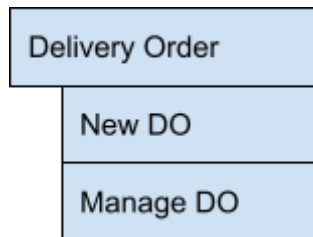
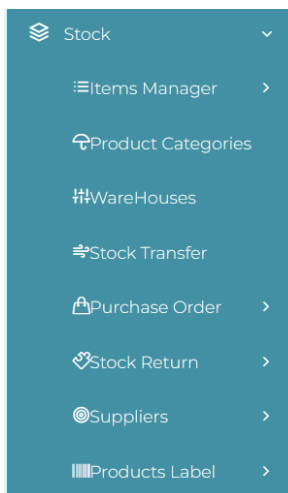


For Evaluation Purposes Only (remove with TRIAL key)

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>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%; text-align: left;">#</th> <th style="width: 65%; text-align: left;">item</th> <th style="width: 30%; text-align: left;">Qty</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>		#	item	Qty			
#	item	Qty					
<div style="border: 1px solid black; height: 100px; width: 100%; position: relative;"> <div style="position: absolute; top: 5px; left: 5px;">Add Row</div> <div style="position: absolute; bottom: 10px; right: 10px;"> <div style="border: 1px solid black; padding: 5px 10px;">Generate Order</div> </div> </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:

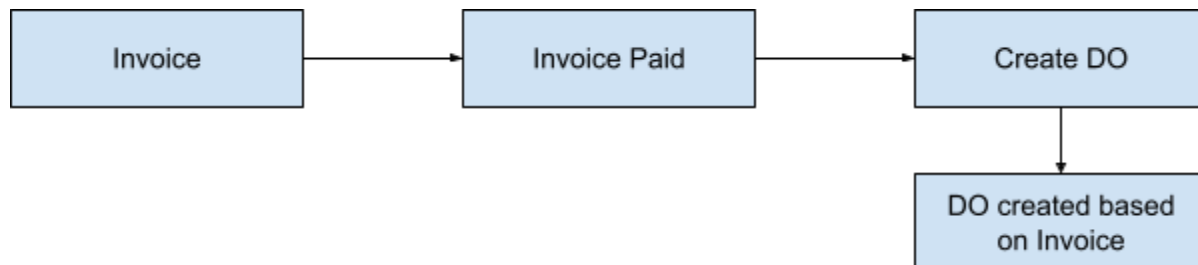
#	Item	Qty

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

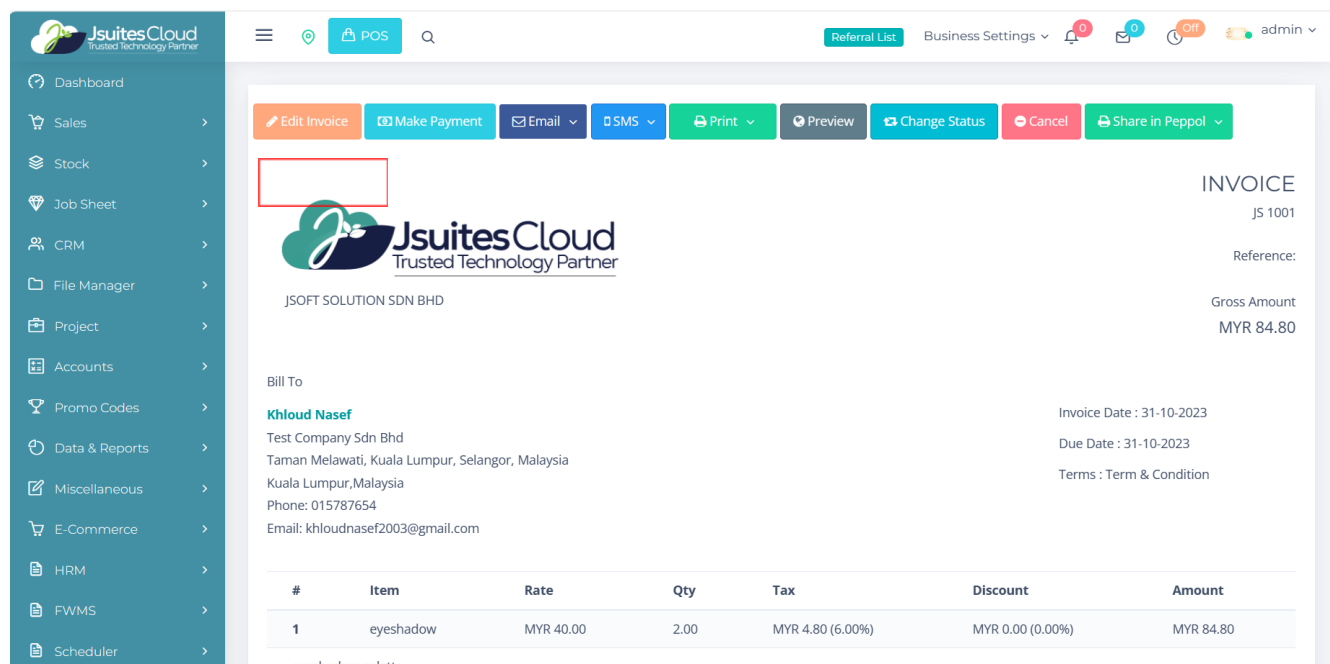
PURCHASE ORDER AND DELIVERY ORDER

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 with various menu items. The main area displays a 'Purchase Order' form for PO#1002. At the top of the form, there is a row of action buttons: 'Edit Order', 'Make Payment', 'Send', 'SMS', 'Print Order', 'Public Preview', 'Change Status', and 'Cancel'. A red rectangular box is drawn over the space between the 'Send' and 'SMS' buttons, indicating the suggested placement for a 'Create Delivery Order' button. The form includes fields for 'Bill From' (Mr. Ryan, Taman Melawati, Kuala Lumpur, Selangor, Malaysia), 'Order Date' (31-10-2023), 'Due Date' (31-10-2023), and 'Terms' (Term & Condition). Below these fields 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 total Gross Amount is MYR 15.00.

#	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.