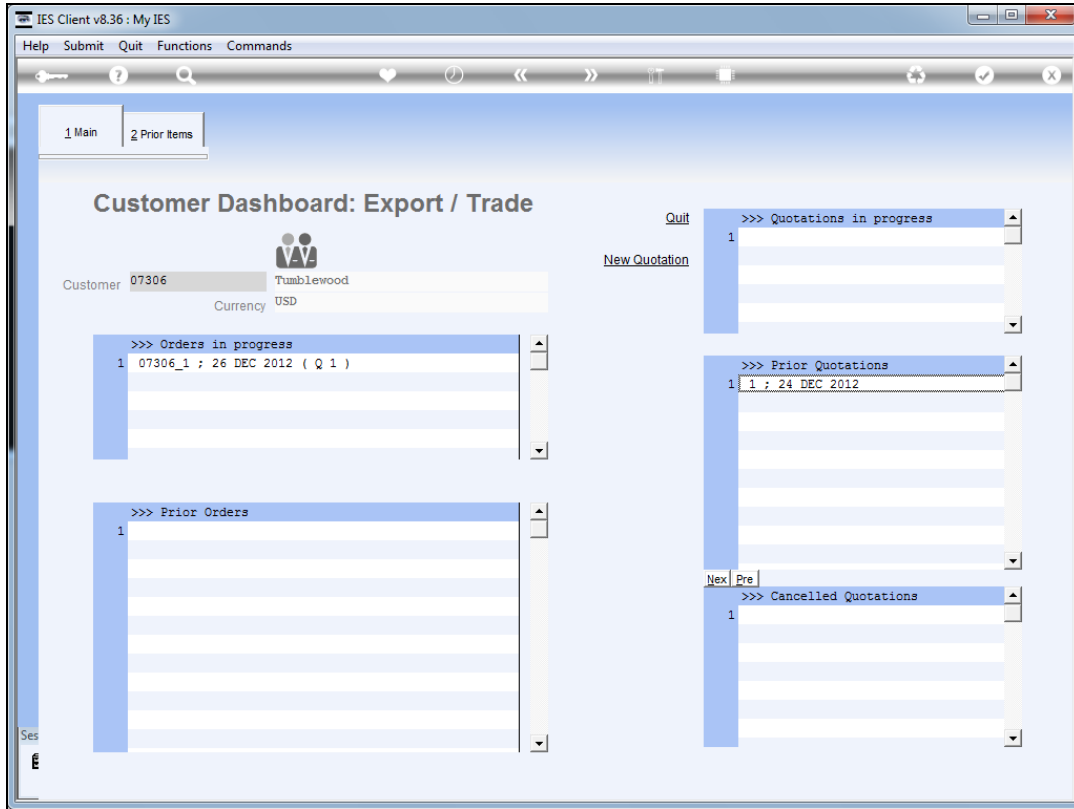


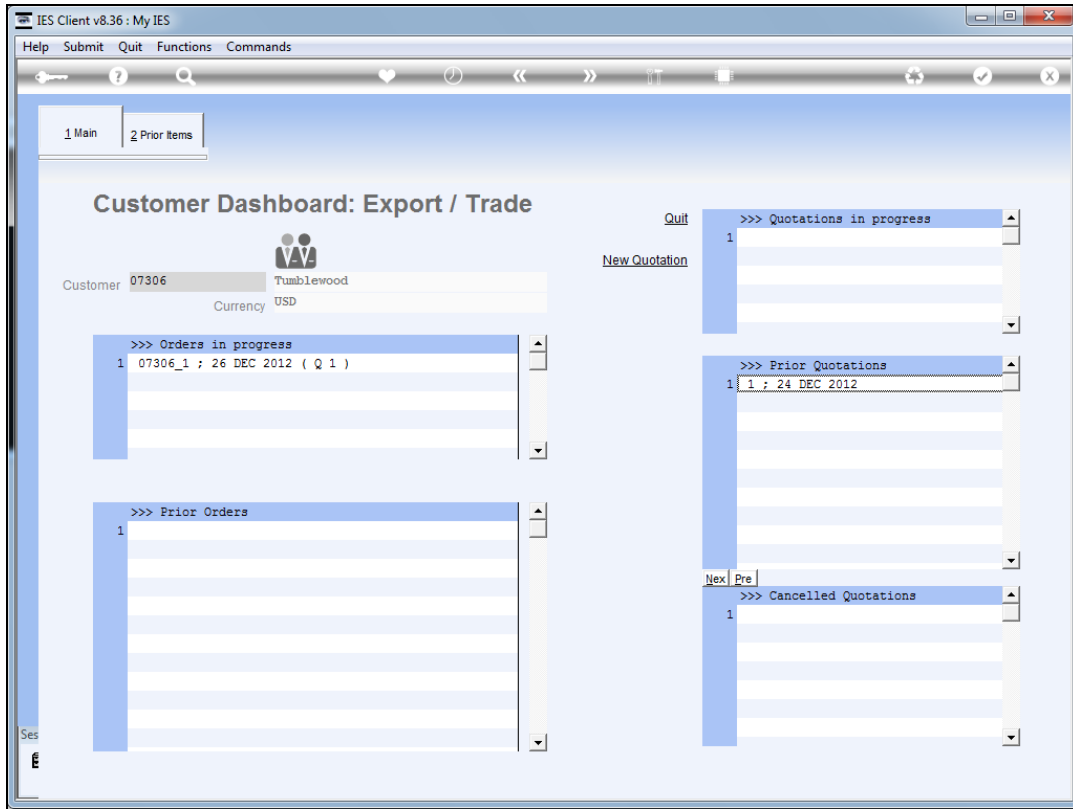
Slide 1

Slide notes: Once a quotation has been converted to a Customer Sales Order, the quotation becomes a prior quotation.

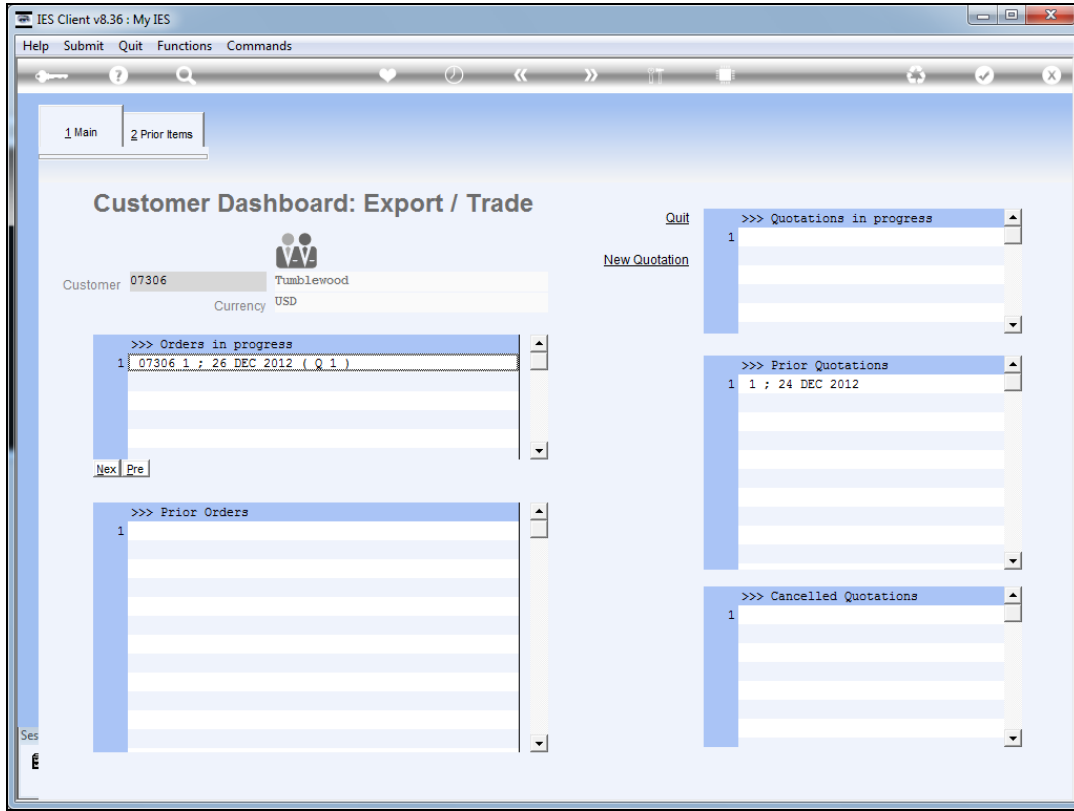


Slide 2

Slide notes: The quotation number is unique though, and retained, and we can discern it at the 'Order in progress' or 'Prior Orders'.



Slide 3  
Slide notes:



Slide 4

Slide notes: The Purchase Orders are automatically printed when they are generated, unless we choose not to. If for any reason we need to print them later, or re-print any of the Purchase Orders, we can find the Purchase Orders by re-entering the prior quotation.

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Converted Quotation

Quit

Quotation # 1  
Date Open 24/12/2012  
Operator Tim Tono  
Claim Tax 102 VAT IN: VAT/PPN/GST/E  
Taxable Yes

Customer 07306 Tumblewood  
Cust Order # 1  
Sales Code 02 Ryno  
Origination 01 Main Store  
Currency USD  
Deposit Amt 0.00

>>> Purchase Orders  
1 xp.1.c00001  
2 xp.1.c00012  
3 xp.1.C00006  
4 xp.1.C00026

Generate Purchase Orders  
Review  
Re-print Quotation  
Re-print Sales Order

Sales Order No 07306\_1

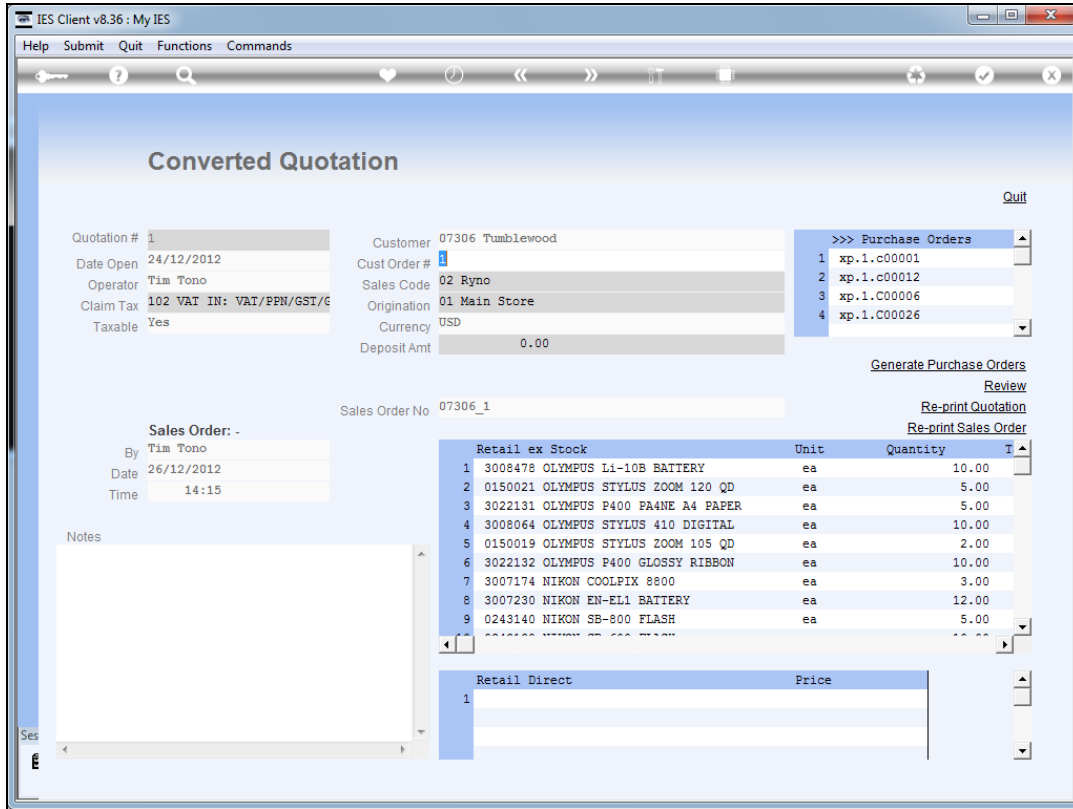
Sales Order: -  
By Tim Tono  
Date 26/12/2012  
Time 14:15

Retail ex Stock	Unit	Quantity
1 3008478 OLYMPUS LI-10B BATTERY	ea	10.00
2 0150021 OLYMPUS STYLUS ZOOM 120 QD	ea	5.00
3 3022131 OLYMPUS P400 PA4NE A4 PAPER	ea	5.00
4 3008064 OLYMPUS STYLUS 410 DIGITAL	ea	10.00
5 0150019 OLYMPUS STYLUS ZOOM 105 QD	ea	2.00
6 3022132 OLYMPUS P400 GLOSSY RIBBON	ea	10.00
7 3007174 NIKON COOLPIX 8800	ea	3.00
8 3007230 NIKON EN-EL1 BATTERY	ea	12.00
9 0243140 NIKON SB-800 FLASH	ea	5.00

Notes

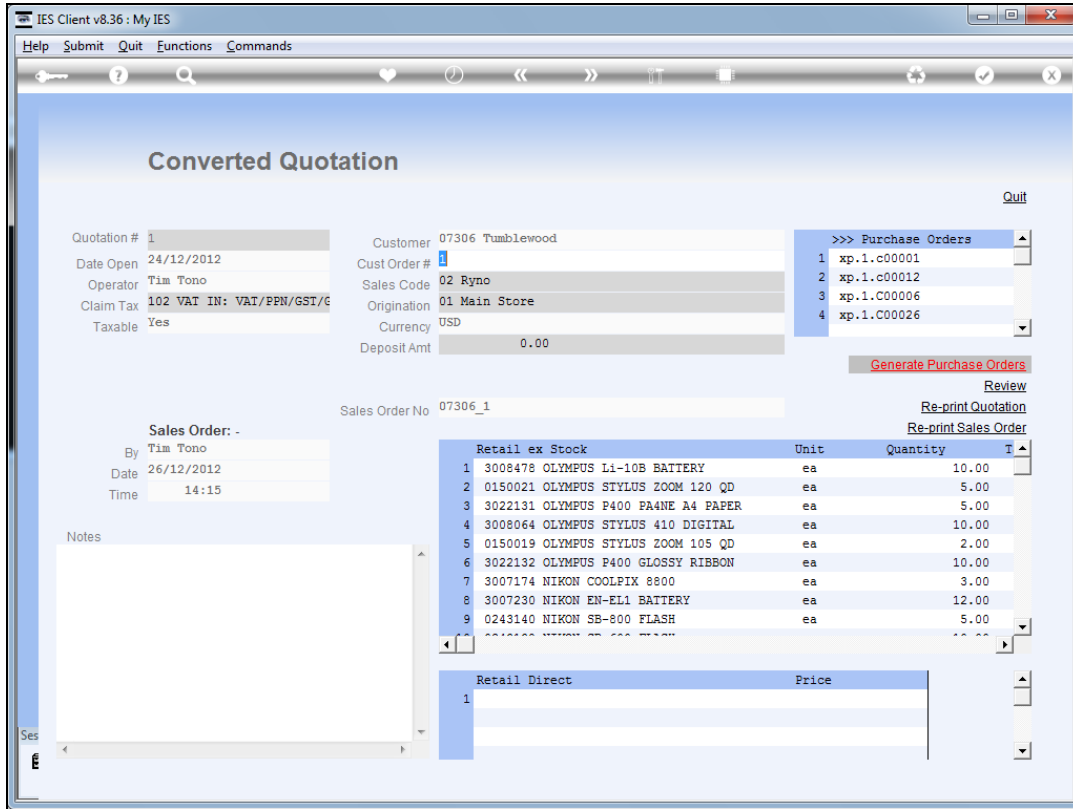
Retail Direct Price

Slide 5  
Slide notes:



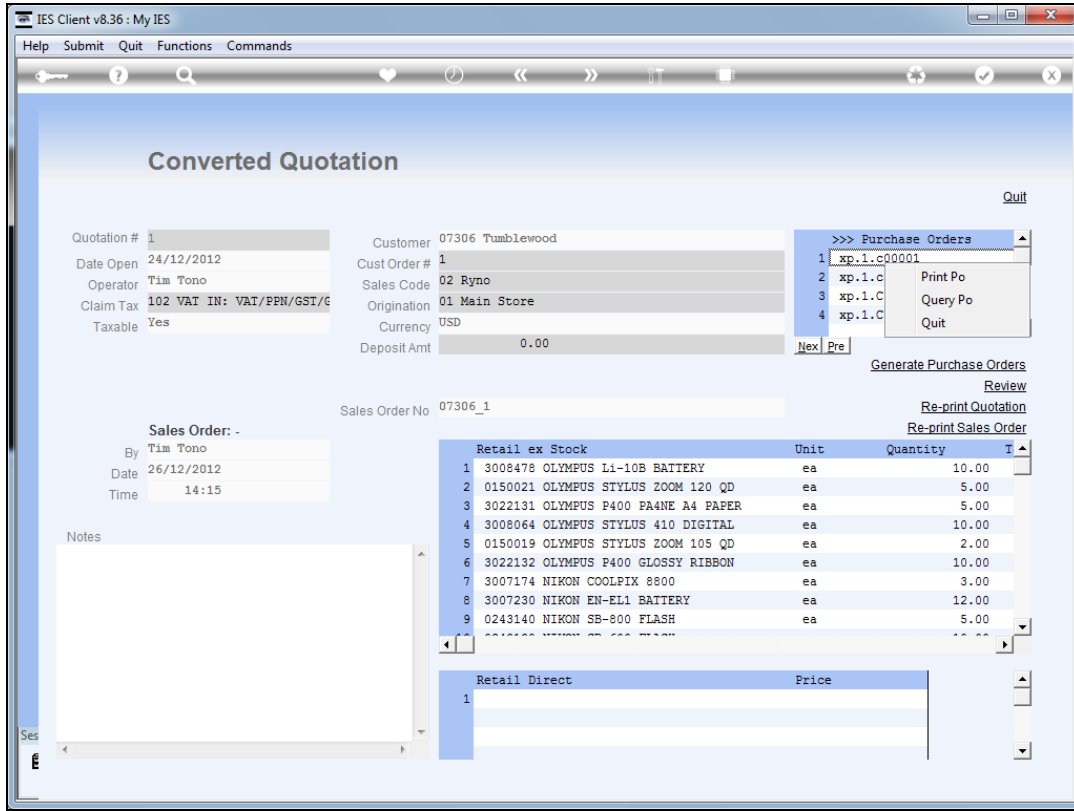
Slide 6

Slide notes: Here we can even generate the PO's if we forgot to do so before.



Slide 7

Slide notes: We can dbl-click any PO to re-print or query it.



Slide 8  
Slide notes:



IES Client v8.36 : My IES

Help Submit Quit Functions Commands

### Converted Quotation

Quit

Quotation # 1  
Date Open 24/12/2012  
Operator Tim Tono  
Claim Tax 102 VAT IN: VAT/PPN/GST/E  
Taxable Yes

Customer 07306 Tumblewood  
Cust Order # 1  
Sales Code 02 Ryno  
Origination 01 Main Store  
Currency USD  
Deposit Amt 0.00

>>> Purchase Orders  
1 xp.1.c00001  
2 xp.1.c Print Po  
3 xp.1.C Query Po  
4 xp.1.C Quit

Next Pre

Generate Purchase Orders  
Review  
Re-print Quotation  
Re-print Sales Order

Sales Order No 07306\_1

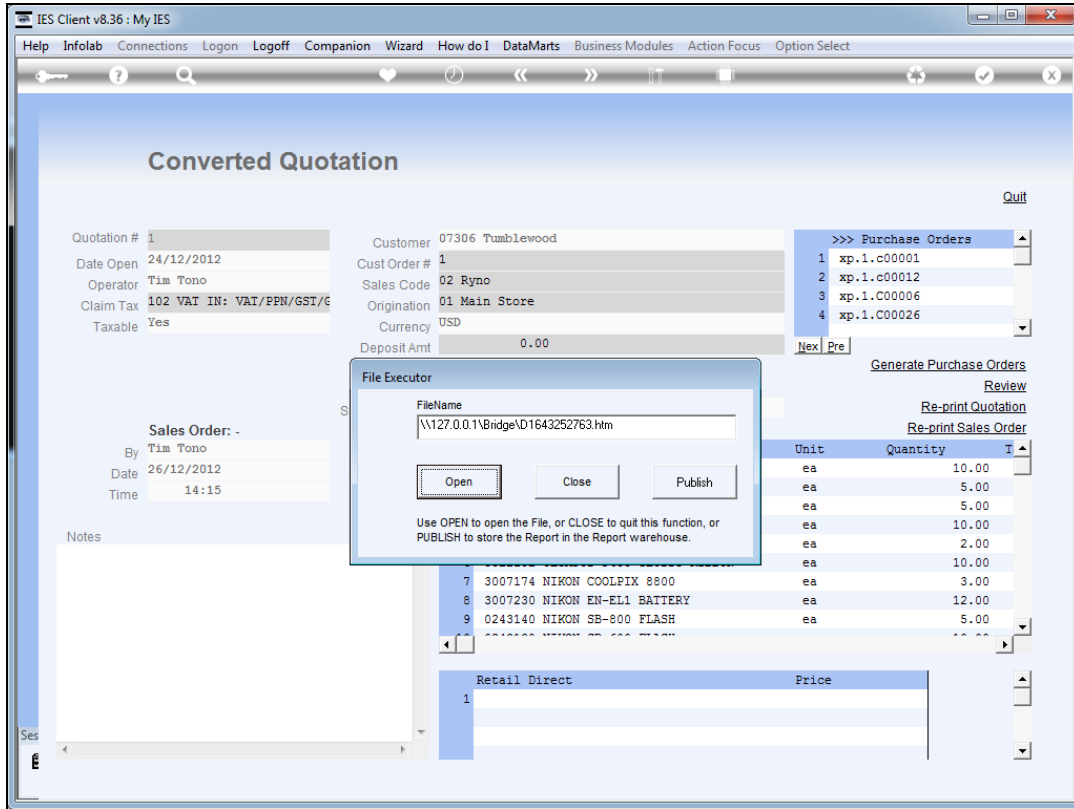
Sales Order: -  
By Tim Tono  
Date 26/12/2012  
Time 14:15

Retail ex Stock	Unit	Quantity
1 3008478 OLYMPUS LI-10B BATTERY	ea	10.00
2 0150021 OLYMPUS STYLUS ZOOM 120 QD	ea	5.00
3 3022131 OLYMPUS P400 PA4NE A4 PAPER	ea	5.00
4 3008064 OLYMPUS STYLUS 410 DIGITAL	ea	10.00
5 0150019 OLYMPUS STYLUS ZOOM 105 QD	ea	2.00
6 3022132 OLYMPUS P400 GLOSSY RIBBON	ea	10.00
7 3007174 NIKON COOLPIX 8800	ea	3.00
8 3007230 NIKON EN-EL1 BATTERY	ea	12.00
9 0243140 NIKON SB-800 FLASH	ea	5.00

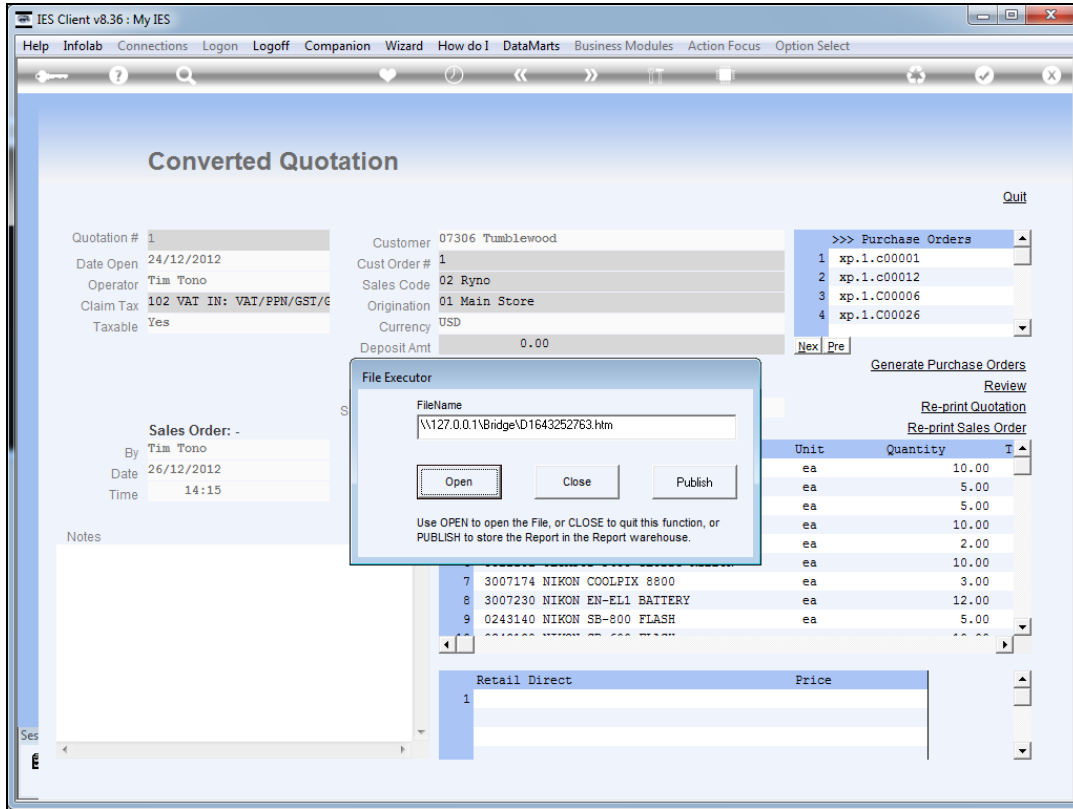
Notes

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Slide 9  
Slide notes:



Slide 10  
Slide notes:



Slide 11  
Slide notes:

Firefox

New Page 1

file:///127.0.0.1/Bridge/D1643252763.htm

**The Export Co**

12411 Sky Boulevard Blue Hills Tel 555-5460

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**PURCHASE ORDER**

Attention		Order Number	xp.1.c00001
Supplier Name	Aanad & Withwal	Dated	26 DEC 2012
Address	332 Fantasy Drive, Kennis Moes, H1N2	Deliver To	3115 Main Rd Blue Hills
Phone	012 555 3432	Invoice To	PO Box 555 Blue Hills 2025
Fax		Contact Person	Invoice Man
Offer No	1/c00001	Dated	
Request No	1/c00001	Dated	24 DEC 2012
Payment Terms	21 Days or 100% 21 days	Bank Details	
Beneficiary	Aanad & Withwal	Account Number	

Item Code	Description	Quantity	Unit	Delivery	Unit Price USD	Amount
1 3008478	OLYMPUS LI-10B BATTERY	10.00	ea	13 JAN 2013	63.64	636.40
2 3008064	OLYMPUS STYLUS 410 DIGITAL	10.00	ea	13 JAN 2013	90.00	900.00
3 0150019	OLYMPUS STYLUS ZOOM 105 QD KIT	2.00	ea	13 JAN 2013	90.00	180.00
4 0243140	NIKON SB-800 FLASH	5.00	ea	13 JAN 2013	113.64	568.20
5 0243138	NIKON SB-600 FLASH	10.00	ea	13 JAN 2013	113.64	1,136.40
6 3022308	CANON PLUS 8.5x11 20 GLOSSY	2.00	ea	13 JAN 2013	10.91	21.82
7 3104290	CANON BP-511/514 LITH-ION BATTERY	20.00	ea	13 JAN 2013	63.64	1,272.80
8 3022265	CANON BCI-6PM PHOTO MAGENTA INK	20.00	ea	13 JAN 2013	15.95	319.00
					Sub Total	5,034.62
					Tax	503.38
					Total USD	5,538.00

For The Export Co

Slide 12  
Slide notes:

Firefox

New Page 1

file:///127.0.0.1/Bridge/D1643252763.htm

**The Export Co**

12411 Sky Boulevard Blue Hills Tel 555-5460

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**PURCHASE ORDER**

Attention		Order Number	xp.1.c00001
Supplier Name	Aanad & Withwal	Dated	26 DEC 2012
Address	332 Fantasy Drive, Kennis Moes, H1N2	Deliver To	3115 Main Rd Blue Hills
Phone	012 555 3432	Invoice To	PO Box 555 Blue Hills 2025
Fax		Contact Person	Invoice Man
Offer No	1/c00001	Dated	
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Payment Terms	21 Days or 100% 21 days	Bank Details	
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Item Code	Description	Quantity	Unit	Delivery	Unit Price USD	Amount
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2 3008064	OLYMPUS STYLUS 410 DIGITAL	10.00	ea	13 JAN 2013	90.00	900.00
3 0150019	OLYMPUS STYLUS ZOOM 105 QD KIT	2.00	ea	13 JAN 2013	90.00	180.00
4 0243140	NIKON SB-800 FLASH	5.00	ea	13 JAN 2013	113.64	568.20
5 0243138	NIKON SB-600 FLASH	10.00	ea	13 JAN 2013	113.64	1,136.40
6 3022308	CANON PLUS 8.5x11 20 GLOSSY	2.00	ea	13 JAN 2013	10.91	21.82
7 3104290	CANON BP-511/514 LITH-ION BATTERY	20.00	ea	13 JAN 2013	63.64	1,272.80
8 3022265	CANON BCI-6PM PHOTO MAGENTA INK	20.00	ea	13 JAN 2013	15.95	319.00
					Sub Total	5,034.62
					Tax	503.38
					Total USD	5,538.00

For The Export Co

Slide 13  
Slide notes: