



ADMINISTRATION AREA

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

TRANSIT STOCK

SEARCH, RESELLER & P/O

CONTAINER ▼	ORDER DATE ▼	ETD ▼	DUE DATE ▼
HO1234	dd/mm/yy	dd/mm/yy	dd/mm/yy ▲
MKR1235	dd/mm/yy	dd/mm/yy	dd/mm/yy
MKR1236	dd/mm/yy	dd/mm/yy	dd/mm/yy

STOCK LEVELS

STK CODE	PRODUCT NAME ▼	ON HAND	TRANSIT STK ▼	SUPPLIER ▼	SELECT
ABC123		200	0	CWM	<input type="checkbox"/> ▲
ABC123		400	0	ABC	<input type="checkbox"/>
ABC123		200	0	ABC	<input type="checkbox"/>
ABC123		500	12000	CWM	<input type="checkbox"/>
ABC123		400	12000	CWM	<input type="checkbox"/>
Email allerts are to be provided for RED level stocks. To be assigned to a purchasing manager.					

▼ Arrow means the order can be re-arranged from top to bottom

COMMIT SELECTED TO ORDER



DEALER ORDERS

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SEARCH, DEALER & P/O

ORDER DETAILS

[DEALER NAME]

[CONTACT PERSON]
[DELIVERY ADDRESS]
[ADDRESS 2]
[CITY], [STATE], POSTCODE]
[PHONE NUMBER]

ORDERED: [ORDERED DATE]

REQUIRED: [ORDERED DATE]

ORDER NUMBER: [ORDER NUMBER]

NO SORT ORDER REQUIRED

STK CODE	PRODUCT NAME	BATCH	LANDING	ORDER QTY	SHIPPED	DISPATCH
[CODE]	[PRODUCT NAME]	[STOCK OR SHIPPING #]		[E.G. 125]		<input type="checkbox"/>
ABC123	WILD OAK	STOCK			120	DISPATCHED
ABC123	WILD OAK	CW334455	APRIL 14	145		<input type="checkbox"/>
ABC444	WILD OAK NOSE	JJS33	APRIL 1	2		<input type="checkbox"/>

Orders can be dispatched by line item. Splitting of a single item is not allowed.
When the order dispatches an item the dispatch for will show items not shipped as a zero.
Items already shipped will not be shown on the new dispatch document.

DISPATCH & PRINT

PRINT ONLY

DISPATCH ONLY

DEALER

ORDER #

REQ DATE

Reseller Name

order #

dd/mm/yy

next Reseller Name

order #

dd/mm/yy

Reseller Name

order #

dd/mm/yy

By clicking any part of the listing
the full order opens on the right side

When viewing a reseller account and the CURRENT ORDERS
button is clicked, this page is used to display the resellers
orders currently on the system.

When clicking the CURRENT ORDERS button from the reseller section this
page appears displaying only the selected resellers orders.



DEALER MGR

DEALER ORDERS

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SEARCH

DEALERS

ADD A DEALER

VIEW ACTIVE

VIEW SUSPENDED

ARCHIVED

NAME ▼	CITY ▼	PHONE#	CURRENT ORDERS	TOTAL ORDERS	STATUS
[DEALER NAME]	MILDURA	03 1234 5678	5	135	✓
NEXT DEALER	LAUNCESTON	03 1234 5678		73	✗
DEALER NAME	MENTONE	03 1234 5678	1	89	✓
CARPET WORLD PAKENHAM	PAKENHAM	03 1234 5678	7	299	✓

Click within the dealers row to open the account in full and then to edit, archive or suspend an account as required.



DEALER MGR

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

DEALERS DETAILS

COMPANY NAME

COMPANY ACN OR ABN

DELIVERY ADDRESS

CITY

STATE

POSTCODE

☐

SELECT IF ADDRESS IS THE SAME
AS THE POSTAL ADDRESS

DELIVERY ADDRESS

CITY

STATE

POSTCODE

PHONE

FAX

EMAIL

NOTES

###

CURRENT ORDERS

###

TOTAL ORDERS FILLED

When the CURRENT ORDERS button is selected the RESELLER ORDERS page opens and displays the list of orders currently in the system.
By clicking any one of the orders the full details of the order is displayed.

TOTAL ORDERS FILLED relates to the total number of orders filled, not including current backorders.
Total Sales Value also relates to the total orders filled.

UPDATE DETAILS

SUSPEND ACC

ARCHIVE ACC



ADMIN MGR

CREATE AN ORDER

TRANSIT STOCK

PURCHASE ORDER - ACTIVE

By clicking any part of the listing
the full order opens on the right side



[SUPPLIER NAME]

[COUNTRY]

ORDER NO: [AUTO SEQUENCE]

[COUNTRY]

EMAIL: [EMAIL ADDRESS]

STK CODE	PRODUCT NAME	GRADE	FILL	ORDER QTY	B/ORDER	PALLETS	UNIT PRICE
[CODE]	[PRODUCT NAME]			3,000		1	\$0.00
ABC123	WILD OAK			6,000		2	\$0.00
ABC123	WILD OAK			18,000		6	\$0.00
ABC444	WILD OAK NOSE			12,000		4	\$0.00

CANCEL ORDER



PURCHASE ORDER MGR - GOODS RECEIVED

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

ORDER

ORDER NO: [AUTO SEQUENCE]

FROM:

[SUPPLIER NAME]

[ADDRESS]

[CITY], [STATE], [ZIP CODE]

[COUNTRY]

STK CODE	PRODUCT NAME ▼	GRADE	FILL	ORDER QTY	QTY RECEIVED	B/ORDER	COMMITTED QTY	WAREHOUSE STK
[CODE]	[PRODUCT NAME]			12,500	11500	1000	4,250	8,250
ABC123	WILD OAK			6,000			6,000	Warehouse stk shows the new stock plus the previous stock combined, the committed stock is removed from the balance.
ABC123	WILD OAK			18,000				
ABC444	WILD OAK NOSE			12,000				

UPDATE STOCK



PURCHASE ORDER MGR

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

When entering in the supplier the other details will auto fill. If the supplier is new then a pop up appears to enter in the new supplier details.

The order nmber will appear after the supplier has been selected so that the first part of the order is using the correct preset code, The numbering will be sequential regardless of the supplier. The order number can be over-ridden if required.

PURCHASE ORDER

ENTER SUPPLIER NAME

ENTER RECEIVERS NAME

ORDER NO: AUTO SEQUENCE

ADDRESS
CITY, STATE, ZIP
COUNTRY

DELIVERY ADDRESS
CITY, STATE, ZIP
COUNTRY

The receiver name and delivery address is to automatically fill with the default settings, but can be over-ridden to another location. This order will retain the location of delivery

STK CODE	PRODUCT NAME	GRADE	FILL	ORDER QTY	PALLET QTY	DUE DATE	UNIT PRICE
Stock Code	Start typing name	AUTO LOAD PRESET VALUES GO INTO THIS SPACE		12500	AUTO LOAD PRESET VALUES GO INTO THIS SPACE		\$000.00

Stock can be added to the order by either typing in the Stock code or the product name. If a new item is being ordered then a POP UP will appear so the new item is added as a product line. Once the item is added the screen will close and you can continue to add it to the current open order.

Multiple products can be added to any order by using the ADD ANOTHER button

ADD ANOTHER

CONTINUE



SUPPLIER MGR

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

SEARCH

SUPPLIERS

ADD A SUPPLIER

VIEW ARCHIVED

SUPPLIER	PHONE#	CODE	CURRENT ORDERS	STATUS
SUPPLIER NAME	03 1234 5678	ABC	5	✓
SUPPLIER NAME	03 1234 5678	CWM		✗
SUPPLIER NAME	03 1234 5678	ADD	1	✓
SUPPLIER NAME	03 1234 5678	DHQ	7	✓

Click within the suppliers row to open the details in full and then to edit, or archive a supplier as required.



SUPPLIER MGR

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

SUPPLIER DETAILS

SUPPLIER CODE

SUPPLIER NAME

ADDRESS
CITY, STATE, ZIP
COUNTRY

EMAIL ADDRESS

PHONE NUMBER

YOUR SUPPLIER NOTES

ORDER HISTORY

TOTAL ORDERS PLACED ###

UNIQUE # PRODUCTS SUPPLIED ###

TOTAL ORDER VALUE \$000.00

UPDATE SUPPLIER

ARCHIVE SUPPLIER



STOCK MGR

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

SEARCH

STK RESERVED FOR

HOURS

ADD A NEW PRODUCT

PRODUCT LIST

STK CODE ▼	PRODUCT NAME ▼	GRADE	FILL	PALLET QTY	MIN STOCK	SUPPLIER	UNIT PRICE
Stock Code	DESCRIPTION OF PRODUCT			12500	400	CWV	\$000.00
Stock Code	DESCRIPTION OF PRODUCT			12500	400	CWV	\$000.00
Stock Code	DESCRIPTION OF PRODUCT			12500	400	CWV	\$000.00
Stock Code	DESCRIPTION OF PRODUCT			12500	400	CWV	\$000.00

To edit the product simply click anywhere on the item row
to open the editing component of the product.



STOCK MGR

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

PRODUCT EDITOR

STOCK DETAILS

CATEGORY

PRODUCT GROUP

STOCK CODE

PRODUCT NAME

GRADE

FILL

PACK WEIGHT

STOCK CONTROLS

MINIMUM STOCK LEVEL400

QUANTITY PER PALLET400

UNIT OF MEASURESqM

ORDER WINDOW45 DAYS

SUPPLIER DETAILS

SUPPLIER CODE

SUPPLIER NAME

ADDRESS
CITY, STATE, ZIP
COUNTRY

EMAIL ADDRESS

PHONE NUMBER

YOUR SUPPLIER NOTES

CURRENT STATUS

CURRENT STK LEVEL###

CURRENT TRANSIT STK###

COMMITTED STK###

STOCK ADJUSTMENT - NEW STK LEVEL500

ADJUSTMENT REASONTEXTBOX FIELD, NOT A SELECT BOX

Stock records change once the update details button is selected. A reason must be selected before it allows the adjustment to take place.

After the button is selected the screen goes back to the previous screen.

UPDATE DETAILS

VIEW HISTORY

ARCHIVE ITEM



STOCK MGR - HISTORY

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

PRODUCT NAME
PRODUCT CATEGORY IT BELONGS TO.

Click the date to show in reverse order, and by clicking the action column you can look at particular actions for a single stock item.

DATE RANGE FROM mm/yy TO mm/yy

DATE	ACTION	FROM	QTY	DESCRIPTION	STK BALANCE
DD/MM/YYYY	ORDER PLACED	O.N ABC123456	12000		0
DD/MM/YYYY	STOCK RECEIVED	SUPPLIER ABC	11500	PURCHASE ORDER ADJUSTMENT	11500
DD/MM/YYYY	ORDER	RESELLER NAME	-650	when receiving the 11500 stk the balance of 500 will be cancelled and the above comment displayed	10,850
DD/MM/YYYY	ORDER	RESELLER NAME	-185		10,665
DD/MM/YYYY	ADJUSTMENT	ANTHONY	-1000	TRANSIT DAMAGE	9,665
DD/MM/YYYY	ADJUSTMENT	MARK	185	RETURNED STK	9,850

PRINT REPORT



ADMINISTRATION MGR

DEALER ORDERS

DEALER MGR

P/O MGR

STOCK MGR

ADMIN MGR

NEW USER

NAME

EMAIL ADDRESS

PASSWORD

PASSWORD AGAIN

FULL USAGE ☐ 1.

DEALER MGR ☐ 2.

P/O MGR ☐ 3.

STOCK MGR ☐ 4.

ADMIN RIGHTS ☐ 5.

UPDATE USER

USERS

USER	EMAIL	ACCESS LEVEL	LOCK	DELETE
BERNADETTE	email@email.com	1	<input type="checkbox"/>	<div>DELETE</div>
Anthony	email@email.com	2	<input type="checkbox"/>	<div>DELETE</div>
Mark	email@email.com	3	<input type="checkbox"/>	<div>DELETE</div>
Sarah Jane	email@email.com	5	<input type="checkbox"/>	<div>DELETE</div>

I am open for ideas here, but I changes to show the permission level by a number.