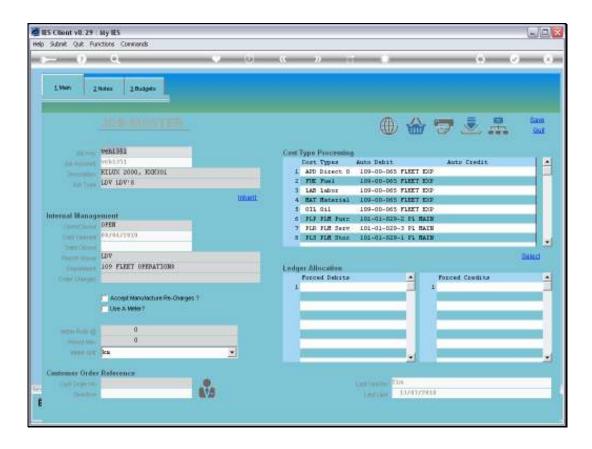


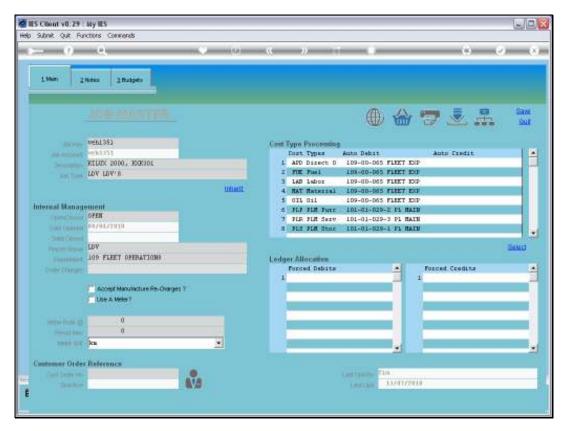
Slide 1

Slide notes: This is a Job Master record. We can order Direct Items on a Purchase Order for direct charging to a Job, provided that the Job has a stated Ledger Account to charge for such purposes.

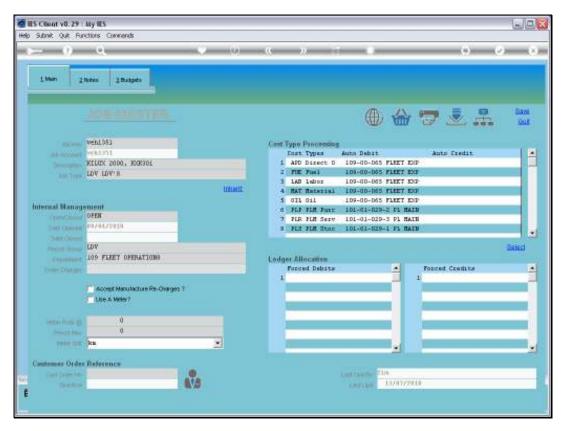


Slide 2

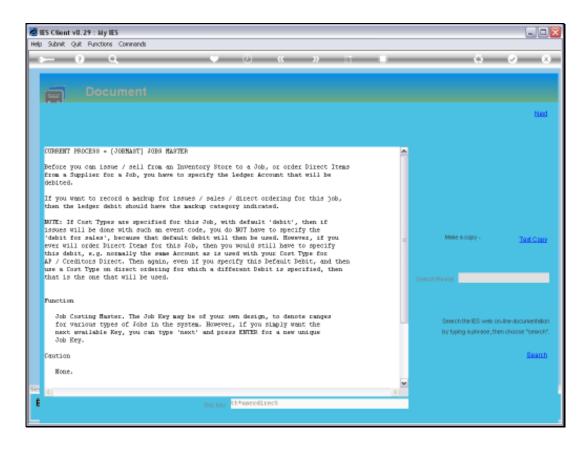
Slide notes: At 'Order Charges', we should state the GL Account for Purchase Order charges for Direct Items, and then we may Order directly for such a Job. The system will still need a Cost Type as well when we process the Order, and if for that Cost Type there is an Auto Debit stated, then that will be used instead, but the Direct Order Charges Account must be stated to enable ordering.



Slide 3 Slide notes:

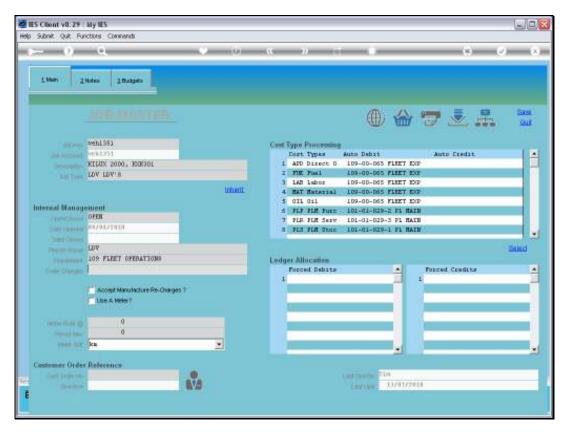


Slide 4 Slide notes:

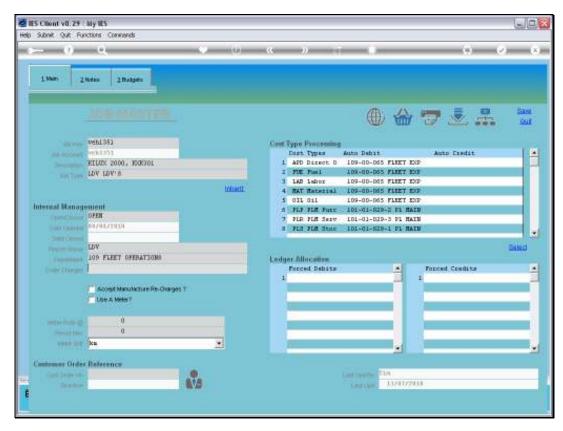


Slide 5

Slide notes: The Help explains.



Slide 6 Slide notes:



Slide 7 Slide notes: