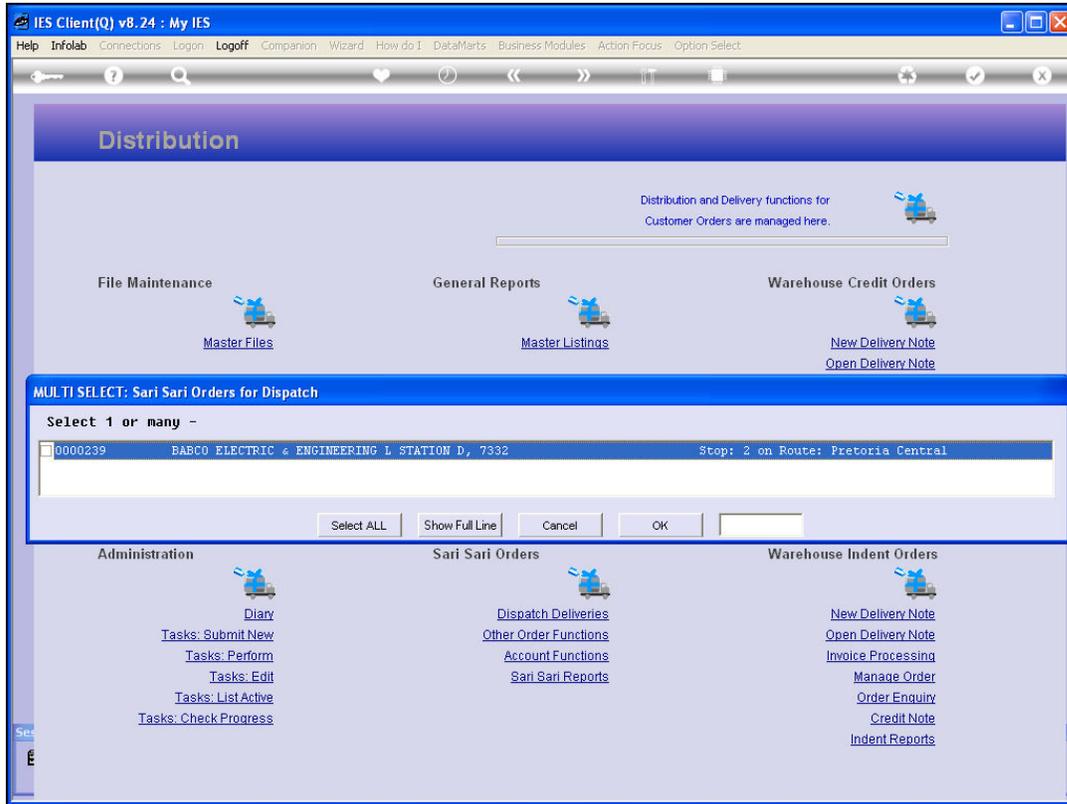


Slide 15

Slide notes:

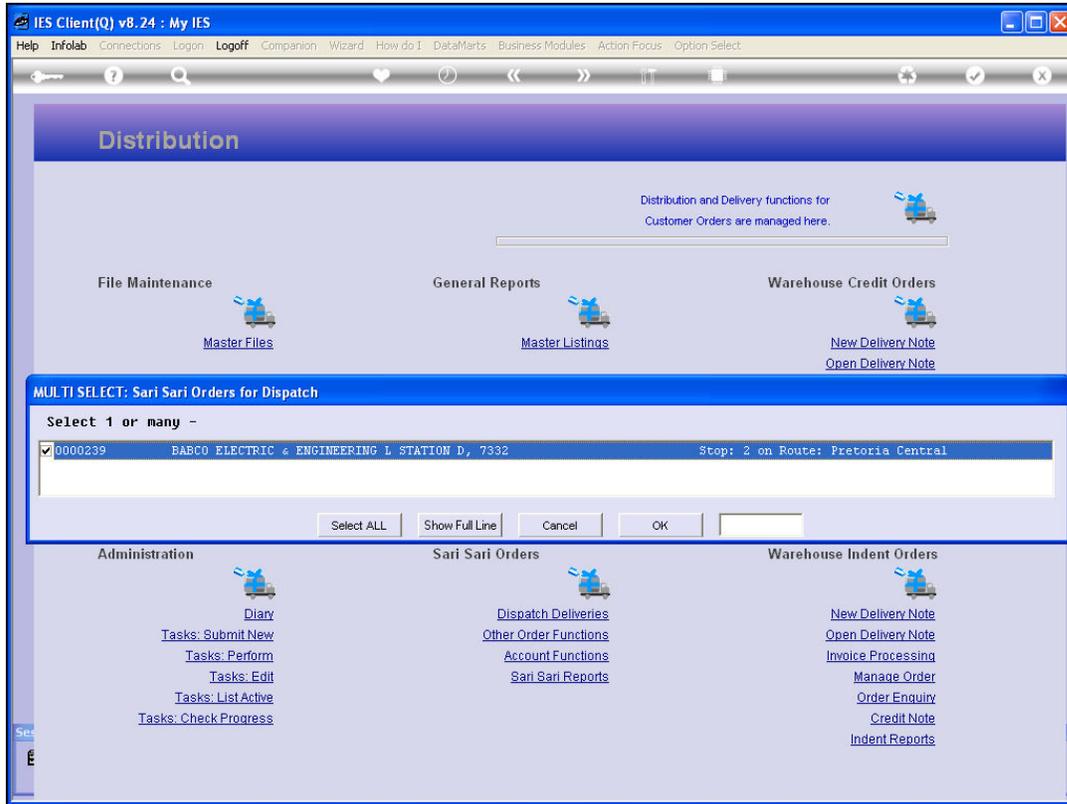


Slide 16  
Slide notes:

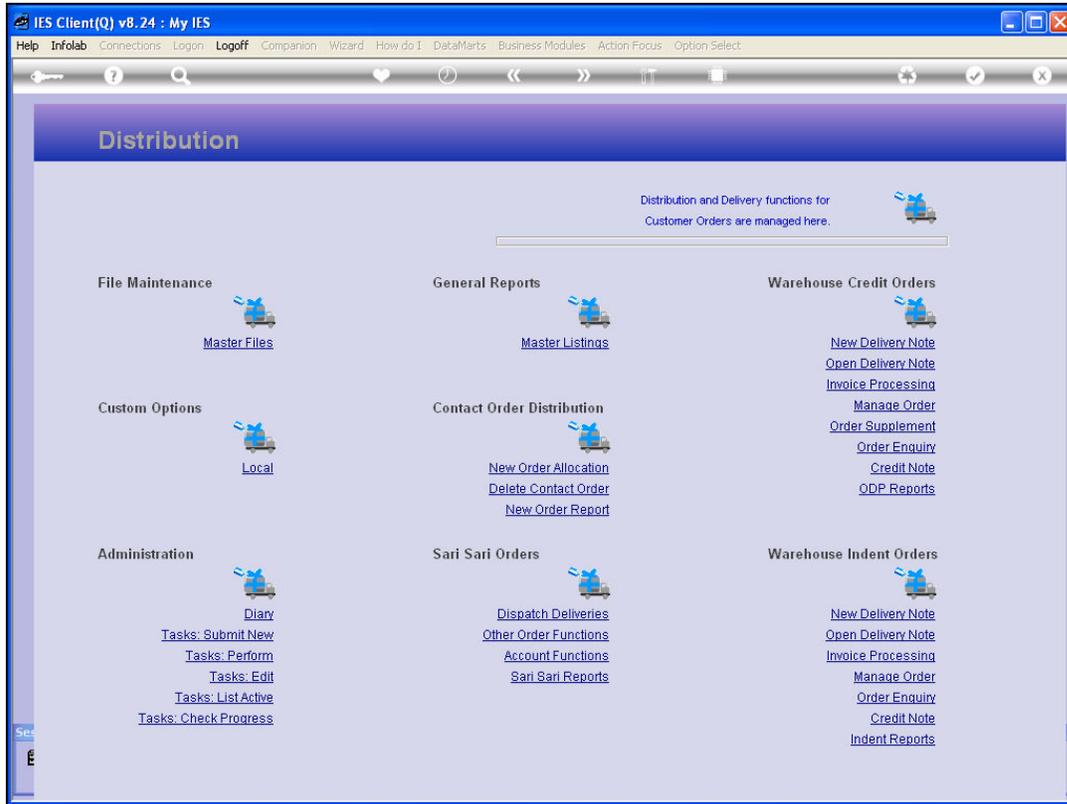


Slide 17

Slide notes: And then we re-assign this Order back to the Contact Order queue.



Slide 18  
Slide notes:



Slide 19  
Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu is a toolbar with navigation icons. The main area is titled 'Assign new Contact Order' and contains several sections:

- Order Information:** Fields for Find Order, Sales Code, Cust Order #, Origination, and Deposit Amt (0.00).
- Account Information:** Fields for Name, Account, Account Bal (0.00), Credit Limit (0.00), and Avail Credit (0.00).
- CRM Information:** Fields for CRM, Club, Expiry, and Directive.
- Assign To:** A list of users with links for 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, and Incl Value. It contains one row with Stock Code '1' and Incl Value '0.00'.
- Direct (non Catalog) Section:** Includes an 'Add Direct Item' button and a table with columns: Status, Description, and a dropdown arrow.
- Deal Details:** Fields for Deal Status (new), Tax Status (may include taxable a), Operator (Trischa), Sys Ref # (1537949030), Currency (LOCAL R), and Rate Book (none).
- Summary Table:** A table with columns: Catalog, Direct, Returns, Specials, and Nett, all showing 0.00.

Slide 20  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order		Name		CRM	
Sales Code		Account		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status	new	Catalog	0.00	0.00
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Trischa	Returns	0.00	0.00
Sys Ref #	1537949030	Specials	0.00	0.00
Currency	LOCAL R	Nett	0.00	0.00
Rate Book	none			

Slide 21  
 Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window has a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and includes a 'Save' button. Below the title, there are several input fields and sections:

- Find Order:** Fields for Sales Code, Cust Order #, and Deposit Amt (0.00).
- Recent Values:** A pop-up window with fields for Account Bal (0.00), Credit Limit (0.00), and Avail Credit (0.00).
- CRM:** Fields for Club, Expiry, and Directive.
- Assign To:** A dropdown menu with options: Sari Sari, Warehouse Indent, and Warehouse ODP.
- Deal Functions:** Links for Functions and Duplicate the Order.
- Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, Incl Value. It contains one row with Stock Code '1' and Incl Value '0.00'.
- Direct (non Catalog):** A section with a dropdown menu and an 'Add Direct Item' button.
- Deal Details:** Fields for Deal Status (new), Tax Status (may include taxable a), Operator (Trischa), Sys Ref # (1537949030), Currency (LOCAL R), and Rate Book (none).
- Summary Table:** A table with columns: Catalog, Direct, Returns, Specials, and Nett. All values are 0.00.

Slide 22  
Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24 application. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and contains several sections:

- Form Fields:** Fields for 'Find Order', 'Sales Code', 'Cust Order #', 'Origination', and 'Deposit Amt' (0.00). A 'Lookup?' dropdown menu is open, showing 'Recent Values'. To the right, there are fields for 'CRM', 'Club', 'Expiry', and 'Directive'.
- Account Balances:** A table showing 'Account Bal' (0.00), 'Credit Limit' (0.00), and 'Avail Credit' (0.00).
- Assign To:** A section with a blue 'X' icon and links for 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, Incl Value. It contains one row with '1' in the Stock Code column and '0.00' in the Incl Value column.
- Direct (non Catalog) Section:** Includes an 'Add Direct Item' button and a table with columns 'Status' and 'Description'. It contains one row with '1' in the Status column.
- Deal Details:** A table with fields: Deal Status (new), Tax Status (may include taxable a), Operator (Trischa), Sys Ref # (1537949030), Currency (LOCAL R), Rate Book (none), Catalog (0.00), Direct (0.00), Returns (0.00), Specials (0.00), and Nett (0.00).

Slide 23  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order		Name		CRM	
Sales Code		Account		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

**SINGLE SELECT: DATA SELECTION**

ORDER NO	:ACCOUNT NUMBER	:NAME
1	0000239	02000 Babco Electric & Engineer

Select ALL Show Full Line Cancel OK

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

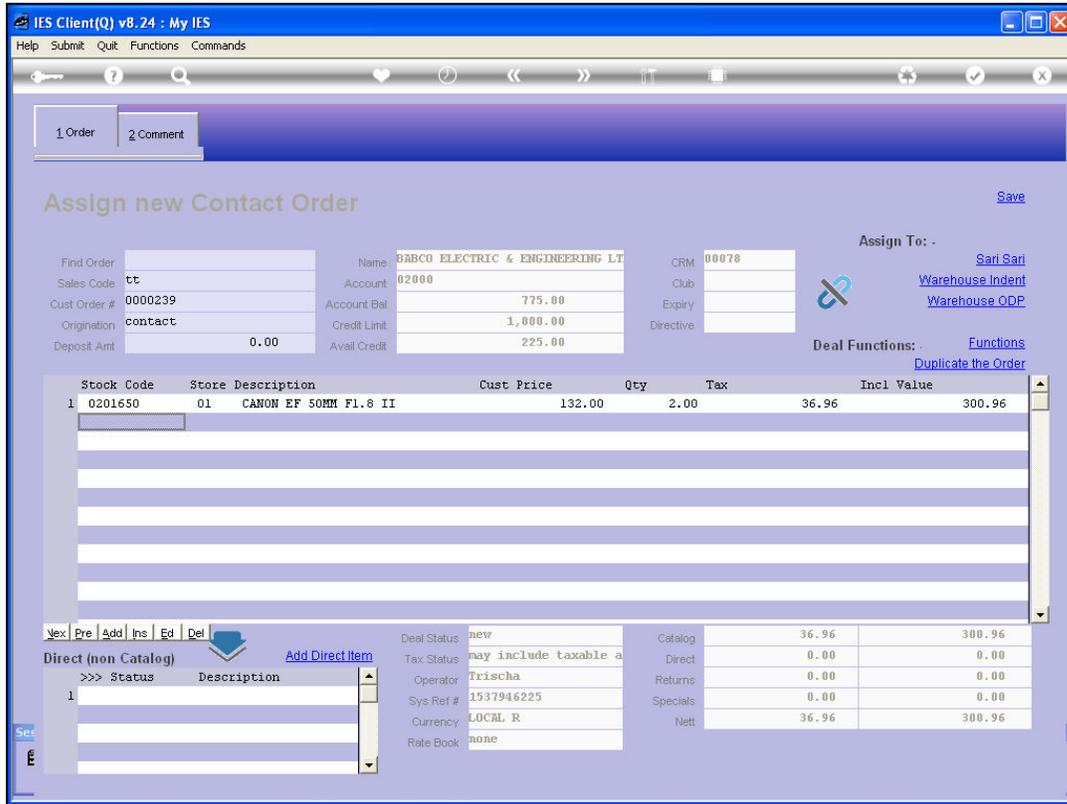
Deal Status	new	Catalog	0.00	0.00
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Trischa	Returns	0.00	0.00
Sys Ref #	1537949030	Specials	0.00	0.00
Currency	LOCAL R	Nett	0.00	0.00
Rate Book	none			

Slide 24  
 Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and contains several data entry sections:

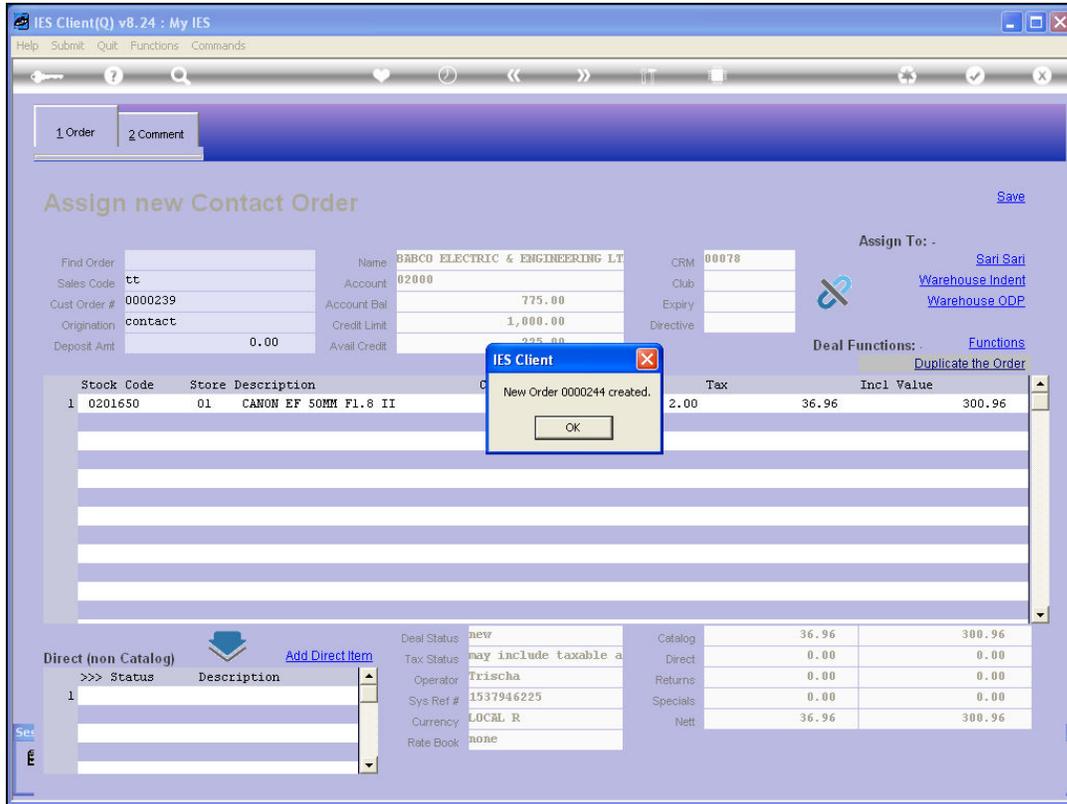
- Order Information:** Find Order (1537946225), Sales Code, Cust Order #, Origination, and Deposit Amt (0.00).
- Account Information:** Name, Account, Account Bal (0.00), Credit Limit (0.00), and Avail Credit (0.00).
- CRM Information:** CRM, Club, Expiry, and Directive.
- Assign To:** A list of users with links for 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Item Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, and Incl Value. It contains one row with Stock Code '1' and Incl Value '0.00'.
- Direct (non Catalog) Section:** Includes a dropdown for 'Status' and a table with columns 'Status' and 'Description'.
- Deal Details:** Deal Status (new), Tax Status (may include taxable a), Operator (Trischa), Sys Ref # (1537949030), Currency (LOCAL R), and Rate Book (none).
- Summary Table:** A table with columns: Catalog, Direct, Returns, Specials, and Nett, all showing values of 0.00.

Slide 25  
Slide notes:



Slide 26

Slide notes: Once we retrieve the Order at the Contact Order queue, we note that we have a quantity of 2 for this Stock Item on the Order. At the moment, we have only a quantity of 1 available in Stock. So we duplicate the Order.



Slide 27

Slide notes: And a new Order is created, with the exact same Order List as the original Order. Now we can change both Orders so that the original Order will only include Stock we can deliver now, and the rest will be on the new Order for later delivery.

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: BARCO ELECTRIC & ENGINEERING LT  
 Sales Code: tt Account: 02000 CRM: 00078  
 Cust Order #: 0000239 Account Bal: 775.00 Club:   
 Origination: contact Credit Limit: 1,000.00 Expiry:   
 Deposit Amt: 0.00 Avail Credit: 225.00 Directive:

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Stock Code	Store	Description	Cust Price	Qty	Tax	Incl Value
1 0201650	01	CANON EF 50MM F1.8 II	132.00		2.00	36.96
						300.96

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status: new  
 Tax Status: may include taxable a  
 Operator: Trischa  
 Sys Ref #: 1537946225  
 Currency: LOCAL R  
 Rate Book: none

	36.96	300.96
Catalog	0.00	0.00
Direct	0.00	0.00
Returns	0.00	0.00
Specials	0.00	0.00
Nett	36.96	300.96

Slide 28  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: BARCO ELECTRIC & ENGINEERING LI CRM: 00078

Sales Code: tt Account: 02000 Club: Expiry: Assign To: [Sari Sari](#)

Cust Order #: 0000239 Account Bal: 775.00 Credit Limit: 1,000.00 Avail Credit: 225.00 Directive: Warehouse Indent

Origination: contact Deposit Amt: 0.00 Deal Functions: [Functions](#)

[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1	0201650 01 CANON EF 50MM F1.8 II	132.00	2	36.96	300.96

Deal Status: new Catalog: 36.96 Incl Value: 300.96

Tax Status: may include taxable a Direct: 0.00

Operator: Trischa Returns: 0.00

Sys Ref #: 1537946225 Specials: 0.00

Currency: LOCAL R Net: 36.96

Rate Book: none

Direct (non Catalog) Add Direct Item

>>> Status	Description
1	

Slide 29  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: **BABCO ELECTRIC & ENGINEERING LI** CRM: **00078**

Sales Code: **tt** Account: **02000** Club:

Cust Order #: **0000239** Account Bal: **775.00** Expiry:

Origination: **contact** Credit Limit: **1,000.00** Directive:

Deposit Amt: **0.00** Avail Credit: **225.00**

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1	0201650 01 CANON EF 50MM F1.8 II	132.00	2	36.96	300.96

Deal Status: **new** Catalog: **36.96** Incl Value: **300.96**

Tax Status: **may include taxable a** Direct: **0.00**

Operator: **Trischa** Returns: **0.00**

Sys Ref #: **1537946225** Specials: **0.00**

Currency: **LOCAL R** Net: **36.96** Incl Value: **300.96**

Rate Book: **none**

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Slide 30  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: **BABCO ELECTRIC & ENGINEERING LI** CRM: **00078**

Sales Code: **tt** Account: **02000** Club:

Cust Order #: **0000239** Account Bal: **775.00** Expiry:

Origination: **contact** Credit Limit: **1,000.00** Directive:

Deposit Amt: **0.00** Avail Credit: **225.00**

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Stock Code	Store	Description	Cust Price	Qty	Tax	Incl Value
1 0201650	01	CANON EF 50MM F1.8 II	132.00		1.00	18.48
						150.48

Deal Status: **new** Catalog: **18.48** Incl Value: **150.48**

Tax Status: **may include taxable a** Direct: **0.00**

Operator: **Trischa** Returns: **0.00**

Sys Ref #: **1537946225** Specials: **0.00**

Currency: **LOCAL R** Net: **18.48** Incl Value: **150.48**

Rate Book: **none**

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Slide 31  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order		Name		CRM	
Sales Code		Account		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status		Catalog	0.00	0.00
Tax Status	tax exempt	Direct	0.00	0.00
Operator		Returns	0.00	0.00
Sys Ref #		Specials	0.00	0.00
Currency	LOCAL R	Nett	0.00	0.00
Rate Book	none			

Slide 32  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order:		Name:		CRM:	
Sales Code:		Mount:		Club:	
Cust Order #:		Account Bal:	0.00	Expiry:	
Origination:		Credit Limit:	0.00	Directive:	
Deposit Amt:	0.00	Avail Credit:	0.00		

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status:		Catalog:	0.00	0.00
Tax Status:	tax exempt	Direct:	0.00	0.00
Operator:		Returns:	0.00	0.00
Sys Ref #:		Specials:	0.00	0.00
Currency:	LOCAL R	Nett:	0.00	0.00
Rate Book:	none			

Slide 33  
 Slide notes:

The screenshot shows the IES Client v8.24 interface. At the top, there are tabs for '1 Order' and '2 Comment'. The main heading is 'Assign new Contact Order'. Below this, there are several input fields and sections:

- Order Information:** Find Order, Sales Code, Cust Order #, Origination, Deposit Amt (0.00).
- Customer Information:** Name, Account Bal (0.00), Credit Limit (0.00), Avail Credit (0.00).
- CRM Information:** CRM, Club, Expiry, Directive.
- Assign To:** Sari Sari, Warehouse Indent, Warehouse ODP.
- Deal Functions:** Functions, Duplicate the Order.
- Table 1:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, Incl Value. Row 1: 1, , , , , 0.00, 0.00.
- Direct (non Catalog):** Add Direct Item button, >>> Status, Description.
- Deal Details:** Deal Status, Tax Status (tax exempt), Operator, Sys Ref #, Currency (LOCAL R), Rate Book (none).
- Summary Table:** A table with columns: Catalog, Direct, Returns, Specials, Nett. Values: 0.00, 0.00, 0.00, 0.00, 0.00.

Slide 34  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order: \_\_\_\_\_ Name: \_\_\_\_\_ CRM: \_\_\_\_\_  
 Sales Code: \_\_\_\_\_ Account: \_\_\_\_\_ Club: \_\_\_\_\_  
 Cust Order #: \_\_\_\_\_ Account Bal: 0.00 Expiry: \_\_\_\_\_  
 Origination: \_\_\_\_\_ Credit Limit: 0.00 Directive: \_\_\_\_\_  
 Deposit Amt: 0.00 Avail Credit: 0.00

**SINGLE SELECT: DATA SELECTION**

ORDER NO	:ACCOUNT NUMBER	:NAME
1 0000239	02000	Babco Electric & Engineer
2 0000244	02000	Babco Electric & Engineer

Select ALL Show Full Line Cancel OK

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status: \_\_\_\_\_ Catalog: 0.00  
 Tax Status: tax exempt Direct: 0.00  
 Operator: \_\_\_\_\_ Returns: 0.00  
 Sys Ref #: \_\_\_\_\_ Specials: 0.00  
 Currency: LOCAL R Net: 0.00  
 Rate Book: none

Slide 35  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order: 1537949048

Sales Code:

Cust Order #:

Origination:

Deposit Amt: 0.00

Name:

Account:

Account Bal: 0.00

Credit Limit: 0.00

Avail Credit: 0.00

CRM:

Club:

Expiry:

Directive:

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status:

Tax Status: tax exempt

Operator:

Sys Ref #:

Currency: LOCAL R

Rate Book: none

Catalog	0.00	0.00
Direct	0.00	0.00
Returns	0.00	0.00
Specials	0.00	0.00
Nett	0.00	0.00

Slide 36  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: **BARCO ELECTRIC & ENGINEERING LI** CRM: **00078**

Sales Code: **tt** Account: **02000** Club:

Cust Order #: **0000239** Account Bal: **775.00** Expiry:

Origination: **contact** Credit Limit: **1,000.00** Directive:

Deposit Amt: **0.00** Avail Credit: **225.00**

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1	0201650 01 CANON EF 50MM F1.8 II	132.00	2	36.96	300.96

Deal Status: **new** Catalog: **36.96** Incl Value: **300.96**

Tax Status: **may include taxable a** Direct: **0.00**

Operator: **Trischa** Returns: **0.00**

Sys Ref #: **1537949048** Specials: **0.00**

Currency: **LOCAL R** Net: **36.96** Incl Value: **300.96**

Rate Book: **none**

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Slide 37  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: BARCO ELECTRIC & ENGINEERING LI  
 Sales Code: tt Account: 02000 CRM: 00078  
 Cust Order #: 0000239 Account Bal: 775.00 Club:   
 Origination: contact Credit Limit: 1,000.00 Expiry:   
 Deposit Amt: 0.00 Avail Credit: 225.00 Directive:

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1	0201650 01 CANON EF 50MM F1.8 II	132.00	2	36.96	300.96

Deal Status: new Catalog: 36.96 Incl Value: 300.96  
 Tax Status: may include taxable a Direct: 0.00  
 Operator: Trischa Returns: 0.00  
 Sys Ref #: 1537949048 Specials: 0.00  
 Currency: LOCAL R Net: 36.96  
 Rate Book: none

Direct (non Catalog) Add Direct Item

>>> Status	Description
1	

Slide 38  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: BARCO ELECTRIC & ENGINEERING LI CRM: 00078

Sales Code: tt Account: 02000 Club: Expiry: Assign To: [Sari Sari](#)

Cust Order #: 0000239 Account Bal: 775.00 Credit Limit: 1,000.00 Avail Credit: 225.00 Directive: [Warehouse Indent](#)

Origination: contact Deposit Amt: 0.00 [Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1	0201650 01 CANON EF 50MM F1.8 II	132.00		36.96	300.96

Deal Status: new Catalog: 36.96 Incl Value: 300.96

Tax Status: may include taxable a Direct: 0.00

Operator: Trischa Returns: 0.00

Sys Ref #: 1537949048 Specials: 0.00

Currency: LOCAL R Net: 36.96

Rate Book: none

Direct (non Catalog) Add Direct Item

>>> Status	Description
1	

Slide 39  
Slide notes:

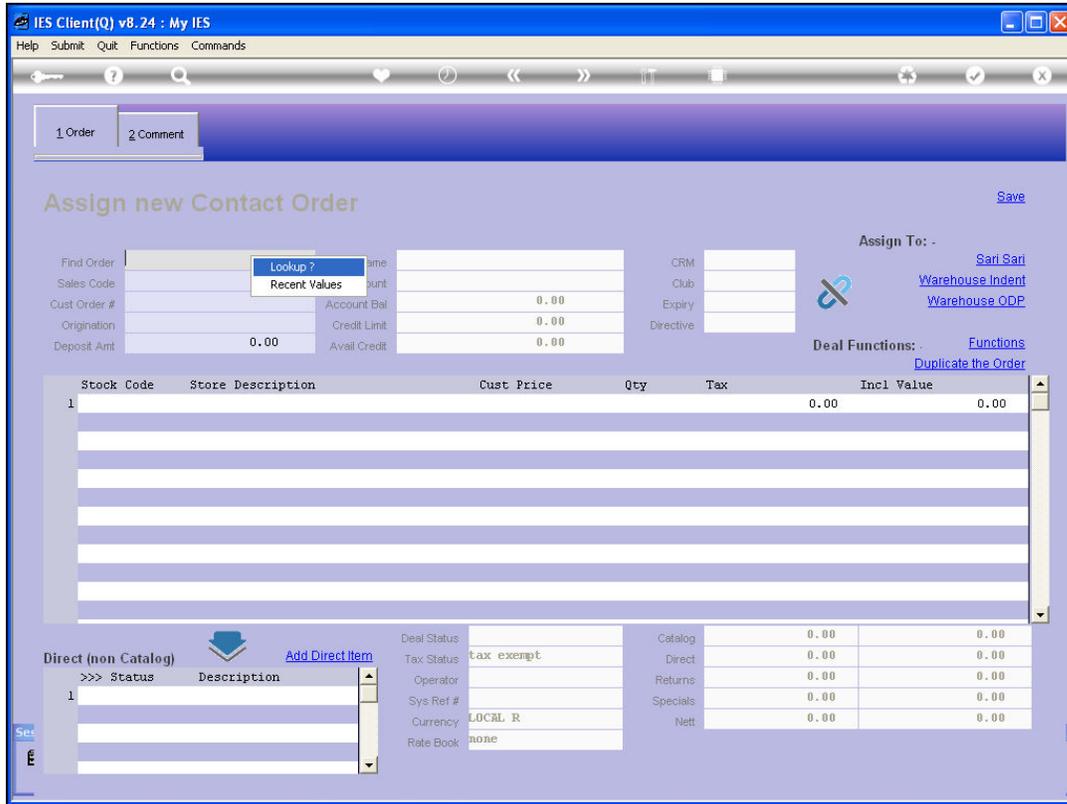
The screenshot shows the IES Client v8.24 interface. At the top, there are tabs for '1 Order' and '2 Comment'. The main title is 'Assign new Contact Order'. Below this, there are several input fields for order details: Find Order, Sales Code, Cust Order #, Origination, and Deposit Amt (0.00). To the right, there are fields for Name, Account, Account Bal (0.00), Credit Limit (0.00), Avail Credit (0.00), CRM, Club, Expiry, and Directive. A 'Save' button is located in the top right. Below the input fields is a table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, and Incl Value. The table contains one row with '1' in the Stock Code column and '0.00' in the Incl Value column. At the bottom left, there is a 'Direct (non Catalog)' section with a table for adding direct items, including columns for Status and Description. At the bottom right, there are summary tables for Deal Status, Tax Status (tax exempt), Operator, Sys Ref #, Currency (LOCAL R), Rate Book (none), Catalog, Direct, Returns, Specials, and Net, all showing 0.00 values.

Slide 40  
Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and contains several sections:

- Form Fields:** Fields for 'Find Order', 'Sales Code', 'Cust Order #', 'Origination', and 'Deposit Amt' (0.00). A 'Lookup?' dropdown menu is open, showing 'Recent Values'. Other fields include 'Account Bal' (0.00), 'Credit Limit' (0.00), 'Avail Credit' (0.00), 'CRM', 'Club', 'Expiry', and 'Directive'.
- Assign To:** A section with a blue 'X' icon and links for 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, Incl Value. It contains one row with '1' in the Stock Code column and '0.00' in the Incl Value column.
- Direct (non Catalog):** A section with a blue arrow icon and 'Add Direct Item' link. It includes a table with columns 'Status' and 'Description'.
- Deal Details:** Fields for 'Deal Status', 'Tax Status' (tax exempt), 'Operator', 'Sys Ref #', 'Currency' (LOCAL R), and 'Rate Book' (none). A summary table shows values for 'Catalog', 'Direct', 'Returns', 'Specials', and 'Nett', all set to 0.00.

Slide 41  
Slide notes:



Slide 42  
Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and contains several sections:

- Form Fields:** Fields for 'Find Order', 'Sales Code', 'Cust Order #', 'Origination', and 'Deposit Amt' (0.00). A 'Lookup?' dropdown menu is open, showing 'Recent Values'. Other fields include 'Account Bal' (0.00), 'Credit Limit' (0.00), 'Avail Credit' (0.00), 'CRM', 'Club', 'Expiry', and 'Directive'.
- Assign To:** A section with a blue 'X' icon and links for 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, Incl Value. It contains one row with '1' in the Stock Code column and '0.00' in the Incl Value column.
- Direct (non Catalog):** A section with a blue arrow icon and 'Add Direct Item' link. It includes a table with columns 'Status' and 'Description'.
- Deal Summary:** A table with columns for Deal Status, Tax Status (tax exempt), Operator, Sys Ref #, Currency (LOCAL R), Rate Book (none), Catalog (0.00), Direct (0.00), Returns (0.00), Specials (0.00), and Net (0.00).

Slide 43  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order		Name		CRM	
Sales Code	Lookup ? Recent Values	Point		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status		Catalog	0.00	0.00
Tax Status	tax exempt	Direct	0.00	0.00
Operator		Returns	0.00	0.00
Sys Ref #		Specials	0.00	0.00
Currency	LOCAL R	Nett	0.00	0.00
Rate Book	none			

Slide 44  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order:  Name:  CRM:   
 Sales Code:  Account:  Club:   
 Cust Order #:  Account Bal:  0.00 Expiry:   
 Origination:  Credit Limit:  0.00 Directive:   
 Deposit Amt:  0.00 Avail Credit:  0.00

**SINGLE SELECT: DATA SELECTION**

ORDER NO	:ACCOUNT NUMBER	:NAME
1 0000239	02000	Babco Electric & Engineer
2 0000244	02000	Babco Electric & Engineer

Select ALL Show Full Line Cancel OK

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status:   
 Tax Status: tax exempt  
 Operator:   
 Sys Ref #:   
 Currency: LOCAL R  
 Rate Book: none

Catalog	0.00	0.00
Direct	0.00	0.00
Returns	0.00	0.00
Specials	0.00	0.00
Nett	0.00	0.00

Slide 45  
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name:

Sales Code:  Account:  CRM:

Cust Order #:  Account Bal: 0.00 Club:

Origination:  Credit Limit: 0.00 Expiry:

Deposit Amt: 0.00 Avail Credit: 0.00 Directive:

Assign To: - [Sari Sari](#)

[Warehouse Indent](#)

[Warehouse ODP](#)

Deal Functions: [Functions](#)

[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status:

Tax Status: tax exempt

Operator:

Sys Ref #:

Currency: LOCAL R

Rate Book: none

Catalog	0.00	0.00
Direct	0.00	0.00
Returns	0.00	0.00
Specials	0.00	0.00
Nett	0.00	0.00

Slide 46  
Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and contains several data entry sections:

- Order Information:** Find Order (1537946225), Sales Code, Cust Order #, Origination, and Deposit Amt (0.00).
- Account Information:** Name, Account, Account Bal (0.00), Credit Limit (0.00), and Avail Credit (0.00).
- CRM Information:** CRM, Club, Expiry, and Directive.
- Assign To:** A list of users with links for 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Item Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, and Incl Value. It contains one row with Stock Code '1' and Incl Value '0.00'.
- Direct (non Catalog) Section:** Includes a table with columns 'Status' and 'Description', and an 'Add Direct Item' button.
- Deal Summary Table:** A table with columns for Deal Status, Tax Status (tax exempt), Operator, Sys Ref #, Currency (LOCAL R), Rate Book (none), Catalog, Direct, Returns, Specials, and Net. All values are 0.00.

Slide 47  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name: **BABCO ELECTRIC & ENGINEERING LI** CRM: **00078**

Sales Code: **tt** Account: **02000** Club:

Cust Order #: **0000239** Account Bal: **775.00** Expiry:

Origination: **contact** Credit Limit: **1,000.00** Directive:

Deposit Amt: **0.00** Avail Credit: **225.00**

Assign To: - [Sari Sari](#)

[Warehouse Indent](#)

[Warehouse ODP](#)

Deal Functions: [Functions](#)

[Duplicate the Order](#)

Stock Code	Store	Description	Cust Price	Qty	Tax	Incl Value
1 0201650	01	CANON EF 50MM F1.8 II	132.00		1.00	18.48
						150.48

Deal Status: **new** Catalog: **18.48** Incl Value: **150.48**

Tax Status: **may include taxable a** Direct: **0.00** Returns: **0.00** Specials: **0.00** Net: **18.48**

Operator: **Trischa**

Sys Ref #: **1537946225**

Currency: **LOCAL R**

Rate Book: **none**

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Slide 48  
Slide notes:



The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu is a toolbar with navigation icons. The main area is titled 'Assign new Contact Order' and contains several sections:

- Order Information:** Fields for 'Find Order', 'Sales Code', 'Cust Order #', 'Origination', and 'Deposit Amt' (0.00).
- Account Information:** Fields for 'Name', 'Account', 'Account Bal' (0.00), 'Credit Limit' (0.00), and 'Avail Credit' (0.00).
- CRM Information:** Fields for 'CRM', 'Club', 'Expiry', and 'Directive'.
- Assign To:** A dropdown menu with options: 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Table 1:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, and Incl Value. It contains one row with '1' in the Stock Code column and '0.00' in the Incl Value column.
- Direct (non Catalog) Section:** Includes an 'Add Direct Item' button and a table with columns: Status, Description, and a dropdown arrow. It contains one row with '1' in the Status column.
- Deal Summary Table:** A table with columns: Deal Status, Tax Status, Operator, Sys Ref #, Currency, Rate Book, Catalog, Direct, Returns, Specials, and Net. Values include 'tax exempt', 'LOCAL R', 'none', and various '0.00' values.

Slide 50  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order		Name		CRM	
Sales Code		Account		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status		Catalog	0.00	0.00
Tax Status	tax exempt	Direct	0.00	0.00
Operator		Returns	0.00	0.00
Sys Ref #		Specials	0.00	0.00
Currency	LOCAL R	Nett	0.00	0.00
Rate Book	none			

Slide 51  
 Slide notes:

The screenshot shows the 'Assign new Contact Order' window in the IES Client v8.24. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and contains several sections:

- Form Fields:** Fields for 'Find Order', 'Sales Code', 'Cust Order #', 'Origination', and 'Deposit Amt' (value: 0.00). A 'Lookup?' button is visible above the 'Recent Values' field.
- Account Information:** Fields for 'Name', 'Account', 'Account Bal' (0.00), 'Credit Limit' (0.00), and 'Avail Credit' (0.00).
- CRM Fields:** Fields for 'CRM', 'Club', 'Expiry', and 'Directive'.
- Assign To:** A section with a blue 'X' icon and links for 'Sari Sari', 'Warehouse Indent', and 'Warehouse ODP'.
- Deal Functions:** Links for 'Functions' and 'Duplicate the Order'.
- Table:** A table with columns: Stock Code, Store Description, Cust Price, Qty, Tax, Incl Value. It contains one row with '1' in the Stock Code column and '0.00' in the Incl Value column.
- Direct (non Catalog) Section:** Includes a dropdown for 'Status' and a table with columns 'Status' and 'Description'.
- Deal Summary Table:** A table with columns for Deal Status, Tax Status (tax exempt), Operator, Sys Ref #, Currency (LOCAL R), Rate Book (none), Catalog, Direct, Returns, Specials, and Net. All values are 0.00.

Slide 52  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name:  CRM:  Assign To: - [Sari Sari](#)

Sales Code:  Account:  Club:  [Warehouse Indent](#)

Cust Order #:  Account Bal: 0.00 Expiry:  [Warehouse ODP](#)

Origination:  Credit Limit: 0.00 Directive:  Deal Functions: [Functions](#)

Deposit Amt: 0.00 Avail Credit: 0.00 [Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status:  Catalog: 0.00

Tax Status: tax exempt Direct: 0.00

Operator:  Returns: 0.00

Sys Ref #:  Specials: 0.00

Currency: LOCAL R Net: 0.00

Rate Book: none

Slide 53  
Slide notes:

The screenshot shows the IES Client v8.24 interface. At the top, there are tabs for '1 Order' and '2 Comment'. The main area is titled 'Assign new Contact Order' and contains several input fields for order details. A 'SINGLE SELECT: DATA SELECTION' dialog box is open, displaying a table with one row of data. Below the dialog, there are sections for 'Direct (non Catalog)' items and a summary table of deal statistics.

**Assign new Contact Order**

Find Order:  Name:  CRM:   
Sales Code:  Account:  Club:   
Cust Order #:  Account Bal: 0.00 Expiry:   
Origination:  Credit Limit: 0.00 Directive:   
Deposit Amt: 0.00 Avail Credit: 0.00

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

**SINGLE SELECT: DATA SELECTION**

ORDER NO	:ACCOUNT NUMBER	:NAME
1	0000244	02000 Babco Electric & Engineer

Select ALL Show Full Line Cancel OK

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status:   
Tax Status: tax exempt  
Operator:   
Sys Ref #:   
Currency: LOCAL R  
Rate Book: none

Catalog	0.00	0.00
Direct	0.00	0.00
Returns	0.00	0.00
Specials	0.00	0.00
Nett	0.00	0.00

Slide 54  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Find Order:  Name:

Sales Code:  Account:  CRM:

Cust Order #:  Account Bal: 0.00 Club:

Origination:  Credit Limit: 0.00 Expiry:

Deposit Amt: 0.00 Avail Credit: 0.00 Directive:

Assign To: - [Sari Sari](#)

[Warehouse Indent](#)

[Warehouse ODP](#)

Deal Functions: [Functions](#)

[Duplicate the Order](#)

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status:

Tax Status: tax exempt

Operator:

Sys Ref #:

Currency: LOCAL R

Rate Book: none

Catalog	0.00	0.00
Direct	0.00	0.00
Returns	0.00	0.00
Specials	0.00	0.00
Nett	0.00	0.00

Slide 55  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

Find Order	tt	Name	BABCO ELECTRIC & ENGINEERING LI	CRM	00078
Sales Code	0000239	Account	02000	Club	
Cust Order #	contact	Account Bal	775.00	Expiry	
Origination	0.00	Credit Limit	1,000.00	Directive	
Deposit Amt		Avail Credit	225.00		

Stock Code	Store	Description	Cust Price	Qty	Tax	Incl Value
1 0201650	01	CANON EF 50MM F1.8 II	132.00		1.00	18.48
						150.48

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status	new	Catalog	18.48	150.48
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Trischa	Returns	0.00	0.00
Sys Ref #	1537949048	Specials	0.00	0.00
Currency	LOCAL R	Nett	18.48	150.48
Rate Book	none			

Slide 56  
 Slide notes:



IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Assign new Contact Order

Save

Assign To: - [Sari Sari](#)  
[Warehouse Indent](#)  
[Warehouse ODP](#)

Find Order		Name		CRM	
Sales Code		Account		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

Deal Functions: [Functions](#)  
[Duplicate the Order](#)

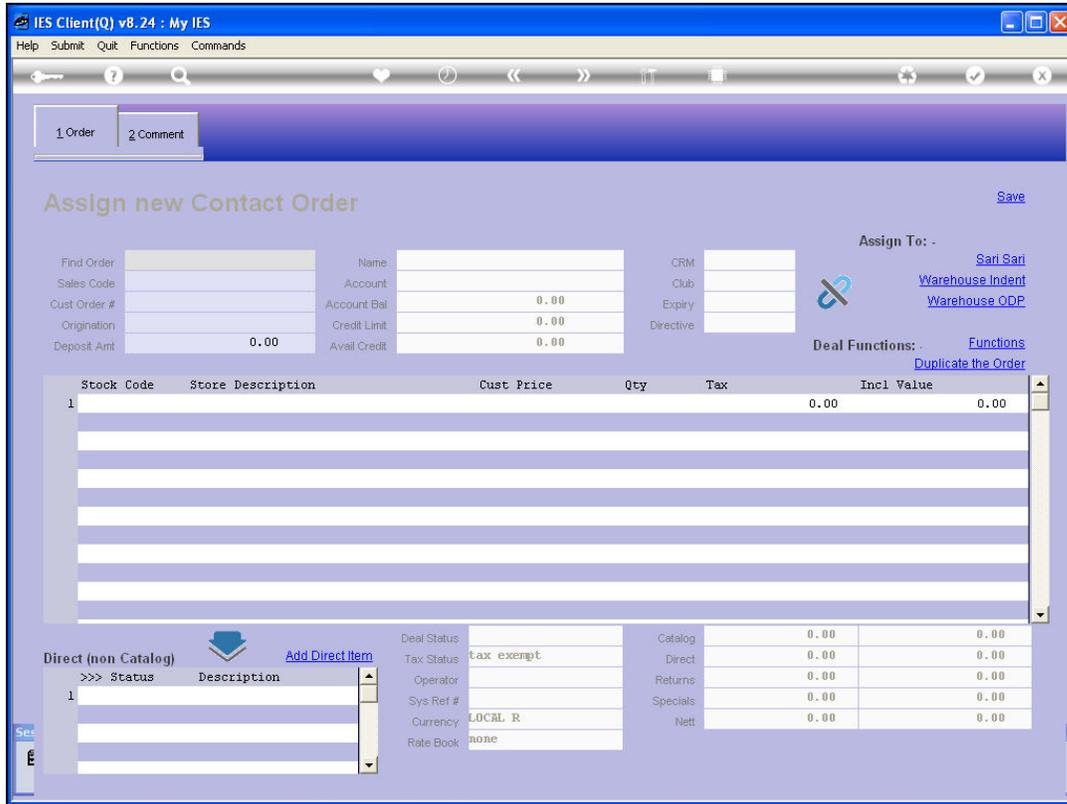
Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

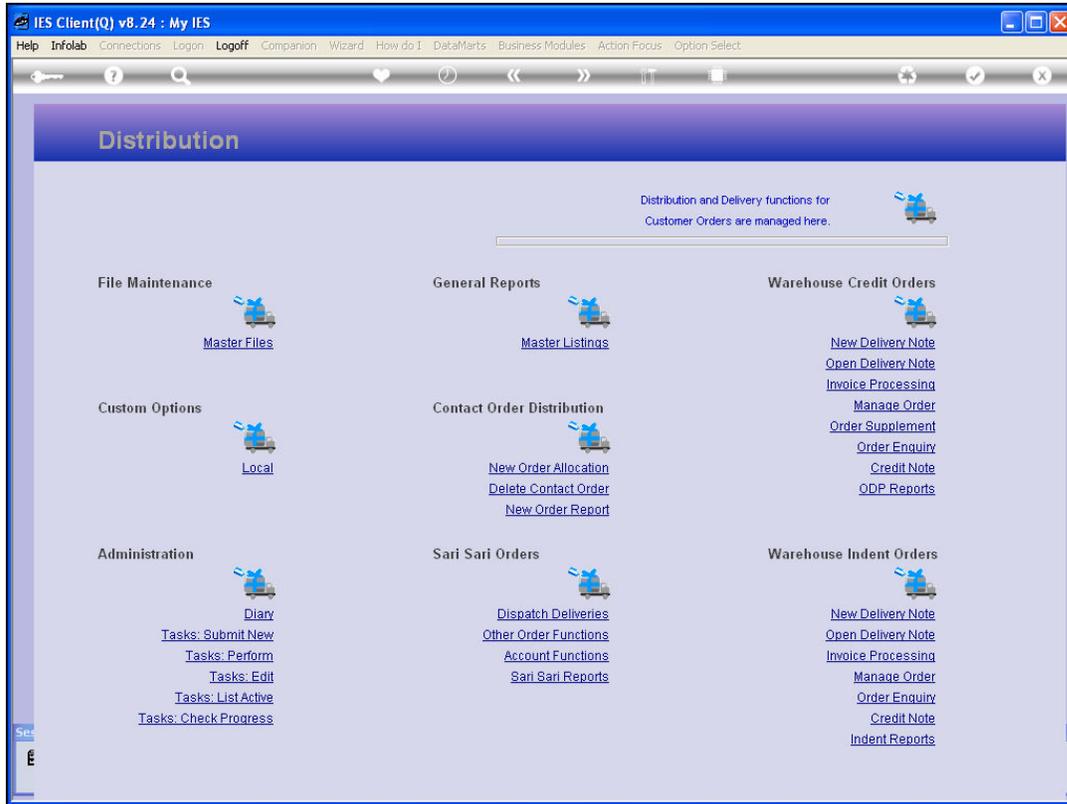
Deal Status		Catalog	0.00	0.00
Tax Status	tax exempt	Direct	0.00	0.00
Operator		Returns	0.00	0.00
Sys Ref #		Specials	0.00	0.00
Currency	LOCAL R	Nett	0.00	0.00
Rate Book	none			

Slide 58  
 Slide notes:

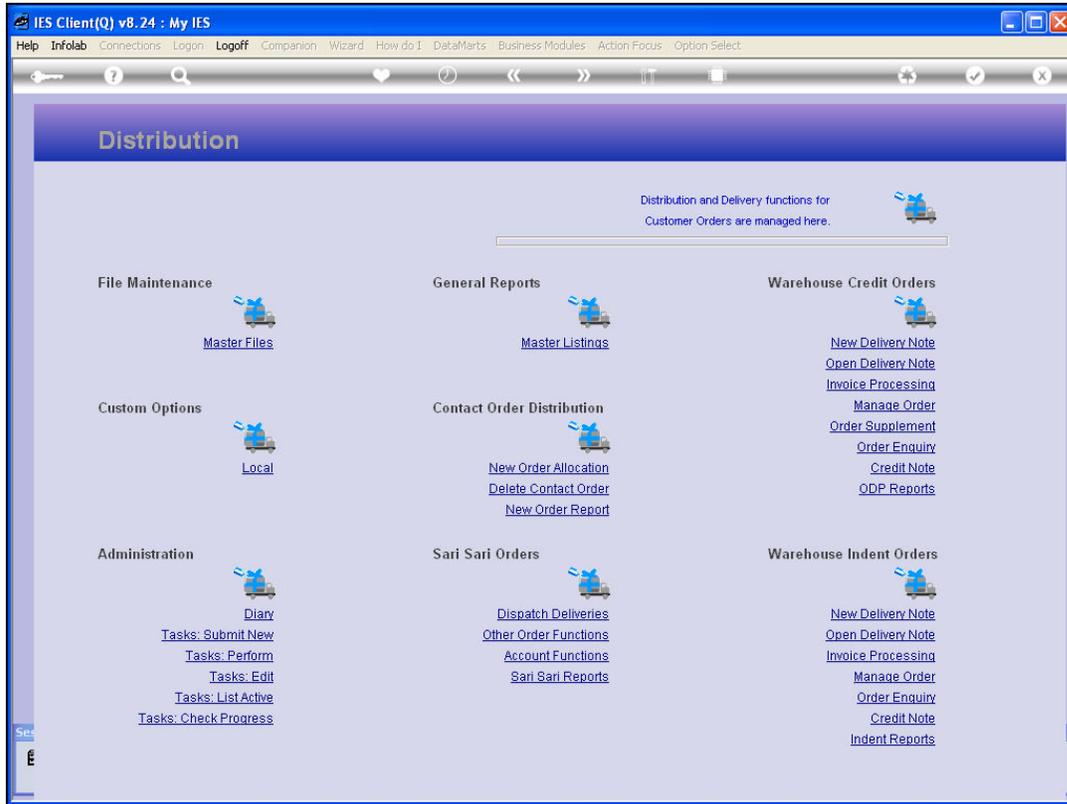


Slide 59

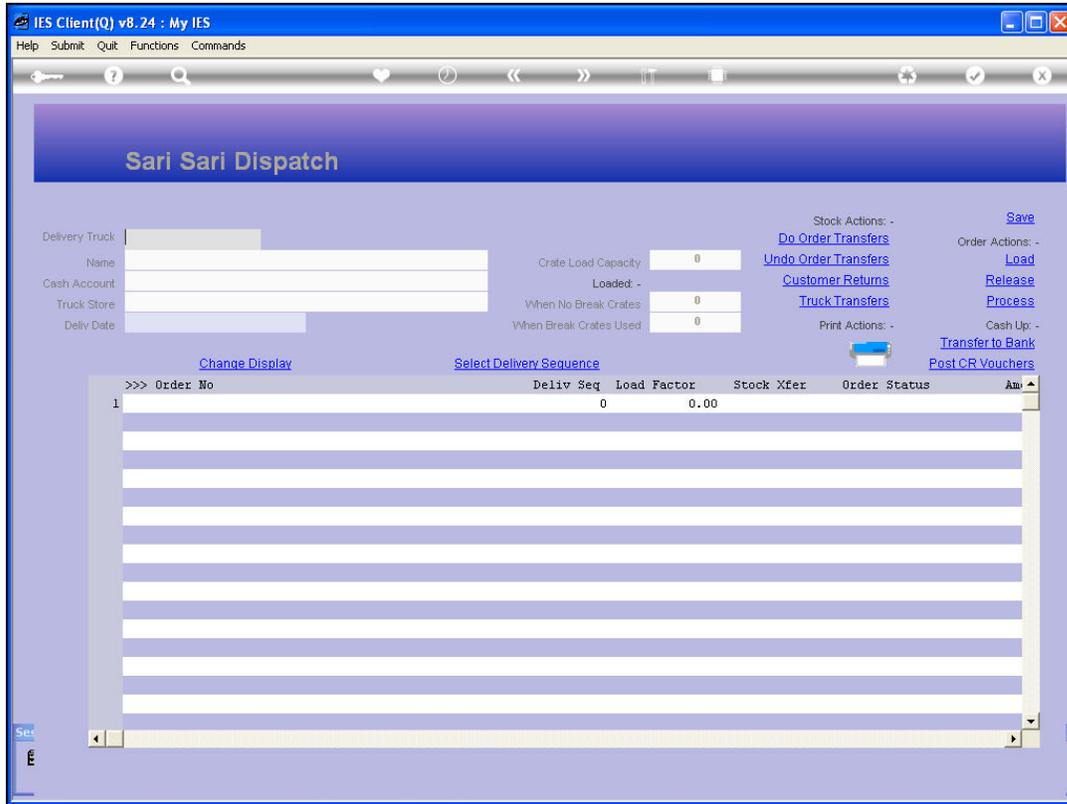
Slide notes: We now have 2 Orders instead of the original 1, and both are assigned again to the Sari Sari queue.



Slide 60  
Slide notes:



Slide 61  
Slide notes:

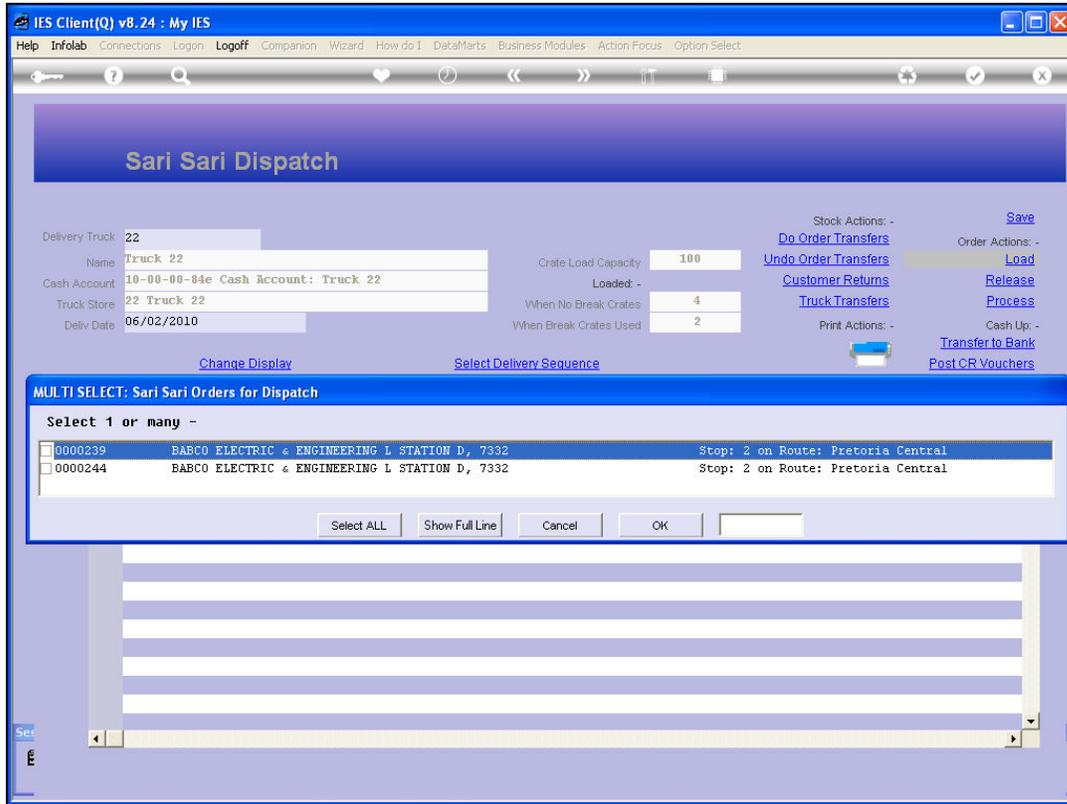


Slide 62

Slide notes:

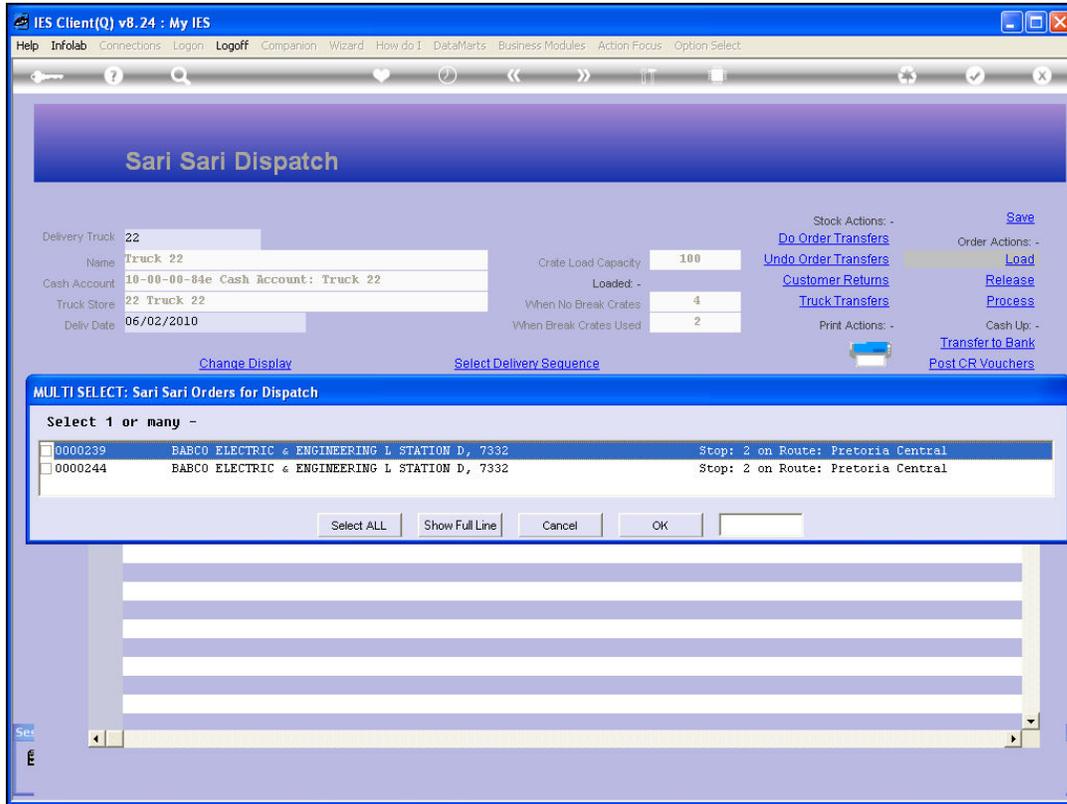




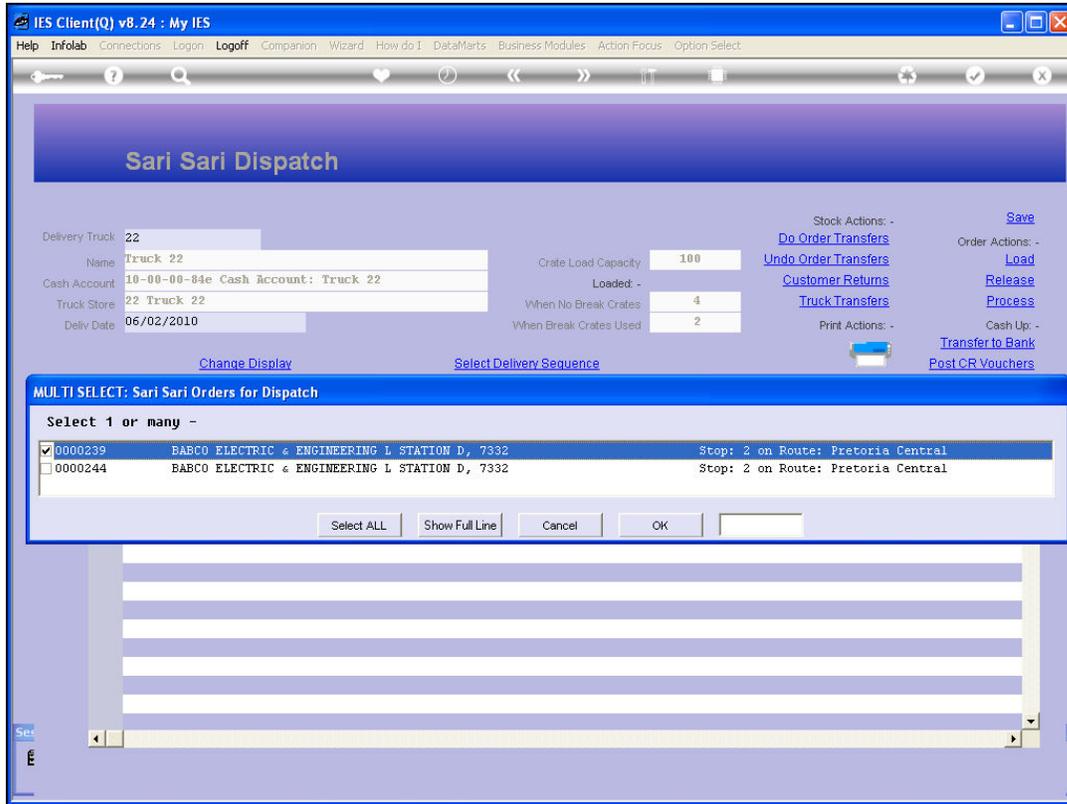


Slide 65

Slide notes: So now we load Order 239 again, and we leave Order 244 in the queue for later when that Stock may be available again.



Slide 66  
Slide notes:



Slide 67  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

### Sari Sari Dispatch

Delivery Truck: 22  
Name: Truck 22  
Cash Account: 10-00-00-84e Cash Account: Truck 22  
Truck Store: 22 Truck 22  
Deliv Date: 06/02/2010

Crate Load Capacity: 100  
Loaded: -  
When No Break Crates: 5  
When Break Crates Used: 2

Stock Actions: -  
[Do Order Transfers](#)  
[Undo Order Transfers](#)  
[Customer Returns](#)  
[Truck Transfers](#)

Order Actions: -  
[Save](#)  
[Load](#)  
[Release](#)  
[Process](#)

Print Actions: -  
[Transfer to Bank](#)  
[Post CR Vouchers](#)

[Change Display](#)      [Select Delivery Sequence](#)

>>> Order No	Deliv Seq	Load Factor	Stock Xfer	Order Status	Am
1 0000240 AUTUMN IMAGES INC.	2	0.30	NO	Pre Delivery	
2 0000241 AVONMORE SCHOOL	3	0.30	NO	Pre Delivery	
3 0000242 DOORNKLOOF SUN	4	0.25	NO	Pre Delivery	
4 0000243 ARS TECHNICAL IMAGES	5	0.20	NO	Pre Delivery	
5 0000239 BABCO ELECTRIC & ENGINEERING LTD.	5	0.25	NO	Pre Delivery	

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Slide notes:



IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Query Sari Sari Order

Sales Code	ct	Name	BABCO ELECTRIC & ENGINEERING LI	CRM	00078	Quit
Cust Order #	0000239	Account	02000	Club		
Origination	contact	Account Bal	775.00	Expiry		
Deposit Amt	0.00	Credit Limit	1,000.00	Directive		
		Avail Credit	225.00			

Stock Code	Store	Description	Cust Price	Qty	Tax	Incl Value
1 0201650	01	CANON EF 50MM F1.8 II	132.00		1.00	18.48 150.48

Deal Status	new	Catalog	18.48	150.48
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Trischa	Returns	0.00	0.00
Sys Ref #	1537946225	Specials	0.00	0.00
Currency	LOCAL R	Nett	18.48	150.48
Rate Book	none			

Direct (non Catalog)

Status	Description
1	

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Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

### Query Sari Sari Order

Sales Code	tt	Name	BABCO ELECTRIC & ENGINEERING LI	CRM	00078	<a href="#">Quit</a>
Cust Order #	0000239	Account	02000	Club		
Origination	contact	Account Bal	775.00	Expiry		
Deposit Amt	0.00	Credit Limit	1,000.00	Directive		
		Avail Credit	225.00			

Stock Code	Store	Description	Cust Price	Qty	Tax	Incl Value
1 0201650	01	CANON EF 50MM F1.8 II	132.00		1.00	150.48

Deal Status	new	Catalog	18.48	150.48
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Trischa	Returns	0.00	0.00
Sys Ref #	1537946225	Specials	0.00	0.00
Currency	LOCAL R	Nett	18.48	150.48
Rate Book	none			

Direct (non Catalog)

Status	Description
1	

Slide 71  
Slide notes: