

Generate Purchase Order:

The next step is to generate the purchase order based on the quotation request we generated.

The screenshot shows a web application window titled "FormGenerarOrdenCompra_327LG". The main heading is "Generar orden de compra". There are two main sections: "Lista de solicitudes:" and "Libros de la solicitud:". The "Lista de solicitudes:" section contains a table with the following data:

Nro Solicitud	Distribuidor	Fecha	Articulos
20251117-001	Libros.com	17/11/2025	2

The "Libros de la solicitud:" section contains an empty table with the following headers: ISBN, Titulo, Autor, Editorial, Edicion, Cantidad, Precio Unit., and Subtotal. Below the tables, there are buttons: "Seleccionar", "Cancelar", "Cantidad", "Precio unitario", "Actualizar", "Eliminar", and "Generar orden".

We can see the generated requests in the **"list of requests"** grid. We must select one in the grid and press the **"select"** button to start loading the agreed prices and desired quantities.

The screenshot shows the same application window, but now the "Libros de la solicitud:" table is populated with data. The "Lista de solicitudes:" table remains the same. The "Libros de la solicitud:" table has the following data:

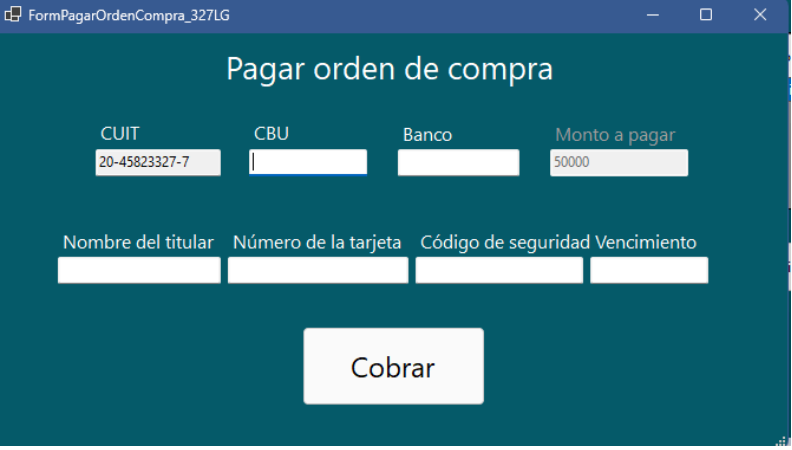
ISBN	Titulo	Autor	Editorial	Edicion	Cantidad	Precio Unit.	Subtotal
97800003	1984	George Orwell	3	Penguin libros	5	\$ 10,000,00	\$ 50,000,00
97800004	El Principito	Antoine de Saint-Ex...	2	Nova	0	\$ 0,00	\$ 0,00

Below the tables, the "Cantidad" and "Precio unitario" fields are now populated with "0" and "0" respectively. The "Actualizar" button is highlighted. The "Generar orden" button is still present at the bottom.

We can load the desired quantities and the agreed price in the "unit price" and "quantity" fields, then press the "Update" button to load it.

With the "Delete" button, we can remove the book from the purchase order.

Finally, we generate the order by pressing the "Generate Order" button.



The screenshot shows a web browser window with the title 'FormPagarOrdenCompra_327LG'. The page has a dark teal background and is titled 'Pagar orden de compra'. It contains several input fields for payment information:

CUIT	CBU	Banco	Monto a pagar
20-45823327-7			50000

Nombre del titular	Número de la tarjeta	Código de seguridad	Vencimiento

At the bottom center of the form is a large white button with the text 'Cobrar'.

To finish the order registration, we must fill in the payment details and press the **Pay** button.