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|                        | Gummy<br>PO Box 10555 0046<br>Tel -27 12 335 4555 hele governo                              | Centurion S              | outh Afric | a ZAR    | i Juli cui |            |               | -              |                           |
| Attention              | 1   | Order No.                |            |          | ep1212     |            |               | 1              |                           |
| Supplier Name          | Aanad & Without   | Dated                    |            | - 8      | 24 JAN 200 | 5          |               | 1              |                           |
| Address                | 5645 Albuquerque Drive. Blue Hills: Rasuna Sa<br>Kov. JA1, 1260 Central Skigapsre, Wherever | d Beliver To             | 3          |          |            |            |               | 1              |                           |
| Phone .                | 812 555 3432  | Contact Pe<br>Invoice to | nipe       | _        |            |            |               | -              |                           |
|                        |   |                          |            |          |            |            |               |                |                           |
| Paos                   |   | Contact Pe               | raon       | - 8      |            |            |               |                |                           |
| Otter no               | 1   | Dated                    |            |          | 1          |            |               | 1              |                           |
| Request no             |   | Dated                    |            |          |            |            |               | 1              |                           |
| Payment Terms          |   | Bank Detail              | 16         |          | -          |            |               |                |                           |
| Beneficiary            | Aanad & Withwisi  | AIC BO.                  |            |          |            |            |               | 1              |                           |
| No Stock Code          | Description   | City I                   | utif Deliv | ery date | Unit P     | vice       | Amount        | ]              |                           |
| 1 1390434924           | Widget Contract   | 0.00                     | en 237     | 18 2000  | 8 3        | 9,000.91   | 9,090.0       | E.             |                           |
|                        |   |                          |            |          |            |            |               |                |                           |
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|                        |   |                          | Taix       |          |            |            | 909.0         | 9              |                           |

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

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|          |                        | Gummy<br>PO Box 10555 0046 (<br>Tel -27 12 328 4555 helle@pumpho<br>PURCH                       | Centurion So | outh Afric<br>ere o gun | a ZAR    | i tetp com |          |                   |            |                        |
| Attentio | 01                     |   | Order No.    |                         |          | ep1212     |          |                   |            |                        |
| Supplie  | er Name                | Aanad & Withuisi  | Dated        |                         | - 8      | 24 JAN 200 | 8        |                   |            |                        |
| Addres   | 10                     | 5645 Albuquerque Drive. Blue Hills, Rasuna Said<br>Kav. J.41, 1260 Central Siligapare. Wherever | Deliver To   | 5                       |          |            |          |                   |            |                        |
|          |                        |   | Contact Per  | 100                     |          |            |          | 1                 |            |                        |
| Phone    |                        | 812 555 3432  | Invoice to   |                         |          |            |          |                   |            |                        |
| Paos     |                        |   | Contact Per  | 1001                    | 5        |            |          |                   |            |                        |
| Offer n  | 0                      |   | Dated        |                         | -        |            |          |                   |            |                        |
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| Paymen   | nt Terms               |   | Bank Detailt |                         | 12       | 4          |          |                   |            |                        |
| Benaño   | ciary                  | Aanad & Withwal   | AIC Bo.      |                         |          |            |          |                   |            |                        |
| No       | Stock Code             | Description   | any U        | tti Delive              | ery date | Unit F     | vice     | Amount            |            |                        |
| a s      | 1390434924             | Widged Contract   | 0.99         | en 23.11                | EB 2000  |            | 9,000.91 | 0,000.01          |            |                        |
|          |                        |   |              | Sab To                  | ter.     |            |          | 9,290,91          |            |                        |
|          |                        |   |              | Tax                     | 3.84     |            |          |                   |            |                        |
|          |                        |   |              | 180                     |          |            | -        | 909.09            |            |                        |

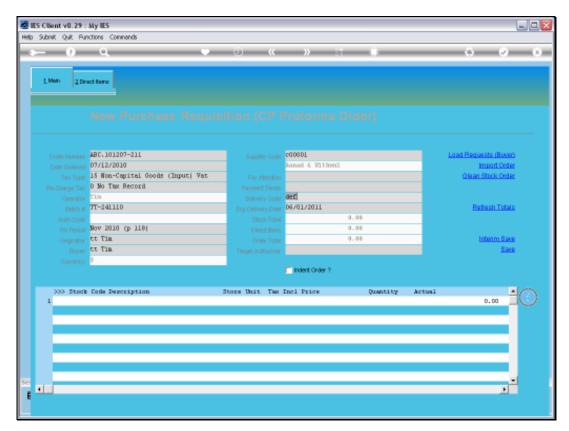
Slide 2 Slide notes:

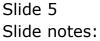
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|        |                         | Gummy<br>PO Box 10555 0045<br>Tel -27 12 332 4555 tele@gammyr                                 | Centurion S | outh Africa ZA<br>In un un gunertyho |                   |                     |                |                      |
| Atten  | 600                     |   | Order No.   | •                                    | ep1212            |                     |                |                      |
|        | iser Marse              | Agrad & Withwal   | Dated       |                                      | 24 JAN 2008       |                     |                |                      |
| Addre  | 100 million 100 million | 5645 Albuquerque Drive, Blae Hills, Rasuna Sali<br>Kov JA1, 1280 Central Siligapore, Wherever |             | S                                    |                   |                     |                |                      |
|        |                         |   | Contact Per | neon                                 |                   |                     |                |                      |
| Phone  | e.                      | 812 666 3432  | Invoice to  |                                      |                   | 2                   |                |                      |
| Pas    |                         |   | Contact Per | racen                                | 3                 |                     |                | 1                    |
| otter  | 60                      | <u>0</u>  | Dated       |                                      | 19                |                     |                |                      |
|        | extro                   |   | Dated       |                                      |                   |                     |                |                      |
| 10.2   | ent Terms               |   | Bank Detail | 9                                    | .e.,              |                     |                |                      |
| Bertar | ńciary                  | Aanad & Withwal   | A1C Bo.     |                                      |                   |                     |                |                      |
| No     | Stock Code              | Description   | ony L       | AM Delivery di                       | te Unit Price     | Amount              |                |                      |
| at.    | 1320434924              | Widged Contract   | 0.00        | en 23.758.30                         | NG 9,090.91       | 9,090.91            |                |                      |
|        |                         |   |             | Sab Total                            |                   | 9,295,91            |                |                      |
|        |                         |   |             | Tax                                  |                   | 909.09              |                |                      |
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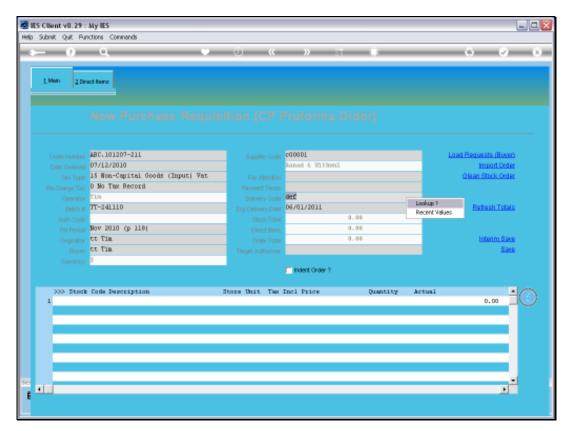
Slide 3 Slide notes:

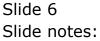
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|          |                  | ABC, 101207-211                                |                   | c00001<br>Aanad & Withwal |           | Load Requests (Buyer)             |         |
|          |                  | 07/12/2010<br>15 Won-Capital Goods (Input) Vat |                   | REPORT & ALCHNET          |           | Import Order<br>Olean Stock Order |         |
|          |                  | 0 No Tax Record                                |                   |                           |           | CINAL DUCK OTHER                  |         |
|          |                  |  | Payment Terms     | def Default, no Ins       | struction |                                   |         |
|          |                  | 77-241110                                      | Exp Delivery Date | 06/01/2011                |           | Refresh Totala                    |         |
|          |                  |  | Stock Total       | 0.                        | .00       |                                   |         |
|          |                  | Nov 2010 (p 118)                               | Direct terns      | 0.                        | .00       |                                   |         |
|          |                  | ee Tim   |                   | 0.                        | .00       | Interim Save                      |         |
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|          |                  |  |                   |                           |           | 0.00                              | $\sim$  |
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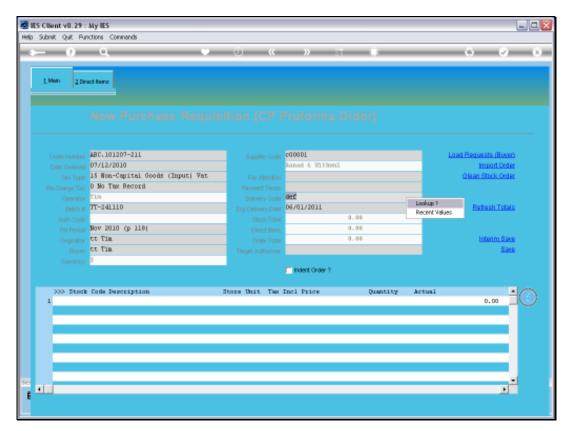
Slide notes: When we create a new Purchase Order, the system includes a null Delivery Instruction, but we can select an Instruction that is appropriate for this Order.

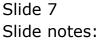




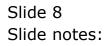


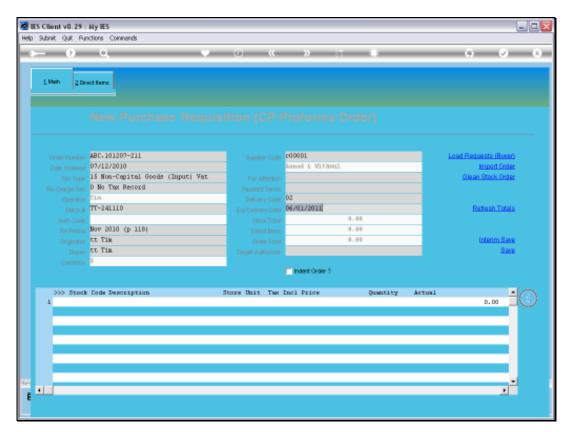


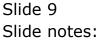


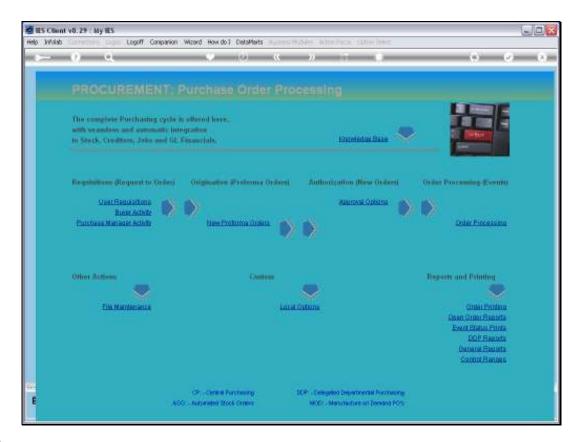


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|                    |                                | Supplier Code 000001                                      | Land Requests (Buyer)                   |
|                    | 07/12/2010<br>15 Won-Capital ( | ada (Tumuri Tar   | 1 Import Order<br>Olean Stock Order     |
|                    | 0 No Tax Record                | ods (Input) Yet For Attention                             | On an Edite Order                       |
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|                    | TT-241110                      | SINGLE SELECT: Delivery Specs                             | Reflech Totals                          |
|                    |                                | Select -  |   |
|                    | Nov 2010 (p 118)               | 1 01 Main Warehouse                                       | Laboration Course                       |
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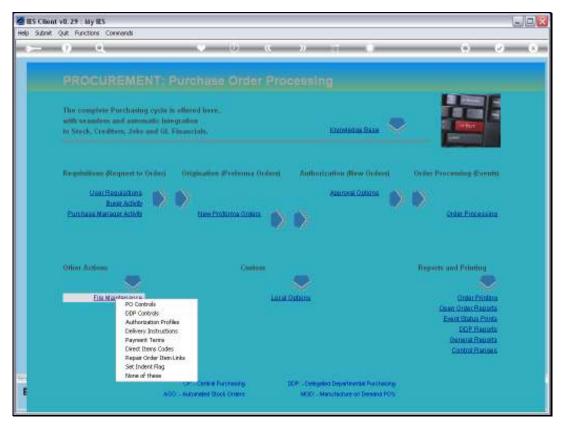




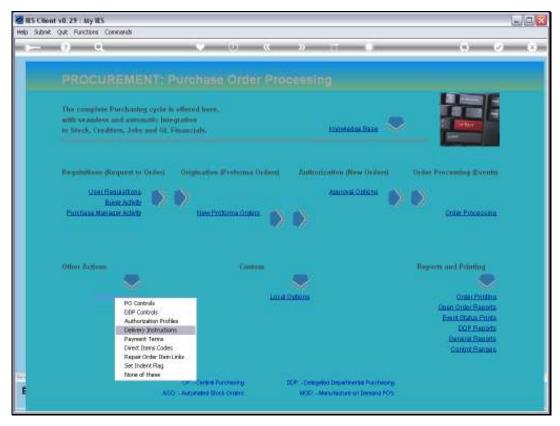




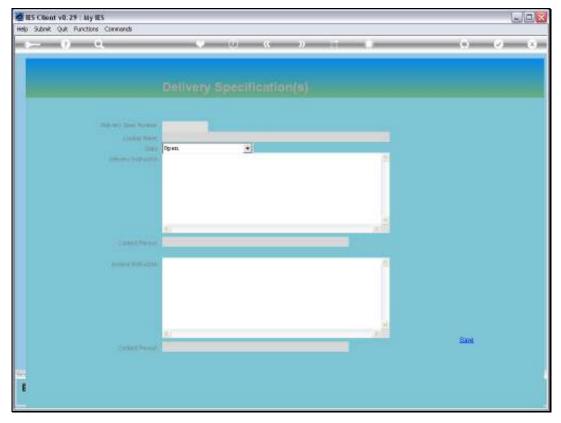
Slide notes: At the Purchasing File Maintenance menu, we can define all the required alternatives that we need for our Purchase Order Delivery Instructions.

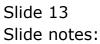


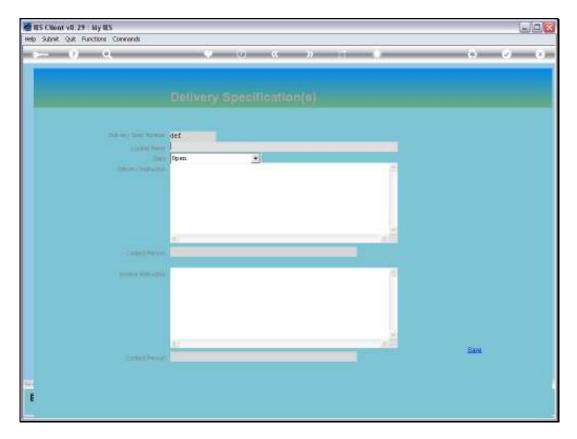
Slide 11 Slide notes:



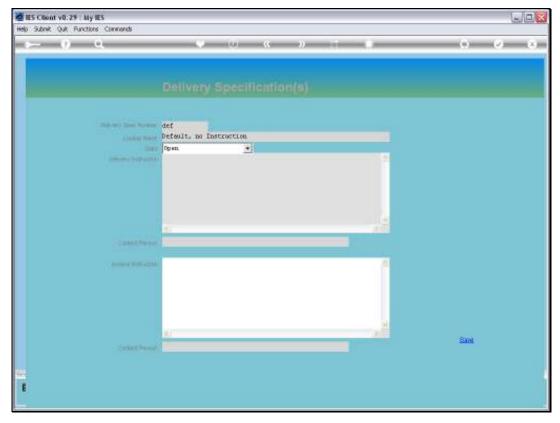
Slide 12 Slide notes:



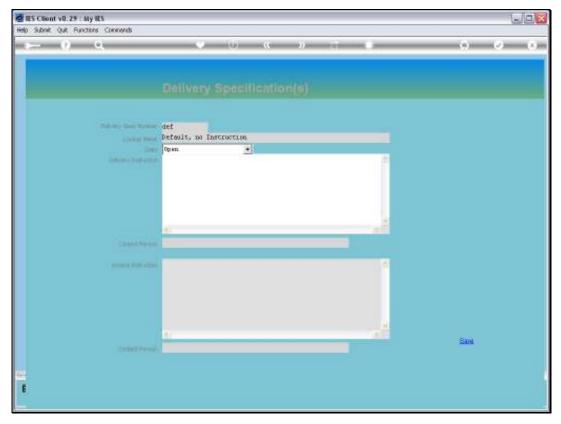




Slide notes: The Item called DEF should never contain any instructions, as this is the system default.



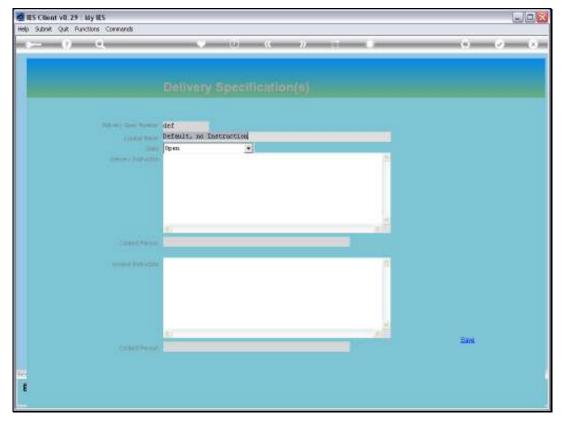
Slide 15 Slide notes:



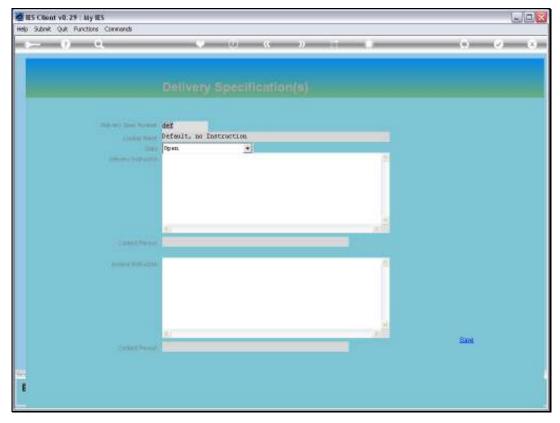
Slide 16 Slide notes:

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|   | er for the Purchasing System. It can be changed and it can be dosed but it will still be used and allowed an<br>chance null values that should never have to be changed or closed, and to use other objects for real Deb | e the default on new Purchase Orders.                |
| Please note that this is the primary Delivery Sp  |  | e the default on new Purchase Orders.                |
| Please note that this is the primary Delivery Sp<br>Therefore, it is recommended to have this obje                        | ct have null values that should rever have to be changed or closed, and to use other objects for real Deliv  | e the default on new Purchase Orders.                |
| Please note that this is the primary Delivery Sp  | ct have null values that should rever have to be changed or closed, and to use other objects for real Deliv  | the default on new Purchase Orders.                  |
| Please note that this is the primary Delivery Sp<br>Therefore, it is recommended to have this obje                        | ct have null values that should rever have to be changed or closed, and to use other objects for real Deliv  | the default on new Purchase Orders.                  |
| Please note that this is the primary Delivery Sp<br>Therefore, it is recommended to have this obje                        | ct have null values that should rever have to be changed or closed, and to use other objects for real Deliv  | e the default on new Purchase Orders.<br>wery Spece. |
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| Please note that this is the primary Delivery Sp<br>Therefore, it is recommended to have this obje<br>involce indiruction | ct have null values that should rever have to be changed or closed, and to use other objects for real Deli   | e the default on new Purchase Orders.<br>wery Spece. |
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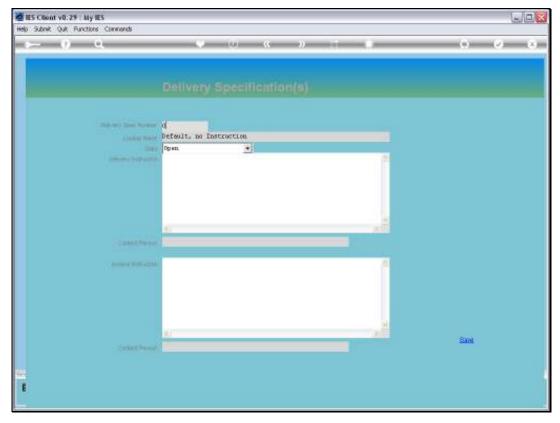
Slide notes: When we save this Item, the system explains that the DEF Item should not have any Instructions, and why.



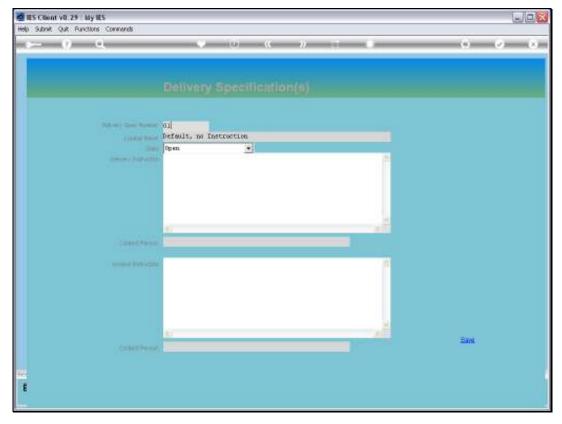
Slide 18 Slide notes:

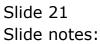


Slide 19 Slide notes:



Slide 20 Slide notes:

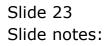




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Slide notes: Instead, we may define any number of other Items with the various Delivery and Invoice Instructions that we wish to use with our Purchase Orders. And any of these Items may Include only Delivery or only Invoice Instructions or both.

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