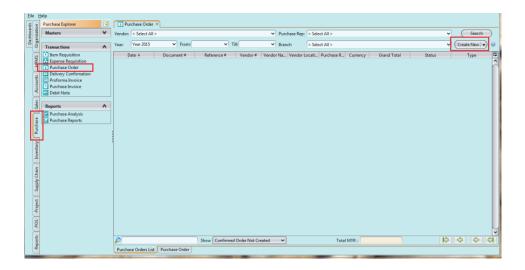
Create New Purchase Order

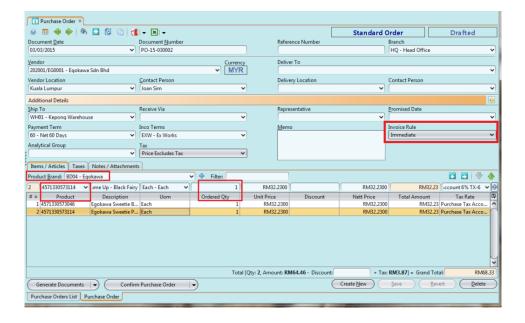
The purpose of the application is to allow the user to Create New Purchase Order.

The following are the process steps:-

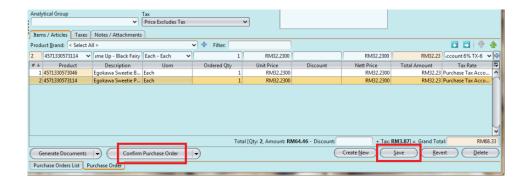
- Click on Purchase tab / Transactions / Purchase
 Order
- 2. Click "Create New" button



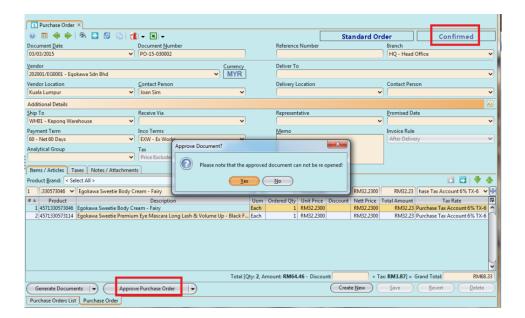
- 3. Fill in the vendor information. Textfields marked with " \mathbf{x} " are mandatory
- 4. For Invoice Rule:
 - Immediate if vendor request deposit
 - After Delivery if vendor does not require deposit
- 5. Choose product(s) to add into the purchase order from the products drop-down list. It can be filtered by "Product Brand" to find specific products
- 6. Key in quantity for each product (Note: products' purchase price list must be created first)



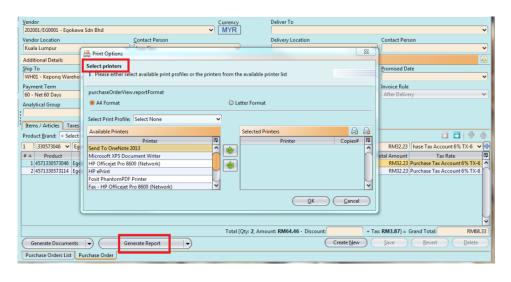
- 7. Click "Save" button to save progress
- 8. Click "Confirm Purchase Order" to confirm the purchase order

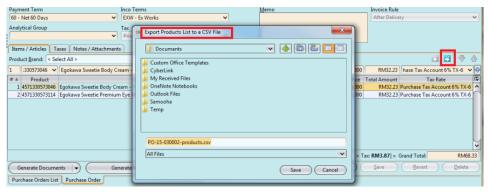


9. Click *"Approve Purchase Order"* to approve the purchase order



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





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



- 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

