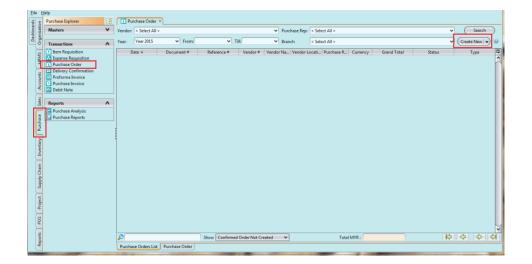
Create New Purchase Order

The purpose of the application is to allow the user to Create New Purchase Order.

The following are the process steps:-

1. Click on Purchase tab / Transactions / Purchase
Order

2. Click "Create New" button



3. Fill in the vendor information. Textfields marked with "x" are mandatory

4. For Invoice Rule:

- Immediate if vendor request deposit
- After Delivery if vendor does not require deposit

5. Choose product(s) to add into the purchase order from the products drop-down list. It can be filtered by "Product Brand" to find specific products

6. Key in quantity for each product (Note: products'
purchase price list must be created first)

Purchase Order ×							
0 🗉 💠 🔶 🗟 🗟 😭 🚮	- × × -				Standard O	Order	Drafted
Document Date	Document Number		Refere	nce Number		Branch	/
03/03/2015	PO-15-030002					HQ - Head Office	• •
Vendor		Currency	Delive	r To			
202001/EG0001 - Egokawa Sdn Bhd		 MYR 					~
Vendor Location	Contact Person		Delive	ry Location		Contact Person	
Kuala Lumpur 🗸	Joan Sim	~			~		~
Additional Details							÷
Ship To	Receive Via		Repre	sentative		Promised Date	
WH01 - Kepong Warehouse 🗸		*			~		~
Payment Term	Inco Terms		Memo	,		Invoice Rule	
60 - Net 60 Days 🗸	EXW - Ex Works	~				Immediate	~
Analytical Group	Tax				•		
· · · · · · · · · · · · · · · · · · ·	Price Excludes Tax	~					
Items / Articles Taxes Notes / Attachment							
Product Brand: BD04 - Egokawa	·	🕆 Filter:					🖺 🔛 😽 🚸
2 4571330573114 ♥ Jme Up - Black Fairy	<u></u>	1	RM32.2300		RM32.2300	<u></u>	2.23 .ccount 6% TX-6 🗸 🕂
# A Product Description 1 4571330573046 Egokawa Sweetie B	Uom	Ordered Qty	Unit Price RM32,2300	Discount	Nett Price RM32.2300	Total Amount	t Tax Rate
1 4571330573046 Egokawa Sweetie B 2 4571330573114 Egokawa Sweetie P		1	RM32.2300 RM32.2300		RM32.2300 RM32.2300		2.23 Purchase Tax Acco
2 4371530375114 Egokawa Sweetle P	Each	1	RIVI52.2500		RIVI52-2500	- NVI3	2.25 Purchase Tax Acco
							•
		Total [Qty: 2, Amount: RN	164.46 - Discount	+ Tax	RM3.87] = Grand	Total: RM68.33
Generate Documents 🕞 Confirm	n Purchase Order 🛛 🚽				Create New	<u>S</u> ave	Revert Delete
Purchase Orders List Purchase Order							
			_				

7. Click "Save" button to save progress

8. Click "Confirm Purchase Order" to confirm the purchase order

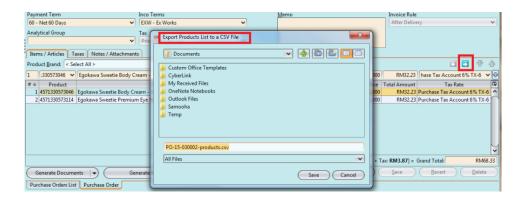
	Group	~	Tax Price Excludes Tax		~					
		Notes / Attachments		✓ ⊕ Filter					en en in.	4
Product <u>B</u> ra	rand: < Select Al			✓ ♣ Filter:					🔁 🖺 🧇	T
2 4571	1330573114 🗸	Ime Up - Black Fairy	Each - Each	•] 1	RM32.2300		RM32.2300	RM32.23	ccount 6% TX-6	┙╋
#▲	Product	Description	Uom	Ordered Qty	Unit Price	Discount	Nett Price	Total Amount	Tax Rate	[₽
1 45713	330573046	Egokawa Sweetie B	Each	1	1 RM32.2300		RM32.2300	RM32.23	Purchase Tax Acco	. ^
2 45713	330573114	Egokawa Sweetie P	Each	1	1 RM32.2300		RM32.2300	RM32.23	Purchase Tax Acco	
										Т
										•
				To	otal [Qty: 2 , Amount: RM	164.46 - Discount:	+ Tax: F	KM3.87] = Grand Tota	al: RM68	•

9. Click *"Approve Purchase Order"* to approve the purchase order

S Purchase Order ×	
	Standard Order Confirmed
Document Date Document Number	Reference Number Branch
03/03/2015 V PO-15-030002	HQ - Head Office 🗸
Vendor Currency	Deliver To
202001/EG0001 - Egokawa Sdn Bhd V MYR	✓
Vendor Location <u>C</u> ontact Person	Delivery Location Contact Person
Kuala Lumpur 🗸 Joan Sim 🗸	v v
Additional Details	
Ship To Receive Via	Representative Promised Date
WH01 - Kepong Warehouse 🗸	v v
Payment Term Inco Terms	Memo Invoice Rule
60 - Net 60 Days EXW - Ex Works Approve Document?	After Delivery V
Analytical Group	
Price Exclude Price Exclude Price Exclude	
Items / Articles Taxes Notes / Attachments Please note that the a	approved document can not be re opened!
Product Brand: < Select All >	s 🔊 🔊
1 I.330573046 V Egokawa Sweetie Body Cream - Fairy	RM32.2300 RM32.23 hase Tax Account 6% TX-6 🗸 🕀
# A Product Description	Uom Ordered Qty Unit Price Discount Nett Price Total Amount Tax Rate
1 4571330573046 Egokawa Sweetie Body Cream - Fairy	Each 1 RM32.2300 RM32.2300 RM32.23 Purchase Tax Account 6% TX-6
2 4571330573114 Egokawa Sweetie Premium Eye Mascara Long Lash & Volume Up - Black F	Each 1 RM32.2300 RM32.2300 RM32.23 Purchase Tax Account 6% TX-6
	V V
Total [C	لاب: ۲۵ Amount: RM64.46 - Discount: + ۲۵:: RM3.87] = Grand Total: RM68.33
Generate Documents V Approve Purchase Order	Create New Save Revert Relete
Purchase Orders List Purchase Order	

10. Click "Generate Report" to print or Click " "
to export as PDF file

Vendor 202001/EG0001 - Egokawa		Currency MYR	Deliver To	
Vendor Location	Contact Person		Delivery Location	Contact Person
Additional Details Ship To	Print Options Select printers			Promised Date
WH01 - Kepong Wareho Payment Term 60 - Net 60 Days	Please either select available print profiles or the printer purchaseOrderView.reportFormat	rs from the available p	rinter list	Invoice Rule
Analytical Group	A4 Format	C Letter Format		Antel Melively
Items / Articles Taxes Product Brand: < Select	Select Print Profile: Select None Available Printers	Selected Pri	inters	
1 1330573046 V Eg	Printer III Send To OneNote 2013		Printer Copies# 🛱	RM32.23 hase Tax Account 6% TX-6
1 4571330573046 Ego 2 4571330573114 Ego	HP Officejet Pro 8600 (Network) HP ePrint			RM32.23 Purchase Tax Account 6% TX-6 RM32.23 Purchase Tax Account 6% TX-6
	Foxit PhantomPDF Printer Fax - HP Officejet Pro 8600 (Network)		· · ·	
			QK <u>Cancel</u>	
		Total [Qty: 2 , Amo	unt: RM64.46 - Discount: + Ta	x: RM3.87] = Grand Total: RM68.33
	Generate Report		Create New	Save <u>B</u> evert <u>D</u> elete



11. Click "Generate Documents" button, select
"Generate Delivery Confirmation", then click "OK"
button

Analytical Group	Tax							
	Price Excludes Tax	~						
Items / Articles Taxes Notes / Atta	achments							
Product Brand: < Select All >	Purchase Order -> Delivery Confirmation		1			*	🔛 🐶	
L 330573046 V Egokawa Sweet	Create Delivery Confirmation for the Purchase Order i Generates the Delivery Confirmation document from the F	Purchase Order with the same set of products/services.		RM32.2300	RM32.23	hase Tax Accou	nt 6% TX-6	-
# A Product			nt	Nett Price	Total Amount	Tax R	ate	1
1 4571330573046 Egokawa Sweet	Purchase Order Number	Confirmed Date		RM32.2300	RM32.23	Purchase Tax Ac	count 6% TX-	6 ^
2 4571330573114 Egokawa Sweet	PO-15-030002	03/03/2015		RM32.2300	RM32.23	Purchase Tax Ac	count 6% TX-	6
	Confirmation Reference #	Document Status Drafted						
	1 Open the new Delivery Confirmation Document							
		QK Cancel						
			J					~
		Total [Qty: 2, Amount: RM64.46 - Discount:		+ T	ax: RM3.87] =	Grand Total:	RM6	8.33
Generate Documents • (Generate Report •) (Create New (Save) Revert) Relete								
Generate Delivery Confirmation rder	·							
Generate Similar Purchase Order			-	_				_

11. Confirm quantities per vendor on the "Delivery
Confirmation" form

12. Click "Accept Delivery Confirmation" button then click "Yes" button to accept the delivery confirmation

Delivery Confirmation × Surchase Order								
🕑 🖩 🗢 🎓 🖾 🗐 付 💶 💌 Confirmed								
Document <u>D</u> ate Document <u>N</u> umber Confirmation Reference ≠ Confirmed Date Branch	_							
03/03/2015 V PO-15-030002 03/03/2015 V HQ - Head Office	~							
Vendor Currency Deliver To								
202001/EG0001 - Eqokawa Sdn Bhd	~							
Vendor Location Contact Person Delivery Location Contact Person								
Kuala Lumpur 🗸 Joan Sim 🗸 🗸	~							
Additional Details	•							
Tems / Articles Taxes Notes / Attachments								
Product Brand: < Select All > 🗸 Filter:								
1 657133057 v Egokawa Sweetie Body Cream - Fairy E v 1 1 RM32.231 RM32.231 RM32.231 Purchase Tax Account 6:	-							
# M Product Description Uom Ordered Qty/ Confirmed Q Unit Price Discount Nett Price Tax Rate	17							
1 45713305730 Egokawa Sweetie Body Cream - Fairy Each 1 1 RM32.2 RM32.2.2. RM32.2.3 Purchase Tax Account 6% .								
2 45713305731 Egokawa Sweetie Premium Eye Mascara Long Lash & Volume Up - B Each 1 1 RM32.2 RM32.2 RM32.2.2 Purchase Tax Account 6% -								
Accept Document?								
Show Purchase Order Total [Confirmed Qty: 2, Amount: RM64.46 - Discount: + Tax: RM3.87] = Grand Total: RM	58.33							
Generate Documents V Accept Delivery Confirmation V								
Delivery Confirmations List Delivery Confirmation	-							