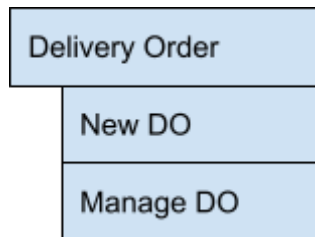
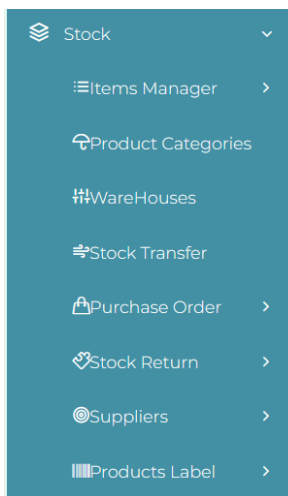


For Evaluation Purposes Only (remove with TRIAL key)

3 situations for DO for JsuiteCloud

- 1) Create a New DO
- 2) Create DO based on Invoice
- 3) Create DO based on PO

1) Create a New DO



- New DO
 - Sender information
 - Delivery./Shipping Address
 - Delivery Date
 - Billing Date
 - Description
 - Item
 - quantity
 - Delivery No
 - Invoice No (If applicable) **Drop down List**
 - Purchase Order (if applicable) **Drop Down List**

For Evaluation Purposes Only (remove with TRIAL key)

| | |
|--|---|
| <p>Search client</p> <div style="border: 1px solid black; height: 20px; margin-bottom: 10px;"></div> <div style="border: 1px solid black; padding: 5px; min-height: 80px;"> <p>Delivery</p> </div> | <p style="text-align: right;">if Applicable</p> <p>invoice <div style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></div></p> <p>PO <div style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></div></p> <p>Delivery note</p> <div style="border: 1px solid black; display: inline-block; width: 250px; height: 30px; vertical-align: middle;"></div> |
|--|---|

| # | item | Qty |
|---|------|-----|
| | | |
| <p>Add Row</p> <div style="border: 1px solid black; width: 100px; height: 20px; float: right; margin-top: 20px; padding: 2px 5px;">Generate Order</div> | | |

** partial shipments until complete shipment should be under the same invoice/ PO no. but different DO no.*

- Manage DO
- UI similar to PO

PURCHASE ORDER AND DELIVERY ORDER

For Evaluation Purposes Only (remove with TRIAL key)

PURCHASE ORDER

ADD NEW

Date

01-10-2023

31-10-2023

Search

Excel

Show 10 entries

Search:

| No | Order # | Supplier | Date | Amount | Status |
|----|---------|----------|------------|---------------|--------|
| 1 | 1003 | Mr Ryan | 31-10-2023 | MYR 10.00 | Due |
| 2 | 1002 | Mr Ryan | 31-10-2023 | MYR 15.00 | Paid |
| 3 | 1001 | Mr Ryan | 31-10-2023 | MYR 32,100.00 | Paid |

Showing 1 to 3 of 3 entries

Previous

1

Next

- Pdf document should be created,
- View DO

edit order

send

sms

Print

change status

LOGO

company name

SHIP TO

Delivery Order

DO No.

Reference:

invoice / PO

Delivery date:

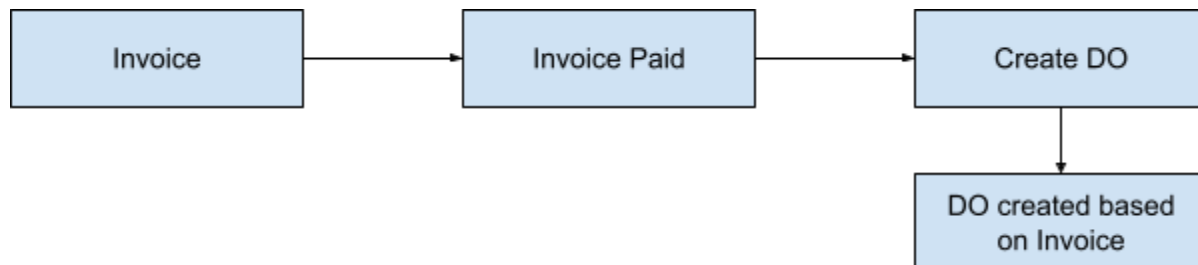
| # | Item | Qty |
|---|------|-----|
| | | |

- Edit Order (option to edit shipping address)
- Change Status:-
 - Pending
 - Partial
 - Delivered

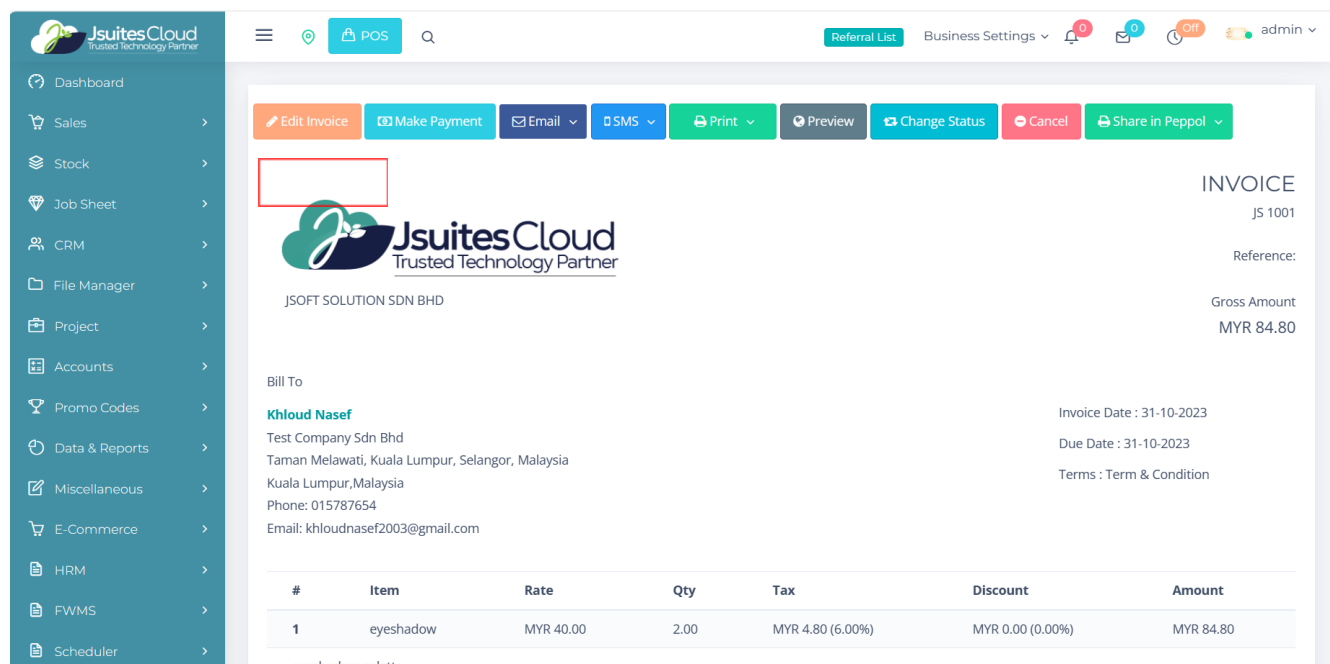
PURCHASE ORDER AND DELIVERY ORDER

For Evaluation Purposes Only (remove with TRIAL key)

2) Create DO based on Invoice



- In an Invoice, create a button “Create Delivery Order”



Suggestion of placement button for “Create Delivery Order”

When button is clicked all the information details should be taken from the invoice.

3) Create DO based on PO



Process Flow

PURCHASE ORDER AND DELIVERY ORDER

For Evaluation Purposes Only (remove with TRIAL key)

- In PO create a button “Create Delivery Order”

The screenshot shows the JsuitesCloud POS interface. On the left is a sidebar menu with options like Dashboard, Sales, Stock, Job Sheet, CRM, File Manager, Project, Accounts, Promo Codes, Data & Reports, Miscellaneous, E-Commerce, HRM, FWMS, and Scheduler. The main area displays a 'Purchase Order' form for PO#1002. At the top of the form, there is a row of buttons: 'Edit Order' (orange), 'Make Payment' (green), 'Send' (blue), 'SMS' (blue), 'Print Order' (green), 'Public Preview' (blue), 'Change Status' (green), and 'Cancel' (red). Below these buttons, a red rectangular box is placed on the left side of the form, indicating the suggested placement for a 'Create Delivery Order' button. The form itself contains the JsuitesCloud logo, the company name 'JSOFT SOLUTION SDN BHD', and a 'Bill From' section for 'Mr Ryan' with contact details. To the right, it shows 'Order Date : 31-10-2023', 'Due Date : 31-10-2023', and 'Terms : Term & Condition'. At the bottom, there is a table with columns: #, Description, Rate, Qty, Tax, Discount, and Amount. The table contains one item: 1 Headphones, Rate MYR 5.00, Qty 3.00, Tax MYR 0.00 (0.00%), Discount MYR 0.00 (0.00%), and Amount MYR 15.00. The description 'white headphones' is listed below the table row.

| # | Description | Rate | Qty | Tax | Discount | Amount |
|------------------|-------------|----------|------|------------------|------------------|-----------|
| 1 | Headphones | MYR 5.00 | 3.00 | MYR 0.00 (0.00%) | MYR 0.00 (0.00%) | MYR 15.00 |
| white headphones | | | | | | |

Suggestion of placement button for “Create Delivery Order”

When button is clicked all the information details should be taken from the Purchase order.