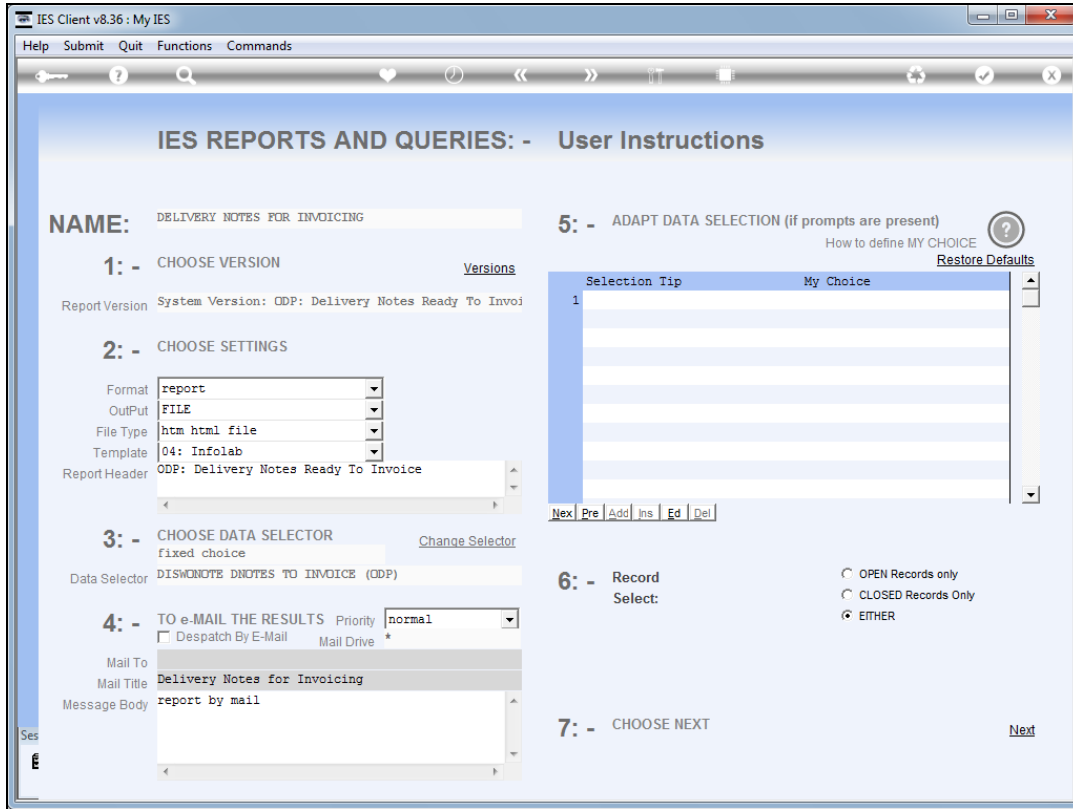
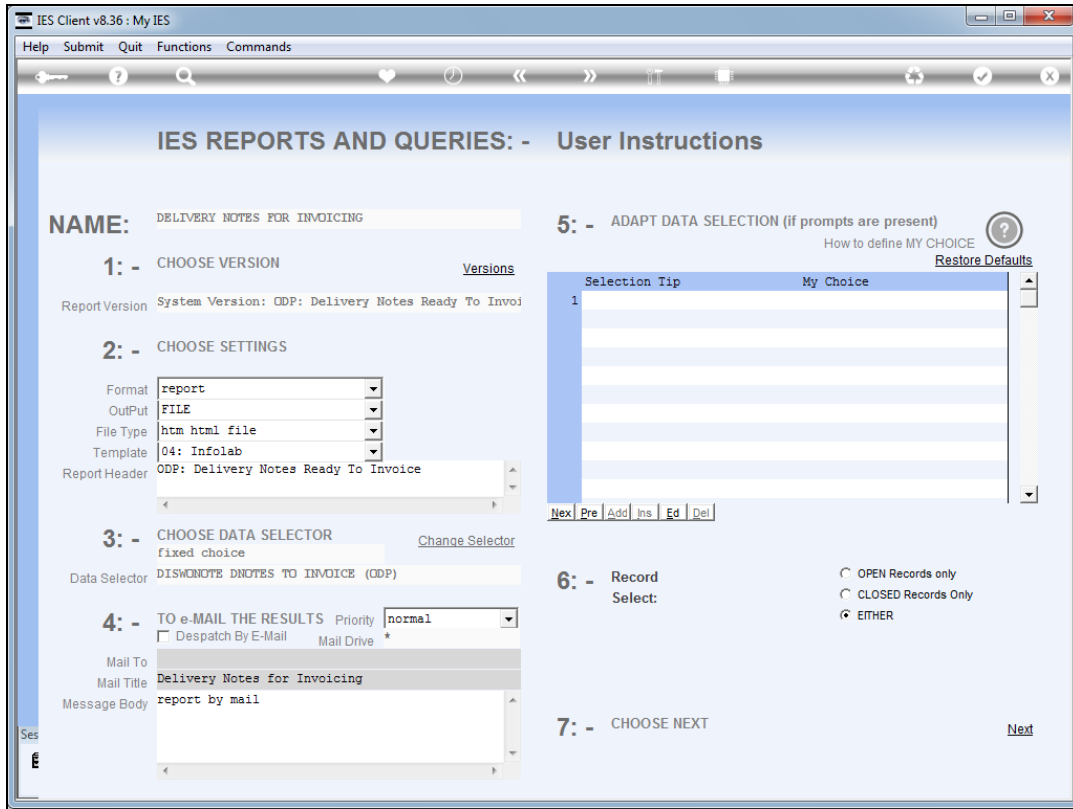


Slide 1

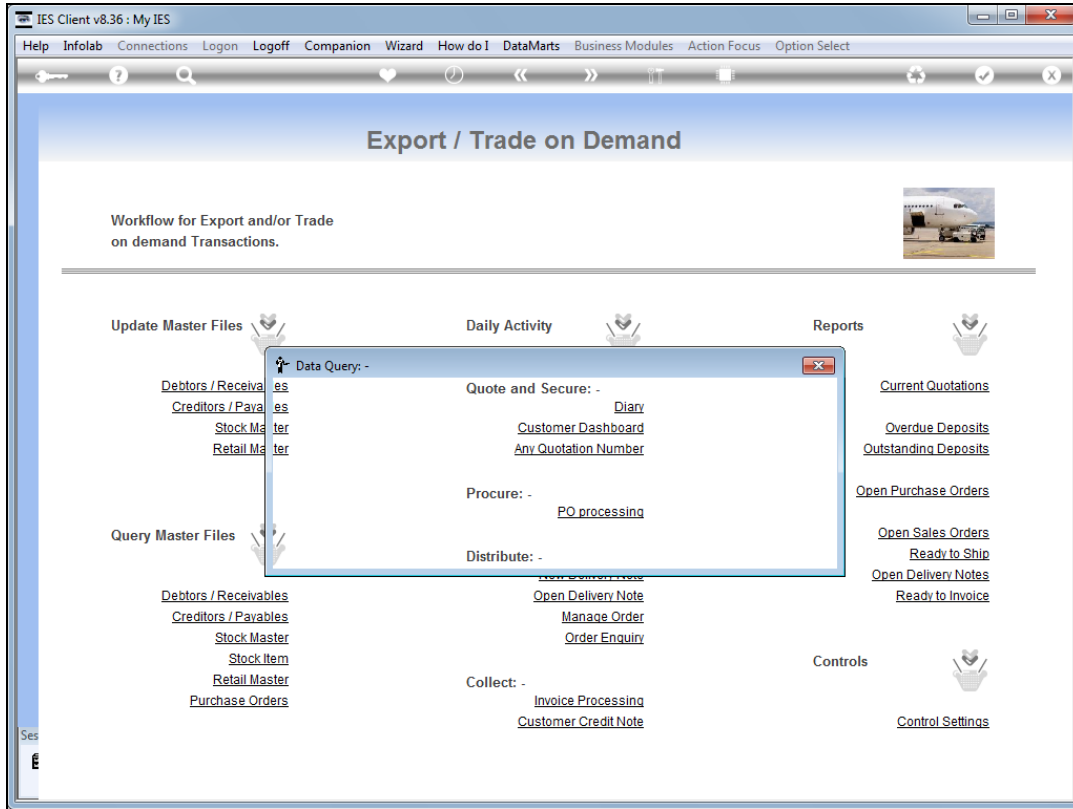
Slide notes: The 'Ready to Invoice' report will list those Delivery Notes which have been processed as 'New' and as 'Open and Signed', i.e. the Order is ready to be invoiced.



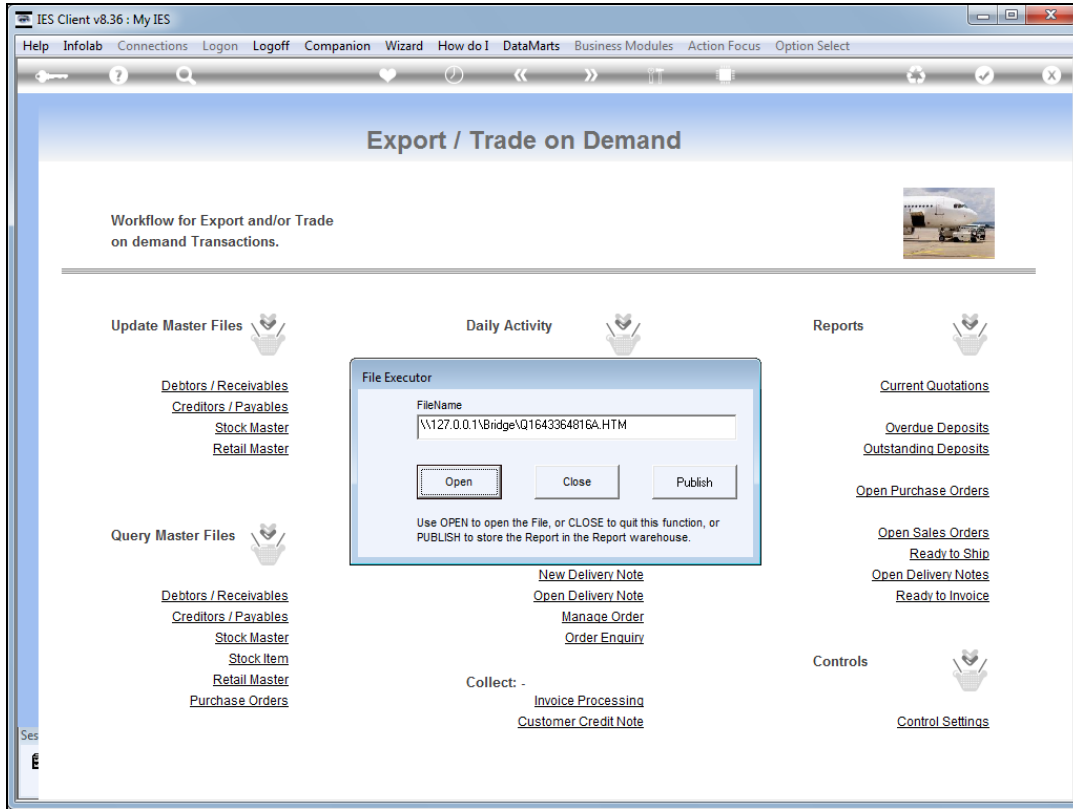
Slide 2  
Slide notes:



Slide 3  
Slide notes:



Slide 4  
Slide notes:



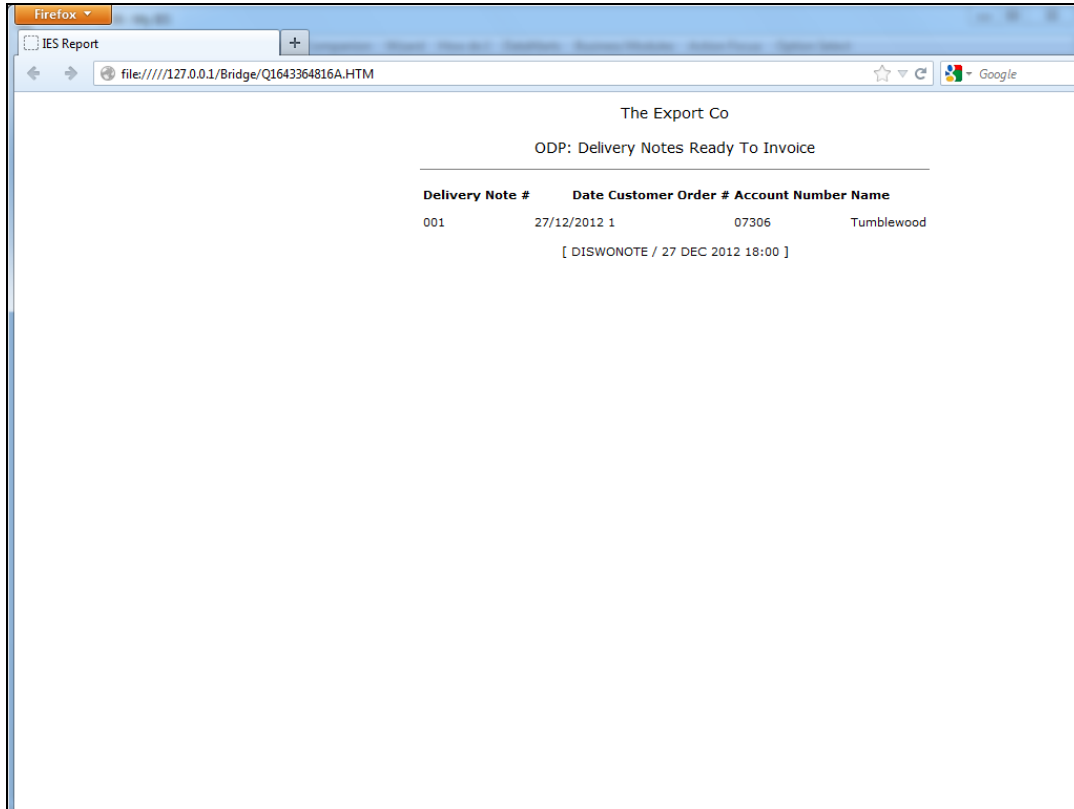
Slide 5  
Slide notes:

The screenshot shows a web browser window titled "IES Client v8.36 : My IES". The browser's address bar and menu bar are visible. The main content area is titled "Export / Trade on Demand" and contains a workflow description: "Workflow for Export and/or Trade on demand Transactions." Below this, there are three main sections: "Update Master Files", "Daily Activity", and "Reports".

- Update Master Files:** Includes links for Debtors / Receivables, Creditors / Payables, Stock Master, and Retail Master.
- Query Master Files:** Includes links for Debtors / Receivables, Creditors / Payables, Stock Master, Stock Item, Retail Master, and Purchase Orders.
- Daily Activity:** Includes links for New Delivery Note, Open Delivery Note, Manage Order, Order Enquiry, and Collect: - Invoice Processing, Customer Credit Note.
- Reports:** Includes links for Current Quotations, Overdue Deposits, Outstanding Deposits, Open Purchase Orders, Open Sales Orders, Ready to Ship, Open Delivery Notes, and Ready to Invoice.
- Controls:** Includes a link for Control Settings.

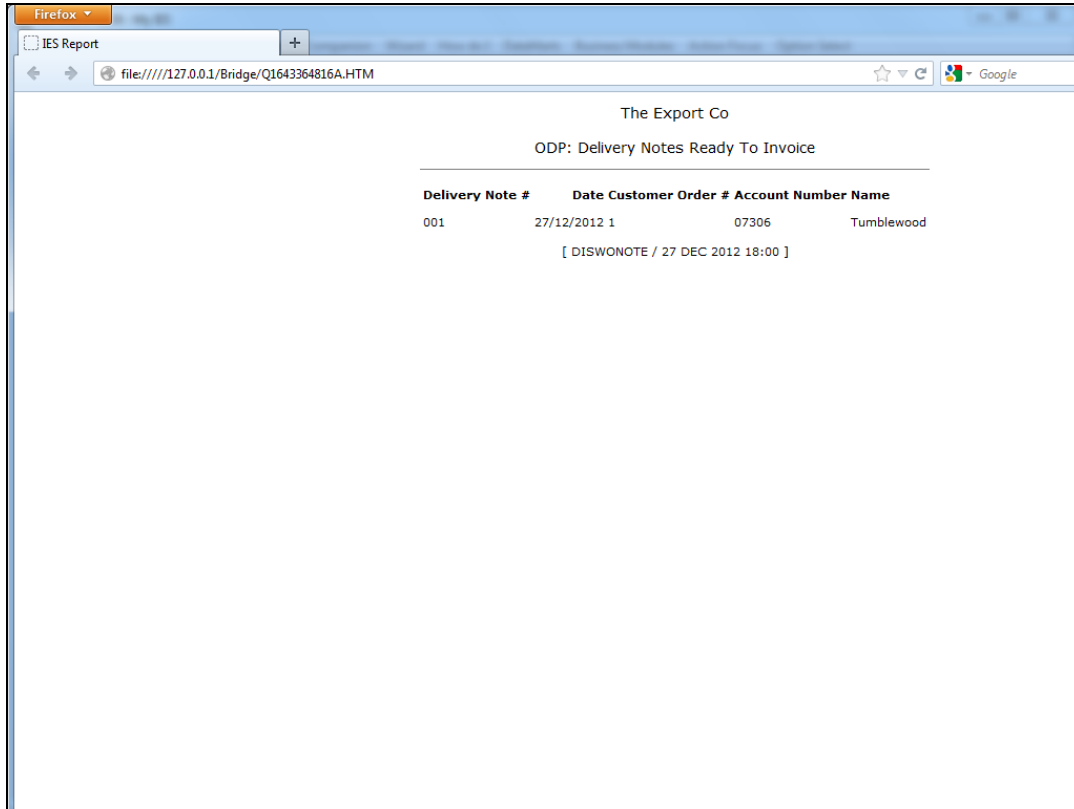
A "File Executor" dialog box is open in the center, showing the file name "\\127.0.0.1\bridge\Q1643364816A.HTM" and buttons for "Open", "Close", and "Publish". Below the buttons, it states: "Use OPEN to open the File, or CLOSE to quit this function, or PUBLISH to store the Report in the Report warehouse."

Slide 6  
Slide notes:



Slide 7

Slide notes: In this example, we have 1 Order that can be invoiced.



Slide 8  
Slide notes: