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			Sari Sari	i Dispatch										
	D										Stock Acti	ons: -	2	<u>Save</u>
		писк	22			-				-	Do Order Trans	sters	Order Acti	ions: -
	Þ	lame	1FUCK 22	0			Crate Los	ad Capacity	100		Ondo Order Trans	ners		<u>.oad</u>
	Cash Acc	count	10-00-00-846	Cash Account: If	UCK ZZ			Loaded: -	10		Customer Ret	<u>urns</u>	Rele	<u>ase</u>
	Truck S	Store	22 IFUCK 22				When No Br	eak Crates	10		Truck Trans	ners	Proc	<u>ess</u>
	Deliv	Date	0670272010				When Break C	rates Used	10		Print Acti	ons: -	Cash	n Up: -
			Cho	ango Dianlau		Colort	Delivery Conver					-	Transfer to E	<u>Jank</u>
			222 Onder No	ange Display		Select	Delivery Sequen	i <u>ce</u> 	Protect	(1 +)-			JSI CR VUUC	ners
		1	0000194 CDAR	OUSET THEDESN			Deriv 5	ed road	Pactor 0 30	MO	ALEL OLD	er status e Delivery	*	<u> </u>
		2	0000197 GRAB	SOWSKI, THERESA				2	0.30	NO	Pr	e Delivery		_
		3	0000218 GRAB	OWSKI, THERESA				3	0.75	NO	Pr	e Delivery	5	
		4	0000221 GRAB	BOWSKI, THERESA				4	0.75	NO	Pr	e Delivery	8	
		5	0000222 GRAB	BOWSKI, THERESA				5	0.55	NO	Pr	e Delivery	8	
		6	0000229 GRAB	OWSKI, THERESA				6	1.25	NO	Pr	e Delivery	8	
		7	0000230 ARS	TECHNICAL IMAGES	1			7	0.20	NO	Pr	e Delivery	9 2	_
		8	0000232 BABC	CO ELECTRIC & ENG	INEERING LTD.	•		8	0.25	NO	Pr	e Delivery	5 5	
		10	0000233 AUTU	JAN IMAGES INC.				9	0.50	NO	Pr	e Delivery o Dolivery		-
		11	0000234 AVON	NKLOOF SUN				11	3.55	NO	Pr	e Delivery		
		12	0000236 Cass	andra				12	0.30	NO	Pr	e Delivery	8	
		13	0000237 Wily	ve's Fast				13	0.25	NO	Pr	e Delivery	ă.	_
		14	0000238 ABC	Stationery				14	0.12	NO	Pr	e Delivery		
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Slide notes: The Truck is a mobile Store. As such, it always has a Stock Content, even if the content is zero.

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		Selection Dialog						X	
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		Select -						Stock Availability	Save
Delivery Truck 2	22								Order Actions: -
Name T	fruck 22							Dolivon Motos	Load
Cash Account	10-00-00-84e							Delivery Manifest	Release
Truck Store 2	22 Truck 22							Packing Schedule	Process
Deliv Date	06/02/2010							Cash Up Statement	Cash Up: -
								Truck Stock Balance	ransfer to Bank
	<u>Ch</u>								st CR Vouchers
>	>>> Order No							- Com	Am 📥
1	0000194 GRA								
2	0000197 GRA								
3	0000218 GRA								_
4	0000221 GRAP	SOUSKI, THERESA			4	0.7	5 NO	Pre Delivery	
6	0000222 GRAE	BOWSKI, THERESA			6	1.2	5 NO	Pre Delivery	
7	0000230 ARS	TECHNICAL IMAGES			7	0.2	O NO	Pre Delivery	s
8	0000232 BABO	CO ELECTRIC & ENGINEER	RING LTD.		8	0.2	5 NO	Pre Delivery	8
9	0000233 AUTU	JMN IMAGES INC.			9	0.6	O NO	Pre Delivery	
10	0000234 AV0	MORE SCHOOL			10	0.3	O NO	Pre Delivery	8
11	0000235 D00P	RNKLOOF SUN			11	3.5	5 NO	Pre Delivery	
12	0000236 Cass	sandra			12	0.3	O NO	Pre Delivery	
13	0000237 Wily	ze's Fast			13	0.2	5 NO	Pre Delivery	
14	0000236 ADC	scacionery			14	0.1	2 NO	FIE DELIVELY	
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Slide notes: We can print the Truck Stock Balance report at any time.

Submit Quit H	unctions Commands				
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	IES REPORTS AND QUE	RIES: -	User Instruction	IS	
NAME:	STORE 22 BALANCE		5: - ADAPT DATA SELEC	TION (if prompts are present)	\bigcirc
1: -	CHOOSE VERSION	Versions	Selection Tip 1	My Choice	Ĭ
Report Version	ystem version: Store 22 Stock Balance				
2: -	CHOOSE SETTINGS				
Forma OutPu	t report -				
File Type Template	htm html file				
Report Heade	Store 22 Stock Balance	< >	Nex Pre Add Ins Ed Del		-
3.	CHOOSE DATA SELECTOR	> Colortor			
J	fixed choice		Depart	C OPEN Records only	
4: -	TO e-MAIL THE RESULTS Priority normal ☐ Despatch By E-Mail Mail Drive *	•	Select:	C CLOSED Records Only C EITHER	
Mail To	Store 22 Balance				
Message Body	y report by mail				
			7: - CHOOSE NEXT		Next
	C	5			



IES Client(Q) v8.2	24 : My IES			
p Submit Quit Fur	nctions Commands			
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	IES REPORTS AND QUERIES:	 User Instruct 	ions	
NIABAT.	STORE 22 BALANCE		ELECTION (if prompts are present)	\bigcirc
NAME.		0 ADALLDAIA 0	How to define MY CHOICE	
1: -	CHOOSE VERSION Versions	Selection Tip 1	My Choice	-
Report Version	system version: Store 22 Stock Balance			
0.	CHOOSE SETTINCS			
2: -				
Format	report			
OutPut File Type	htm html file			
Template	04: Infolab			
Report Header	Store 22 Stork Barance	Nex Pre Add Ins Ed Del		
	<u>×</u>		"	
3: -	CHOOSE DATA SELECTOR Change Selector			
Data Selector	store-22-balance STORE 22 STOCK BALANCE	6: - Record	C OPEN Records only	
4.	TO a MAIL THE RESULTS Priority Portbal	Select:	CLOSED Records Only	
4	Despatch By E-Mail Mail Drive *			
Mail To Mail Title	Store 22 Balance			
Message Body	report by mail			
		7: - CHOOSE NEXT		Next
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		Sari S	Sari D	ispatc	h											
	Delivery Truct	t.										r	Stock	Actions: -	Order &	Save
	Nome	Truck 22		1				c	ate Load C	anacitu	100	Un	do Order T	ransfers	Order Ac	Load
	Cash Account	10-00-00	-84e Cash	Account:	Truck 2	2			Lo Lodu C	haded .			Customer	Returns	Rel	lease
	Truck Store	22 Truck	22					Whe	n No Break	Crates	18		Truck T	ransfers	Pro	ocess
	Deliv Date	06/02/20	10					18hen	Break Crate	as Lised	10		Print	Actions: -	Cas	shiller -
															Transfer to	Bank
			Change	Display			Selec	t Delivery S	equence						Post CR Vou	chers
		>>> Orde	r No					De	liv Seq	Load	Factor	Stock >	fer	Order Status		Am A
	1	0000194	GRABOWSK	I, THERESA						1	0.30	NO		Pre Deliver	Y	
	2	2 0000197	GRABOWSK	I, THERESA	i i				3	2	0.30	NO		Pre Deliver	Y	
	3	3 0000218	GRABOWSK	I, THERESA					23	3	0.75	NO		Pre Deliver	Y	
	4	4 0000221	GRABOWSK	I, THERESA						4	0.75	NO		Pre Deliver	Y	
	5	5 0000222	GRABOWSK	I, THERESA						5	0.55	NO		Pre Deliver	Y	_
	6	5 0000229	GRABOWSK	I, THERESA						5	1.25	NO		Pre Deliver	Y	
	5	7 0000230	ARS TECH	NICAL IMAG	ES					7	0.20	NO		Pre Deliver	7	_
	8	8 0000232	BABCO EL	ECTRIC & E	NGINEER	ING LTD	•			3	0.25	NO		Pre Deliver	Y	
	<u>e</u>	9 0000233	AUTUMN I	MAGES INC.					-	Ð	0.60	NO		Pre Deliver	Y	_
	10	0000234	AVONMORE	SCHOOL					1	5	0.30	NO		Pre Deliver	Y	
	11	0000235	DOORNKLO	OF SUN					1.	1	3.55	NO		Pre Deliver	Y	_
	12	2 0000236	Cassandr	a					1:	2	0.30	NO		Pre Deliver	Y	
	13	3 0000237	Wilye's	Fast					1:	3	0.25	NO		Pre Deliver	Y	_
	12	4 0000238	ABC Stat	lonery					1.	4	0.12	NU		Pre Deliver	Y	
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Infolab (Pty) Ltd
nelogimolab.cc www.inrolab.cc
08:41:32 06 FEB 2010 page 1
Store 22 Store Balance
Description
No Data Selected on this Report!
1 record(s) listed

Slide notes: A Null report like this, showing no Stock on the Truck, can be correct, and unless the Truck carries a permanent floating Stock for ad hoc Sales, the Report will be NULL before any Orders have been loaded for a new Dispatch, and also when all Deliveries are finished and the Cash Up has been performed. Unlike other Stores, the Stock Balance Report for the Truck will always only list entries for Stock when there is a current Balance for that Stock, i.e. not zero.

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Delivery Truck	22					s Do Ord	tock Actions: - er Transfers	Save Order Actions: -
Nomo	Truck 22		Crate Load Car	sacity.	100	Undo Ord	er Transfers	Load
Cash Account	10-00-00-84e Cash Account: Truc	:k 22	Grate Ludu Caj	dad:		Custo	mer Returns	Release
Truck Store	22 Truck 22		- When No Bresk (irates	18	Tru	ck Transfers	Process
Deliv Date	06/02/2010		When Break Crates	ilsed	10		Print Actions: -	Cash Un: -
Don Dato				obbu				Transfer to Bank
	Change Display	Sele	t Delivery Sequence				PC	ist CR Vouchers
	>>> Order No		Deliv Seq	Load Fa	actor	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	NO	Pre Delivery	
4	0000221 GRABOWSKI, THERESA		4		0.75	NO	Pre Delivery	
5	0000222 GRABOWSKI, THERESA		5		0.55	NO	Pre Delivery	
6	0000229 GRABOWSKI, THERESA		6		1.25	NO	Pre Delivery	
7	0000230 ARS TECHNICAL IMAGES		7		0.20	NO	Pre Delivery	
8	0000232 BABCO ELECTRIC & ENGIN	MEERING LTD.	8		0.25	NO	Pre Delivery	
9	0000233 AUTUMN IMAGES INC.		9		0.60	NO	Pre Delivery	
10	0000234 AVONMORE SCHOOL		10		0.30	NO	Pre Delivery	
11	0000235 DOORNKLOOF SUN		11		3.55	NO	Pre Delivery	
12	0000236 Cassandra		12		0.30	NO	Pre Delivery	
13	0000237 Wilye's Fast		13		0.25	NO	Pre Delivery	
14	0000238 ABC Stationery		14		0.12	NO	Pre Delivery	
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Slide notes: Now note that we have done 2 Stock Transfers already for 2 Orders on this Dispatch. Therefore, we may expect the Truck Stock Balance to show some entries.

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C)elivery T	ruck	22						<u>Do Or</u>	Stock Actions: - der Transfers	Save Order Actions: -
	N	lame	Truck 22			Crate Load Car	pacity	100	Undo On	der Transfers	Load
c	Cash Acc	ount	10-00-00-84e Cash Account: Tr	uck 22		Loa	ded: -		Custo	mer Returns	Release
	Truck S	tore	22 Truck 22			When No Break C	rates	18	Tri	uck Transfers	Process
		Date	06/02/2010			When Break Crates	Used	10		Print Actions: -	Cash Up: -
											Transfer to Bank
			Change Display		Selec	t Delivery Sequence				<u>P</u>	ost CR Vouchers
			>>> 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	NO	Pre Delivery	
		4	0000221 GRABOWSKI, THERESA			4		0.75	NO	Pre Delivery	
		5	0000222 GRABOWSKI, THERESA			5		0.55	NO	Pre Delivery	
		6	0000229 GRABOWSKI, THERESA			6		1.25	NO	Pre Delivery	
		7	0000230 ARS TECHNICAL IMAGES		_	7		0.20	NO	Pre Delivery	
		8	0000232 BABCO ELECTRIC & ENG	INEERING LT	D.	8		0.25	NO	Pre Delivery	
		9	UUUU233 AUTUMN IMAGES INC.			9		0.60	NU	Pre Delivery	
		10	0000234 AVONMORE SCHOOL			10		0.30	NU	Pre Delivery	
		12	0000235 DOORNKLOOF SON			12		0.30	NO	Pre Delivery	
		13	0000237 Wilve's Fast			13		0.25	NO	Pre Delivery	
		14	0000238 ABC Stationerv			14		0.12	NO	Pre Delivery	
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Slide 8 Slide notes:

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	Selection Dialog					X	
Sa	ri Sar Print Options						
Delivery Truck 22 Name Truck Cash Account 10-00 Truck Store 22 Tr Deliv Date 06/02 >>> 0 1 0000 2 0000 3 0000	Select -					Stock Availability Stock Release Invoices Delivery Notes Delivery Manifest Packing Schedule Cash Up Statement Truck Stock Balance Quit	Save Order Actions: - Load Release Process Cash Up: - Cash Up: - Cash Up: - Ani - Ani -
4 0000	0221 GRADOWSKI, HILKESA		4	0.75	NO	FIG DELIVELY	
5 0000	JZZZ GRABOWSKI, THERESA		5	0.55	NO	Pre Delivery	
7 0000	1230 APS TECHNICAL IMAGES		7	0.20	MO	Pre Delivery	
8 0000	0232 BABCO ELECTRIC & ENGI	EERING LTD.	8	0.25	NO	Pre Delivery	
9 0000	233 AUTUMN IMAGES INC.		9	0.60	NO	Pre Delivery	
10 0000	0234 AVONMORE SCHOOL		10	0.30	NO	Pre Delivery	
11 0000	0235 DOORNKLOOF SUN		11	3.55	NO	Pre Delivery	
12 0000	0236 Cassandra		12	0.30	NO	Pre Delivery	
13 0000	0237 Wilye's Fast		13	0.25	NO	Pre Delivery	
	1235 ABC Stationery Md Ins Ed Del		14	0.12	NO	Pre Delivery	- -

Slide 9 Slide notes:









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		Sari S	Sari D	ispatc	h									
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De	elivery Truck	22										Do Orr	ter Transfers	Order Actions
	Nomo	Truck 22							i hen Later	ananitu	100	Undo Or	ler Transfers	Loai
	ssh Account	10-00-00	-84e Cash	Account:	Truck :	22			ato Locia -	paded: -		Custo	mer Returns	Release
	Truck Store	22 Truck	22					Whe	n No Brea	Crates	18	Tru	ick Transfers	Proces
	Deliv Date	06/02/20	10					When E	Break Crat	es Used	10	-	Print Actions: -	Cash Up
												2		Transfer to Ban
			Change [Display			Select	Delivery S	equence					Post CR Voucher
		>>> Orde	r No					De	liv Seq	Load Fa	ctor	Stock Xfer	Order Status	Am
	1	0000194	GRABOWSK	I, THERESA						1	0.30	TRANSIT	Pre Deliver	у _
	2	0000197	GRABOWSK	I, THERESA	1	Ŷ							🔀 Pre Deliver	У
	3	0000218	GRABOWSK	I, THERESA									Pre Deliver	У
	4	0000221	GRABOWSK	I, THERESA	L					*			Pre Deliver	У
	-	0000222	CRABOWSK	I, INERESA I THEDESA				Now Sel	lecting Red	ords From Fi	Ie IVPARAMS	3	Pre Deliver	Y W
		0000223	ARS TECH	NTCAL IMAG	ES								Pre Deliver	y v
	8	0000232	BABCO EL	ECTRIC & E	NGINEE	RING LTD				8	0.25	NO	Pre Deliver	v
	9	0000233	AUTUMN I	MAGES INC.			-			9	0.60	NO	Pre Deliver	y Y
	10	0000234	AVONMORE	SCHOOL					1	0	0.30	NO	Pre Deliver	У
	11	0000235	DOORNKLO	OF SUN					1	1	3.55	NO	Pre Deliver	У
	12	0000236	Cassandr	a					1	2	0.30	NO	Pre Deliver	У
	13	0000237	Wilye's	Fast					1	3	0.25	NO	Pre Deliver	У
	14	0000238	ABC Stat	ionery					1	4	0.12	NÛ	Pre Deliver	У
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Infolab (Pty) Ltd
hello@infolab.cc www.infolab.cc
UG:42:40 U6 FEB 2010 page 1
Store 22 Stock Balance
KeyQty PtdActual Ptd
0201718-22 CANON EF 28-105MM F3.5-4.5 USM 2.00 3981.42 388.42
1 record(s) listed

Slide notes: Yes, and though we see only 1 Stock Item, it has a Quantity of 2. Obviously, in this example, it would mean that each of the 2 Orders already transferred to the Truck has a Quantity of 1 each for this Stock Item.

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3	Delivery T	ruck	22						Do Ord	ler Transfers	Order Actions: -
	h	Jame	Truck 22			Crate Load Car	ventry	100	Undo Orc	ler Transfers	Load
	Cash Acc	vount	10-00-00-84e Cash Acc	count: Truck 22		Load Cold	led:		Custo	mer Returns	Release
	Truck S	Nora	22 Truck 22			When No Break C	ratae	18	Tru	ck Transfers	Process
	Deliv	Data	06/02/2010			When Break Crates	llead	10	_	Print Actions:	Cash Un
		Conc				WHON DECORE OF BEOS	Useu	1000		Fine Actions.	Transfer to Bank
			Change Disp	lav	Selec	t Delivery Sequence				PC PC	ost CR Vouchers
			>>> Order No			Deliv Ser	Load Fa	ctor	Stock Xfer	Order Status	Am 🔺
		1	0000194 GRABOWSKI, C	THERESA		1		0.30	TRANSIT	Pre Delivery	
		2	0000197 GRABOWSKI, 7	THERESA		2		0.30	TRANSIT	Pre Delivery	
		3	0000218 GRABOWSKI, 3	THERESA		3		0.75	NO	Pre Delivery	1
		4	0000221 GRABOWSKI, 7	THERESA		4		0.75	NO	Pre Delivery	
		5	0000222 GRABOWSKI, 7	THERESA		5		0.55	NO	Pre Delivery	
		6	0000229 GRABOWSKI, 3	THERESA		6		1.25	NO	Pre Delivery	
		7	0000230 ARS TECHNIC	AL IMAGES		7		0.20	NO	Pre Delivery	
		8	0000232 BABCO ELECTR	RIC & ENGINEERING LT	D.	8		0.25	TRANSIT	Pre Delivery	
		9	0000233 AUTUMN IMAG	ES INC.		9		0.60	TRANSIT	Pre Delivery	
		10	0000234 AVONMORE SCH	HOOL		10		0.30	TRANSIT	Pre Delivery	
		11	0000235 DOORNKLOOF S	SUN		11		3.55	TRANSIT	Pre Delivery	
		12	0000236 Cassandra			12		0.30	NO	Pre Delivery	
		13	0000237 Wilye's Fast	t		13		0.25	NO	Pre Delivery	
		14	0000238 ABC Statione	ery		14		0.12	NO	Pre Delivery	
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6		•									<u></u>
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Slide notes: Now, we have performed some more Order Stock Transfers.

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Help Submit	Quit	Functions Commands								
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		Sari Sari Dispatch								
Delivery	Truck :	22						s <u>Do Ord</u>	tock Actions: - er Transfers	Save Order Actions: -
	Name	fruck 22			Crate Load Cap	acity	100	Undo Ord	er Transfers	Load
Cash Ac	count	L0-00-00-84e Cash Account: Tru	ck 22		Loa	led: -		Custo	mer Returns	Release
Truck	Store	22 Truck 22			When No Break C	rates	18	Tru	<u>ck Transfers</u>	Process
Deliv	v Date	06/02/2010			When Break Crates	Used	10		Print Actions: -	Cash Up: -
										Transfer to Bank
		Change Display		Select	Delivery Sequence				E PC	ist CR Vouchers
	1.1	>>> 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	NO	Pre Delivery	
	4	0000221 GRABOWSKI, THERESA			4		0.75	NO	Pre Delivery	
	5	0000222 GRABOWSKI, THERESA			5		0.55	NO	Pre Delivery	
	7	0000229 GRADOWSKI, IMERESA					0.20	NO	Pre Delivery	
	8	0000232 BABCO ELECTRIC & ENGL	NEERING LTD.		, 8		0.25	TRANSIT	Pre Delivery	
	9	0000233 AUTUMN IMAGES INC.			9		0.60	TRANSIT	Pre Delivery	
	10	0000234 AVONMORE SCHOOL			10		0.30	TRANSIT	Pre Delivery	
	11	0000235 DOORNKLOOF SUN			11		3.55	TRANSIT	Pre Delivery	
	12	0000236 Cassandra			12		0.30	NO	Pre Delivery	
	13	0000237 Wilye's Fast			13		0.25	NO	Pre Delivery	
	14	0000238 ABC Stationery			14		0.12	NO	Pre Delivery	
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Slide 15 Slide notes:

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Delivery Truck 22 Name Truck 22 Cash Account 10-00-00 Truck Store 22 Truck Deliv Date 06/02/20 >>> Orde 1 0000194 2 0000129 3 0000218	Select -					Stock Stock Deliv Deliv Pack Cash Truck Quit	<pre><availability <a="" <arelease="" href="https://www.selastation.com" =""> www.selastation.com"/>www.selastation.com"/>www.selastation.com"/>www.selastation.com </availability></pre>	Save Order Actions: - Load Release Process Cash Up: - cash Up: - Ano: -
4 0000221	GRADOWSKI, HIERESA			4	0.75	NO	FIE DELIVELY	
5 0000222	GRABOWSKI, THERESA			5	0.55	NO	Pre Delivery	
6 0000229	GRABOWSKI, THERESA			6	1.25	NU	Pre Delivery	
7 0000230	ARS IECHNICAL IMAGES	FEDING 17D		·	0.20	NU	Pre Delivery	
9 0000232	AITTIMN IMAGES INC	EERING DID.		0 0	0.23	TRANSIT	Pre Delivery	
10 000233	AVONMORE SCHOOL			n	0.30	TRANSIT	Pre Delivery	
11 0000235	DOORNKLOOF SUN			1	3.55	TRANSIT	Pre Delivery	
12 0000236	Cassandra			.2	0.30	NO	Pre Delivery	
13 0000237	Wilye's Fast		-	.3	0.25	NO	Pre Delivery	
14 0000238	ABC Stationery		:	4	0.12	NO	Pre Delivery	
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Slide 16 Slide notes:









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	Delivery Truc	22										Do	Stock Actions: -	Order Lations:
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	Deliv Date	06/02/2010						When	Break Cra	es Used	10		Print Actions: -	Cash Up: -
														Transfer to Bank
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		>>> Order No						De	eliv Sec	[Load	Factor	Stock Xfe	r Order Statu	s Am
		1 0000194 GRA	BOWSKI, TH	ERESA						1	0.30	TRANSIT	Pre Delive:	гу
		2 0000197 GRA	BOWSKI, II BOWSKI, II	IERE DA						3	0.30	MO	Pre Delive	ry
		4 0000221 GRA	BOWSKI, TI	IERESA						4	0.75	NO	Pre Delive	rv
		5 0000222 GRA	BOWSKI, TI	ERESA						5	0.55	NO	Pre Delive	ry
		6 0000229 GRA	BOWSKI, TI	ERESA						6	1.25	NO	Pre Delive	ry
		7 0000230 ARS	TECHNICAL	IMAGE:	s					7	0.20	NO	Pre Delive	ry
		8 0000232 BAB	CO ELECTR	IC & EN	GINEERI	NG LTD	•			8	0.25	TRANSIT	Pre Delive	ry
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Slide 19 Slide notes:

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Store 22 Stock Belence									
Store 22 Stork Barance									
Kev	Description	Otv Ptd	Actual Ptd						
0201650-22	CANON EF 50MM F1.8 II	2.00	220.00						
0201718-22	CANON EF 28-105MM F3.5-4.5 USM	3.00	582.63						
0205290-22	CANON RS-60E/60E3 REMOTE CONTR	1.00	25.00						
0205296-22	CANON RS-80N3 REMOTE SWITCH	4.00	240.00						
0241640-22	NIKON 70-300MM F4-5.6 AF-G BLK	1.00	658.66						
0243138-22	NIKON SB-600 FLASH	2.00	518.64						
			2,244.93						
6 record(s) listed									

Slide notes: And the Truck Stock Balance report reflects accordingly. So we see that the Truck Stock report is a management tool and we can use it like that. When planning a new Dispatch, the Truck Stock must be either NULL or must be exactly equal to the Floating Stock it may carry.During the Delivery process, the Stock will include all the loaded Orders for delivery. At the end of the Delivery Dispatch and after Cash Up has been performed, then the Stock status should be the same again as at the beginning of a new Dispatch being planned.

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Store 22 Stock Balance									
Key	Description	Qty Ptd	Actual Ptd						
0201650-22 0201718-22	CANON EF 50MM F1.8 11 CANON EF 28-105MM F3.5-4.5 USM	2.00	220.00						
0205290-22	CANON RS-60E/60E3 REMOTE CONTR	1.00	25.00						
0205296-22	CANON RS-80N3 REMOTE SWITCH	4.00	240.00						
0241640-22	NIKON 70-300MM F4-5.6 AF-G BLK	1.00	658.66						
0243138-22	NIKON SB-600 FLASH	2.00	518.64						
			2,241.55						
6 record(s) listed									

