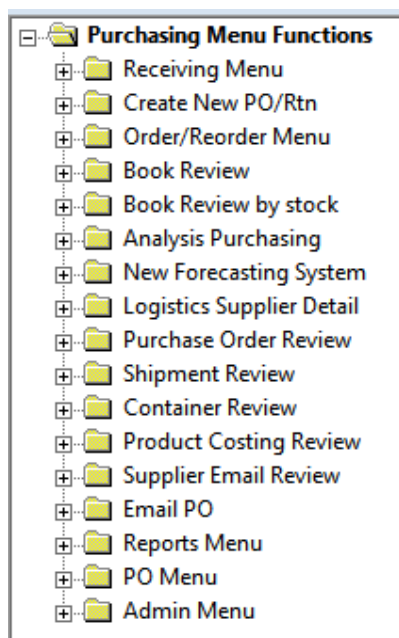


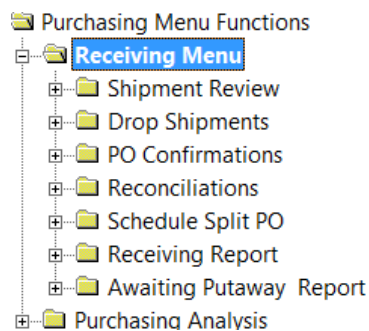
Purchasing Functions ver 188 10nov20

The purchasing menu function includes 37 review data grids and 15 major purchasing functions including the following.

1. Receiving Screens for Shipments, Containers and warehouse putaway assistance.
2. Analysis of purchase history by supplier, currency and product
3. Reorder Management functions include 5 Early warning review forms
4. Forecasting functions including Advanced,DRP and MRP functions



The receiving menu – operational functions.



The Shipment Review Screen

shipment-no	Vessel	BillOfLoad...	Whse	S.	Container#	Supplier	Arrival	Company	Voyage-no	Weight	S.	Expected Date	Expected ...	Lines	BO..	Shipment Note
L001	QEII		TULL	70	9999	OLDFAIL	15-MAY-2002	CUNARD	001	0.0			00:00:00	2	2	
00020	QEII		MEL	42		KASLON	15-DEC-2000	CUNARD	ONE	0.0			00:00:00	3	0	
SH007			TULL	70		SUBTLE	30-APR-2002			0.0			00:00:00	4	0	
SH008			TULL	70		OLDFAIL	30-JUN-2002			0.0			00:00:00	3	0	
SH010			TULL	70		OLDFAIL	30-JUN-2002			0.0			00:00:00	2	0	
SH011			TULL	70		OLDFAIL	30-JUN-2002			0.0			00:00:00	3	0	
HAR001	HK TRADER		MEL	42		SANTONI	02-JUN-2004	TRADER VIC	839983	0.0			00:00:00	110	0	
TM0004	ITALIA TRADER		MEL	42		BAK	31-DEC-2004		38929	0.0			00:00:00	2	0	

The Following Functions are provided by shipment review

- 1 Detail will display Purchase line stock item detail
- 2 ShipCon will allow entry of container number, receipt date & time.
- 3 Print a Receiving Sheet with stock , including GTIN details.
- 4 Receiving Shipment – the standard goods receipt details
- 5 Correct – update expected warehouse receipt date)incl lines)
- 6 All – All will display all shipments rather than just pending
- 7 Status – allow selective change correction of shipment status
- 8 Import Load a shipment packing CSV file.

The Shipment Purchase Line Details Review.

shipment-no	Po#	StockCode	Description	Intransit...	RecdQty	BO qty	Seq	Arrival
L001	1604	DRAGONFLY	Young Embroider	600	0	161	1.00	15-MAY-2002
L001	1605	DRAGONFLY	Young Embroider	250	0	161	1.00	15-MAY-2002

Review Shipments Due By:

shipment-no	Vessel	BillOfLoad	Whse	S	Container#	Supplier	Arrival	Company	Voyage-no	Weight	S	Expected Date	Expected	Lines	BO	Shipment Note
L001	QEII		TULL	70	9999	OLDFAIL	15-MAY-2002	CUNARD	001	0.0		00:00:00	00:00:00	2	2	
00020	QEII		MEL	42		KASLON	15-DEC-2000	CUNARD	ONE	0.0		00:00:00	00:00:00	3	0	
SH007			TULL	70		SUBTLE	30-APR-2002			0.0		00:00:00	00:00:00	4	0	
SH008			TULL	70		OLDFAIL	30-JUN-2002			0.0		00:00:00	00:00:00	3	0	
SH010			TULL	70		OLDFAIL	30-JUN-2002			0.0		00:00:00	00:00:00	2	0	
SH011			TULL	70		OLDFAIL	30-JUN-2002			0.0		00:00:00	00:00:00	3	0	
HAR001	HK TRADER		MEL	42		SANTONI	02-JUN-2004	TRADER VIC	839883	0.0		00:00:00	00:00:00	110	0	
TM0004	ITALIA TRADER		MEL	42		BAX	31-DEC-2004		38829	0.0		00:00:00	00:00:00	2	0	

Find Details ShipContain Print Receive_Shipment Other_Shipments Purchase_Orders PO_Split_Shipment Correct All Status Import

The Container Receipt details

Containers for: L001

Container No	Date Due	Time Due	Notes
99999		00:00:00	hhhhhhh hhhhhh hjhhhhh h

Entry Correct Remove Show

The Import Shipment Packing Slip.

Load Supplier Shipment Packing Slip

Filename: shipment.csv

Supplier:

Effective:

Stock Col:

Supplier Stock Code Col:

Price Col:

Currency Col:

Min Buy Col:

Exist/New:

The Drop Shipments Review

Order no	Ordered	Delivery	Customer	S...	Reference	Li...	Ship	Make	PO_Link	A...
7029	11-MAR-2004	11-MAR-2004	ANDREOU	44	8992	1	0	0	1787	
7033	11-MAR-2004	11-MAR-2004	ANDREOU	44	2837	1	0	0	1793	

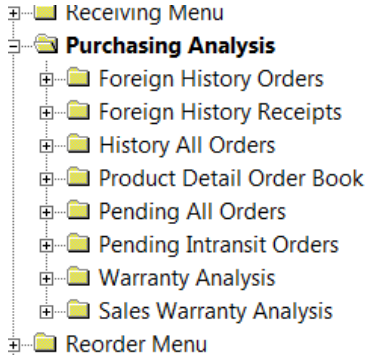
Mr K Andreou 33280 9999999999.99 Bal: 442234.43

Find Correct Edit SO_Copy PO_Link Lines AcctDtl Notes XFixPO Delivery

The drop shipments review will display all sales orders linked to purchases orders and provides the following functions

- 1 Drill down to Purchase order details
- 2 Edit of Sales order Details including printing Invoice
- 3 Lines mode allows correcting of allocations
- 4 Correct of Receipt Dates Details
- 5 Drill down to Customer Details
- 6 Notes to all Note ;lines to sales order
- 7 XFixPO allows administrators to correct DropShipment at Wrong Status.

The Purchasing Analysis Menu



This menu provides 6 data grid review forms/report analysing Purchase history and status

1 Option 1 Reviews current + last 4 years by supplier in both local and foreign currency. With drill down to stock items details.

Purchasing History

Supplier	Name	C...	2008	2009	2010	2011	Pending
BAX	Bax	USD	0	0	0	0	118,785
BHP	Broken Hill Proprietary Ltd	USD	0	0	0	0	8,424
BRIONI	Brioni Suit Makers	USD	0	0	0	0	32,910
CANTON	Canton China Corporation	USD	0	0	0	0	49,824
FISSE	Fissler Gmbh Idar Oberstein	DEM	0	0	0	0	97,900
FOSTERC	P&E - Foster City	USD	0	0	0	0	39,210
HONGIK	Hong IK Metal	USD	0	0	0	0	22,020
KDJ	KDJ International	HK	0	0	0	0	13,000
KITON	Kiton Suit Supplier	USD	0	0	0	0	24,000
OLDFAIL	Old Failure	USD	0	0	0	0	25,560
REGAL	Regal Chinas	UK	0	0	0	0	2,764
SANTONI	Santoni Shoe Supplier	USD	0	0	0	0	8,160
SUBTLE	Subtle	USD	0	0	0	0	20,200
SVENSKA	Svenska Glass	USD	0	0	0	0	990

Buttons: Find, Maint, StkDetails

Purchasing History Detail: Bax

Stock	Name	C...	2008	2009	2010	2011	Pending\$	2008	2009	2010	2011	Pending	L...	Min...	Ma...	Avg...	Co...
020044	Stix - 3 light halogen	USD	\$0	\$0	\$0	\$0	\$22,500	0	0	0	0	500	30	0	0	0	0
1001-GN	Stable Rug - Tri Coloured	USD	\$0	\$0	\$0	\$0	\$10	0	0	0	0	1	30	0	0	0	0
1012	****	USD	\$0	\$0	\$0	\$0	\$4,000	0	0	0	0	400	30	????	????	????	2
5438-03	A4 Pouch	USD	\$0	\$0	\$0	\$0	\$0	0	0	0	0	10	99	0	0	0	0
5438-38	A4 Pouch	USD	\$0	\$0	\$0	\$0	\$6,000	0	0	0	0	1,000	99	0	0	0	0
67344	Ceramic Wall Tile - 10X10	USD	\$0	\$0	\$0	\$0	\$400	0	0	0	0	10	99	0	0	0	0
9680	Musical Toilet Trainer	USD	\$0	\$0	\$0	\$0	\$18	0	0	0	0	1	99	0	0	0	0
CA100-98	Small Tote	USD	\$0	\$0	\$0	\$0	\$200	0	0	0	0	40	99	0	0	0	0
CS102-98	Mini Loaf	USD	\$0	\$0	\$0	\$0	\$200	0	0	0	0	40	99	0	0	0	0
FILLYW-9H1410PE	Bottle Filler TEM Workstation	USD	\$0	\$0	\$0	\$0	\$3,582	0	0	0	0	2	30	0	0	0	0
FRAME	FRAME 4X8" 8 ASSTD	USD	\$0	\$0	\$0	\$0	\$250	0	0	0	0	100	30	0	0	0	0
HH CLOCK	Happy Clock	USD	\$0	\$0	\$0	\$0	\$950	0	0	0	0	190	30	0	0	0	0
RINGDIAML	Diamond Ring	USD	\$0	\$0	\$0	\$0	\$7,500	0	0	0	0	30	0	0	0	0	0
RINGDIAMM	Diamond Ring	USD	\$0	\$0	\$0	\$0	\$6,250	0	0	0	0	25	0	0	0	0	0
RINGDIAMN	Diamond Ring	USD	\$0	\$0	\$0	\$0	\$5,000	0	0	0	0	20	0	0	0	0	0
SLAKESKIN	Snakeskin Evening	USD	\$0	\$0	\$0	\$0	\$30,000	0	0	0	0	1,000	99	0	0	0	0
THREAD	Forming Thread	USD	\$0	\$0	\$0	\$0	\$25,000	0	0	0	0	50,000	30	0	0	0	0

Buttons: Find, Maint, StkDetails

The Logistics Detail Review.

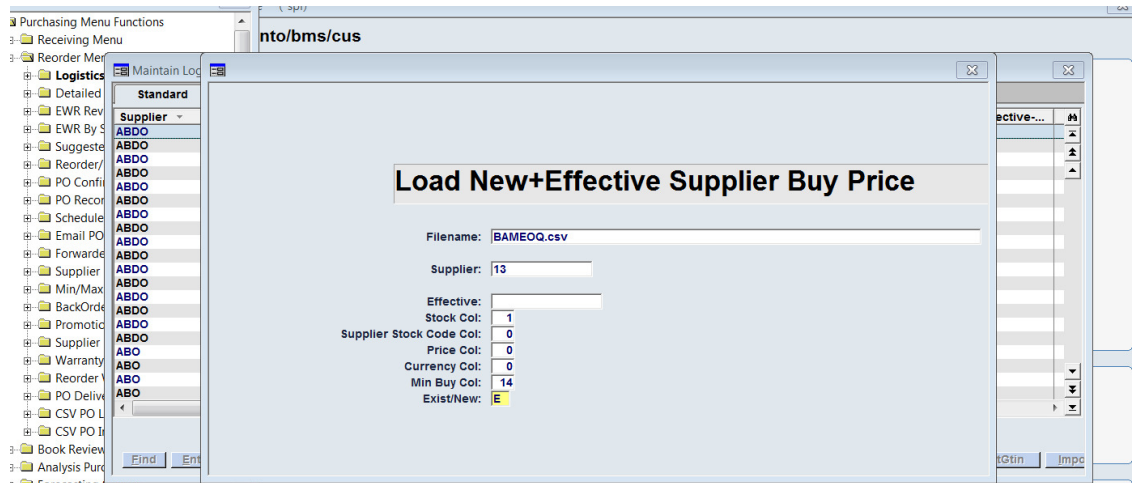
Supplier	stock-code	Current Buy	Cur...	lead-...	EOQ	pack-qty	prior...	M.	new-buy	new-effect...	Last Change	Sup Code	Stk Description	C. Buy...	INN...	Sup Pack m3
ABC	1001-GN	20.0000		14	20	1	9		0.0000		12-NOV-2004		Stable Rug - Tri Coloured			1.200000
ABC	700951	0.0100		5		1	9		0.0000		30-APR-2001		Lining/Eslight 80 GSM			1.000000
ABC	C09001	10.0000				1	9		0.0000		11-SEP-2000		Table Cloth - Red Check			12.000000
ABC	C09002	10.0000				1	9		0.0000		18-SEP-2000	C09002	Table Cloth - Blue Check			12.000000
ABC	C09004	1.6000		99		1	9		0.0000				Table Cloth - Winter Design			1.000000
ABC	D04001	700.0000				1	9		0.0000				Nouvo Dinner Set 20 Piece	A		4.000000
ABC	D04002	159.5200				1	9		0.0000			D04002	Doice Dinner Set 24 Piece			12.000000
ABC	D04003	120.0000				1	9		0.0000				Colonial Dinner Set 20 Piece			4.000000
ABC	D04005	20.0000				1	9		0.0000				Summer Colors Dinner Set	A		4.000000
ABC	HH SHEETS	20.0000		99		1	9		0.0000		23-JUN-2004		Happy Sheets			1.000000
ABC	INDENT	23.5000				1	9		0.0000			INDENT	Only purchased when an order			1.000000
ABC	INKS	0.0000		99		1	9		0.0000		02-AUG-2001		Ink recovery			1.000000
ABC	P001	0.0000				1	9		0.0000		01-SEP-2005		Enamelled pottery serving dish	A		12.000000
ABC	RM-HANDLE	10.0000		99		1	9		0.0000				Wooden Handle			1.000000
ABC	RM-HANDLE-P	10.0000		99		1	9		0.0000				Plastic Handle Assembly			125.000000
ABC	YCABLE	1.0500		99		1	9		0.0000				UTP-5 Computer Cable			1.000000
ACM	D04001	50000.0000				1	9		0.0000				Nouvo Dinner Set 20 Piece	A		4.000000
ACM	D04003	1714.4500				1	4		0.0000				Colonial Dinner Set 20 Piece			4.100000
ACM	D04004	118.8500				1	4		0.0000				Nouvo Dinner Set 40 Piece			4.500000
ACM	D04005	147.5400				1	1	9	0.0000				Summer Colors Dinner Set	A		4.000000

The Logistics Details Review allows full maintenance of stock items by supplier including buy price, currency and gtin details and extra functions include.

- 1 bulk set lead time
- 2 bulk set pack size and EOQ
- 3 bulk set buyer code
- 4 bulk set shipping method + costs
- 5 import next buying price via csv file import,
- 6 Using this data grid and filters many reports and standard pronto reports can be produced.

To Load New Buy Prices and OR new Products or Min Buy Quantities.

The Import Mode supports various options (max cols 20 in CSV)



The Early Warning Reports provide 5 different data grid reviews of stock position with suggested reorder advice.

The EWR Report (Basic) can be displayed in 3 sequences Status, Stock-Code and Supplier.

Group	Stockcode	Description	A	Z	C	Sea.	Brand	Range	Whse	Supplier	APN	SOH	Avail	OnOrd.	InTransit	CSO	TotAv.	Last.	MthAvg	NoM.	Cur.	Current B.	LT	Mir
DVD	159	CHINA WOOD	S						SYD			0	0	0	0	0	0	0	0	9999		0.0000		
DVD	7847382827	BARBARELLA	S	U					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
FOOD	9976SPAG	Spaghetti 500gm	S	A					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 46.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 48.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 50.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 56.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 58.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 60.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 62.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BOOT	APACHEBRWN 64.0	Apachee Boot	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
MAN	C09003	Table Cloth - Summer Flowers	D	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
MAN	C09005	Table Cloth - White Linen	D	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
MAN	C09006	Table Cloth - Plain Pale Blue	D	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
MAN	C09007	Table Cloth - White Cotton	D	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
MAN	C09100	Table Cloth - Pale Blue	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
KW	HAM	3kg ham	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BABY	UNBLCK 8.0	Undies	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BABY	UNBLCK 10.0	Undies	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		
BABY	UNBLCK 12.0	Undies	A	S					SYD			0	0	0	0	0	0	0	0	9999		0.0000		

The EWR Detailed Report includes Sales history and additional filter options.

The Purchase Order Book Analysis

T

Purchasing Order Book Review		25-MAR-2011
Locations	0	
Suppliers	0	
Orders	525	
Shipments	0	
Brands	0	
Categories	0	
Groups	0	
Products	497	
Value	6,407,617	

Suppliers Orders Shipments Products Analysis

The Supplier Email Address Review

Maintain Creditor Email Details

cre-accou...	shortname	PhoneNo	FaxNo	Email	Accounts Email	Accounts F...	Balance	S.
12	Collins Inc						0.00	
17	Publishers (Aust)						0.00	
411	Penguin Putnam Inc USA						0.00	
436	Transworld Publishers Ltd						0.00	
4532	Taylor & Francis Ltd						0.00	
4989	Vintage Autos						0.00	
ABC	The ABC Trading Company	458 5555	458 5556				-40.00	
ACM	Australian Consolidated Metals			Australian Consolidated Metals746 I			10537.50	O
ANTLER	Antler Australai Pty Ltd	9874 4646	9763 3838				0.00	
APILCO	Deshoulieres	49615000	33549615007				0.00	
AUST	AUSTRALIA POST						0.00	
AUTO	Joe's AutoMart - Via ODBC	03 267 4657					-99.00	Y
B&D	Black & Decker						0.00	
BA	B.A. OFFICE SUPPLIES						0.00	
BAGSAC	Bag Sac Design						0.00	
BAILEY	Bailer Ladders Pty Ltd						0.00	
BAMIX	Bamix Switzerland	0716331313	41 716332145				0.00	
BAROSSA	Barossa Crafts						-385.00	
BAX	Bax						-3407042.40	
BHP	Broken Hill Propriety Ltd			greg@pronto.com.au			0.00	I

Find Correct Details eMail SendDoc Import ViewLog

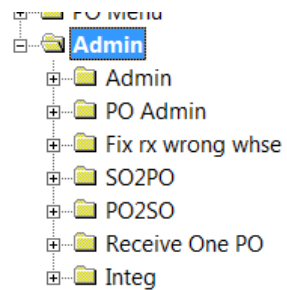
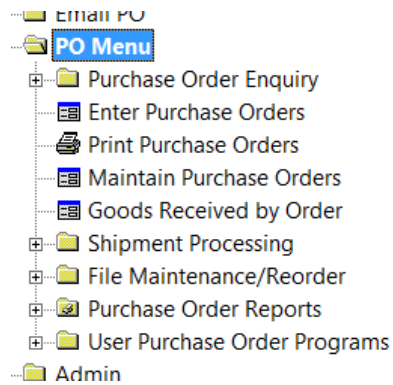
The Sending of Purchase Order via Email

Email/Fax Purchase Order

PO No: 2014 

Email/Fax/Print:

The Standard Pronto Purchase Menu



The Purchasing Admin Menu

The Following Fields are maintained as part of PO Admin.

PO Supply Details

PO Inbox:

Mode:

Alert-1:

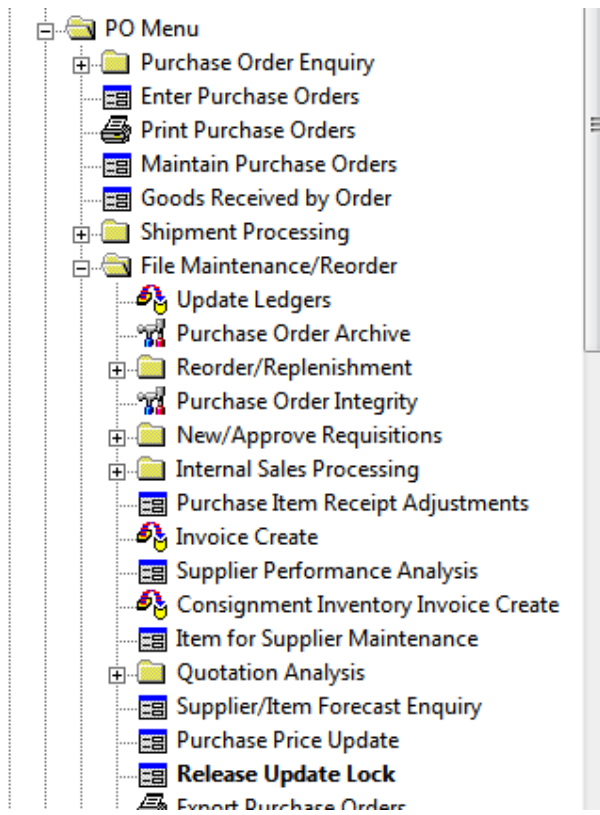
Po Advice:

Po Advice2:

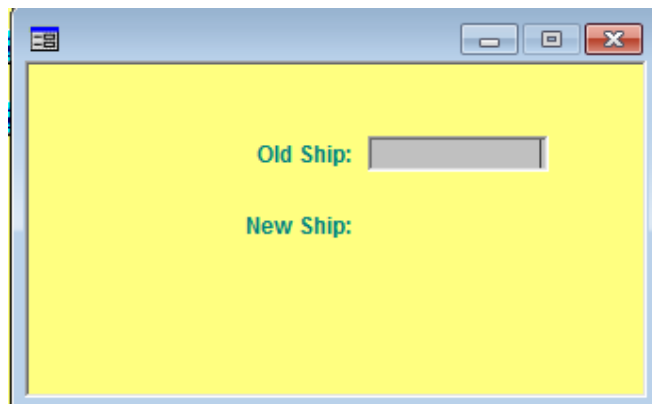
The Alert is a ; separated lids of internal email users

While PO Alert1 and PO Alert2 are external email address

Unlocking a PO locked due to edit abort



The Shipment Review Xtra menu options contains 5 fix options



/* END of a6purchase.pdf for now */