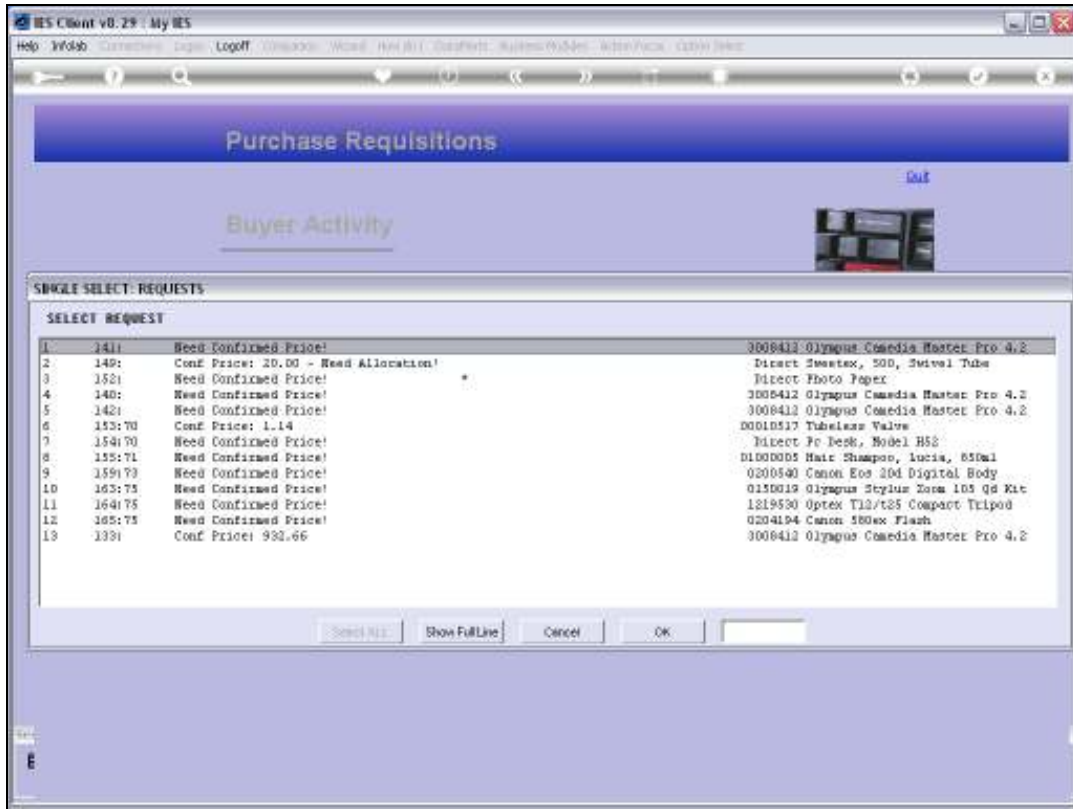


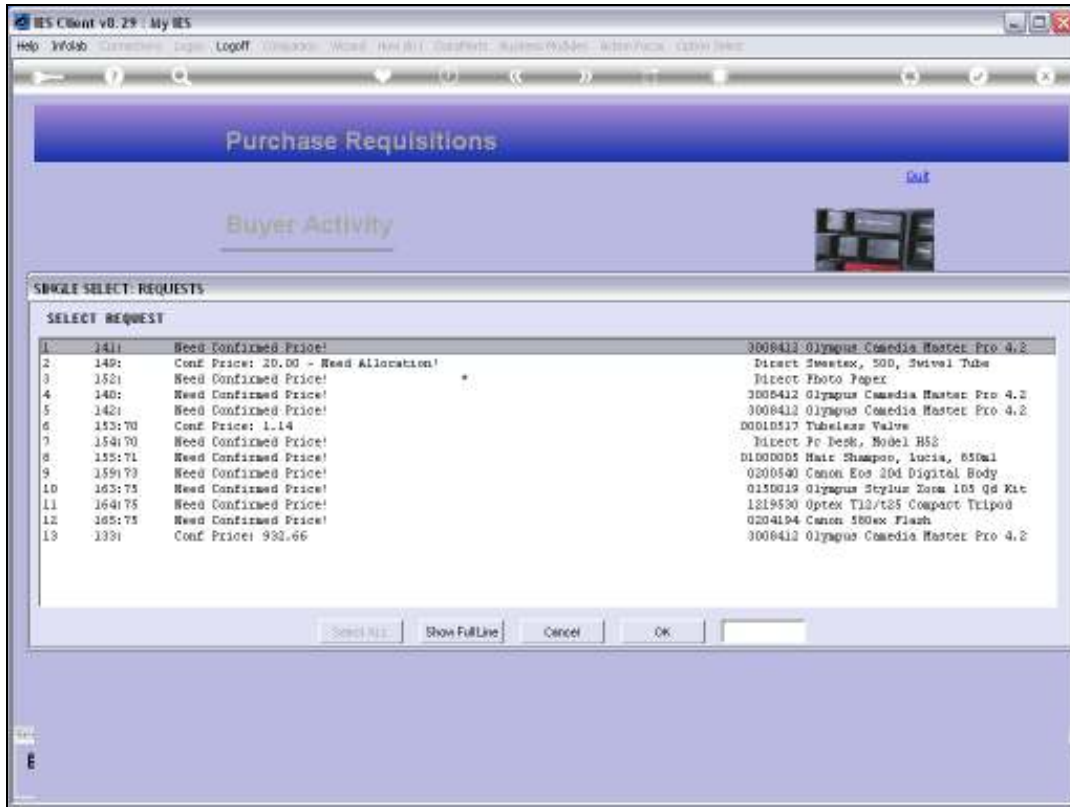


Slide 1

Slide notes:



Slide 2
Slide notes:



Slide 3
Slide notes:

Purchase Request: Buyer Actions

Purchase Request # 152

Main Ref #

User Ref # 151

Request Status Q/P: Best Cost Price

Buyer Tim

Requested By Tim

Date On 27/12/2010

Stock Code Direct

Store Main Store

PO Direct Code 904 Photo Paper

Motivation Fox Managers Office.

Quantity Requested 1.00

Unit EACH

Expected Price Per Unit 29.00

Final Auth Price 29.00

Confirmed Price 0.00

User Allocation 101010100

PO Allocation

Purchase Order #

Claim Input Tax?

1st Auth By Tim 27/12/2010 12:38:02

Final Auth By Tim 27/12/2010 12:38:05

Noninst Auth Tim

Status History:

Date	By Whom	Status
1 27/12/2010	Tim	Final Authorization
2 05/01/2011	Tim	Quotes / Pricing

[Confirm Price](#) [Perform Allocation](#) [Not Available](#) [Not Item](#)
[Confirm Order #](#) [Update Notes](#) [Cancel Request](#) [Query Direct Code](#)

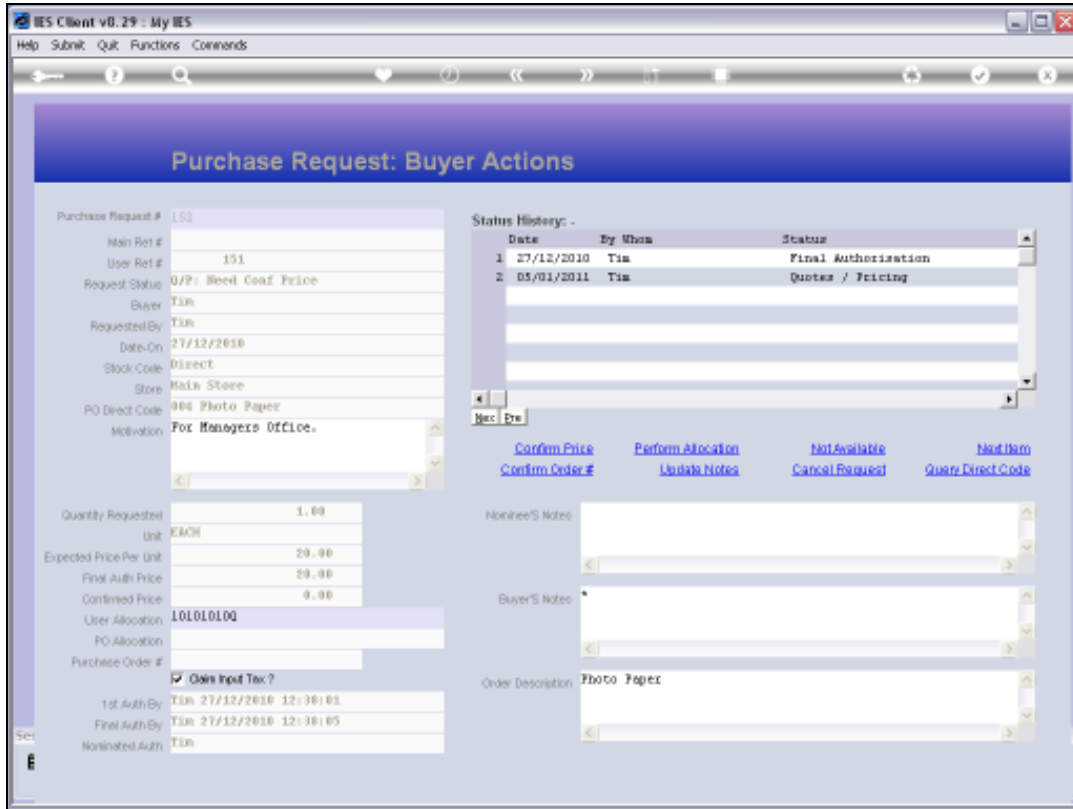
Noninst Notes

Buyer's Notes

Order Description Photo Paper

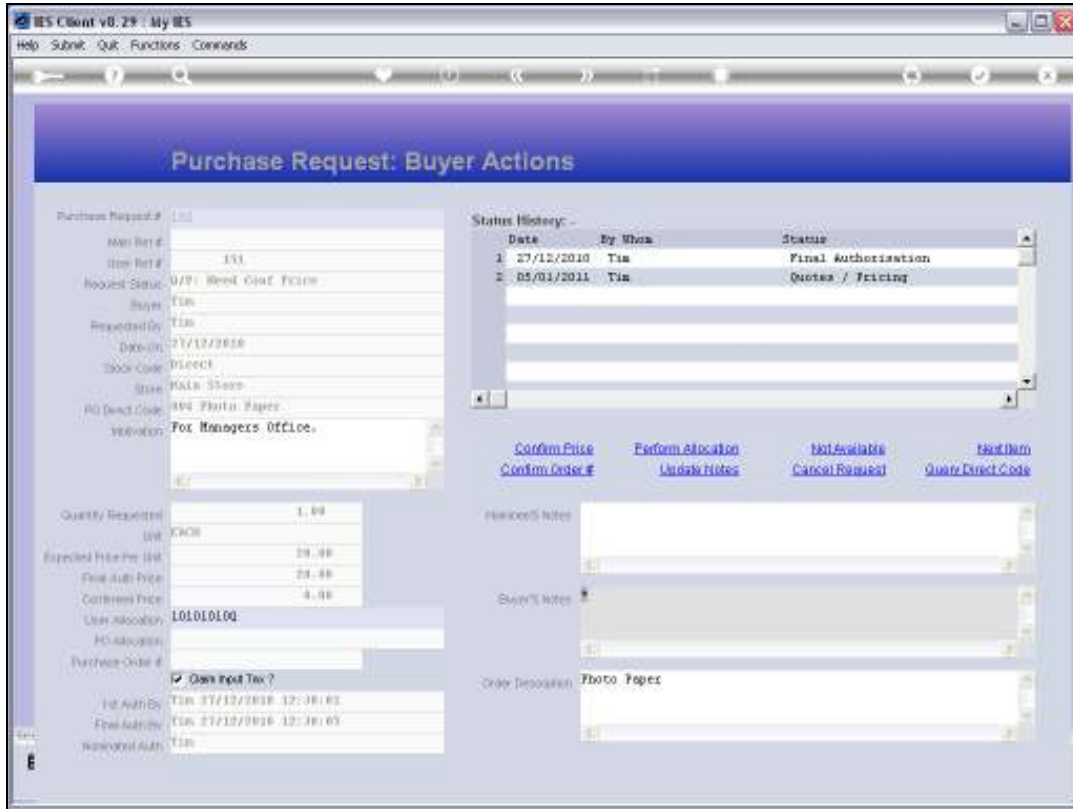
Slide 4

Slide notes:



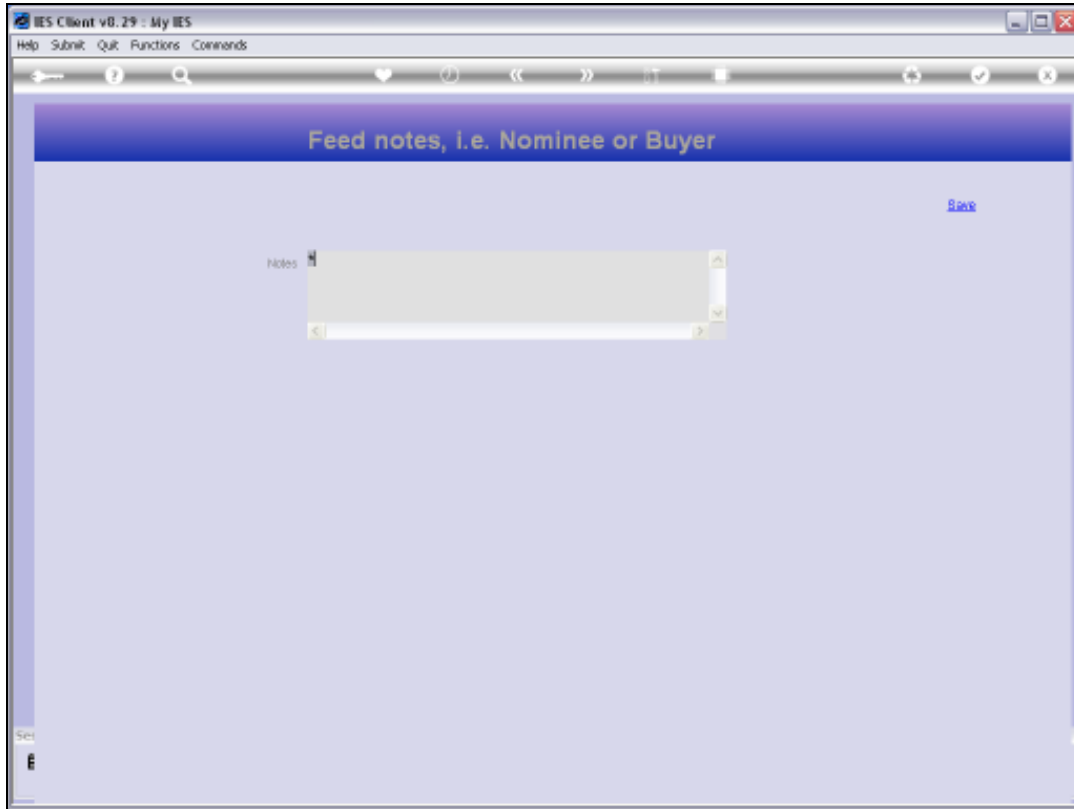
Slide 5

Slide notes: On a Purchase Request, the Buyer may record some notes.

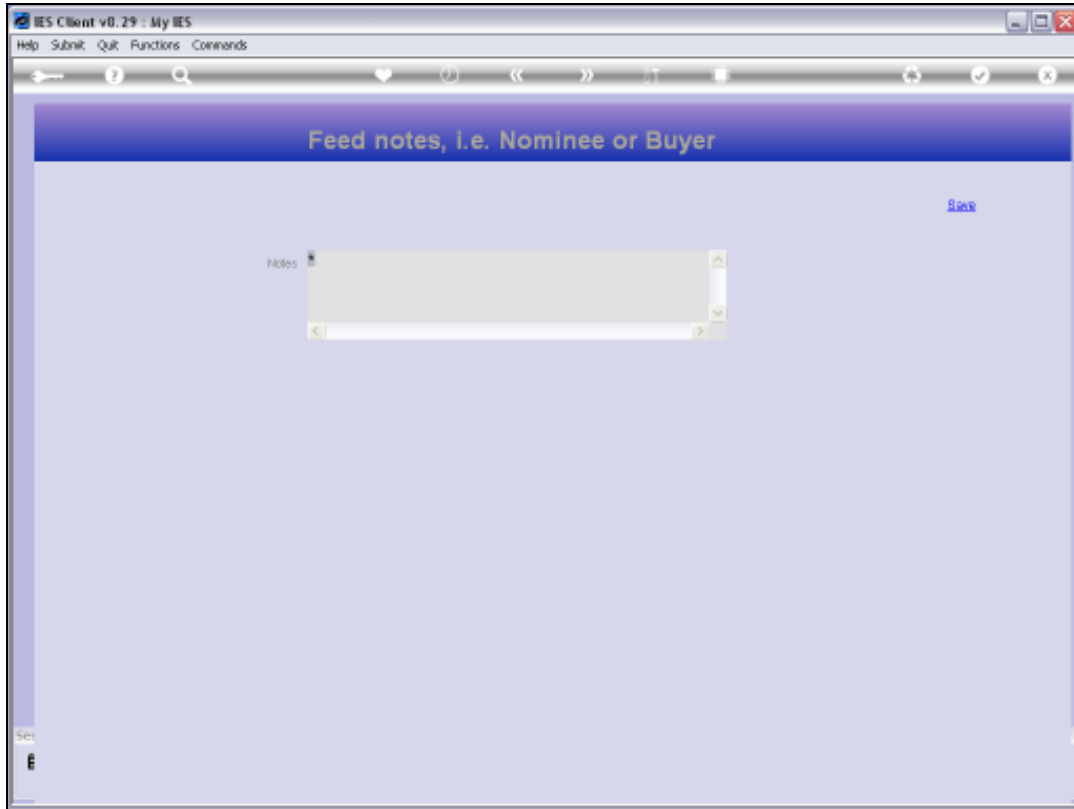


Slide 6

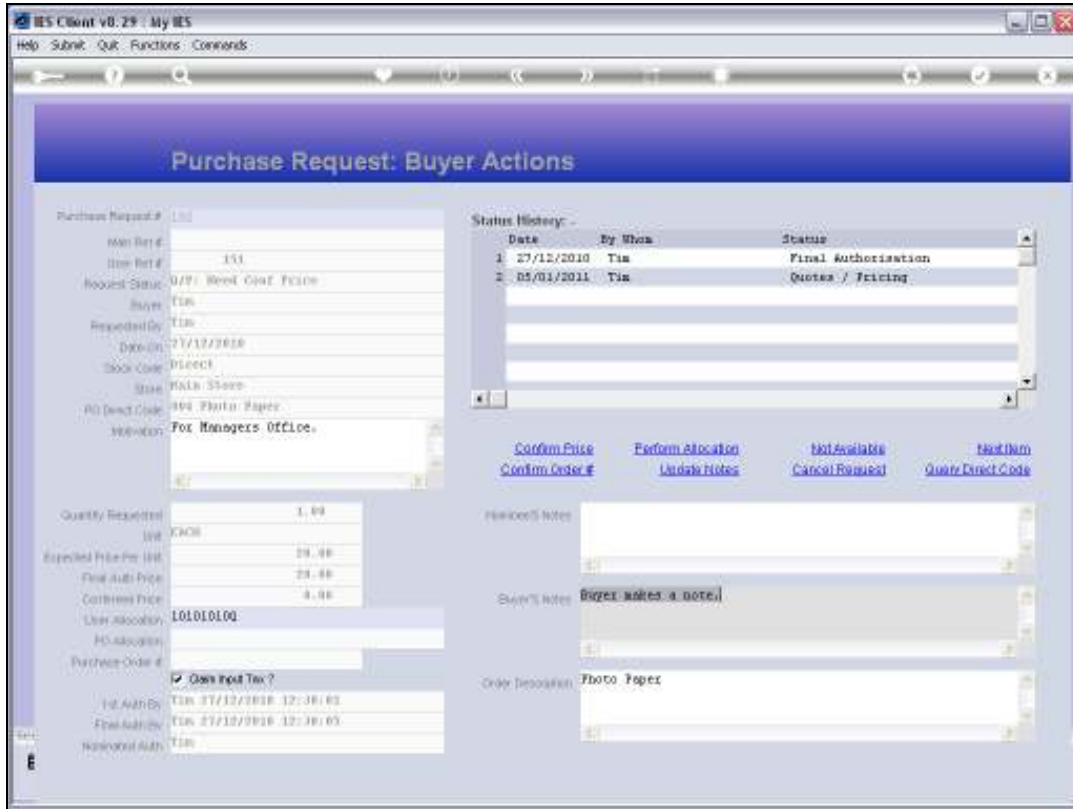
Slide notes: The 'Update Notes' function must be used to record Notes, because the Purchase Request does not have a 'save' function at this stage.



Slide 7
Slide notes:

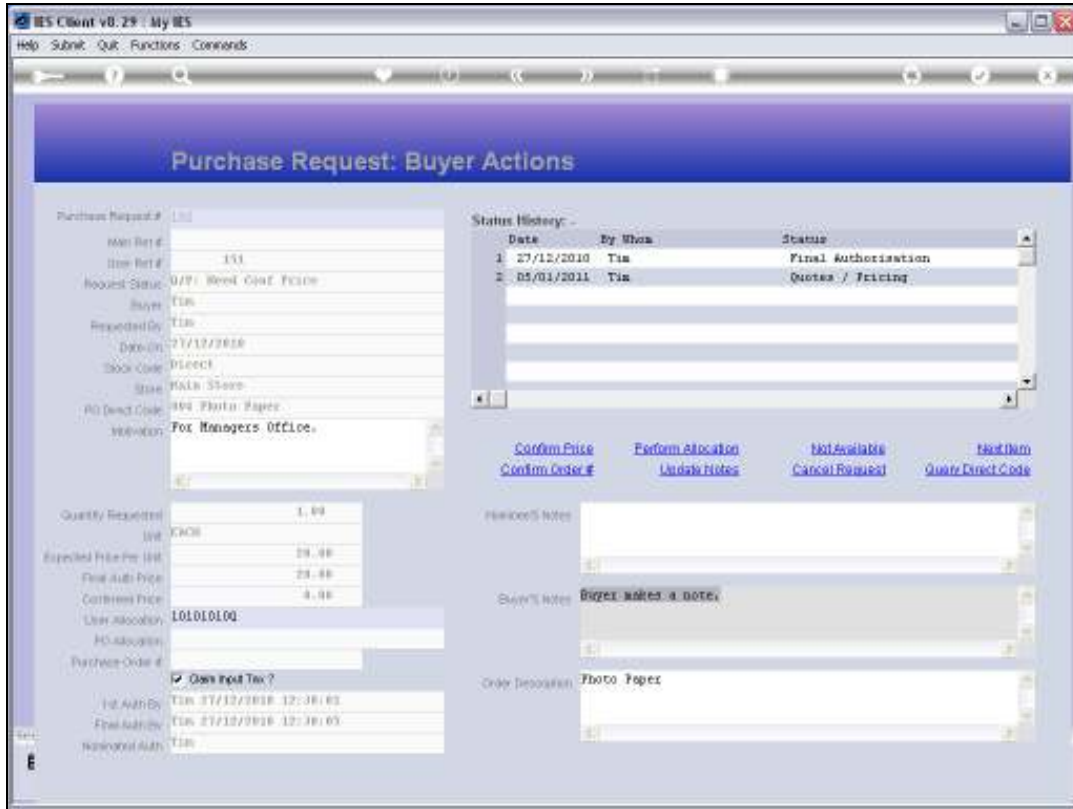


Slide 8
Slide notes:

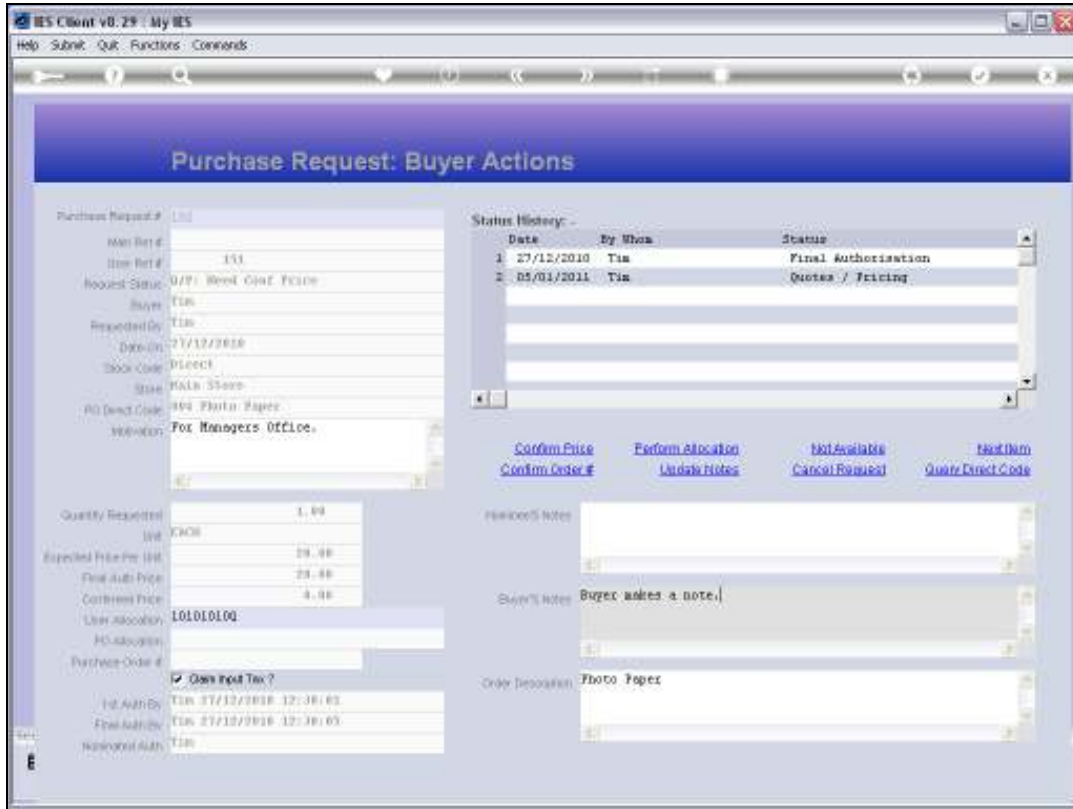


Slide 9

Slide notes: The Note is now recorded on the Purchase Request, and it can be changed any number of times, as required.



Slide 10
Slide notes:



Slide 11
Slide notes: