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	1 Console 2 (Order Items 3 Prior Items 4 Pref	Bids 5 Q Hdrs					
		Customer Ouet	otion obs	t				Save
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	Quotation #	1	Customer	07306 Tumblewood			Purchase Orders	•
			Cust Order #	2			1	
	Date Open	24/12/2012	Sales Code	02 Ryno				
	Operator	Tim Tono	Origination	01 Main Store				
	Claim Tax	IUZ VAI IN: VAI/PPN/G51/G	Currency	0.00				
	Taxable	163	Deposit Amt	0.00				
			Sales Order No	07306_1				-
		Introduce Bidders: -		Requests for Quota	tion: -	Reviev	v and Award bids: -	
		Select at Item			Print RFQs		Review	
		Auto Populate Bidders		Ē	eed Bid(s)		Award To	
							Mark Up	
		Quote and Convert: -		Purchase Orders: -		Cance	llation: -	
		Build Quotation		Generate Purcha	ase Orders		Cancel Quotation	
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Slide notes: As soon as the Customer Order is confirmed, we may choose to generate the Purchase Orders.

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	Quotation #	1	Customer	07306 Tumblewood			Purchase Orders	_
			Cust Order #	1			1	
	Date Open	24/12/2012	Sales Code	02 Ryno				
	Operator	Tim Tono	Origination	01 Main Store				
	Claim Tax Taxable	Yes	Currency Doposit Amt	10				
	Taxable		Deposit Anti					
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			Sales Order No	07306_1		N	ex Pre Add Ins Ed Del	
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		Introduce Bidders: -		Requests for Quotation: -		Review	and Award bids: -	
					_			
		Select at Item		Print RF			Review Aword To	
		Auto Populate Bidders		reeu bio	<u>(15)</u>		Mark Up	
		Quote and Convert: -		Purchase Orders: -		Cancella	ation: -	
		Build Quotation		Generate Purchase Ord	ers ore		Cancel Quotation	
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Slide notes: The system will automatically generate a Purchase Order for each Supplier that has been awarded to supply some Items.

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		Customer Quot	ation she	eet				<u>Save</u> Quit
	Quotation # Date Open Operator Claim Tax Taxable	1 24/12/2012 Tim Tono 102 VAT IN: VAT/PPN/GST/G Yes Introduce Bidders: - Select at Item Auto Populate Bidders Quote and Convert: - Build Quotation	Customer Cust Order # Sales Code Origination Currency Deposit Amt Sales Order No	07306 Tumblewood 1 02 Ryno 01 Main Store USD 0.00 07306_1 Requests for Quotation Prin Fee Purchase Orders: - Generate Purchase	in: - <u>It RFQs</u> d Bid(s)	Review at	Purchase Orders Purchase Orders Review Award bids: - Review Award To Mark Up ion: - Cancel Quotation	Y
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Slide 3 Slide notes:



Slide 4 Slide notes:









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12411 Sky Bouleva	ard Blue H	ills								
						Tel	555-5460			
		PURCHAS	SE ORDER							
Attention			Order Number		xp.1.c0	00001				
Supplier Name		Aanad & Withwal	Dated		26 DEC	2012				
Address		332 Fantasy Drive, Kennis Moes, H1N2	Deliver To		3115 M	1ain Rd Blue Hills				
Phone		012 555 3432	Invoice To		PO Box	555 Blue Hills 20	25			
Fax			Contact Person		Invoice	Man				
Offer No		1/c00001	Dated							
Request No		1/c00001	Dated		24 DEC 2012					
Payment Terms		21 Days or 100% 21 days	Bank Details							
Beneficiary		Aanad & Withwal	Account Number							
Item Code	Descr	iption	Quantity Unit	Delive	ry	Unit Price USD	Amount			
1 3008478	OLYMP	PUS LI-10B BATTERY	10.00 ea	13 JAN	2013	63.64	636.40			
2 3008064	OLYMP	PUS STYLUS 410 DIGITAL	10.00 ea	13 JAN	2013	90.00	900.00			
3 0150019	OLYMI KIT	PUS STYLUS ZOOM 105 QD	2.00 ea	13 JAN	2013	90.00	180.00			
4 0243140	NIKON	SB-800 FLASH	5.00 ea	13 JAN	2013	113.64	568.20			
5 0243138	NIKON	SB-600 FLASH	10.00 ea	13 JAN	2013	113.64	1,136.40			
6 3022308	CANO	PLUS 8.5×11 20 GLOSSY	2.00 ea	13 JAN	2013	10.91	21.82			
7 3104290	BATTE	R BP-511/514 LITH-ION	20.00 ea	13 JAN	2013	63.64	1,272.80			
8 3022265	CANO! INK	BCI-6PM PHOTO MAGENTA	20.00 ea	13 JAN	2013	15.95	319.00			
						Sub Total	5,034.62			
						Tax	503.38			
						Total USD	5,538.00			
			For T	he Expo	rt Co					

Slide notes: We show the 1st Purchase Order print in the series for this Customer Order.

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12	411 Sky Boulevar	d Blue H									
							Tel	555-5460			
-			PURCHAS	SE ORDER							
	ttention			Order Number		xp.1.c0	0001				
s	upplier Name		Aanad & Withwal	Dated		26 DEC	2012				
A	ddress		332 Fantasy Drive, Kennis Moes, H1N2	Deliver To		3115 M	ain Rd Blue Hills				
P	hone		012 555 3432	Invoice To		PO Box	555 Blue Hills 20	025			
E	ax			Contact Person		Invoice	Man				
	ffer No		1/c00001	Dated							
R	equest No		1/c00001	Dated		24 DEC	2012				
P	ayment Terms		21 Days or 100% 21 days	Bank Details							
В	eneficiary		Aanad & Withwal	Account Number							
It	em Code	Descr	iption	Quantity Unit	Delive	ry	Unit Price USD	Amount			
	1 3008478	OLYM	PUS LI-10B BATTERY	10.00 ea	13 JAN	2013	63.64	636.40			
	2 3008064	OLYM	PUS STYLUS 410 DIGITAL	10.00 ea	13 JAN	2013	90.00	900.00			
	3 0150019	OLYMI KIT	PUS STYLUS ZOOM 105 QD	2.00 ea	13 JAN	2013	90.00	180.00			
	4 0243140	NIKON	SB-800 FLASH	5.00 ea	13 JAN	2013	113.64	568.20			
	5 0243138	NIKON	SB-600 FLASH	10.00 ea	13 JAN	2013	113.64	1,136.40			
	6 3022308	CANO	PLUS 8.5×11 20 GLOSSY	2.00 ea	13 JAN	2013	10.91	21.82			
	7 3104290	BATTE	N BP-511/514 LITH-ION R	20.00 ea	13 JAN	2013	63.64	1,272.80			
	8 3022265	CANOI INK	N BCI-6PM PHOTO MAGENTA	20.00 ea	13 JAN	2013	15.95	319.00			
							Sub Total	5,034.62			
							Tax	503.38			
							Total USD	5,538.00			
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Slide 8 Slide notes:

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	<u>1</u> Console 2 C	Order Items 3 Prior Items 4 Pref E	Bids 5 Q Hdrs	1				
		Customer Quot	ation she	eet				<u>Save</u> Quit
	Quotation # Date Open Operator Claim Tax Taxable	1 24/12/2012 Tim Tono 102 VAT IN: VAT/PPN/GST/G Yes	Customer Cust Order # Sales Code Origination Currency Deposit Amt	07306 Tumblewood 1 02 Ryno 01 Main Store USD 0.00			Purchase Orders 1 xp.1.c0001 2 xp.1.c0012 3 xp.1.c0006 4 xp.1.C00026	-
			Sales Order No	07306_1				•
		Introduce Bidders: -		Requests for Quotation:		Review	and Award bids: -	
		Select at Item Auto Populate Bidders		<u>Print R</u> <u>Feed Bi</u>	FQs d(s)		Review Award To Mark Up	
		Quote and Convert: -		Purchase Orders: -		Cancel	lation: -	
Ses E		Build Quotation Confirm Sales Order		Generate Purchase Orr Print Purchase Orr	<u>ters</u> ters		Cancel Quotation	

Slide notes: And we can see here that 4 Purchase Orders have been generated. It is also helpful in working with these Purchase Orders down the line to note that the PO's are always numbered so as to include the original quotation number as well as the Supplier Account Code.

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		Customer Quot	ation she	eet			<u>Save</u> Quit
	Quotation #	1	Customer	07306 Tumblewood		Purchase Orders	_
			Cust Order #	1		1 xp.1.c00001	
	Date Open	24/12/2012	Sales Code	02 Ryno		2 xp.1.C00012	
	Operator	Tim Tono	Origination	01 Main Store		4 xp.1.C00026	
	Claim Tax	102 VAT IN: VAT/PPN/GST/G	Currency	USD			
	TAADIG		Sales Order No	07306_1		Nex Pre Add ins Ed Del	
		Introduce Bidders: -		Requests for Quotation: -		Review and Award bids: -	
		<u>Select at Item</u> Auto Populate Bidders		<u>Print RF</u> Feed Bir	- <u>Os</u> 1(s)	Review Award To Mark Up	
		Quote and Convert: -		Purchase Orders: -		Cancellation: -	
Ses		Build Quotation Confirm Sales Order		Generate Purchase Ord Print Purchase Ord	<u>ers</u> ers	Cancel Quotation	
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Slide 10 Slide notes: