

Gummy Hoops Inc.
PO Box 10555 0046 Centurion South Africa ZAR
Tel +27 12 320 4555 hello@gummyhoops hoops.com or www.gummyhoops hoops.com

PURCHASE ORDER

Attention		Order No.	gp1212
Supplier Name	Aamad & Vithral	Dated	24 JAN 2008
Address	5845 Albuquerque Drive, Blue Hills, Rossmore South Kov JAL 1260 Central Singapore, Wherever	Deliver To	
Phone	012 555 3432	Contact Person	
Fax		Invoice to	
Offer no		Contact Person	
Request no		Dated	
Payment Terms		Bank Details	
Beneficiary	Aamad & Vithral	A/C No.	

No	Stock Code	Description	Qty	UOM	Delivery date	Unit Price	Amount
1	1300434624	Widget Contract	0.00	ea	23 FEB 2008	9,000.01	0,000.01
Sub Total							9,000.01
Tax							000.00

Slide 1

Slide notes: Purchase Order Print formats are customizable, but can include Delivery and Invoice Instructions.

The screenshot shows a web browser window with the address bar containing the URL `1127.0.0.1/Bridge/D1560249230.htm`. The page title is "Gummy Hoops Inc." and the address is "PO Box 10555 0046 Centurion South Africa ZAR". The contact information includes a telephone number "+27 12 325 4555" and an email address "hello@gummyhoops hoops.com".

The main content is a "PURCHASE ORDER" form with the following fields:

Attention		Order No.	ep1212
Supplier Name	Aamad & Witheral	Dated	24 JAN 2008
Address	5645 Albuquerque Drive, Blue Hills, Rossmore South Kov JAT, 1260 Central Singapore, Wherever	Deliver To	
Phone	012 555 3432	Contact Person	
Fax		Invoice to	
Offer no		Contact Person	
Request no		Dated	
Payment Terms		Bank Details	
Beneficiary	Aamad & Witheral	A / C No.	

Below the form is a table with the following columns: No, Stock Code, Description, Qty, U/M, Delivery date, Unit Price, and Amount.

No	Stock Code	Description	Qty	U/M	Delivery date	Unit Price	Amount
1	1300434024	Widget Contract	0.00	ea	23 FEB 2008	0,000.01	0,000.01
Sub Total							0,000.01
Tax							000.00

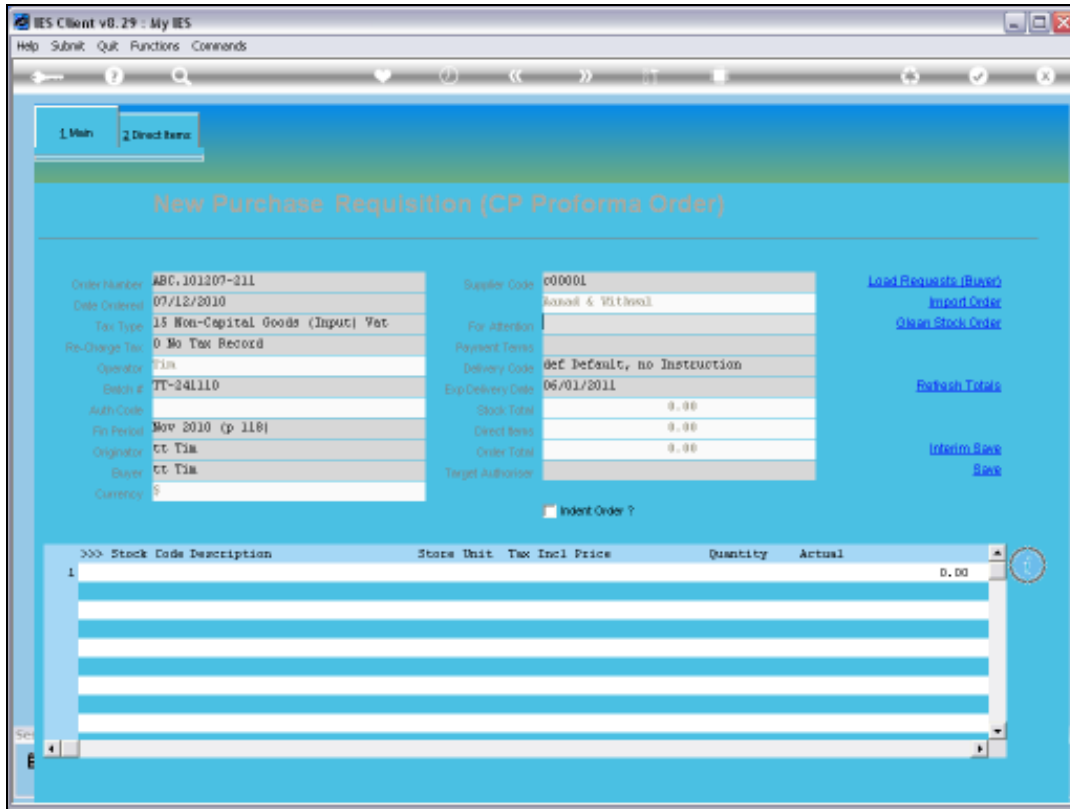
Slide 2
Slide notes:

The screenshot shows a web browser window with the address bar containing '1127.0.0.1/Bridge/D1568249230.htm'. The page title is 'Gummy Hoops Inc.' and the address is 'PO Box 10555 0046 Centurion South Africa ZAR'. Below the header is a 'PURCHASE ORDER' form with the following details:

PURCHASE ORDER			
Attention		Order No.	ep1212
Supplier Name	Aamad & Witheral	Dated	24 JAN 2008
Address	5645 Albuquerque Drive, Blue Hill, Rosuna Side Kov JA1, 1260 Central Singapore, Whariver	Deliver To	
		Contact Person	
Phone	012 555 3432	Invoice to	
Fax		Contact Person	
Offer no		Dated	
Request no		Dated	
Payment Terms		Bank Details	
Beneficiary	Aamad & Witheral	A.I.C No.	

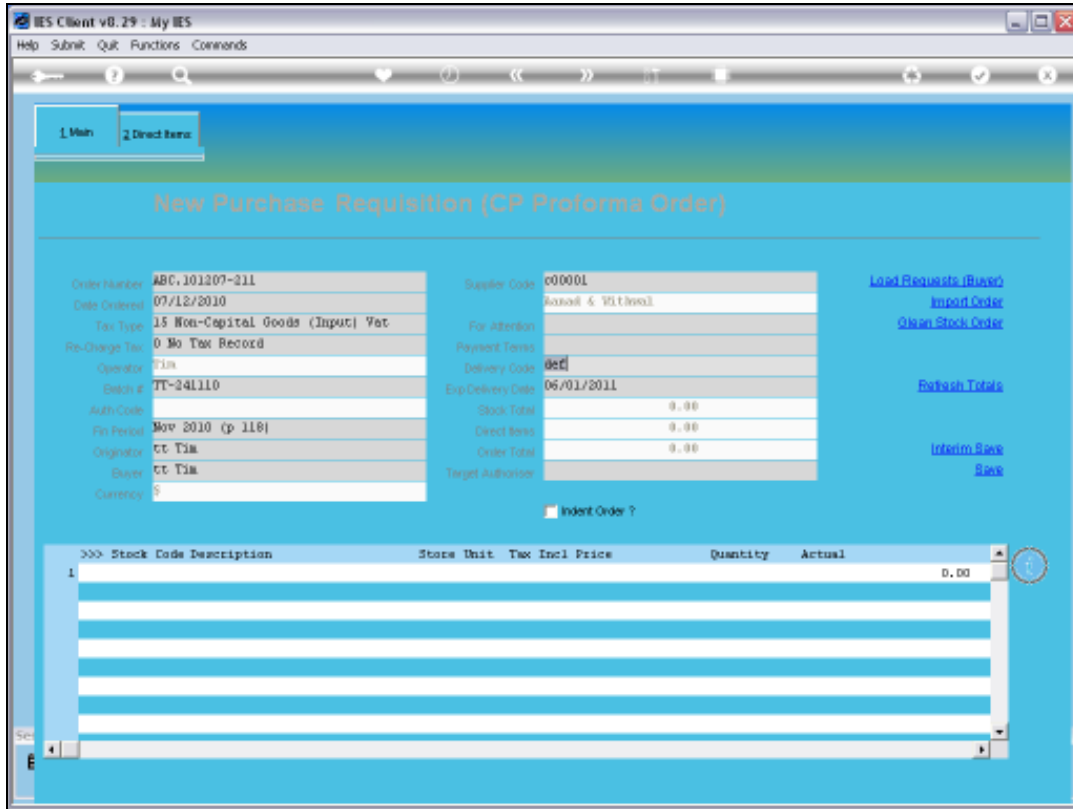
No	Stock Code	Description	Qty	U/M	Delivery date	Unit Price	Amount
1	1300434624	Widget Contract	0.00	ea	23 FEB 2008	9,000.91	0,000.91
Sub Total							0,000.91
Tax							000.00

Slide 3
Slide notes:

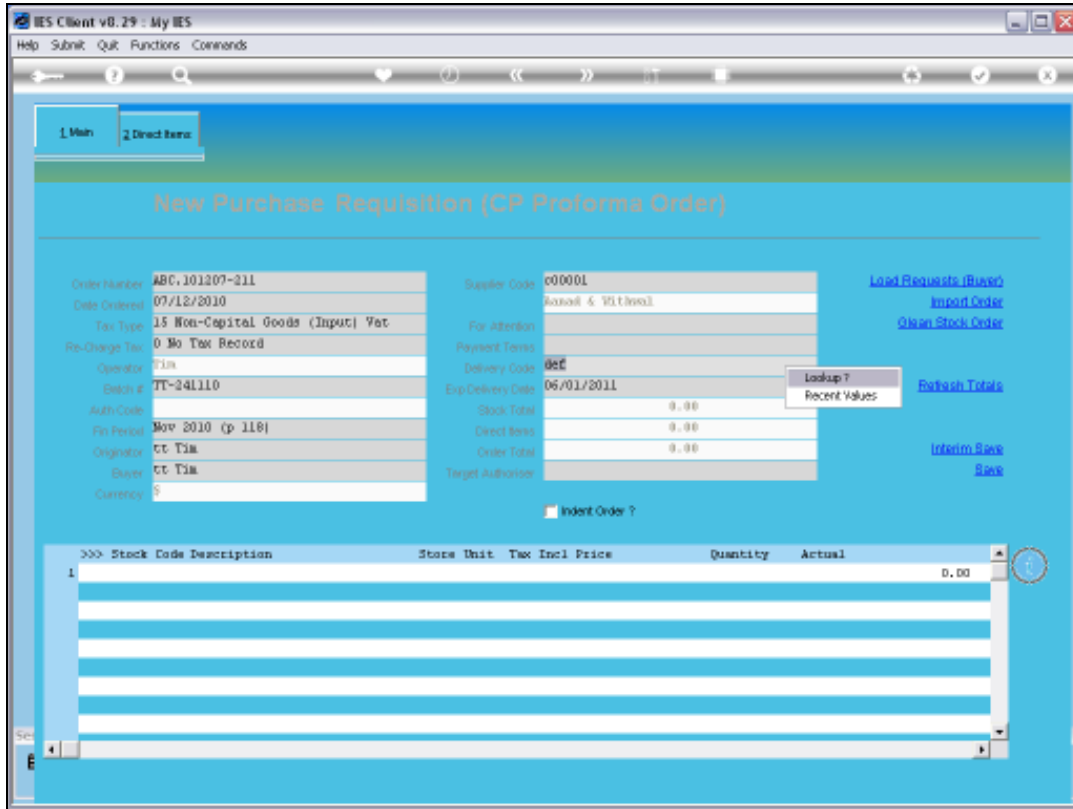


Slide 4

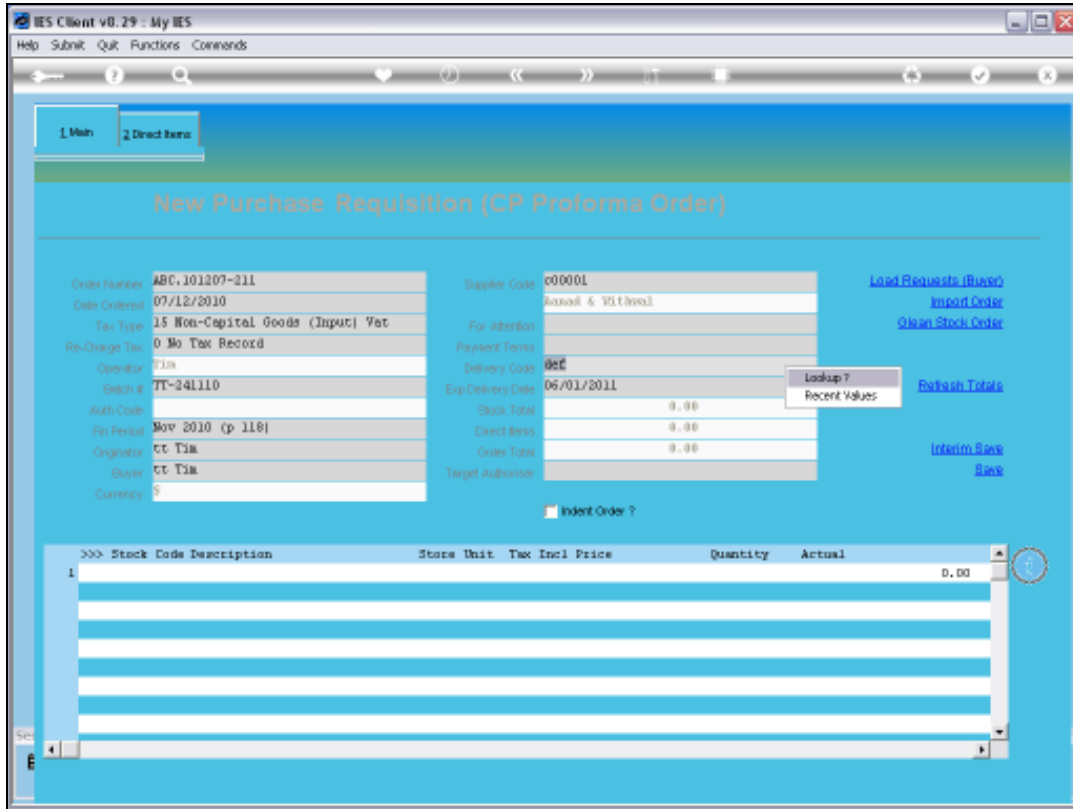
Slide notes: When we create a new Purchase Order, the system includes a null Delivery Instruction, but we can select an Instruction that is appropriate for this Order.



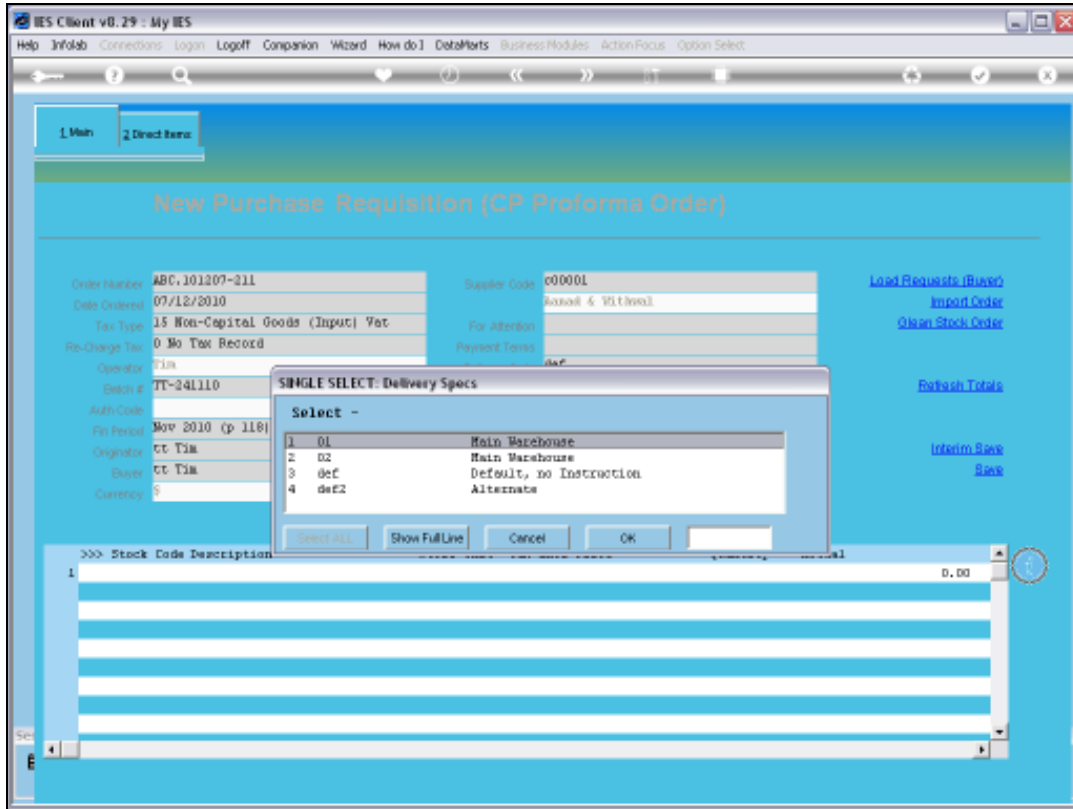
Slide 5
Slide notes:



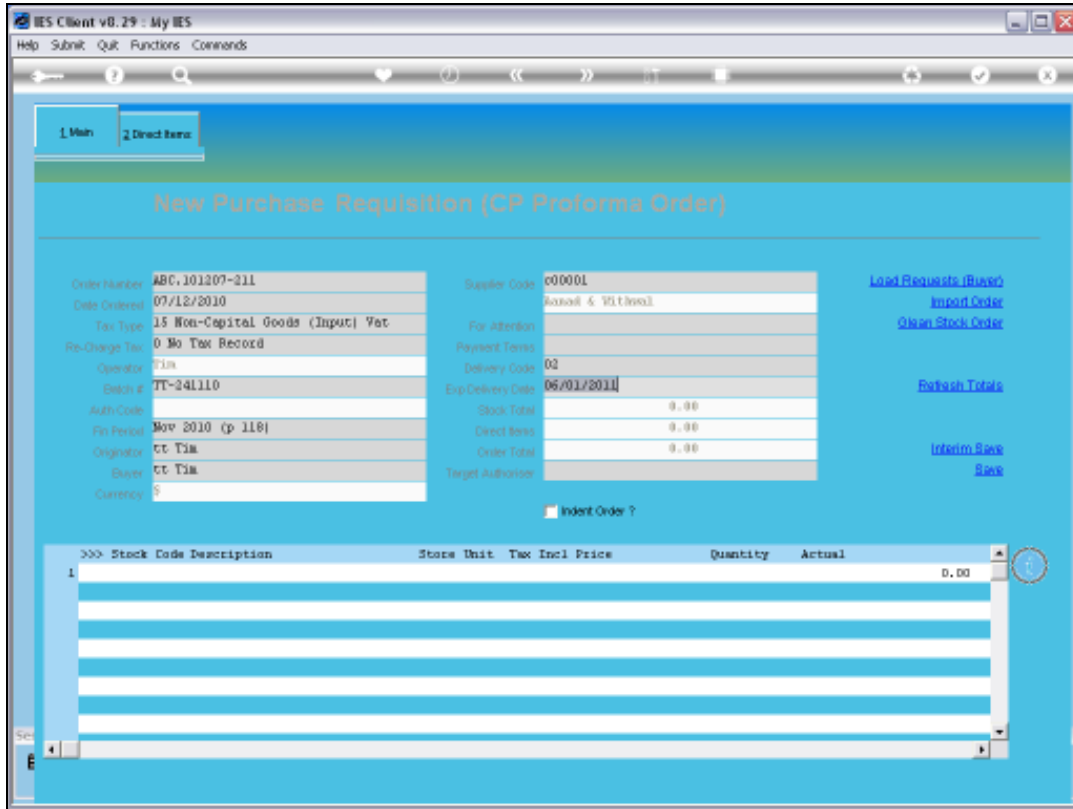
Slide 6
Slide notes:



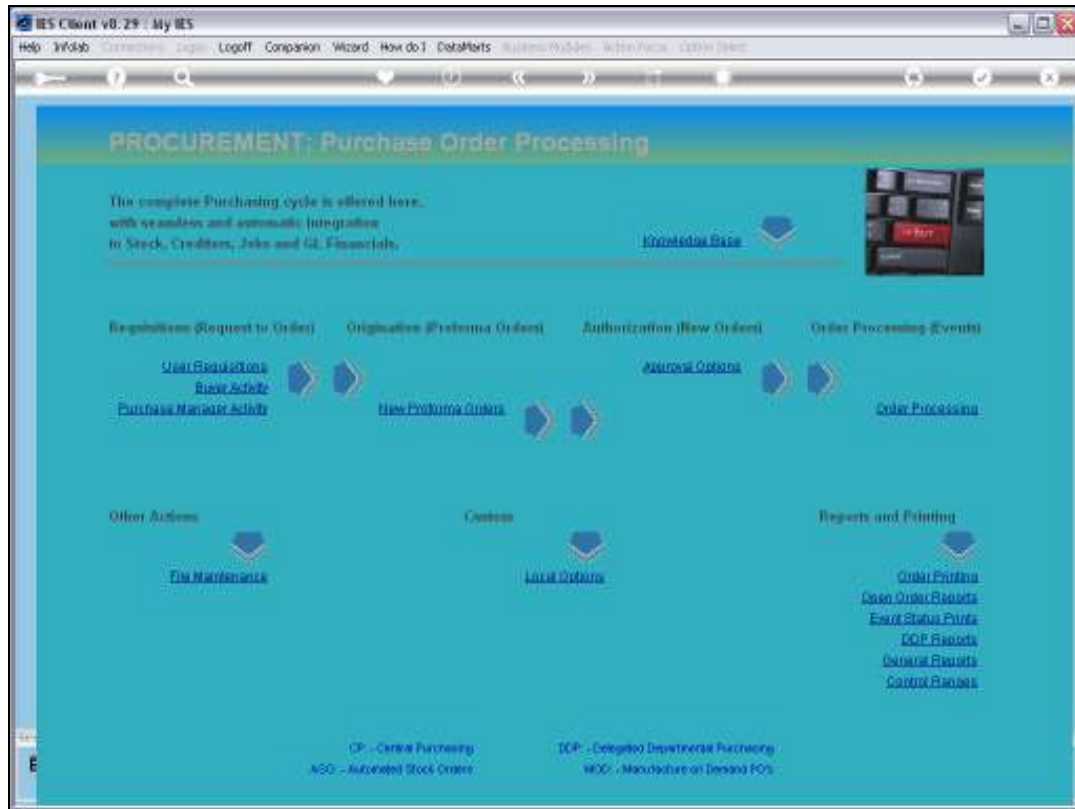
Slide 7
Slide notes:



Slide 8
Slide notes:

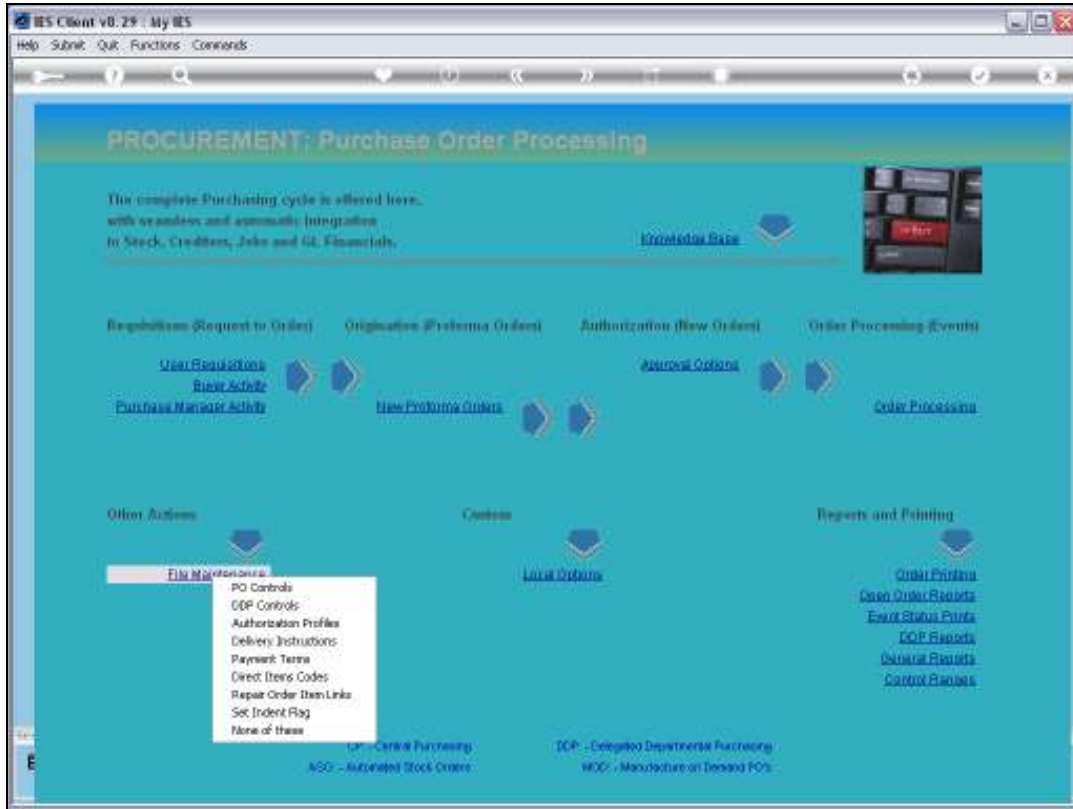


Slide 9
Slide notes:

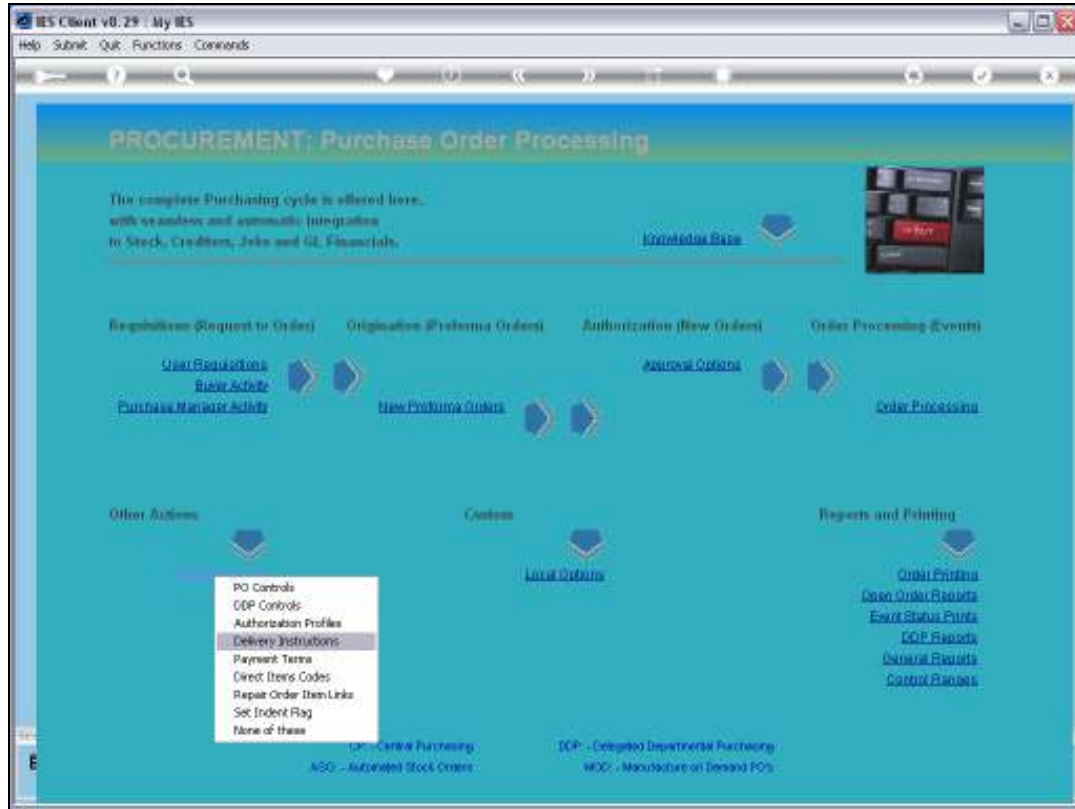


Slide 10

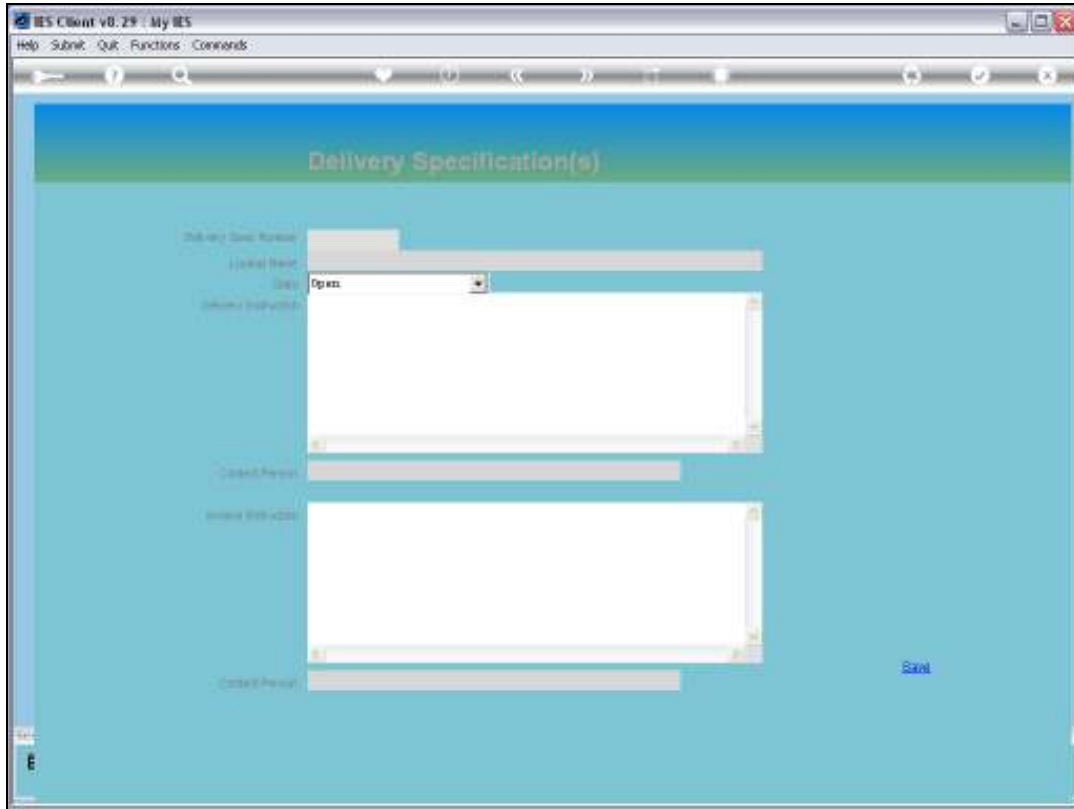
Slide notes: At the Purchasing File Maintenance menu, we can define all the required alternatives that we need for our Purchase Order Delivery Instructions.



Slide 11
Slide notes:

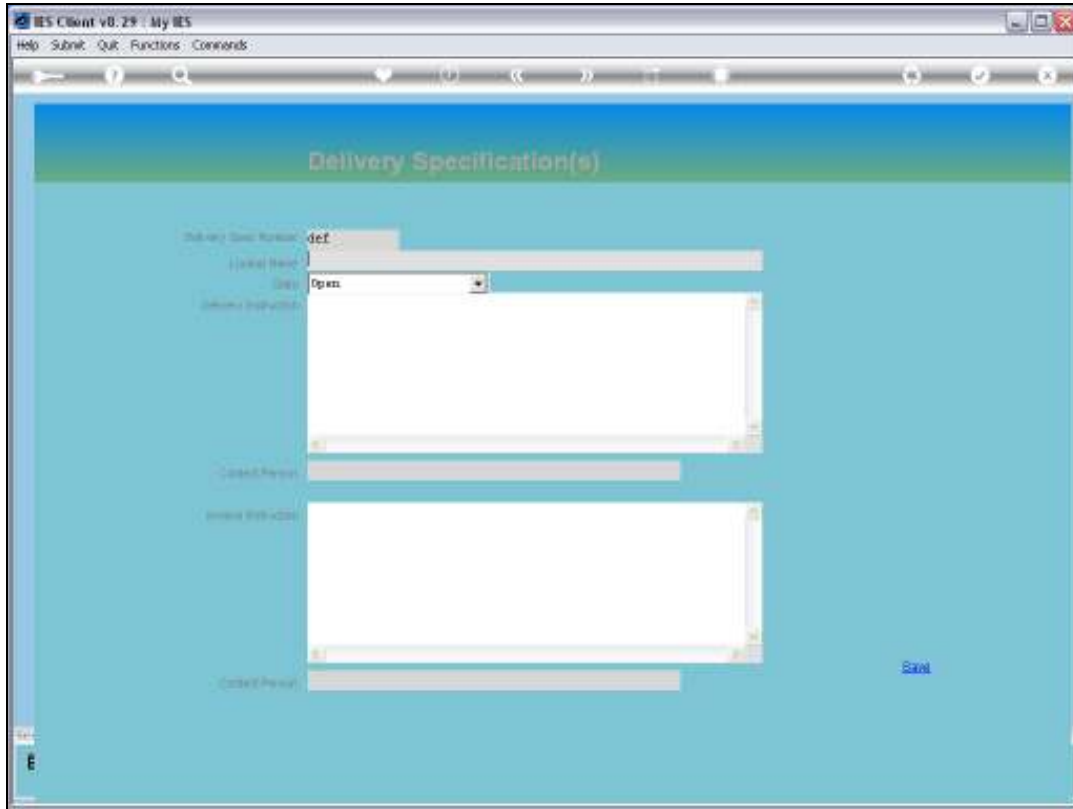


Slide 12
Slide notes:



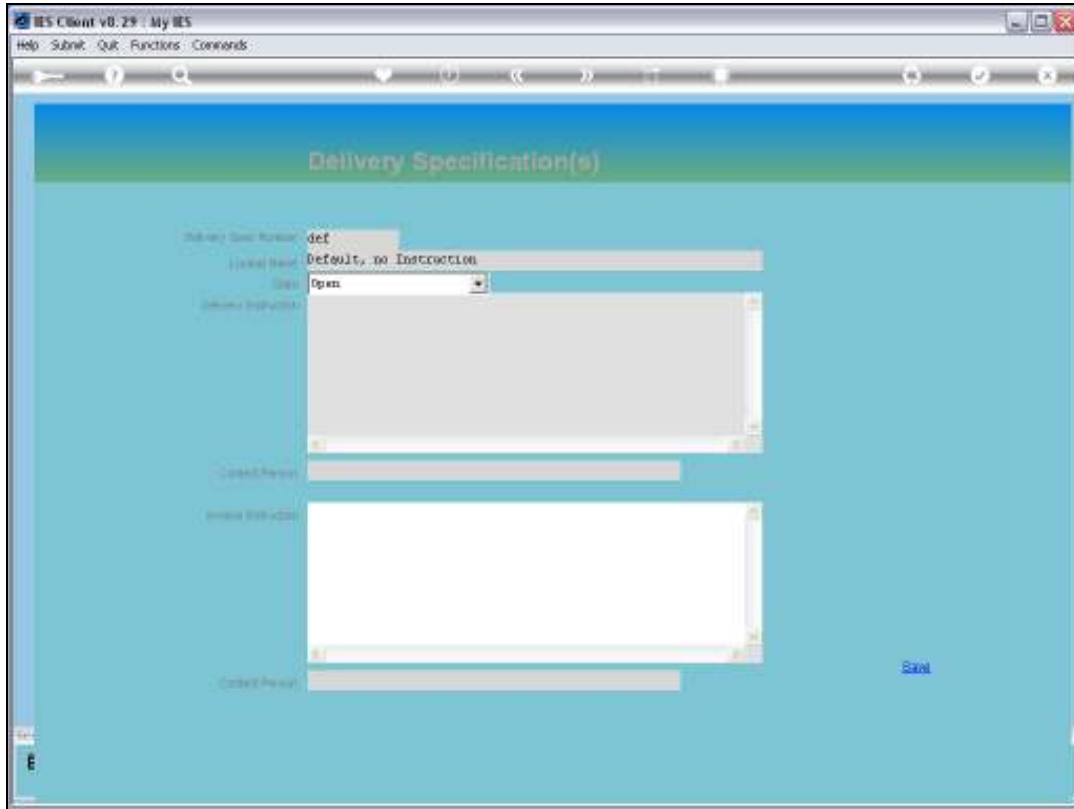
Slide 13

Slide notes:



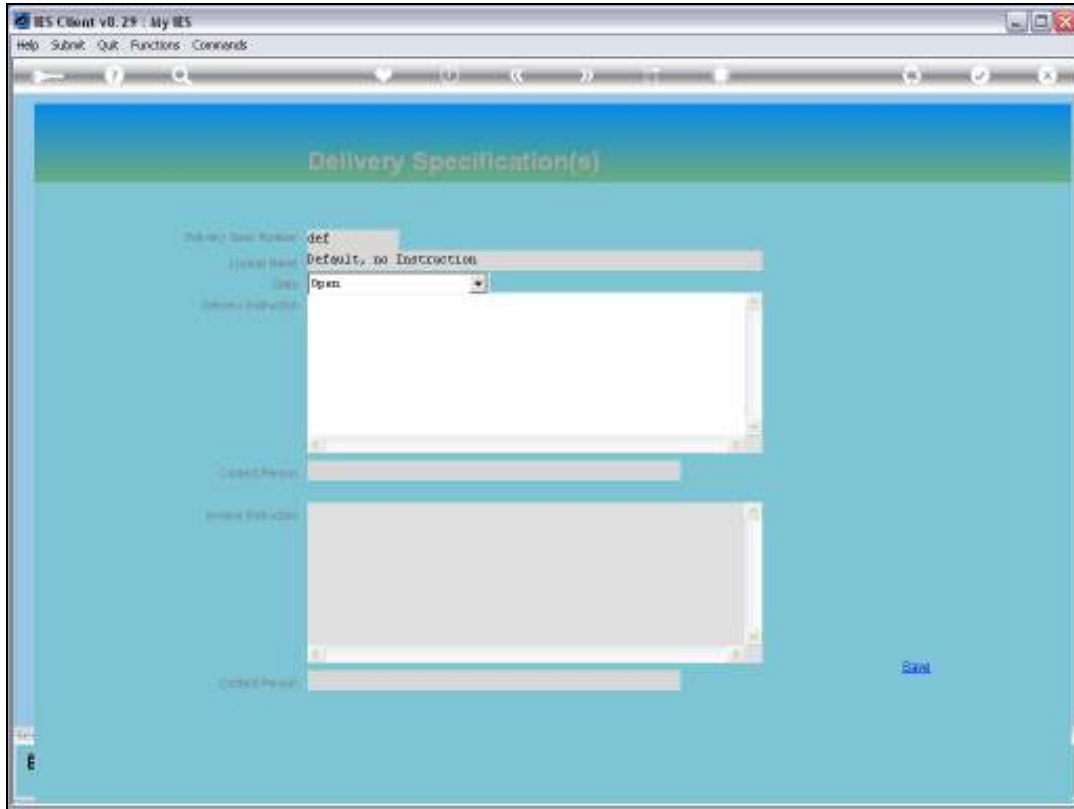
Slide 14

Slide notes: The Item called DEF should never contain any instructions, as this is the system default.



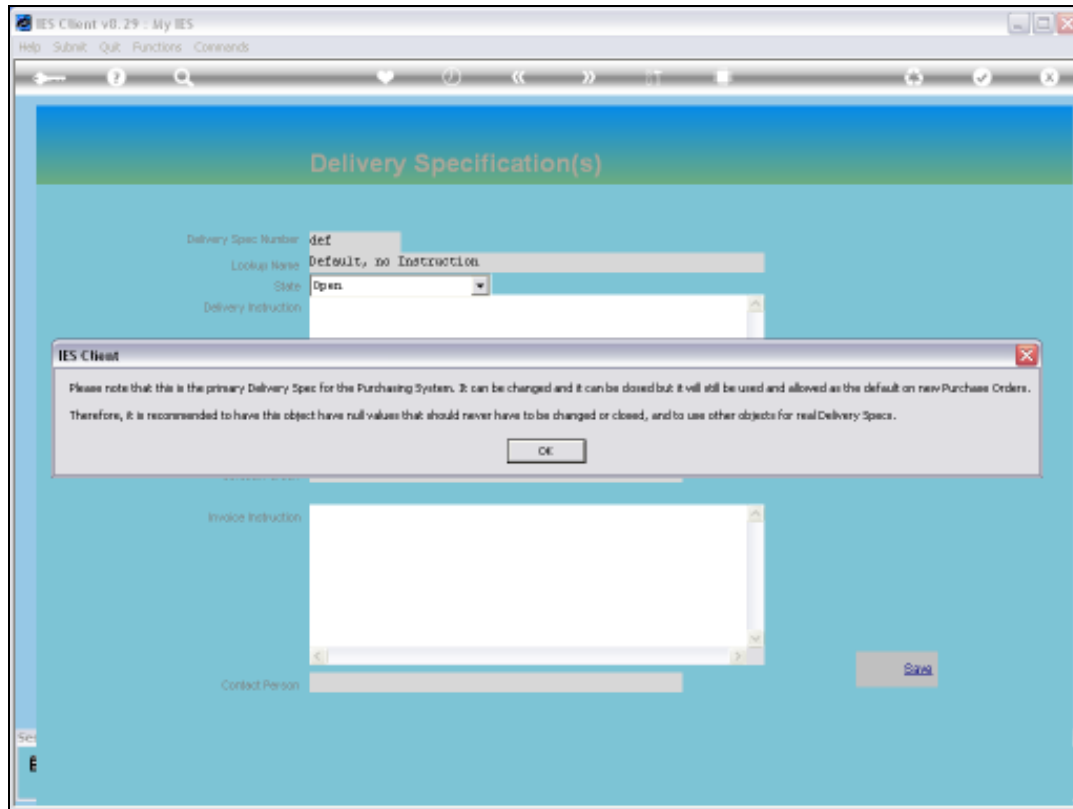
Slide 15

Slide notes:



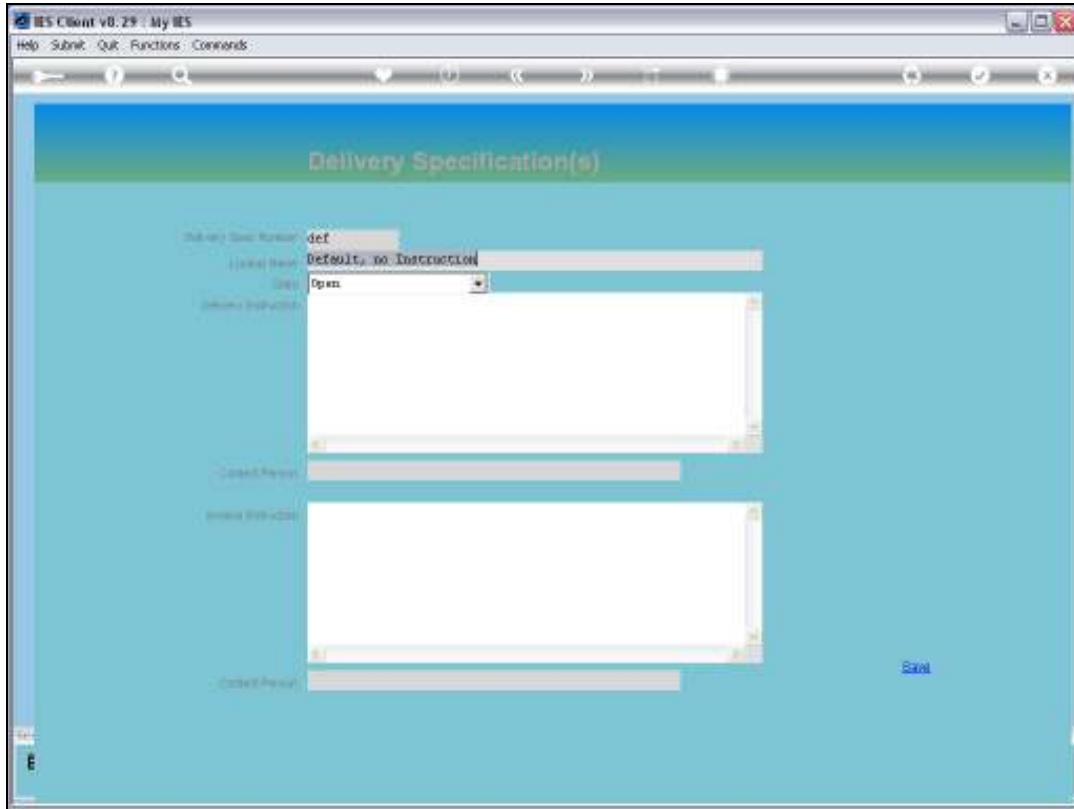
Slide 16

Slide notes:



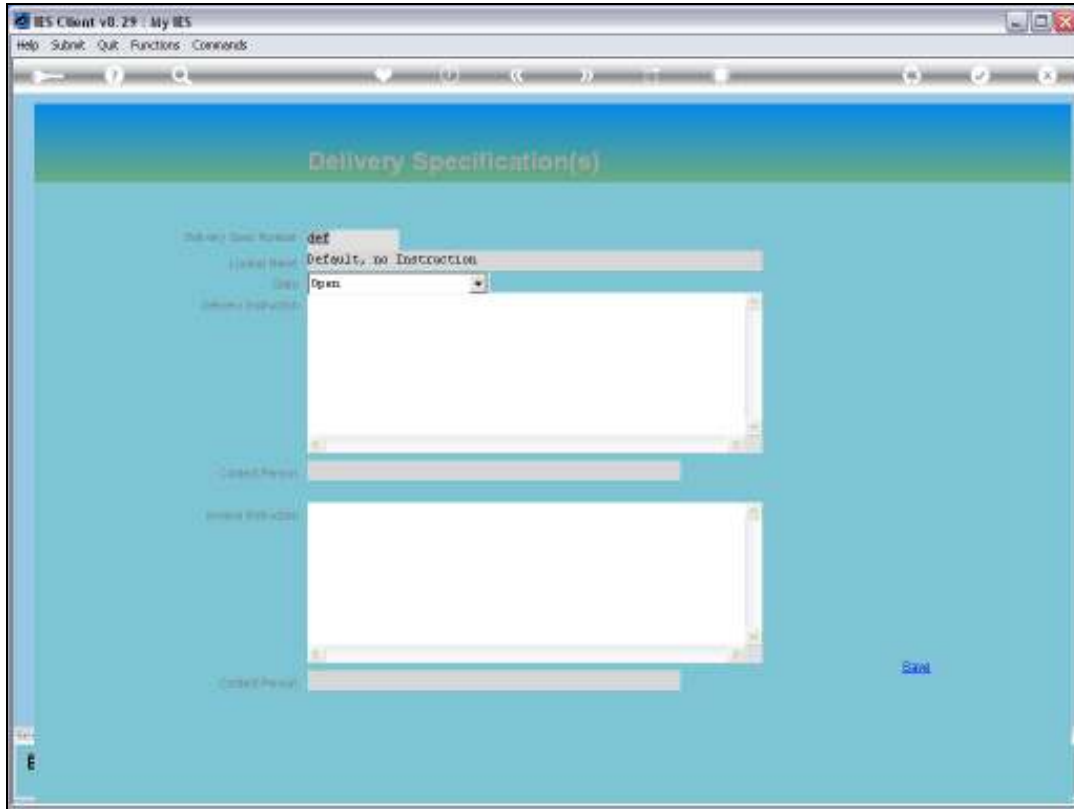
Slide 17

Slide notes: When we save this Item, the system explains that the DEF Item should not have any Instructions, and why.



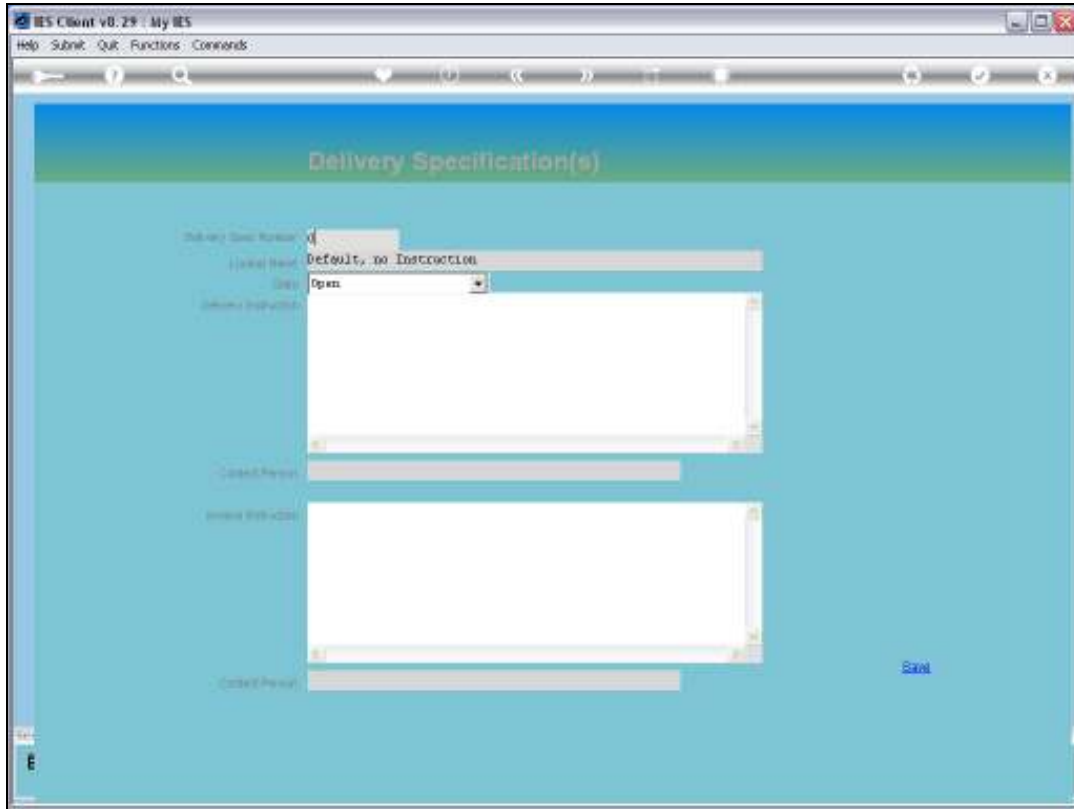
Slide 18

Slide notes:



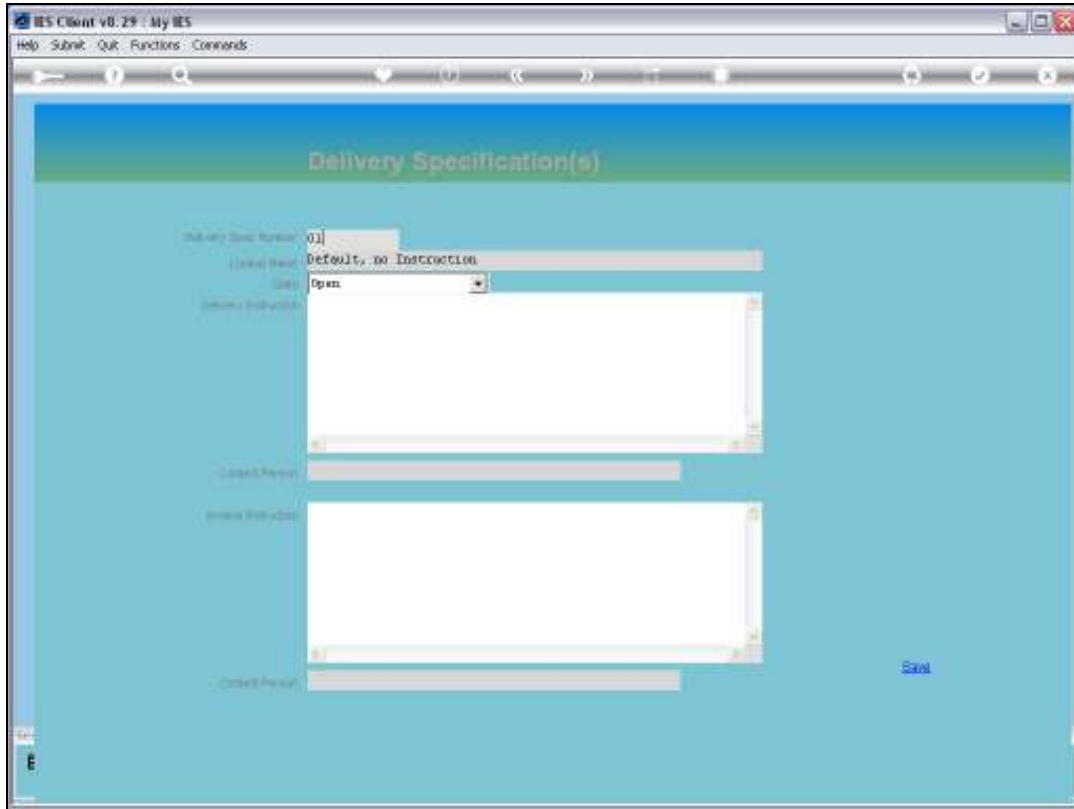
Slide 19

Slide notes:



Slide 20

Slide notes:



Slide 21

Slide notes:

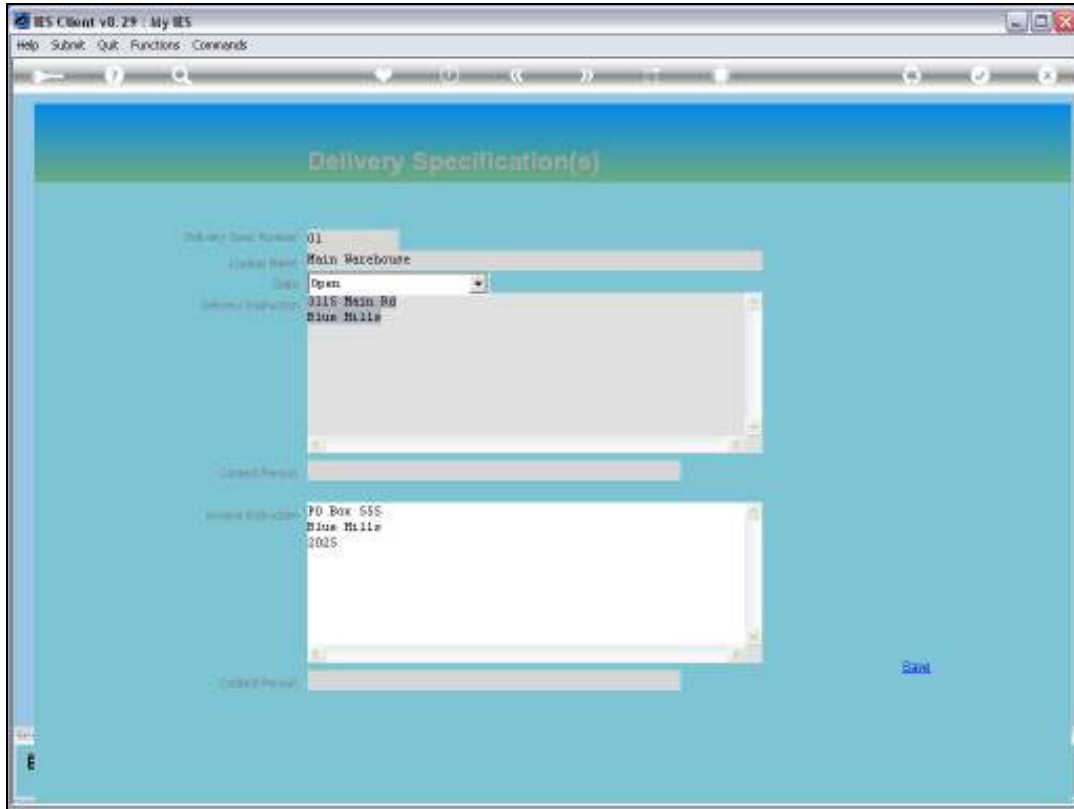
IES Client v8.29 : My IES
Help Submit Quit Functions Commands

Delivery Specification(s)

Delivery Item Number: 01
Location Name: Main Warehouse
Open: Open
Delivery Instructions: 0115 Main Rd
Blue Hills
Contact Person:
Invoice Instructions: PO Box 555
Blue Hills
0025
Contact Person:
Print

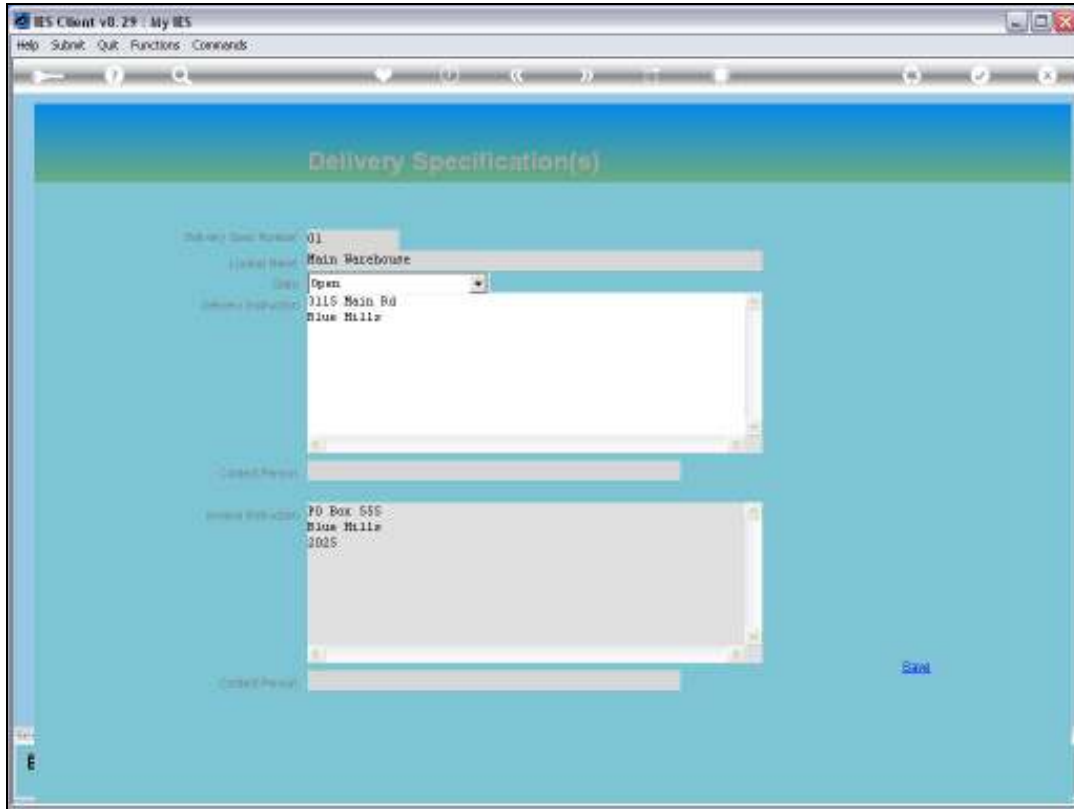
Slide 22

Slide notes: Instead, we may define any number of other Items with the various Delivery and Invoice Instructions that we wish to use with our Purchase Orders. And any of these Items may Include only Delivery or only Invoice Instructions or both.



Slide 23

Slide notes:



Slide 24

Slide notes: