

IES Client(Q) v8.24 : My IES

Sari Sari Dispatch

Delivery Truck: 22
 Name: Truck 22
 Cash Account: 10-00-00-84e Cash Account: Truck 22
 Truck Store: 22 Truck 22
 Deliv Date: 06/02/2010

Crate Load Capacity: 100
 Loaded: -
 When No Break Crates: 18
 When Break Crates Used: 10

Stock Actions: -
[Do Order Transfers](#)
[Undo Order Transfers](#)
[Customer Returns](#)
[Truck Transfers](#)

Order Actions: -
[Save](#)
[Load](#)
[Release](#)
[Process](#)
[Transfer to Bank](#)
[Post CR Vouchers](#)

Print Actions: -
 Cash Up: -

[Change Display](#) [Select Delivery Sequence](#)

>>> Order No	Deliv Seq	Load Factor	Stock Xfer	Order Status	Am
1 0000194 GRABOWSKI, THERESA	1	0.30	TRANSIT	Pre Delivery	
2 0000197 GRABOWSKI, THERESA	2	0.30	TRANSIT	Pre Delivery	
3 0000218 GRABOWSKI, THERESA	3	0.75	TRANSIT	Pre Delivery	
4 0000221 GRABOWSKI, THERESA	4	0.75	TRANSIT	Pre Delivery	
5 0000222 GRABOWSKI, THERESA	5	0.55	TRANSIT	Pre Delivery	
6 0000229 GRABOWSKI, THERESA	6	1.25	TRANSIT	Pre Delivery	
7 0000230 ARS TECHNICAL IMAGES	7	0.20	TRANSIT	Pre Delivery	
8 0000232 BABCO ELECTRIC & ENGINEERING LTD.	8	0.25	TRANSIT	Pre Delivery	
9 0000233 AUTUMN IMAGES INC.	9	0.60	TRANSIT	Pre Delivery	
10 0000234 AVOMORE SCHOOL	10	0.30	TRANSIT	Pre Delivery	
11 0000235 DOORNKLOOF SUN	11	3.55	TRANSIT	Pre Delivery	
12 0000236 Cassandra	12	0.30	TRANSIT	Pre Delivery	
13 0000237 Wilye's Fast	13	0.25	TRANSIT	Pre Delivery	
14 0000238 ABC Stationery	14	0.12	TRANSIT	Pre Delivery	

Slide 1

Slide notes: We will produce the Invoice prints after the Stock Transfers have been completed. These are hard copy Invoices for the Customers.

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Help Submit Quit Functions Commands

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[Save](#)

Order Actions: -

[Load](#)

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[Process](#)

Cash Up: -

[Transfer to Bank](#)

[Post CR Vouchers](#)

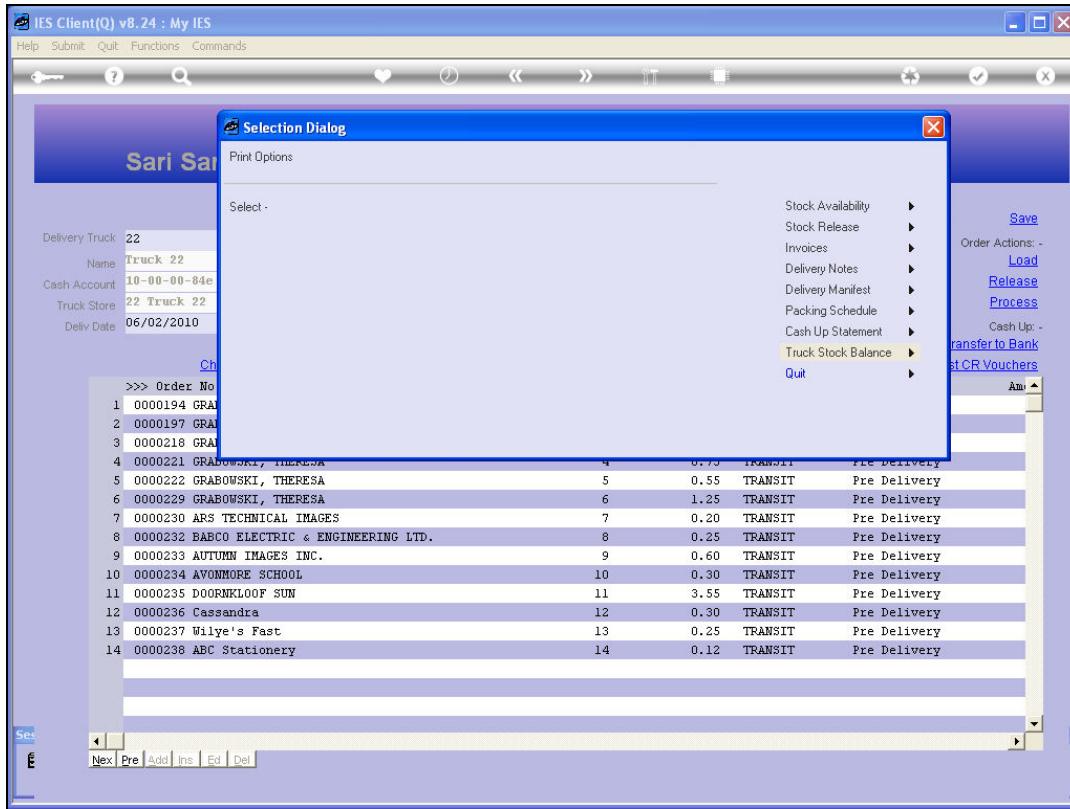
[Change Display](#)
[Select Delivery Sequence](#)

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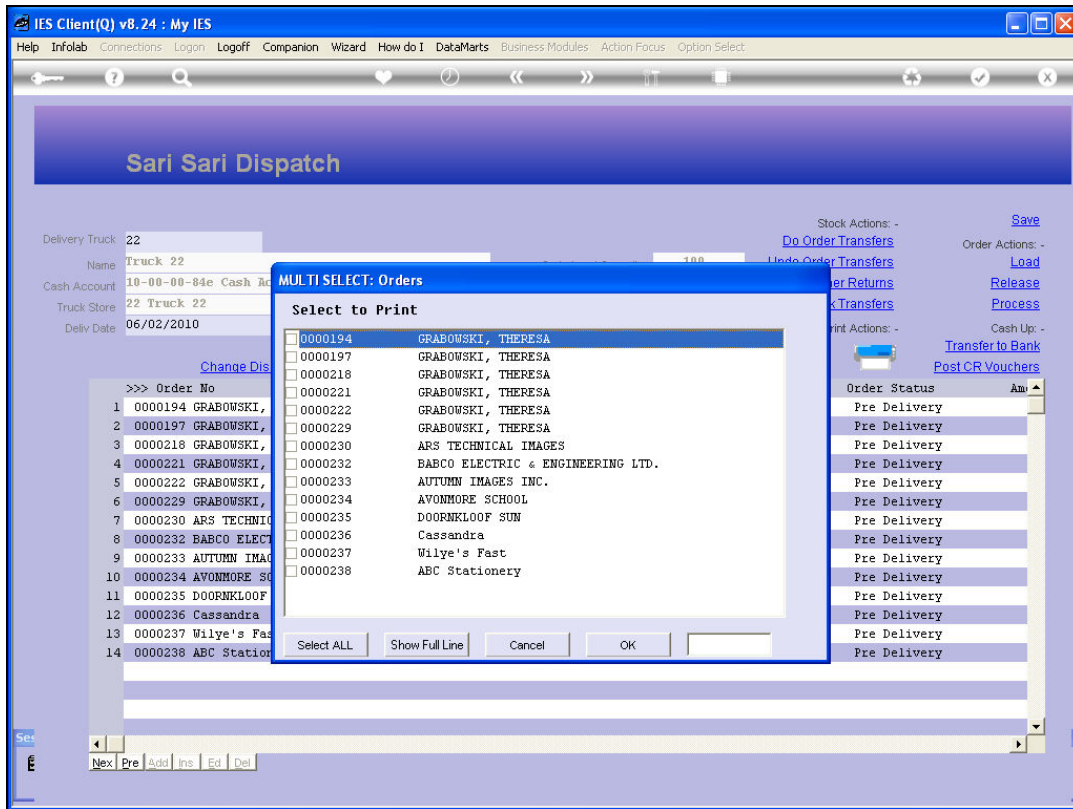
4

Next Pre Add Ins Ed Del

Slide 2
Slide notes:

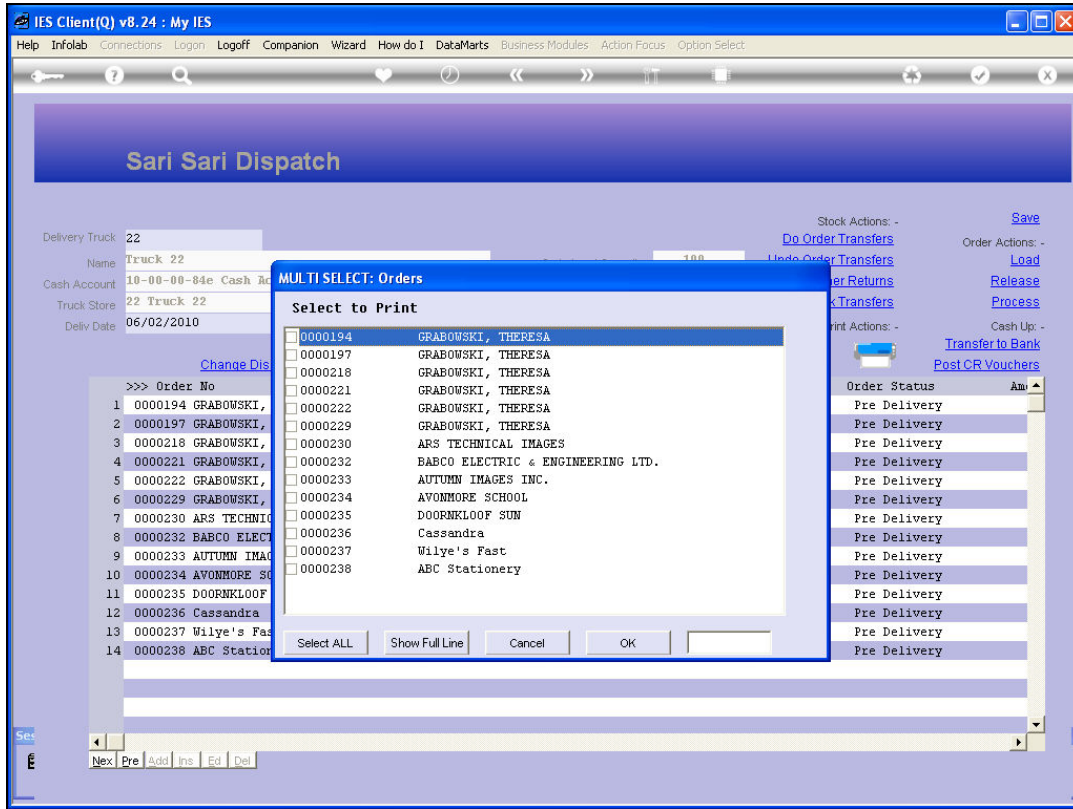


Slide 3
Slide notes:

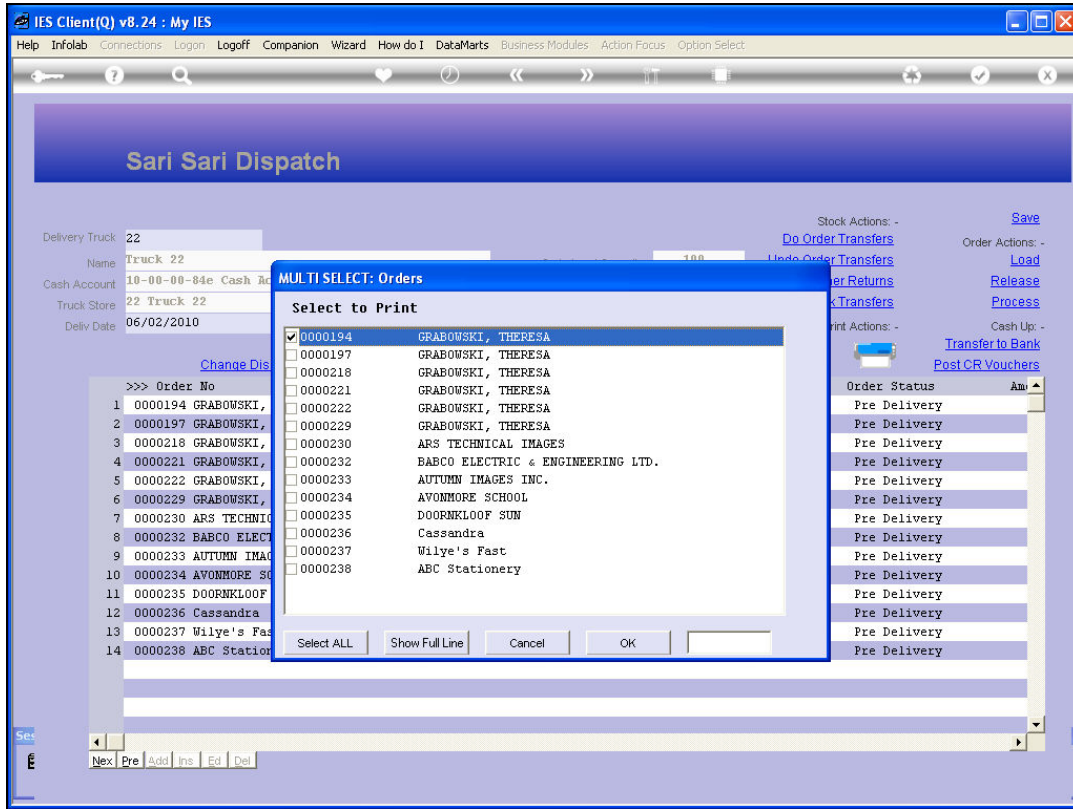


Slide 4

Slide notes: We can select ALL Orders on the Dispatch, or in the case of a re-print, 1 or a few.



Slide 5
Slide notes:



Slide 6
Slide notes:

Infolab (Pty) Ltd

PO Box 10341 0046 Centurion South Africa ZAR
Tel +27 12 320 9999 hello@infolabies.com www.openmyies.com

Tax Invoice contact.091223-631 Account: 07306 Tax No
Tax Registration No 44444444445 Currency: R
Date: 21/12/2009

GRABOWSKI, THERESA
11413 - 1263 STREET
Suneria

<u>Date</u>	<u>Description</u>	<u>Document</u>	<u>Quantity</u>	<u>R Amount Incl</u>	<u>Tax</u>
21/12/2009	CANON EF 28-105MM F3.5-4.5 USM	0201718	1	355.68	43.68
				Before Tax	312.00
				Tax	43.68
				Inclusive	355.68
				Total	

Terms: Cash on Delivery.

Slide 7

Slide notes: The Invoices will go directly to Printer, and as this sample shows, will indicate 'Cash On Delivery' for C.O.D. Orders.