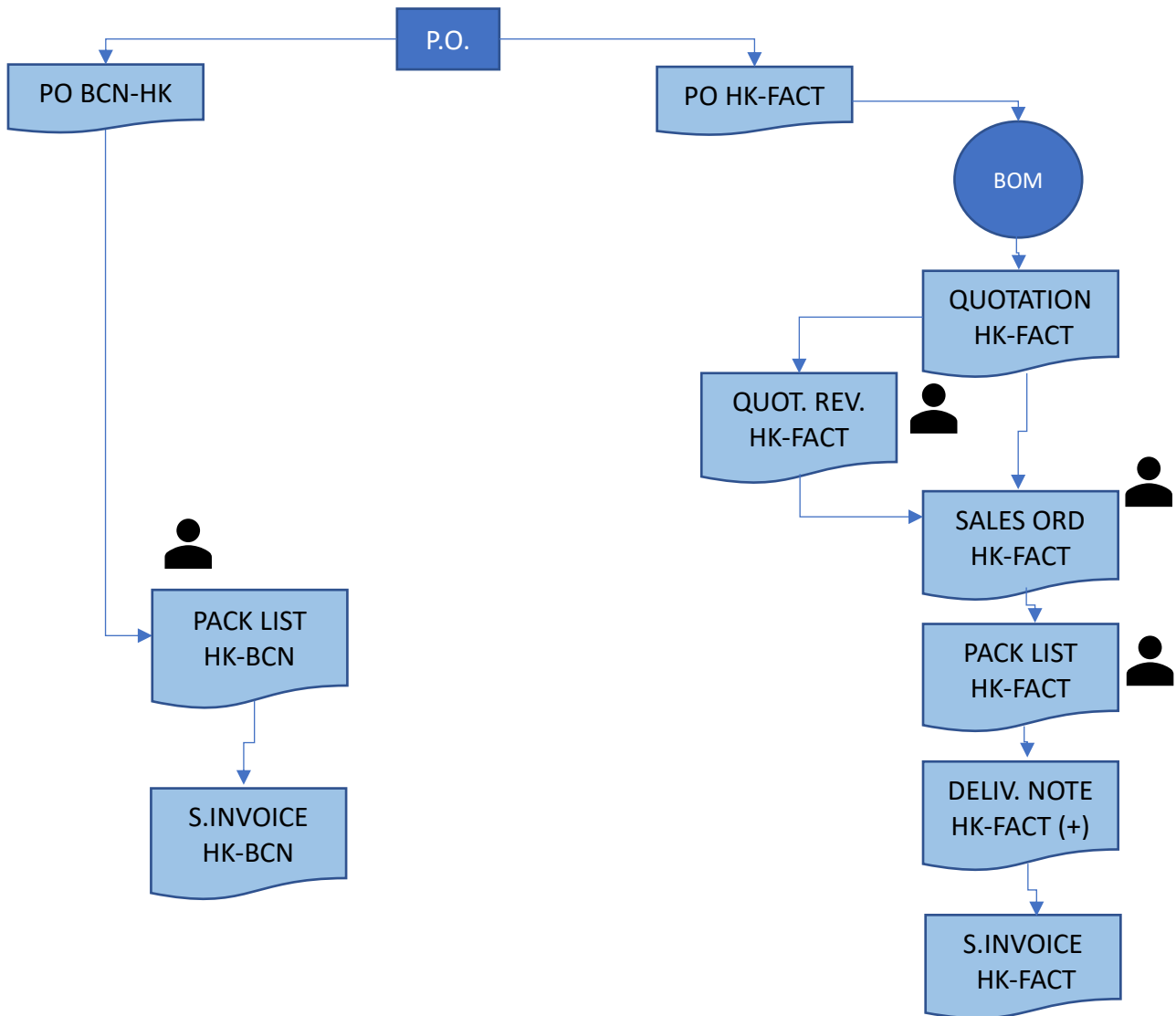


Supply Flow



Supply Module

You can access to supply modulo throw the menu option “Supply” in the application



Figure 1Supply Module Menu

A series of forms has been created that contemplates the supply flow options.

Doc. List

With this form you can get a list of supply documents generates by the application. Double click on a document line you can go to the detail of the document.

- Filter panel

You can pre-filter the selection

Type	<input type="text" value="Select Doc. Type..."/>	Doc Number	<input type="text"/>	Doc. Date	between	<input type="text"/>	and	<input type="text"/>
Supplier	<input type="text" value="Select Supplier..."/>	Customer	<input type="text" value="Select Customer..."/>					
Status	<input type="text" value="Select Status..."/>							
<input type="button" value="Search"/>								

To get the list, click the Search button.

Etnia Barcelona - [Docs List]

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Doc. List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Close

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DOCS LIST

Type: Select Doc. Type... Doc. Number: Doc. Date: between and Supplier: Select Supplier... Customer: Select Customer... Status: Select Status...

Drag a column header here to group by that column

Doc. Number	Type	Doc. Date	Delivery Date	Status	Supplier	Customer	Doc. Related	Remarks
DNCR201710...	Delivery Note	31/10/2017	17/11/2017	CLS	ETNLTD	CR	PLCR201710...	
IVCR2017100...	Invoice	31/10/2017	17/11/2017	CLS	ETNLTD	CR	DNCR201710...	
PLCR201710...	Packing List	31/10/2017	17/11/2017	CLS	ETNLTD	CR		
744CR	Purchase Order	01/11/2017	15/11/2017	OPN	CR	ETNLTD		
PO744CR	Purchase Order	01/11/2017	25/11/2017	OPN	ETNLTD	ETNBCN	744CR	
QP744CR	Quotation Proposal	01/11/2017	15/11/2017	OPN	ETNLTD	CR	744CR	
SO744CR	Sales Order	01/11/2017	15/11/2017	CLS	ETNLTD	CR	QP744CR	
DNCR201711...	Delivery Note	02/11/2017	09/11/2017	CLS	ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice	02/11/2017	09/11/2017	CLS	ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List	02/11/2017	09/11/2017	CLS	ETNLTD	CR		
DNCR201711...	Delivery Note	02/11/2017	30/11/2017	CLS	ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice	02/11/2017	30/11/2017	CLS	ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List	02/11/2017	30/11/2017	CLS	ETNLTD	CR		
DNCR201711...	Delivery Note	02/11/2017	22/12/2017	CLS	ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice	02/11/2017	22/12/2017	CLS	ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List	02/11/2017	22/12/2017	CLS	ETNLTD	CR		
DNCR201711...	Delivery Note	08/11/2017	30/12/2017	CLS	ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice	08/11/2017	30/12/2017	CLS	ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List	08/11/2017	30/12/2017	CLS	ETNLTD	CR		

v1.1.0.0 User: mario.ruz DB Server: SRVBI Data Base: hk_supply_ef

After the selection appears, you can filter, order or grouping the grid by the standard grid options existing in the application.

Etnia Barcelona - [Docs List]

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Doc. List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Close

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DOCS LIST

Type: Select Doc. Type... Doc. Number: Doc. Date: between and Supplier: Select Supplier... Customer: Select Customer... Status: Select Status...

Drag a column header here to group by that column

Doc. Number	Type	Doc. Date	Delivery Date	Status	Supplier	Customer	Doc. Related	Remarks
DNCR201710...	Delivery Note				ETNLTD	CR	PLCR201710...	
IVCR2017100...	Invoice				ETNLTD	CR	DNCR201710...	
PLCR201710...	Packing List				ETNLTD	CR		
744CR	Purchase Order				CR	ETNLTD		
PO744CR	Purchase Order				ETNLTD	ETNBCN	744CR	
QP744CR	Quotation Proposal				ETNLTD	CR	744CR	
SO744CR	Sales Order				ETNLTD	CR	QP744CR	
DNCR201711...	Delivery Note				ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice				ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List				ETNLTD	CR		
DNCR201711...	Delivery Note				ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice				ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List				ETNLTD	CR		
DNCR201711...	Delivery Note				ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice				ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List				ETNLTD	CR		
DNCR201711...	Delivery Note	08/11/2017	30/12/2017	CLS	ETNLTD	CR	PLCR201711...	
IVCR2017110...	Invoice	08/11/2017	30/12/2017	CLS	ETNLTD	CR	DNCR201711...	
PLCR201711...	Packing List	08/11/2017	30/12/2017	CLS	ETNLTD	CR		

v1.1.0.0 User: mario.ruz DB Server: SRVBI Data Base: hk_supply_ef

Figure 2 Filtering Type Column

Etnia Barcelona - [Docs List]

Dashboard Help IT Masters Others Reports Stock **Supply**

Home > Supply > Doc. List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Close

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DOCS LIST

Type: Select Doc. Type... Doc Number: Doc. Date: between and Supplier: Select Supplier... Customer: Select Customer... Status: Select Status...

Type	Doc. Number	Doc. Date	Delivery Date	Status	Supplier	Customer	Doc. Related	Remarks
Type: Delivery Note								
	DNCR201710...	31/10/2017	17/11/2017	CLS	ETNLTD	CR	PLCR201710...	
	DNCR201711...	02/11/2017	09/11/2017	CLS	ETNLTD	CR	PLCR201711...	
	DNCR201711...	02/11/2017	30/11/2017	CLS	ETNLTD	CR	PLCR201711...	
	DNCR201711...	02/11/2017	22/12/2017	CLS	ETNLTD	CR	PLCR201711...	
	DNCR201711...	08/11/2017	30/12/2017	CLS	ETNLTD	CR	PLCR201711...	
	DNCR201711...	09/11/2017	22/12/2017	CLS	ETNLTD	CR	PLCR201711...	
	DNCR201711...	09/11/2017	22/12/2017	CLS	ETNLTD	CR	PLCR201711...	
	DNCR201711...	10/11/2017	29/12/2017	CLS	ETNLTD	CR	PLCR201711...	DDDDD
	DNCR201711...	22/11/2017	23/12/2017	CLS	ETNLTD	CR	PLCR201711...	
Type: Invoice								
Type: Packing List								
Type: Purchase Order								
Type: Quotation Proposal								
Type: Sales Order								

v1.1.0.0 User: mario.ruz DB Server: SRVBI Data Base: hk_supply_ef

Figure 3 Grouping by Type Column

PO Selection

This form is similar to “Doc. List” screen, but specific for purchase orders. You can see specific information related to purchase orders. Double click on a document line you can go to the detail of the document.

- Filter panel
You can pre-filter the selection

PO Number: PO Date: between and Supplier: Select Supplier... Status: Select Status... Search

To get the list, click the Search button.

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PURCHASE ORDER SELECTION

PO Number: PO Date: between and

Supplier: Search

Status:

Drag a column header here to group by that column

PO Number	Supplier	Order Date	Delivery Start	Delivery End	Original Quantity	Total Quantity	Delivered Quantity	Canceled Quantity	Pending Quantity	Status	Total Amount	% Fulfillment	Remarks
745CR	Creotech Indu.	01/11/2017			50	50	0	0	0	OPEN	824.59	0.00 %	
PO744CR	ETNIA BARC.	01/11/2017			50	50	0	0	0	OPEN	865.71	0.00 %	
PO750CR	ETNIA BARC.	13/12/2017			10	10	0	0	0	OPEN	173.15	0.00 %	
750CR	Creotech Indu.	13/12/2017			10	10	0	0	0	OPEN	164.90	0.00 %	
750CR-6	Creotech Indu.	14/12/2017			2	2	0	0	0	OPEN	32.98	0.00 %	
PO750CR-6	ETNIA BARC.	14/12/2017			2	2	0	0	0	OPEN	34.63	0.00 %	
PO750CR-7	ETNIA BARC.	15/12/2017			10	10	0	0	0	OPEN	173.15	0.00 %	
PO750CR-5	ETNIA BARC.	15/12/2017			5	5	0	0	0	OPEN	86.57	0.00 %	
PO750CR-2	ETNIA BARC.	15/12/2017			12	12	0	0	0	OPEN	207.77	0.00 %	
750CR-7	Creotech Indu.	15/12/2017			10	10	0	0	0	OPEN	164.90	0.00 %	
750CR-5	Creotech Indu.	15/12/2017			5	5	0	0	0	OPEN	82.45	0.00 %	
750CR-2	Creotech Indu.	15/12/2017			12	12	0	0	0	OPEN	197.88	0.00 %	
750CR-3	Creotech Indu.	16/12/2017			5	5	0	0	0	OPEN	82.45	0.00 %	
750CR-4	Creotech Indu.	16/12/2017			10	10	0	0	0	OPEN	164.90	0.00 %	
PO750CR-3	ETNIA BARC.	16/12/2017			5	5	0	0	0	OPEN	86.57	0.00 %	
PO750CR-4	ETNIA BARC.	16/12/2017			10	10	0	0	0	OPEN	173.15	0.00 %	
PO751CR-2	ETNIA BARC.	20/12/2017			5	5	0	0	0	OPEN	82.45	0.00 %	
751CR-2	Creotech Indu.	20/12/2017			5	5	0	0	0	OPEN	82.45	0.00 %	
751CR	Creotech Indu.	22/12/2017			5	5	0	0	0	OPEN	89.59	0.00 %	
PO751CR	ETNIA BARC.	22/12/2017			5	5	0	0	0	OPEN	94.07	0.00 %	

v1.0.0 User: mario.naz DB Server: SRVBI Data Base: hk_supply_af

Figure 4 PO Selection

After the selection appears, you can filter, order or grouping the grid by the standard grid options existing in the application.

Purchase Order

With this form you can see, edit or create purchase orders.

Search purchase orders

To search purchase orders, you must select a supplier (factory), a week and click in Search button. If exist any purchase orders, a selection screen appears and you can select the purchase order to load it.

PURCHASE ORDER

PO Number: Date: Week:

DOC DATE: 11/12/2017 DELIVERY:

SUPPLIER: Search

Term of Delivery:

Currency:

Remarks:

ORDERED GOODS:

TERMS:

Item Code:

Batch:

Quantity:

Unit Price:

Total Amount:

Original Quantity:

Quantity Delivered:

Status:

Remarks:

Select suppliers

☐ 750CR

☐ 750CR-2

☐ 750CR-3

☐ 750CR-4

☐ 750CR-5

☐ 750CR-6

☐ 750CR-7

Cancel OK

Figure 5 Searching Purchase Order

New Purchase Order

Click in the toolbar to create a new purchase order. After that, you have you have to select the following fields:

- Supplier

- The application will load the default supplier currency and default supplier Term of payment (Term tab)
- Date (week)
- Frames and quantity

The application will generate the PO Number based on supplier and week. If you change one of them, it will recalculate it.

Figure 6 New Purchase Order

- Import Excel

You can import a Excel file to generate purchase order lines. The excel format is very simple, first column the frame id and the second column the quantity.

- Batch Line

The application generates the batch line and recalculate it based on frame name.

- Order

You can order the lines by batch clicking on Order button.

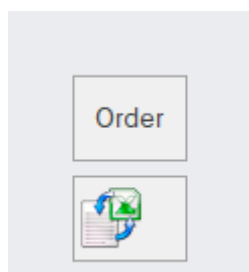


Figure 7 Order and import Excel buttons

- Save

To save the purchase order, click in Save button in the toolbar. This generate a pre-purchase order. You can edit it and add/subtract lines or modify existing one.

Considerations to take into account

- To add a frame to PO it must have a price for the selected supplier.
- The frame must have a BOM for the selected supplier. Necessary to genera the quotation proposal associated to purchase order.

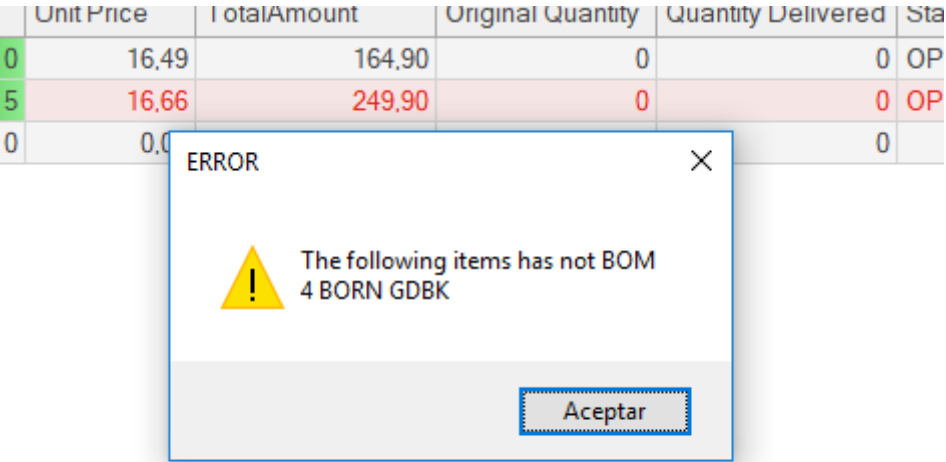


Figure 8 Item wihtout BOM warning

Editing Purchase Order

When a PO is loaded, you can edit it clicking in Edit button in the toolbar.

If not exist an associated Quotation Proposal you can add or subtract frames and edit quantities and the “Finish PO” button will be enabled. If exit an associated Quotation Proposal you can only edit quantities, but it will not have effect on quotation proposal.

Finish PO

If you want to save current PO and generate the associated quotation proposal and the purchase order from Barcelona to Honk Kong you have to click in “Finish PO” button.

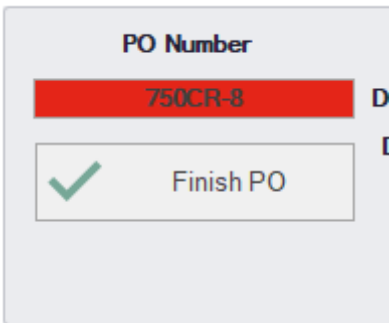


Figure 9 Finish PO button

Quotation Proposal

Based on BOM factory/frame, when you finish a purchase order the system will generate the quotation proposal.

QUOTATION PROPOSAL

PO Number: Q. Proposal Number: Date: Week:
 PO DATE: QP CREATION: CUSTOMER: Remarks:

PROPOSAL	TERMS	Attached Files	Group	Item Code	Description	Batch	Quantity BOM	Quantity	Unit	Unit Price	Total Amount	On Hand HK	Assigned to customers	Transit to HK	Remarks
MT	009504TUN (6)				Cellulose Acetate Sheet Solid Gray Dark Thick 6mm	QP750CR-01	0.006	0.006	KG	13.3600	0.0083	915.290	0.000		
MT	610724 (4)				Cellulose Acetate Sheet Havana Vintage Thick 4mm	QP750CR-02	0.107	0.107	KG	40.4810	4.3316	248.111	0.000		
MT	6230F2 (4)				Cellulose Acetate Sheet Socks Thick 4mm	QP750CR-03	0.015	0.015	KG	43.1426	0.6471	990.725	0.000		
MT	810605 (4)				Cellulose Acetate Sheet Havana Vintage Thick 4mm	QP750CR-04	0.174	0.174	KG	37.5720	6.5375	1.110.000	0.000		
MT	A82689T (6)				Cellulose Acetate Sheet Thick 6mm	QP750CR-05	0.020	0.020	KG	15.4510	0.3013	1.110.000	0.000		
MT	NANO FLEX				Stainless Steel Strip	QP750CR-06	0.662	0.662	KG	39.6600	26.2351	910.000	0.000		
MT	W31905 (4)				Cellulose Acetate Sheet Havana Vintage Thick 4mm	QP750CR-07	0.257	0.257	KG	52.9135	13.5703	1.110.000	0.000		
HW	05TR0052A1BYL				Other Components - Metal Vintage SET - Left	QP750CR-08	10.000	10.000	PC	2.3160	23.1600	993.000	1.000		
HW	05TR0052A1BYR				Other Components - Metal Vintage SET - Right	QP750CR-09	10.000	10.000	PC	2.3160	23.1600	993.000	0.000		
HW	07V19844A1BYX				Other Components - Metal Vintage SET Screw	QP750CR-10	20.000	20.000	PC	0.0783	1.5660	866.000	4.000		
HW	07V04054A1BUK				Other Components - Nanoflex Screw - Rutemo	QP750CR-11	30.000	30.000	PC	0.1095	3.2850	1.110.000	0.000		

Summary: 1,240 Kg, 1,240 Kg, 102,8762

Figure 10 Quotation Proposal form

- Columns
 - o Quantity BOM: theoretical quantity based on BOM calculation.
 - o Quantity: real quantity to send to factory. Editable column by user.

Export to Excel

You can export to excel the quotation proposal to send it to factories clicking in the Export to Excel button in the toolbar.

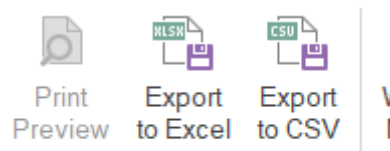


Figure 11 Export to Excel button

Item Code	Quantity BOM	Quantity	Unit	Remarks
10 00954TUR (6)		0.006	KG	
12 610724 (4)		0.197	KG	
13 6230F2 (4)		0.015	KG	
14 810685 (4)		0.174	KG	
15 AD2689T (8)		0.020	KG	
16 NANO FLEX		0.662	KG	
17 W31920 (4)		0.257	KG	
18 05TRB080SA1BYL		10.000	PC	
19 05TRB080SA1BYR		10.000	PC	
20 07V15844A1BYX		20.000	PC	
21 07VAD485A1BLUX		30.000	PC	
TOTAL GR		1,399500		
TOTAL PC		70,000000		

Figure 12 Quotation Proposal Excel

Attach file

You can attach documents to the QP. In “Attach file” tab you can see the attached documents or attach new one.

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Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Quotation Proposal

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Close

QUOTATION PROPOSAL

PO Number: [redacted] Q. Proposal Number: [redacted]

PO DATE: 11/12/2017 Week: 50 CUSTOMER: Createch Industrial Limited

QP CREATION: 24/11/2017 Week: 47 Remarks:

PROPOSAL TERMS Attached Files

Drag a column header here to group by that column.

File Name	User	Create Date	View


Attach File

v1.0.0 User: mariano DB Server: SRVBI Data Base: hq_supply_af

Figure 13 Attach file to QP

Finish Quotation Proposal

At the end, you must indicate the real quantity that the factory demands and finish the quotation proposal clicking in Finish QP button. This action will generate the Sales Order

PO Number	Q. Proposal Number
750CR-8	QP750CR-8
 Finish QP	

Sales Order

In this form you can see the sales order generated from a quotation proposal.

Search Sales order

You can search a sales order using the “Doc. List” form or in the Sales Order form, indicating a sales order number and pressing enter button or clicking in Search button.

PO Number	750CR-7	PO DATE	15/12/2017	Week	50	CUSTOMER	Createch Industrial Limited	Search
SO Number	50750CR-7	SO CREATION	10/11/2017		45	Remarks		

You can edit the sales order adding or subtracting quantities while the line is open (it has not been including in a packing).

If you modify a quantity and it's equals to delivered quantity, the line will be closed and can't be edited in the future.

If quantity equals zero, the line will be cancelled.

0,003	0,003	KG	43,1426	0,1294	CLOSED	990,7
2,000	1,000	PC	2,3160	4,6320	OPEN	993,0
2,000	2,000	PC	2,3160	4,6320	CLOSED	993,0
0,000	0,000	PC	0,0783	0,0000	CANCEL	866,0

Packing List (Raw Material and hardware to factories)

With this form you can create or edit a packing

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Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

PACKING LIST

PK Number

DATE DELIVERY

Date Week

CUSTOMER

Select Customer...

Select Delivery Term...

Select Currency...

Manual Reference

Remarks

SO Selection

DELIVERED GOODS

TERMS

Selection SALES ORDER CREATION ORDER DELIVERY DATE TOD CURRENCY

Selection Item Code Description Type Order Quantity Delivered Qty Pending Qty Packing Quantity Unit Unit Price TotalAmount Status

KG KG

v1.1.0.0 User: mario.nuz DB Server: SRVBI Data Base: HK_supply_af

Figure 14 Packing List Form

New Packing list

To create a new packing list, first select a customer (factory) and click in the New button in the toolbar. The application loads all open sales orders for this factory and generate the packing list number.

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Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

PACKING LIST

PK Number

DATE DELIVERY

Date Week

CUSTOMER

Select Customer...

Select Delivery Term...

Select Currency...

Manual Reference

Remarks

SO Selection

DELIVERED GOODS

TERMS

Selection SALES ORDER CREATION ORDER DELIVERY DATE TOD CURRENCY

Selection Item Code Description Type Order Quantity Delivered Qty Pending Qty Packing Quantity Unit Unit Price TotalAmount Status

KG KG

v1.1.0.0 User: mario.nuz DB Server: SRVBI Data Base: HK_supply_af

Figure 15 New packing list

You can see sales order in the first grid. When you select on, sales order detail will load in the second grid.

SO Selection		DELIVERED GOODS	TERMS			
Selection	SALES ORDER	CREATION ORDER	DELIVERY DATE	TOD	CURRENCY	
<input checked="" type="checkbox"/>	S0750CR-6	09/11/2017	28/12/2017			

Figure 16 Packing List, SO selection

Selection	Item Code	Description	Type	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	TotalAmount	Status
<input checked="" type="checkbox"/>	009504TUN(8)	Cellulose Acetate Sheet Solid Grey Dark Thick 6mm	MT	0.001	0.001	0.000	0.000	KG	13.3800	0.0161	CLOSED
<input type="checkbox"/>	610724(4)	Cellulose Acetate Sheet Havana Vintage Thick 4mm	MT	0.021	0.021	0.000	0.000	KG	40.4818	0.8663	CLOSED
<input type="checkbox"/>	623DF2(4)	Cellulose Acetate Sheet Socks Thick 4mm	MT	0.003	0.003	0.000	0.000	KG	43.1426	0.1294	CLOSED
<input type="checkbox"/>	05TRB0852A1BYL	Other Components - Metal Vintage SET - Left	HW	2.000	1.000	1.000	1.000	PC	2.3160	4.6320	OPEN
<input type="checkbox"/>	05TRB0852A1BYR	Other Components - Metal Vintage SET - Right	HW	2.000	2.000	0.000	0.000	PC	2.3160	4.6320	CLOSED
<input type="checkbox"/>	07V119844A1BYX	Other Components - Metal Vintage SET Screw	HW	4.000	0.000	4.000	4.000	PC	0.0783	0.3132	OPEN

Figure 17 Packing List, SO detail

etnia BARCELONA - (Packing List)

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

etnia BARCELONA

PACKING LIST

PK Number: PLCR201711989

DATE: 24/11/2017 Week: 47

CUSTOMER: Createch Industrial Limited

Manual Reference:

Remarks:

SO Selection		DELIVERED GOODS	TERMS			
Selection	SALES ORDER	CREATION ORDER	DELIVERY DATE	TOD	CURRENCY	
<input checked="" type="checkbox"/>	S0750CR-6	09/11/2017	28/12/2017			

Selection	Item Code	Description	Type	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	TotalAmount	Status
<input checked="" type="checkbox"/>	009504TUN(8)	Cellulose Acetate Sheet Solid Grey Dark Thick 6mm	MT	0.001	0.001	0.000	0.000	KG	13.3800	0.0161	CLOSED
<input type="checkbox"/>	610724(4)	Cellulose Acetate Sheet Havana Vintage Thick 4mm	MT	0.021	0.021	0.000	0.000	KG	40.4818	0.8663	CLOSED
<input type="checkbox"/>	623DF2(4)	Cellulose Acetate Sheet Socks Thick 4mm	MT	0.003	0.003	0.000	0.000	KG	43.1426	0.1294	CLOSED
<input type="checkbox"/>	05TRB0852A1BYL	Other Components - Metal Vintage SET - Left	HW	2.000	1.000	1.000	1.000	PC	2.3160	4.6320	OPEN
<input type="checkbox"/>	05TRB0852A1BYR	Other Components - Metal Vintage SET - Right	HW	2.000	2.000	0.000	0.000	PC	2.3160	4.6320	CLOSED
<input type="checkbox"/>	07V119844A1BYX	Other Components - Metal Vintage SET Screw	HW	4.000	0.000	4.000	4.000	PC	0.0783	0.3132	OPEN

0.026 KG 0.000 KG 10.5890

0 PC 0 PC

Figure 18 Packing List

Add lines to Packing List

To add a line to a packing, select a line in the detail grid and set the quantity (if it is different)

Etnia Barcelona - [Packing List]

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

etnia BARCELONA

PACKING LIST

PK Number: **PLCR201711008**

DATE: 22/11/2017 Week: 47

CUSTOMER: Createx Industrial Limited

Terms of Delivery: Select Delivery Term...

Currency: U.S. Dollar

Manual Reference:

Remarks:

SO Selection DELIVERED GOODS TERMS

Selection	SALES ORDER	CREATION ORDER	DELIVERY DATE	TOD	CURRENCY
<input checked="" type="checkbox"/>	SO750CR-6	09/11/2017	28/12/2017		

Selection	Item Code	Description	Type	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	TotalAmount	Status
<input type="checkbox"/>	009504TUN(6)	Cellulose Acetate Sheet Solid Grey Dark Thick 6mm	MT	0.001	0.001	0.000	0.000	KG	13.3800	0.0161	CLOSED
<input type="checkbox"/>	610724(4)	Cellulose Acetate Sheet Havana Vintage Thick 4mm	MT	0.021	0.021	0.000	0.000	KG	40.4818	0.8663	CLOSED
<input type="checkbox"/>	623DF2(4)	Cellulose Acetate Sheet Socks Thick 4mm	MT	0.003	0.003	0.000	0.000	KG	43.1426	0.1294	CLOSED
<input type="checkbox"/>	05TRB0852A1BYL	Other Components - Metal Vintage SET - Left	HW	2.000	1.000	1.000	1.000	PC	2.3160	4.6320	OPEN
<input checked="" type="checkbox"/>	05TRB0852A1BYR	Other Components - Metal Vintage SET - Right	HW	2.000	0.000	2.000	2.000	PC	2.3160	4.6320	OPEN
<input type="checkbox"/>	07V119044A1BYX	Other Components - Metal Vintage SET Screw	HW	4.000	0.000	4.000	4.000	PC	0.0783	0.3132	OPEN

0.026 KG 8 PC 0.000 KG 2 PC 10.5890

v1.1.0.0 User: mario.nuz DB Server: SRVBI Data Base: hk_supply_ef

Figure 19 Add line to packing list

The line appears at Delivered Goods tab.

Etnia Barcelona - [Packing List]

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

etnia BARCELONA

PACKING LIST

PK Number: **PLCR201711008**

DATE: 22/11/2017 Week: 47

CUSTOMER: Createx Industrial Limited

Terms of Delivery: Select Delivery Term...

Currency: U.S. Dollar

Manual Reference:

Remarks:

SO Selection DELIVERED GOODS TERMS

Sales Order	Item Code	Description	Type	Order Quantity	Quantity	Unit	Unit Price	Total Amount	Notes
SO750CR-6	05TRB0852A1BYR	Other Components - Metal Vintage SET - Right	HW	2.000	2.000	PC	2.3160	4.6320	

0.000 KG 0.000 KG 4.6320

2 PC 2 PC

v1.1.0.0 User: mario.nuz DB Server: SRVBI Data Base: hk_supply_ef

Figure 20 Packing list. Delivered Goods Tab

If packing quantity is equals to sales order quantity, this line will be closed. If all sales order lines are closed, sales order will be closed.

When you finish click in Save button in toolbar. This generate a pre-packing list, you can edit it until you finish it.

Edit Packing List

You can search a packing list using the "Doc. List" form or in the packing list form, indicating a packing list number and pressing enter button or clicking in Search button.

PK Number:

DATE DELIVERY:

CUSTOMER:

Manual Reference: Remarks:

If packing is open, you can edit it clicking in edit button in the toolbar.

Close Packing List

To close a packing list, click in Close and generate DN/Inv button. This action will generate the associated delivery note and invoice.

etnia BARCELONA

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

PACKING LIST

PK Number:

DATE DELIVERY:

CUSTOMER:

Manual Reference: Remarks:

☒ Close and generate DN/Inv

SO Selection: ☐ DELIVERED GOODS: ☐ TERMS: ☐

Selection	SALES ORDER	CREATION ORDER	DELIVERY DATE	TOD	CURRENCY
* <input type="checkbox"/>	SO75OCR-6	09/11/2017	28/12/2017		

Selection	Item Code	Description	Type	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	Total Amount	Status

KG PC KG PC

v1.1.0.0 User: mario.nuz DB Server: SRVBI Data Base: hk_supply_ef

Delivery Note

You can see a Delivery Note using this form. It's just an informative screen, you can't edit delivery notes.

You can search a delivery note using the "Doc. List" form or in the delivery note form, indicating a delivery note number and pressing enter button or clicking in Search button.

Etnia Barcelona - [Delivery Note]

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Delivery Note

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

etnia BARCELONA

DELIVERY NOTE

PK Number: PLCR201711008
DN Number: DMC201711008

CREATION Date: 22/11/2017 Week: 47
DELIVERY Date: 23/12/2017 Week: 51
Manual Reference:

CUSTOMER: Createch Industrial Limited
Terms of Delivery: Select Delivery Term...
Currency: U.S. Dollar
Remarks:

GOODS TERMS

Sales Order	Item Code	Description	Type	Quantity	Unit	Unit Price	Total Amount	Notes
SO750CR-6	05TRB0852A1BYR	Other Components - Metal Vintage SET - Right	HW	2,000	PC	2,3160	4,6320	

0,000 Kg 4,6320
2 PC

v1.10.0 User: mario.ruz DB Server: SRVBI Data Base: hk_supply_ef

Figure 21 Delivery note form

Report

You can generate a report from Delivery Note using the report options in the toolbar. You can export the generated report as pdf or xls.

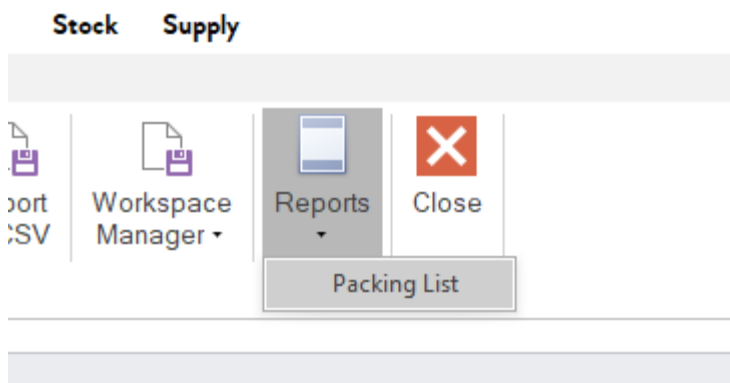


Figure 22 Delivery Note Report menu

Delivery Note

DN#:	DNCR201711008
ETNIA PO:	750CR6
DATE 日期:	22-nov-17

Company 客戶:	Createch Industrial Limited		
Address 地址:	33-39 Kwai Fung Crescent, Flat 2, 1/f Block 2, Wah Fung Industrial Centre, Kwai Ching, NT, Hong Kong	Term of Delivery:	
Contact 联系人:	Karen So +852.2489.9333	Term of Payment:	60 D. TT (EOM)
		Currency:	USD

ITEM	Quantity	Unit Price	Total Price
05TRB0852A1BYR Other Components - Metal Vintage SET - Right	2,000PC	2,3160 USD	4,6320 USD

Figure 23 Delevry Note report

Invoice

You can see an Invoice using this form. It's just an informative screen, you can't edit invoices

You can search an invoice using the "Doc. List" form or in the invoice form, indicating an invoice number and pressing enter button or clicking in Search button.

etnia Barcelona - Invoice

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Invoice

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Reports Close

etniaQ BARCELONA

INVOICE

DN Number: JMC7081711006 INV: 22/11/2017 Week: 47

Invoice Number: JMC7081711006 Manual Reference:

CUSTOMER: Creatotech Industrial Limited Search

Terms of Delivery: Select Delivery Term... Currency: U.S. Dollar Remarks:

SALES ORDER	ITEM CODE	DESCRIPTION	TYPE	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	NOTES
50750CR-6	05TRB082A1BYR	Other Components - Metal Vintage SET - Right	HW	2,000	PC	2,3160	4,6320	

0.000 Kg 4.6320

2 PC

v1.1.0.0 User: mario.naz DB Server: SRVBI Data Base: hk_supply_af

Figure 24 Invoice form

Report

You can generate a report from Delivery Note using the report options in the toolbar. You can export the generated report as pdf or xls. You can generate the Delivery note report to the associated delivery note.

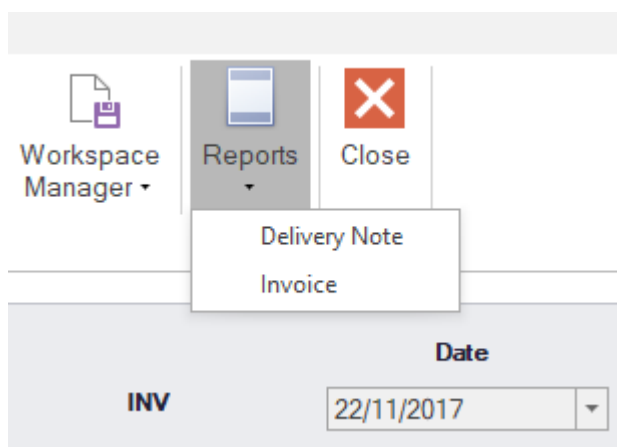


Figure 25 Invoice report menu

- Payment Terms

DashbaordHelpITMastersOthersReportsStockSupply

Home > Supply > Packing List Barcelona

NewEditCancelSavePrint PreviewExport to ExcelExport to CSVWorkspace ManagerClose

etnia Q BARCELONA

PackingList

PK Number
PLETNICKS01T1001

Date
24/11/2017

Week
47

CUSTOMER
ETNIA.BARCELONA

DELIVERY

Select Delivery Term...
Select Currency...

Manual Reference

Terms of Delivery
Currency

Remarks

SO Selection

DELIVERED GOODS

TERMS

Selection	SALES ORDER	CREATION DATE	DELIVERY DATE	TOD	CURRENCY
x <input type="checkbox"/>	PO746CR	31/10/2017	25/11/2017		
<input type="checkbox"/>	PO750CR	02/11/2017	06/01/2018		
<input type="checkbox"/>	PO750CR-2	02/11/2017	06/01/2018		
<input type="checkbox"/>	PO750CR-3	02/11/2017	06/01/2018		
<input type="checkbox"/>	PO750CR-4	06/11/2017	09/01/2018		
<input type="checkbox"/>	PO750CR-5	09/11/2017	09/01/2018		

Selection	Item Code	Description	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	TotalAmount	Status
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v11.0.0 User:mariacm - DB Source: SDO-BH Data Base: hls supply of

Figure 28 New packing list to Barcelona

You can see purchase orders in the first grid. When you select on, purchase order detail will load in the second grid.

Selection	SALES ORDER	CREATION ORDER	DELIVERY DATE	TOD	CURRENCY	
<input type="checkbox"/>	PO750CR-4	08/11/2017	09/01/2018			
<input type="checkbox"/>	PO750CR-5	09/11/2017	08/01/2018			
<input type="checkbox"/>	PO750CR-6	09/11/2017	07/01/2018			
<input type="checkbox"/>	PO750CR-7	10/11/2017	08/01/2018			
<input checked="" type="checkbox"/>	PO750CR-8	24/11/2017	31/12/2017		USD	
<input type="checkbox"/>	PO751CR	03/11/2017	21/01/2018			

Figure 29 Packing List to Barcelona, PO selection

Selection	Item Code	Description	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	Total Amount	Status
<input checked="" type="checkbox"/>	4 BORN BZBK	METAL FRAME BRONZE & BLACK 50-19-145	10	0	10	10	PC	16.49	164.90	OPEN
<input type="checkbox"/>	4 INDIANAPOLIS BKH-V	METAL FRAME BLACK HAVANA 49-19-140	15	0	15	15	PC	18.87	283.05	OPEN

Figure 30 Packing List to Barcelona. PO detail

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List Barcelona

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Close

etniaQ BARCELONA

PACKING LIST

PK Number: PLETRICK02171901

DATE: 24/11/2017 Week: 47

CUSTOMER: ETNIA BARCELONA

Manual Reference: Terms of Delivery: Select Delivery Term... Currency: Select Currency... Remarks:

SO Selection	DELIVERED GOODS	TERMS
Selection	SALES ORDER	CREATION ORDER
<input type="checkbox"/>	PO750CR-4	08/11/2017
<input type="checkbox"/>	PO750CR-5	08/11/2017
<input type="checkbox"/>	PO750CR-6	08/11/2017
<input type="checkbox"/>	PO750CR-7	10/11/2017
<input checked="" type="checkbox"/>	PO750CR-8	24/11/2017
<input type="checkbox"/>	PO751CR	03/11/2017

Item Code	Description	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	TotalAmount	Status
4 BORN BZBK	METAL FRAME BRONZE & BLACK 50-19-145	10	0	10	10	PC	16.49	164.90	OPEN
4 INDIANAPOLIS BKHV	METAL FRAME BLACK HAVANA 49-19-140	15	0	15	15	PC	18.87	283.05	OPEN

25.00 25.00 447.95

v1.1.0.0 User: mario.nuz DB Server: SRVBI Data Base: bk_supply_of

Figure 31 Packing List to Barcelona

Add lines to Packing List

To add a line to a packing, select a line in the detail grid and set the quantity (if it is different)

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List Barcelona

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Close

etniaQ BARCELONA

PACKING LIST

PK Number: PLETRICK02171901

DATE: 24/11/2017 Week: 47

CUSTOMER: ETNIA BARCELONA

Manual Reference: Terms of Delivery: Select Delivery Term... Currency: Select Currency... Remarks:

SO Selection	DELIVERED GOODS	TERMS
Selection	SALES ORDER	CREATION ORDER
<input type="checkbox"/>	PO750CR-4	08/11/2017
<input type="checkbox"/>	PO750CR-5	08/11/2017
<input type="checkbox"/>	PO750CR-6	08/11/2017
<input checked="" type="checkbox"/>	PO750CR-8	24/11/2017
<input type="checkbox"/>	PO751CR	03/11/2017

Item Code	Description	Order Quantity	Delivered Qty	Pending Qty	Packing Quantity	Unit	Unit Price	TotalAmount	Status
4 BORN BZBK	METAL FRAME BRONZE & BLACK 50-19-145	10	0	10	10	PC	16.49	164.90	OPEN
4 INDIANAPOLIS BKHV	METAL FRAME BLACK HAVANA 49-19-140	15	0	15	15	PC	18.87	283.05	OPEN

25.00 25.00 447.95

v1.1.0.0 User: mario.nuz DB Server: SRVBI Data Base: bk_supply_of

Figure 32 Add line to packing list

The line appears at Delivered Goods tab.

Etia Barcelona - (Packing List to Barcelona)

Dashboard Help IT Masters Others Reports Stock Supply

Home > Supply > Packing List Barcelona

New Edit Cancel Save Print Preview Export to Excel Export to CSV Workspace Manager Close

etniaQ BARCELONA

PACKING LIST

PK Number: PLETNBCN201711001

DATE: 24/11/2017 Week: 47

CUSTOMER: ETNIA BARCELONA

Manual Reference:

DATE DELIVERY:

Terms of Delivery:

Currency:

Remarks:

SO Selection: DELIVERED GOODS TERMS

Sales Order	Item Code	Description	Order Quantity	Quantity	Unit	Unit Price	Total Amount	Notes
POT50CR-S	4 INDIANAPOLIS BKHV	METAL FRAME BLACK HAVANA 49-19-140	15	10	PC	18.87	188.70	

15.00 10.00 188.70

v1.0.0 User: mario.naz DB Server: SRVBI Data Base: HK_supply_cf

Figure 33 Packing list to Barcelona. Delivered Goods Tab

If packing quantity is equals to purchase order quantity, this line will be closed. If all purchase order lines are closed, purchase order will be closed.

When you finish click in Save button in toolbar. This generate a pre-packing list, you can edit it until you finish it.

Edit Packing List

You can search a packing list using the "Doc. List" form or in the packing list form, indicating a packing list number and pressing enter button or clicking in Search button.

PK Number: PLETNBCN201711001

DATE: 24/11/2017 Week: 47

CUSTOMER: ETNIA BARCELONA

Manual Reference:

DATE DELIVERY:

Terms of Delivery:

Currency:

Remarks:

If packing is open, you can edit it clicking in edit button in the toolbar.

Close Packing List

To close a packing list, click in Close and generate DN/Inv button. This action will generate the associated delivery note and invoice.

PK Number: PLETNBCN201711001

DATE: 24/11/2017 Week: 47

CUSTOMER: ETNIA BARCELONA

Manual Reference:

DATE DELIVERY: 23/11/2017

Terms of Delivery: DT02

Currency: U.S. Dollar

Remarks:

Close and generate DN/Inv

OPN