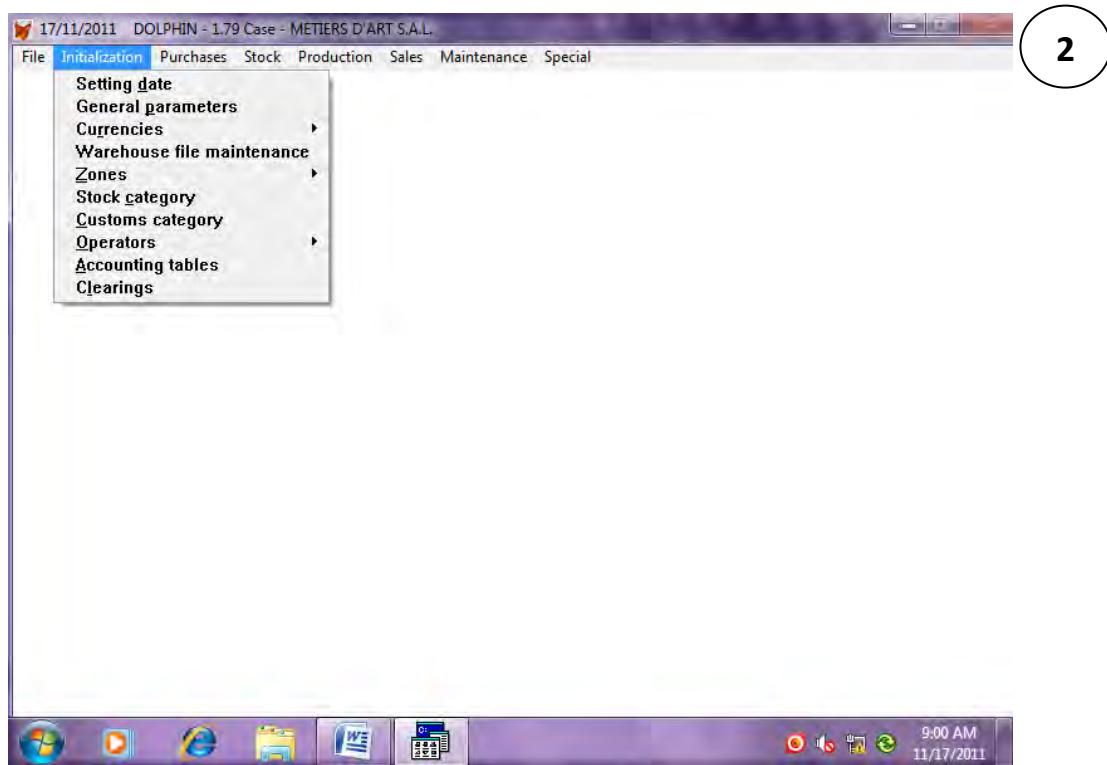
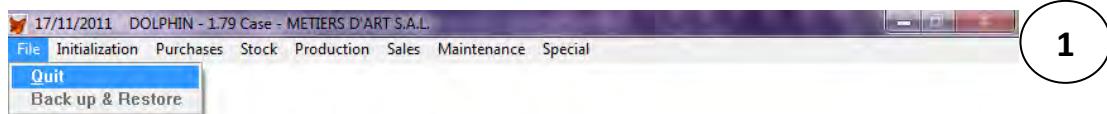
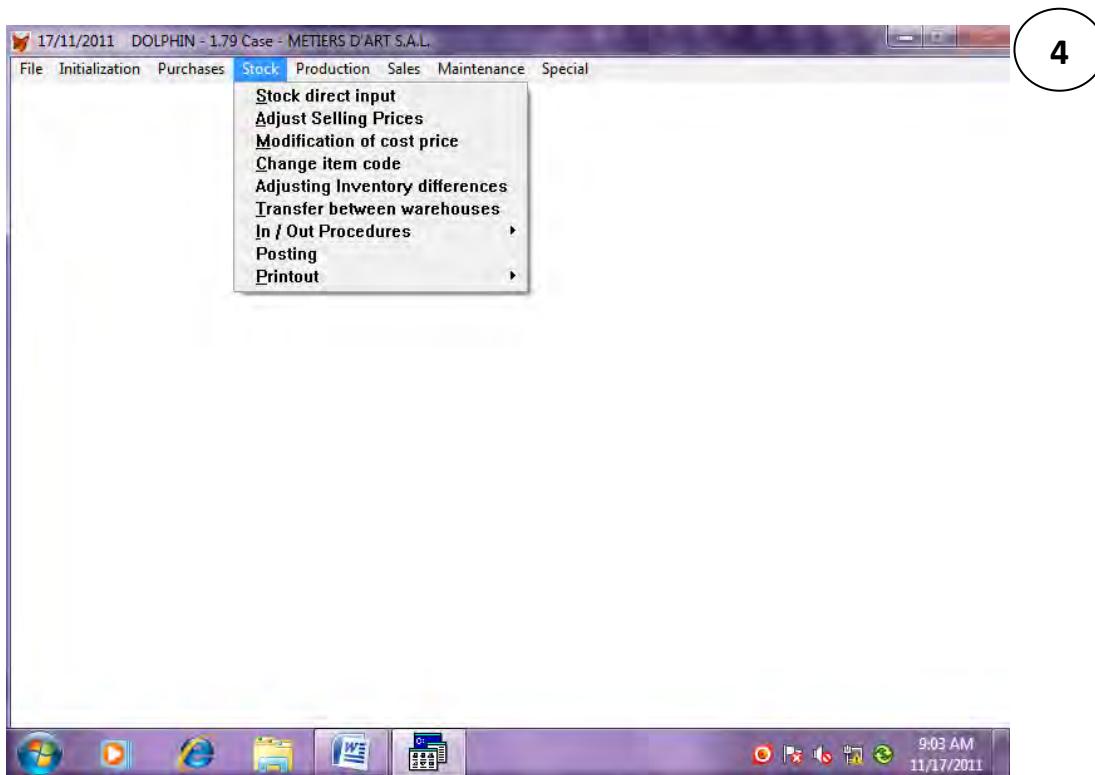
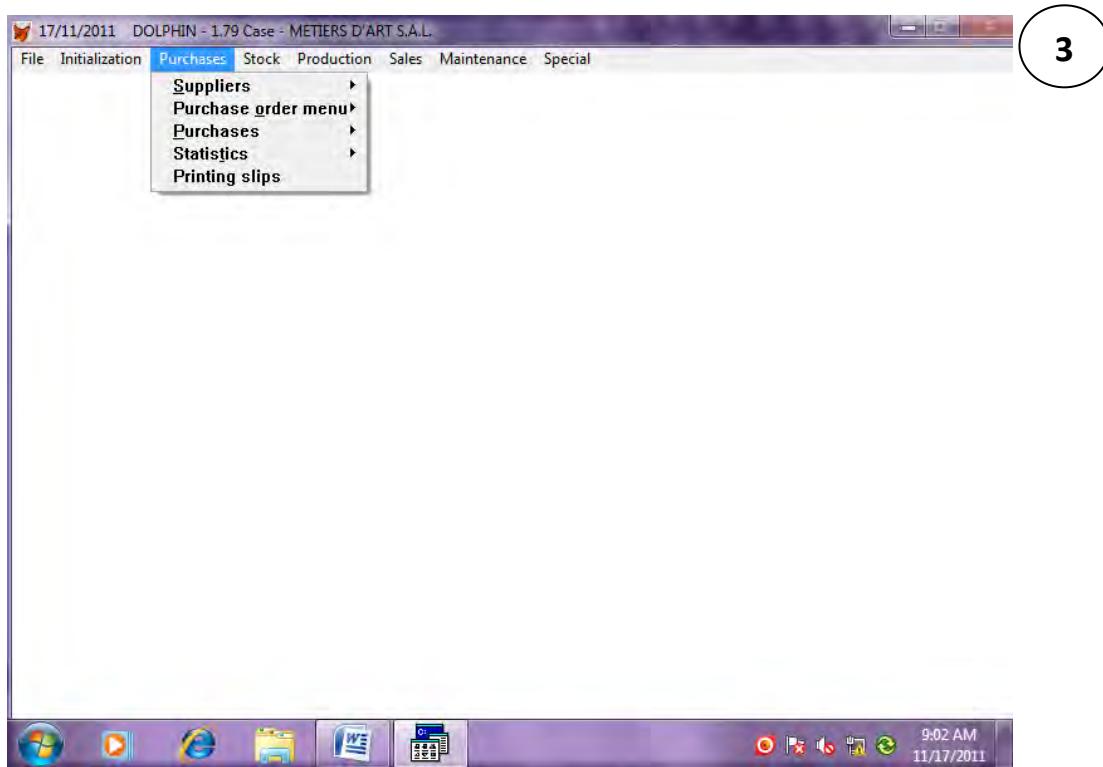
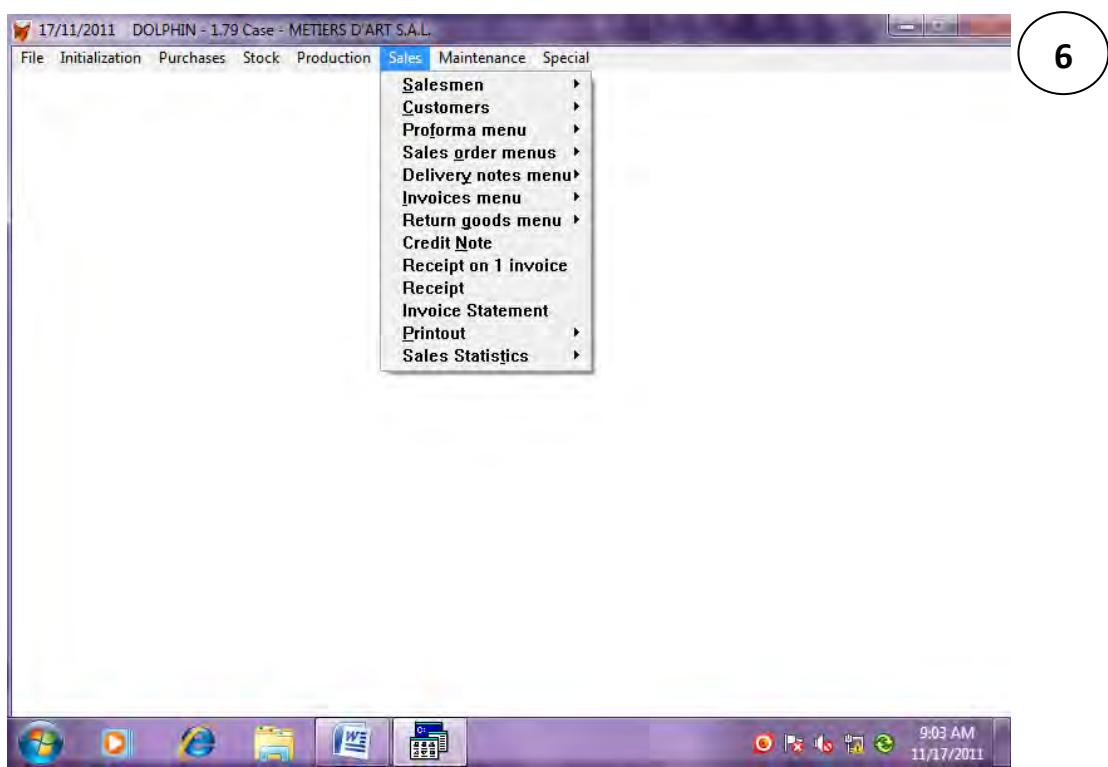
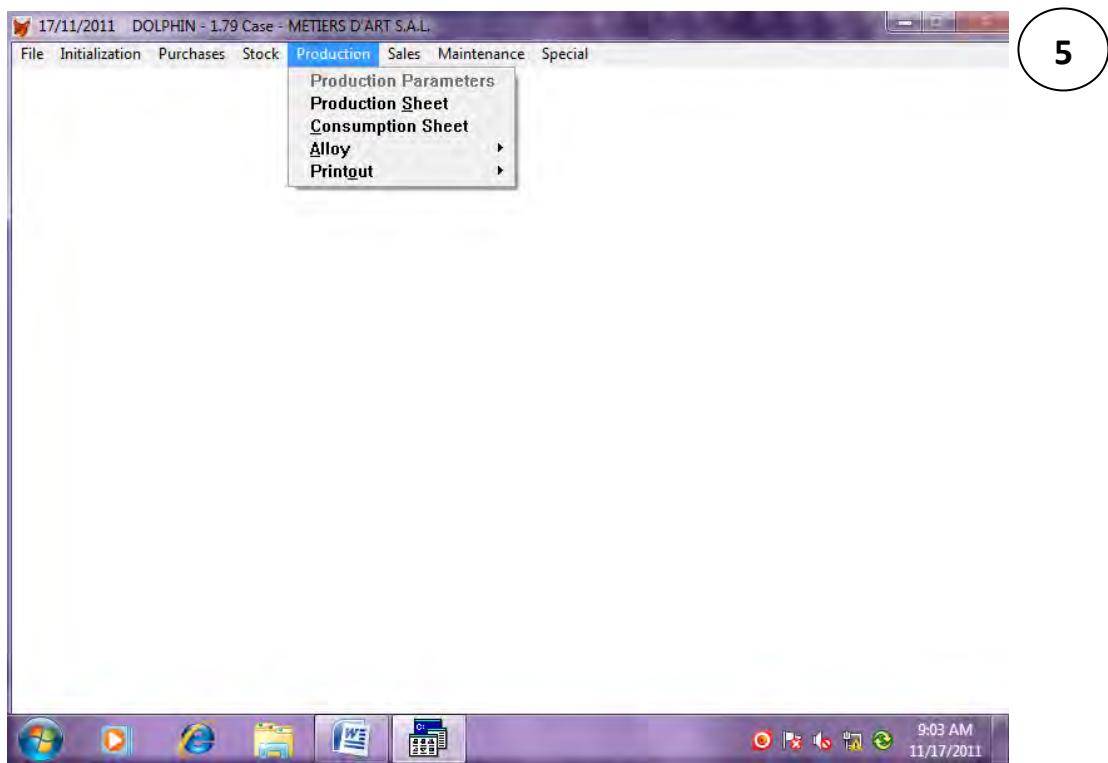


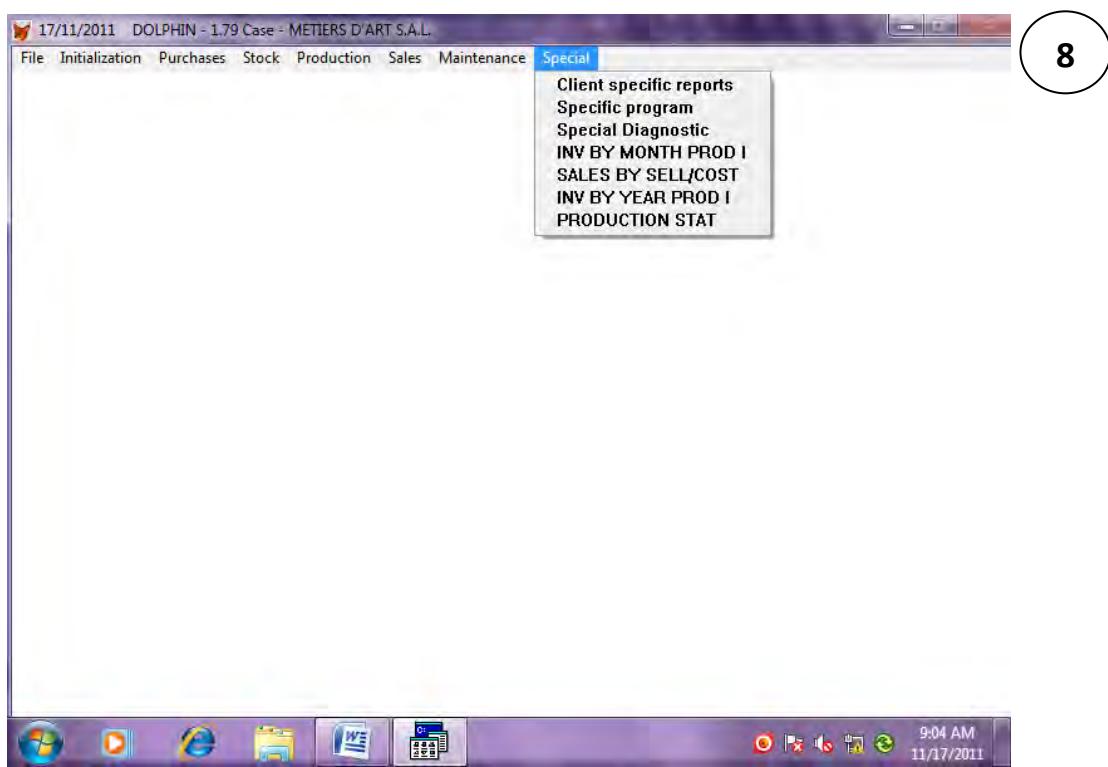
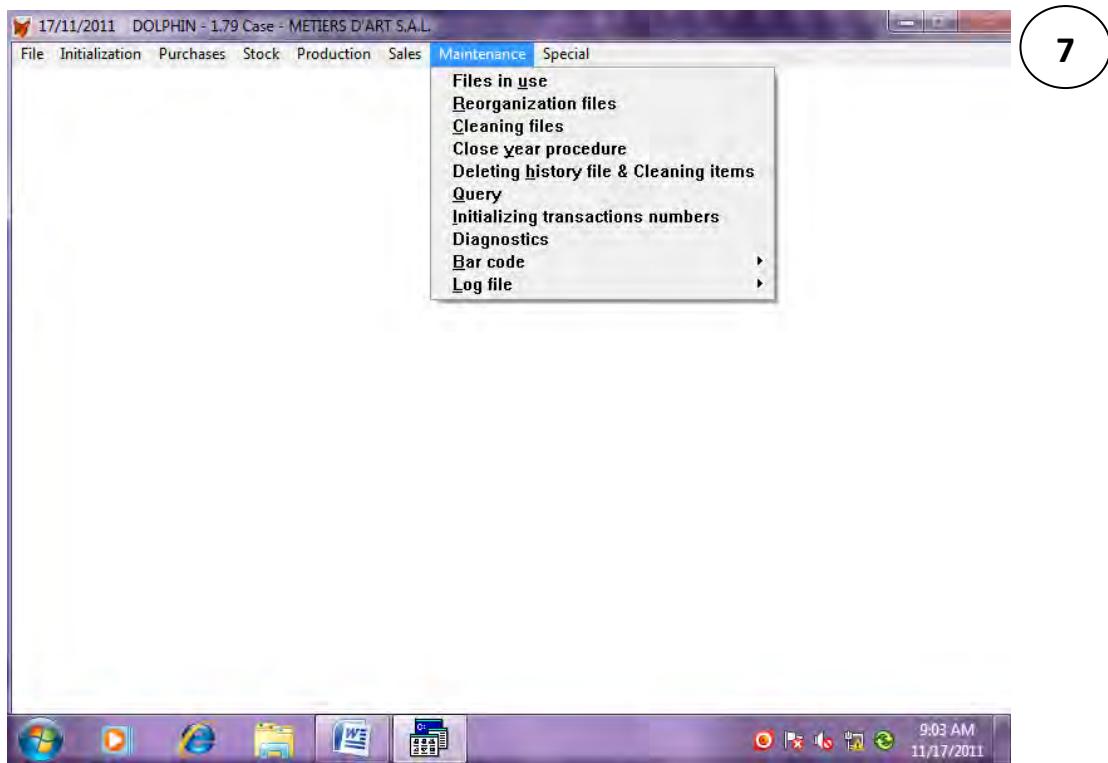


Menu bar

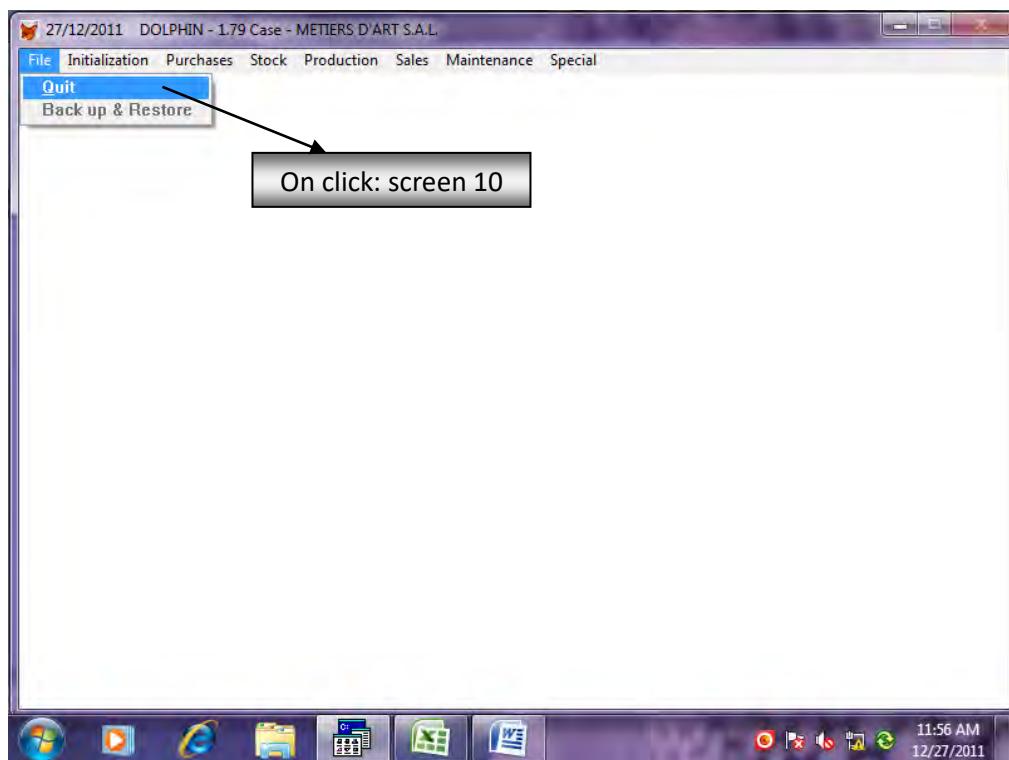




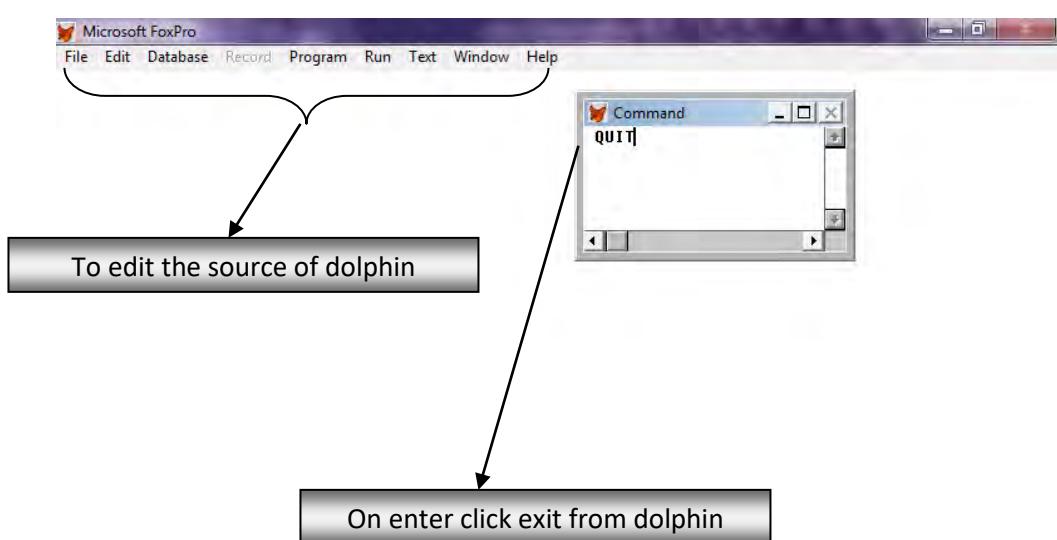




File menu

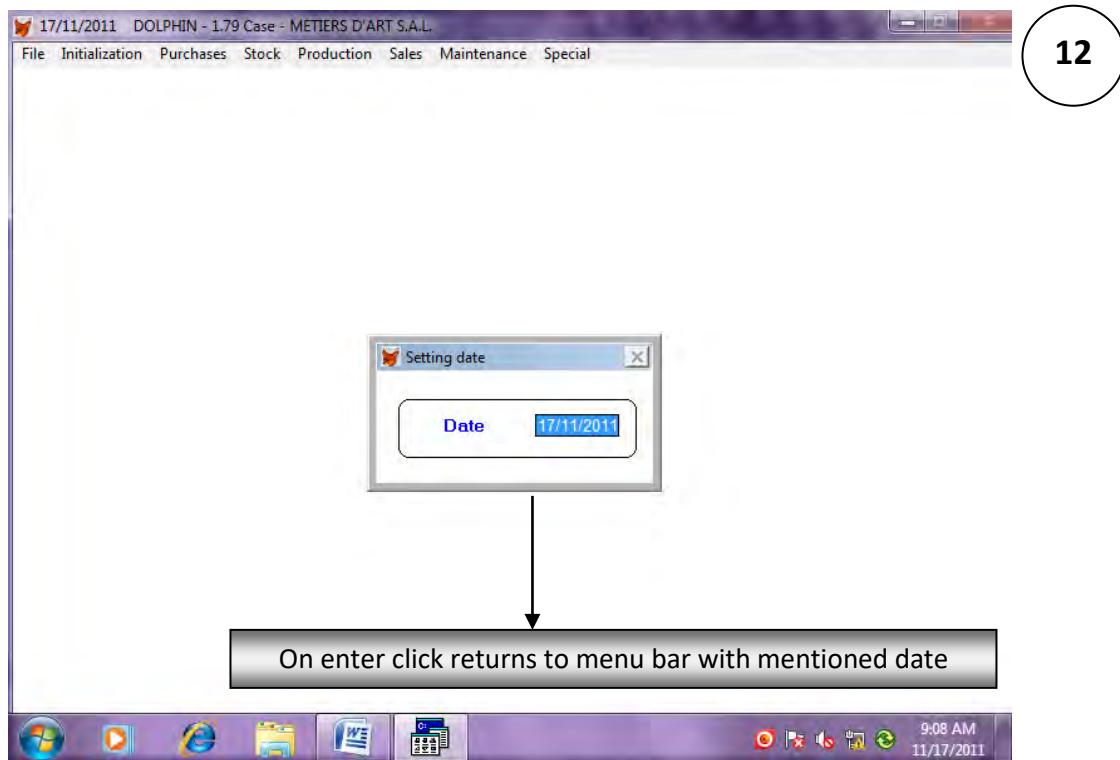
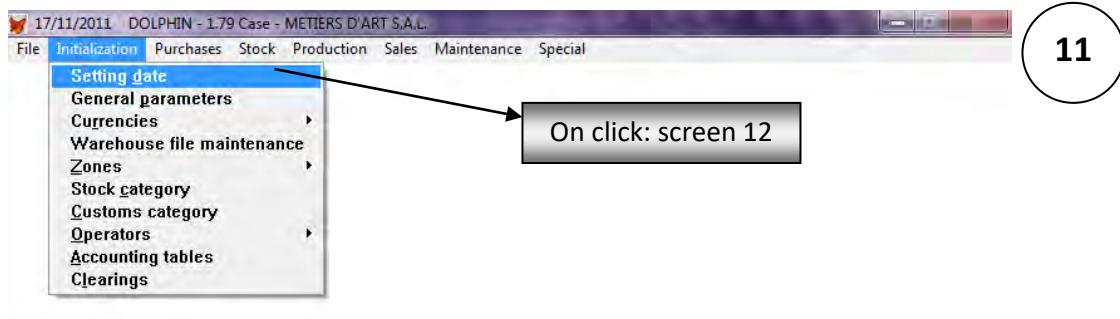


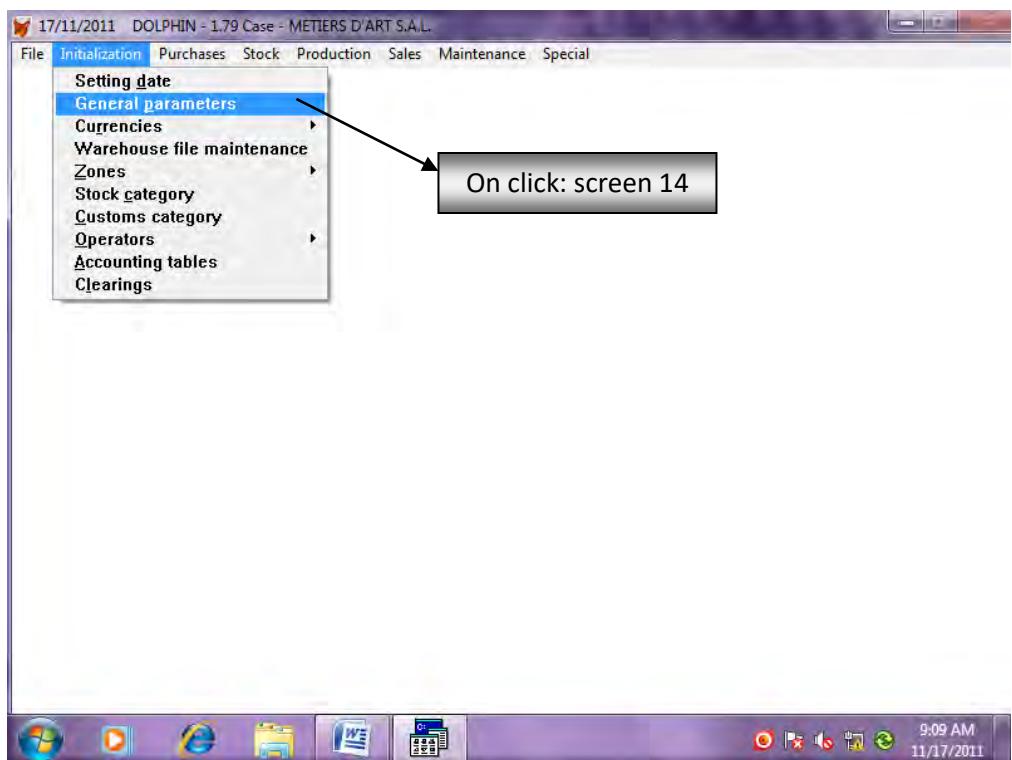
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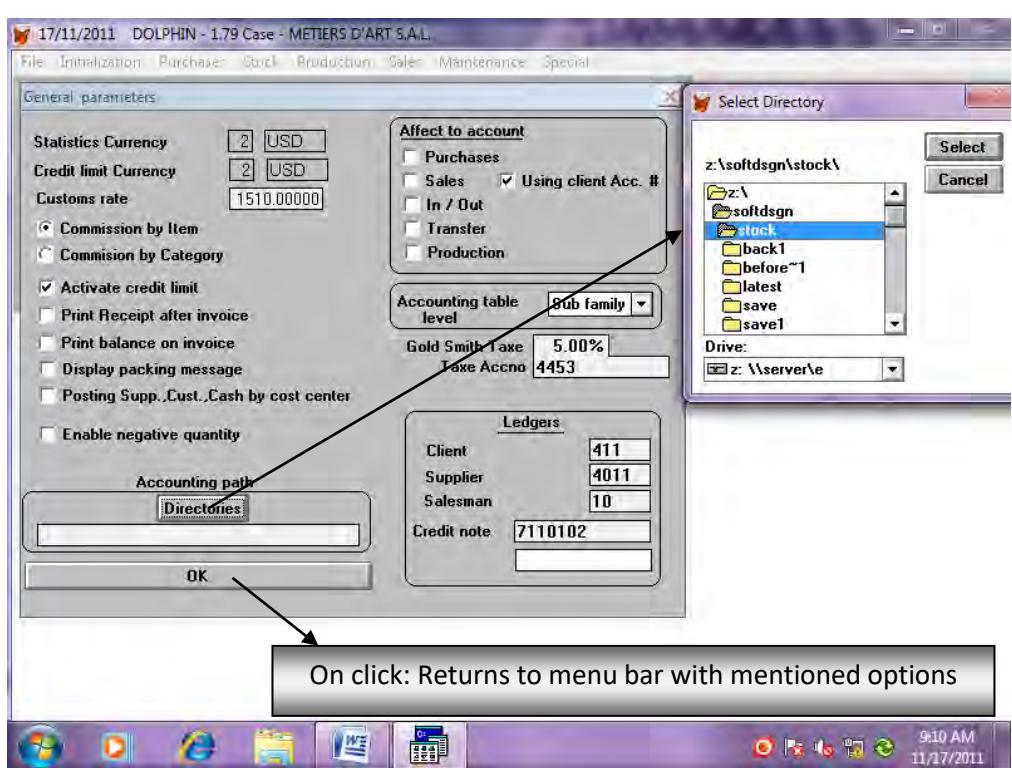
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Initialization menu

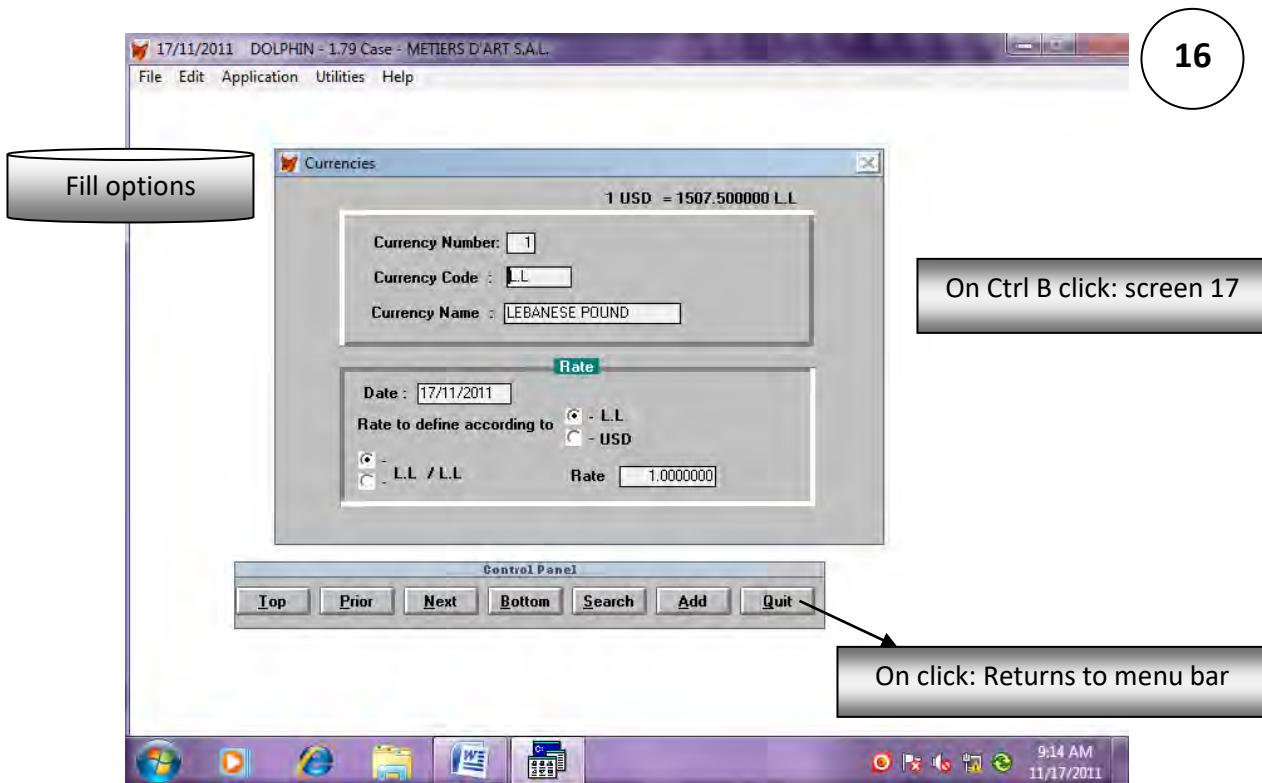
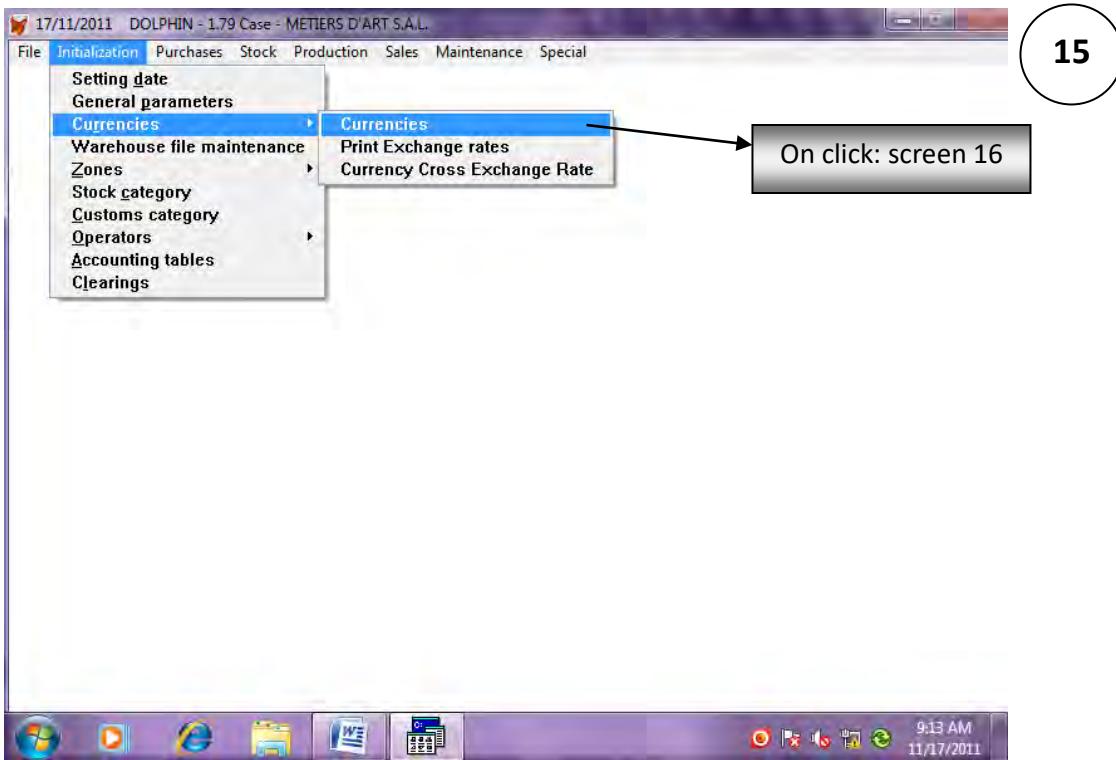


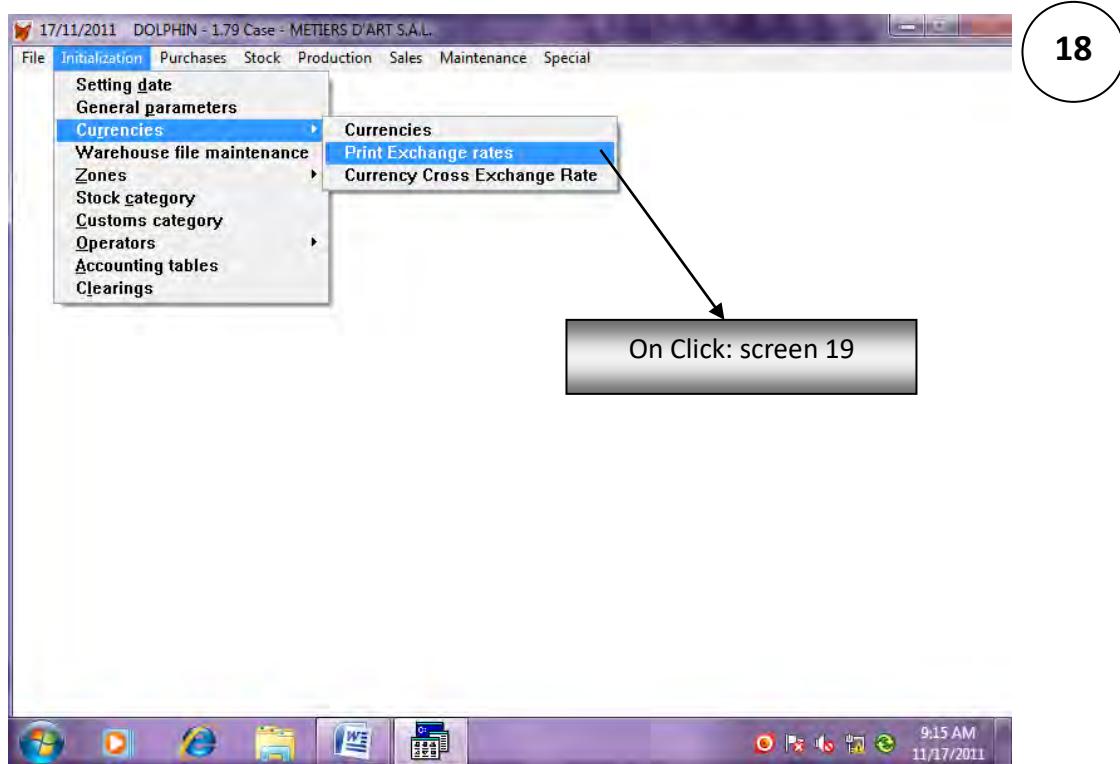
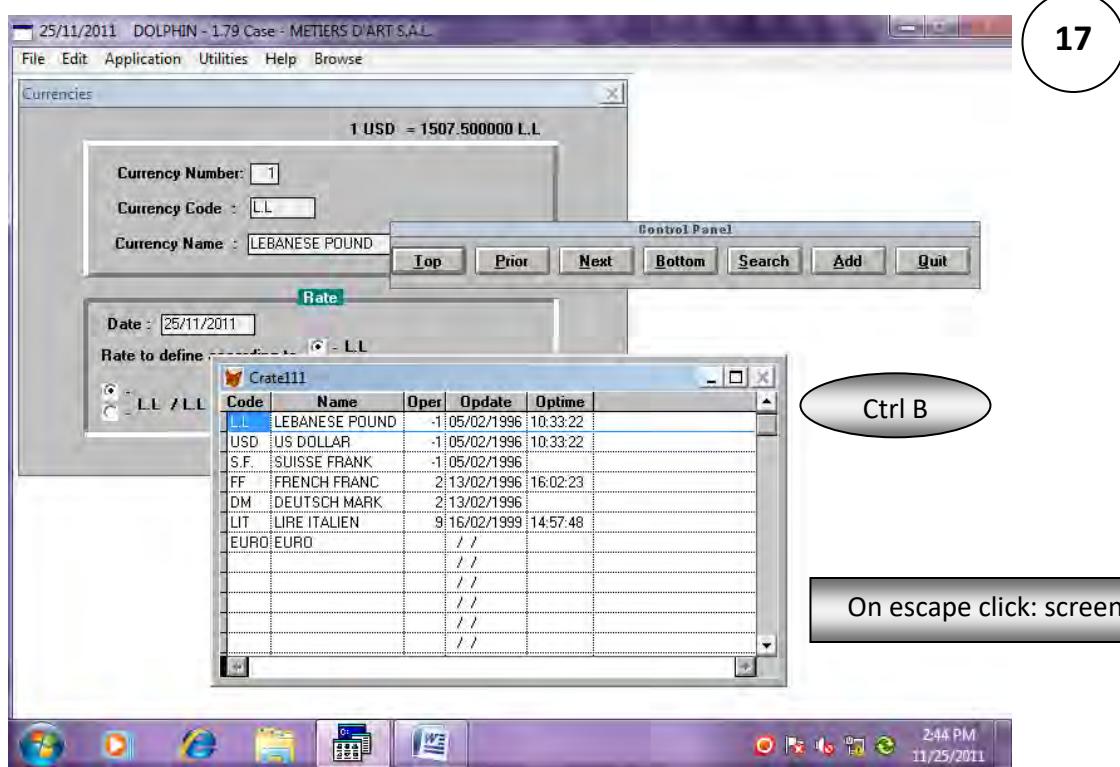


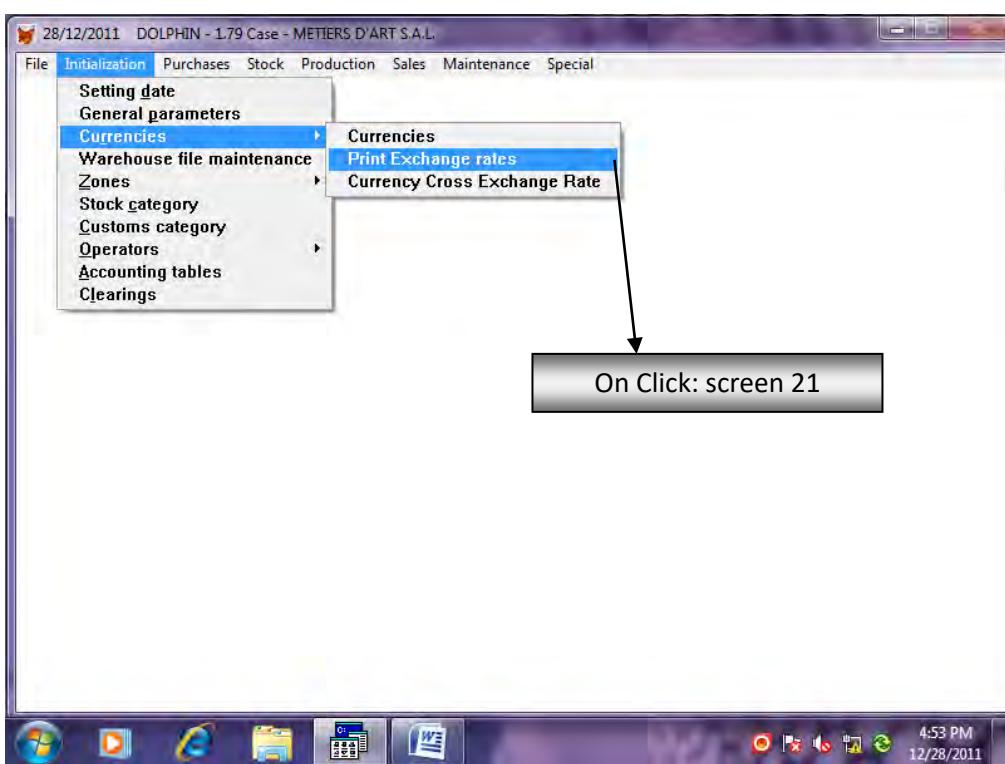
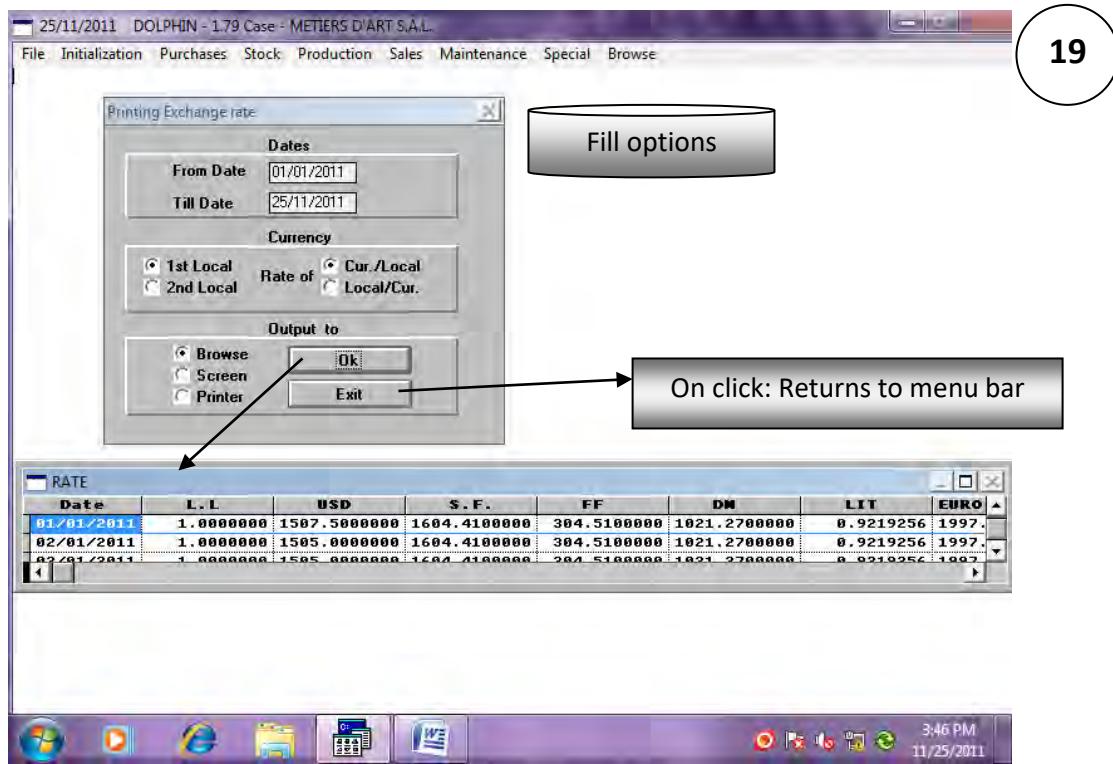
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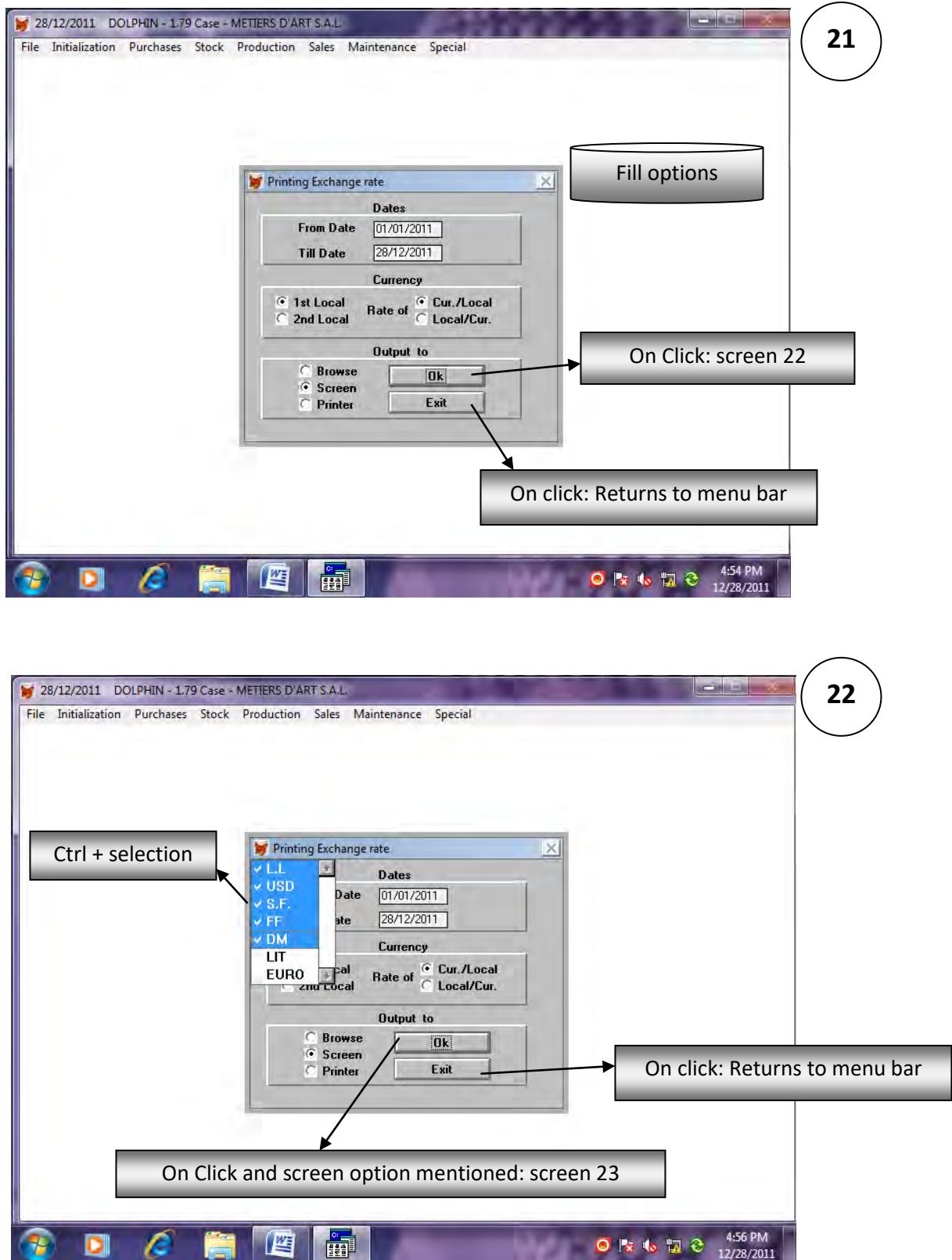


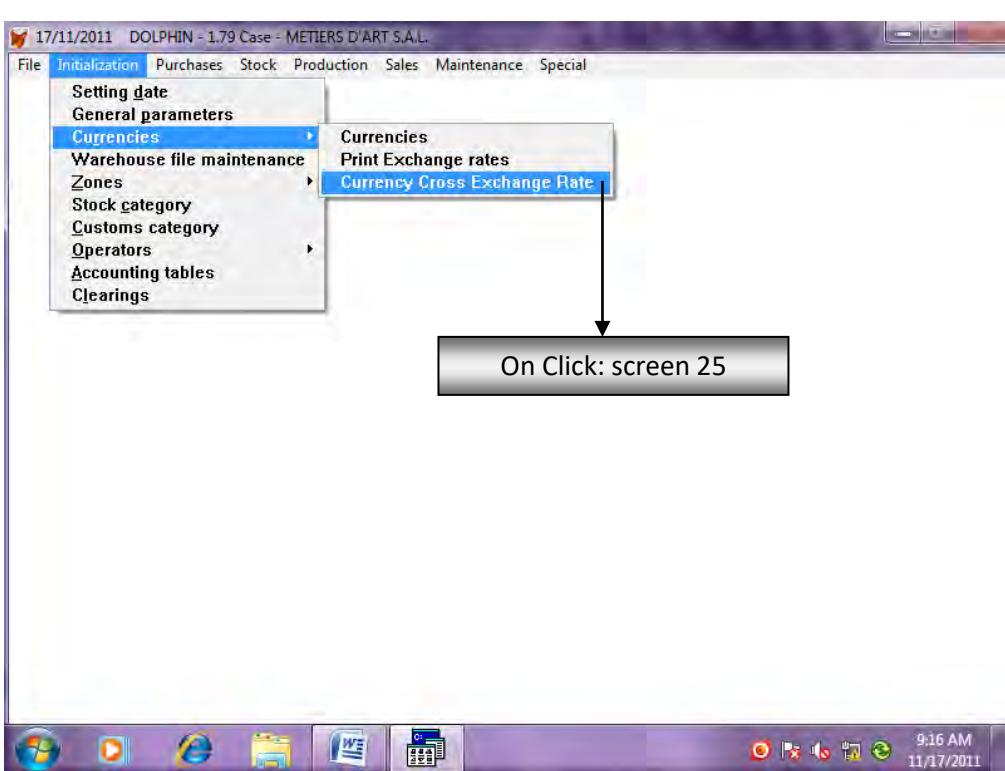
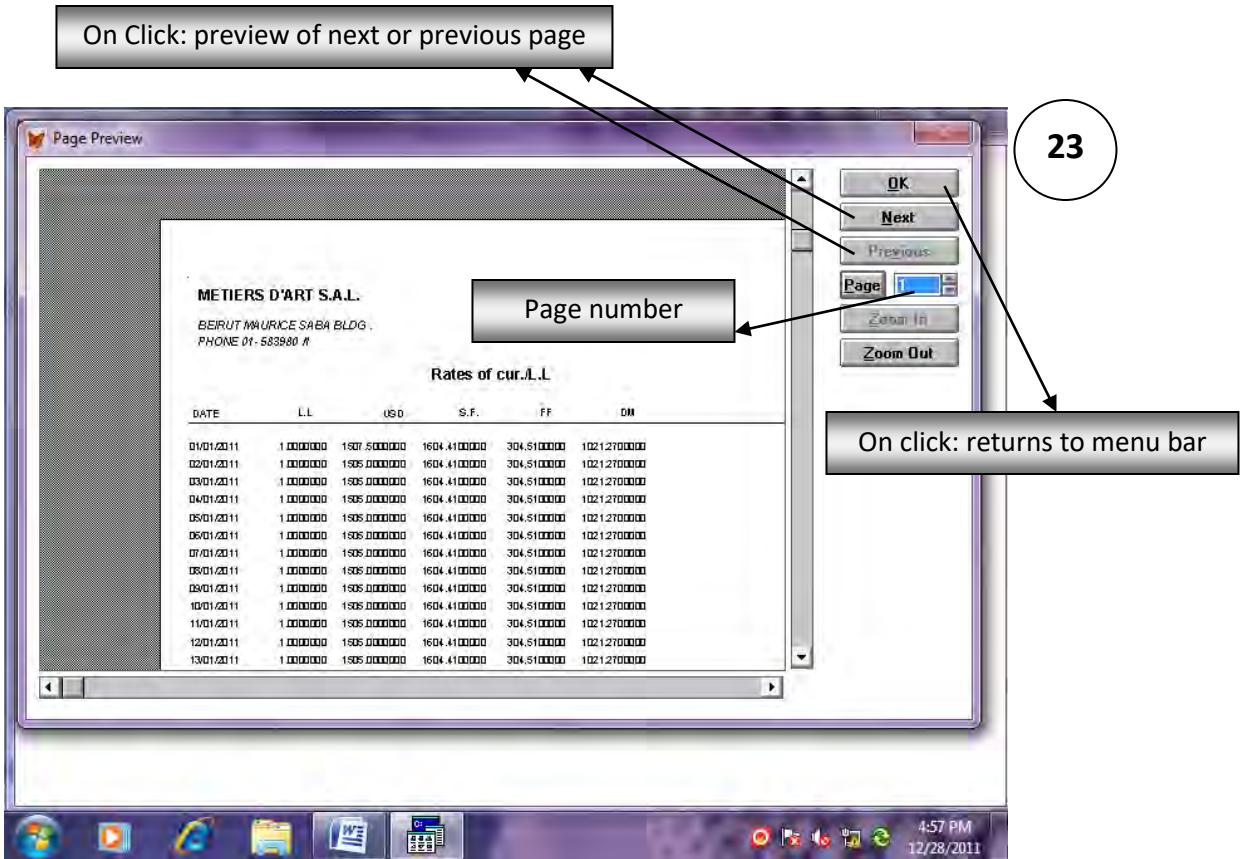
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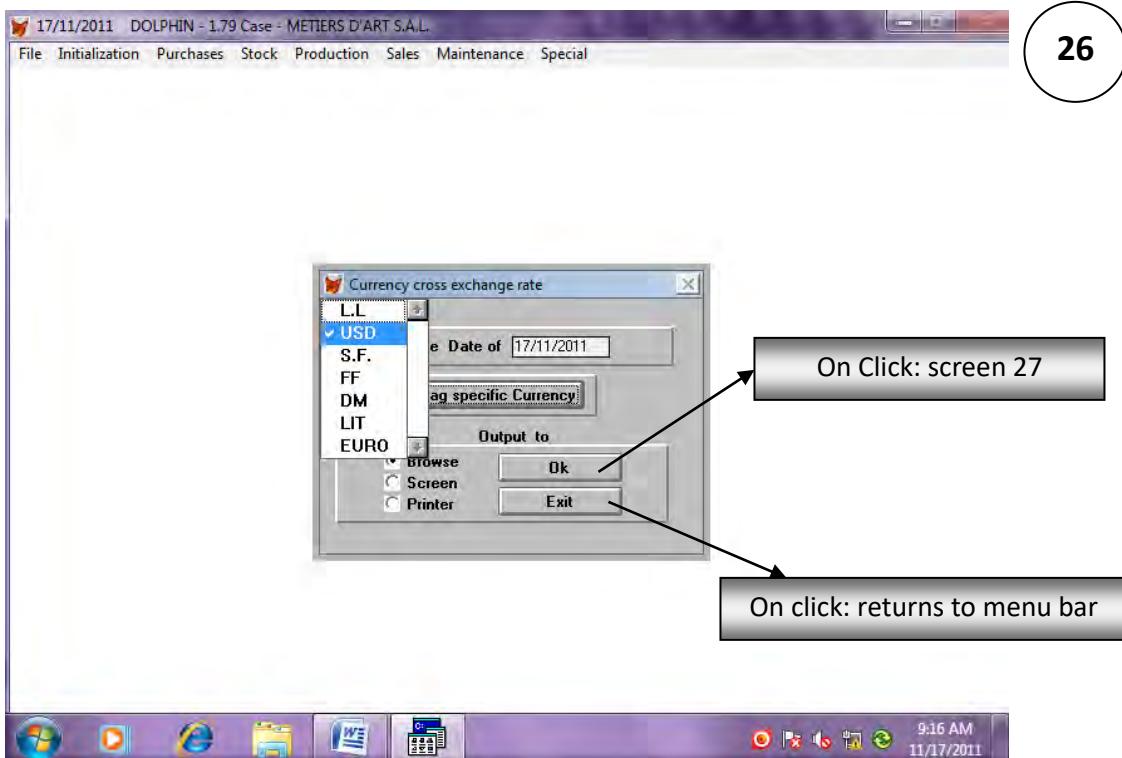
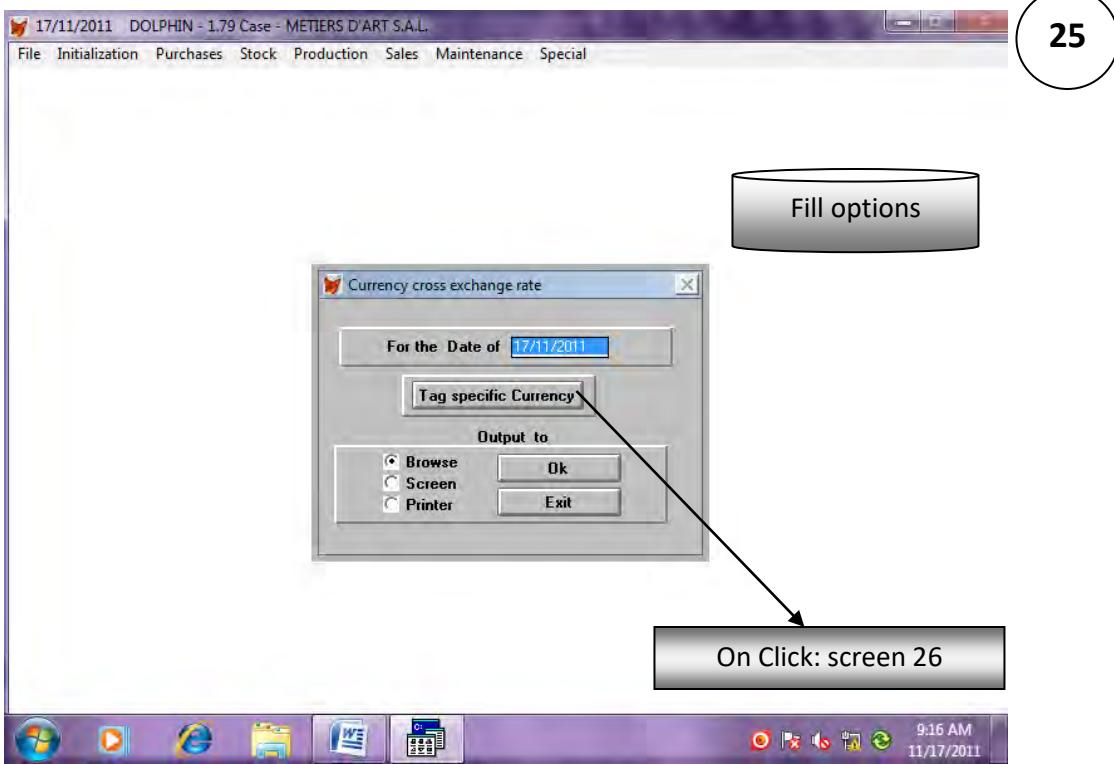












27

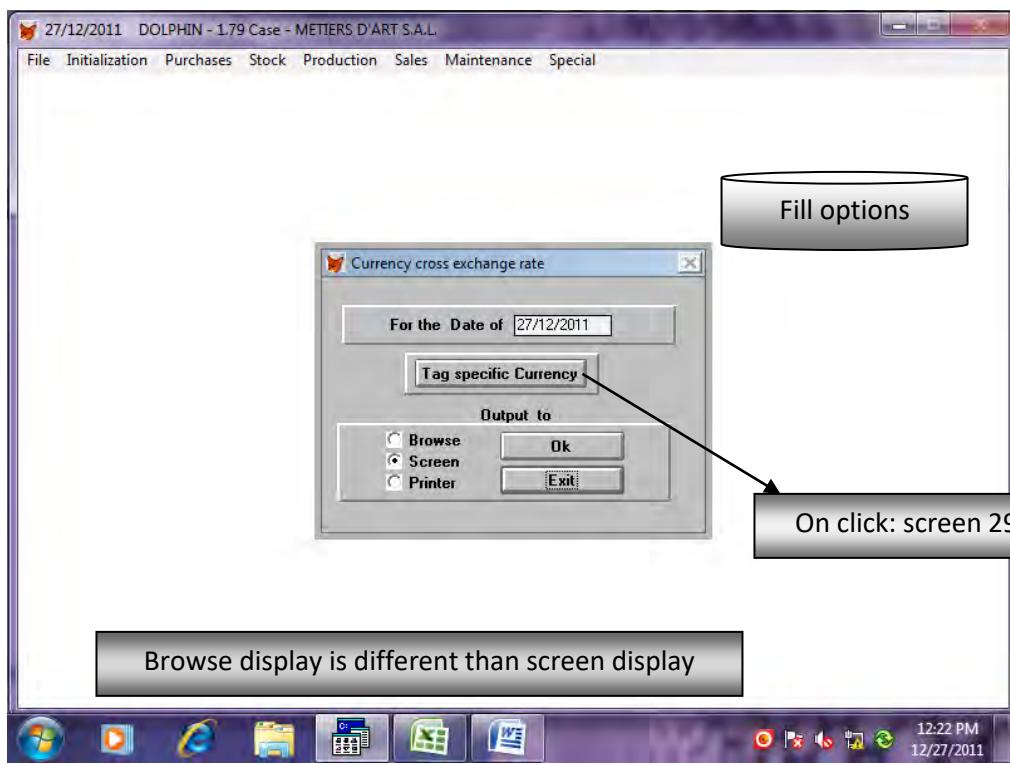
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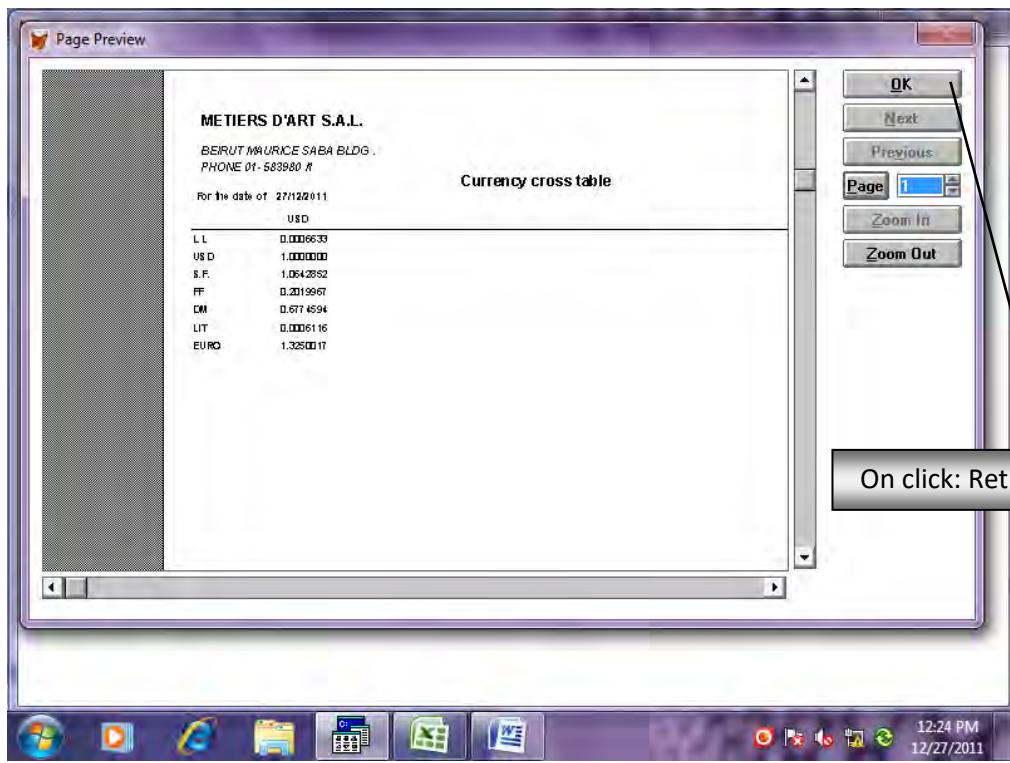
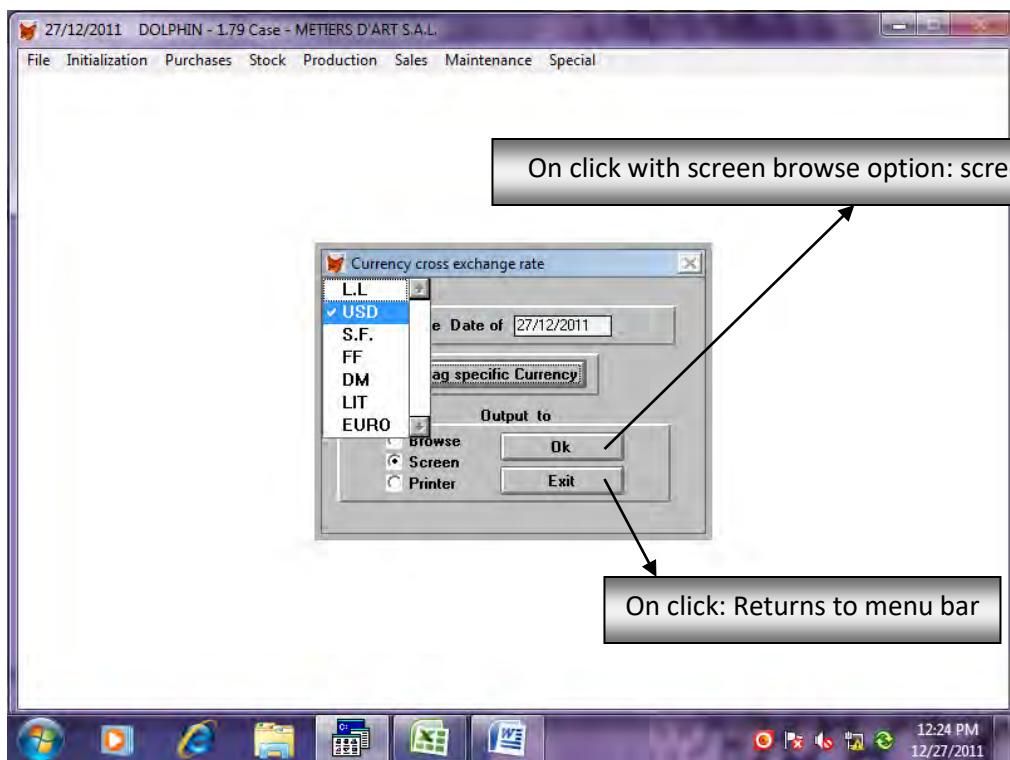
27/12/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

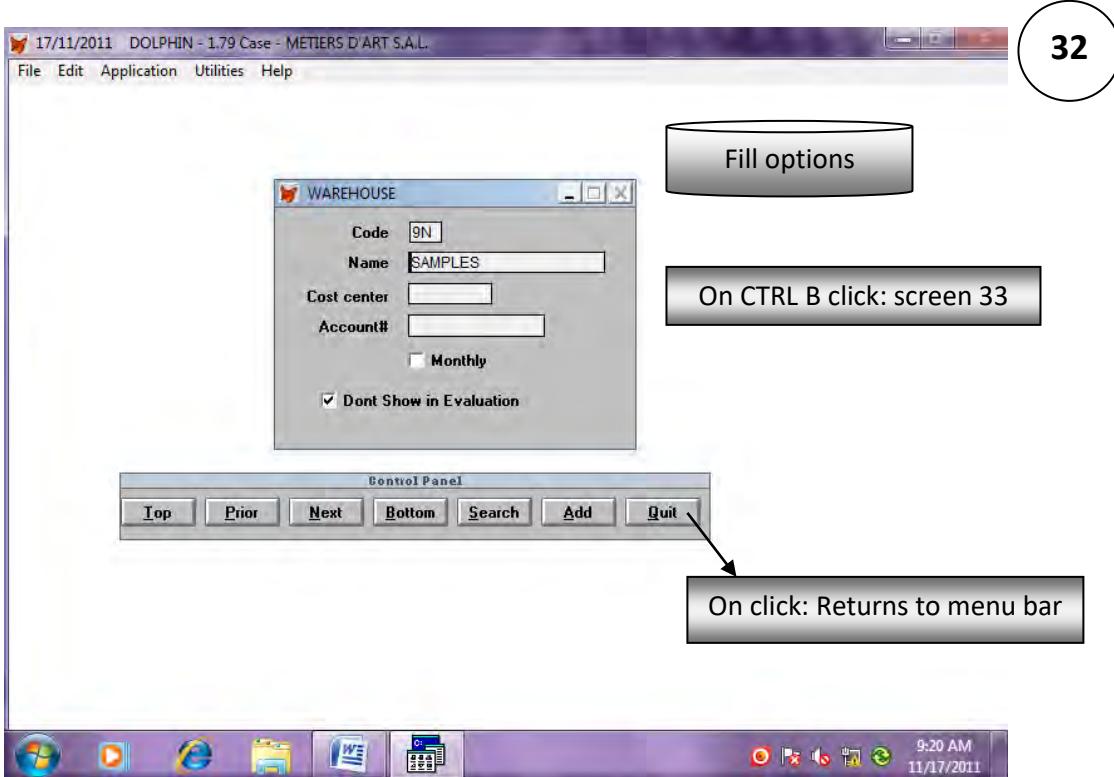
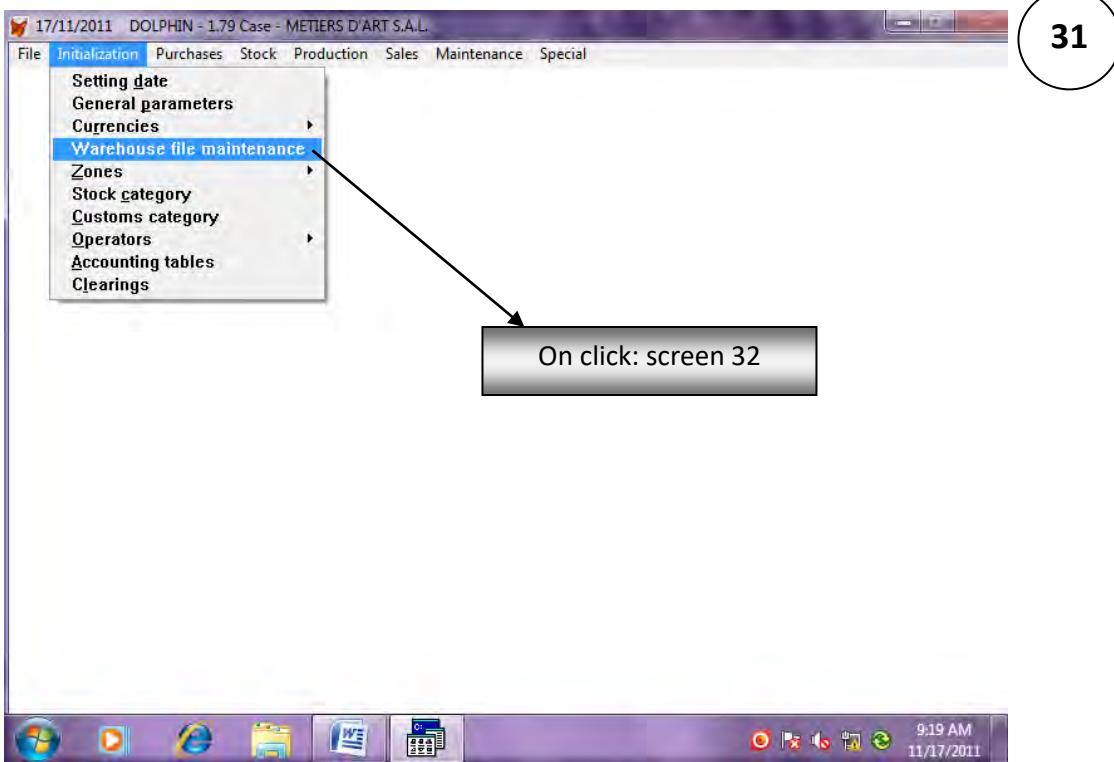
File Initialization Purchases Stock Production Sales Maintenance Special Browse

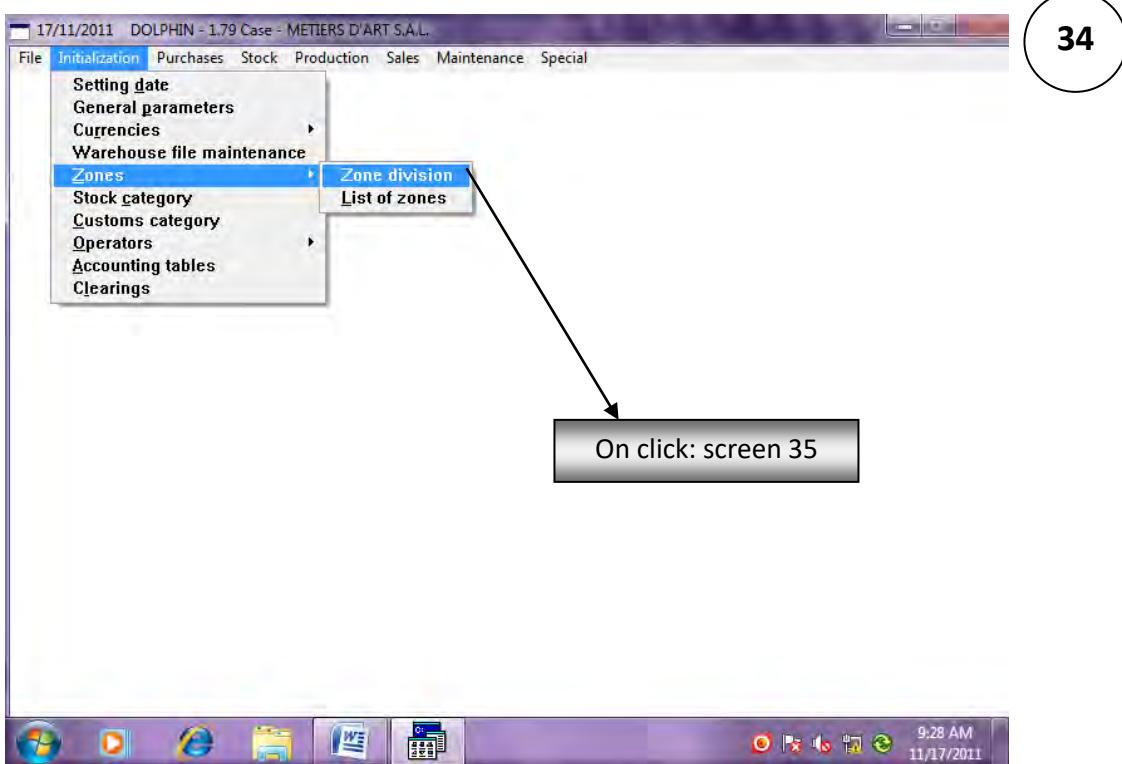
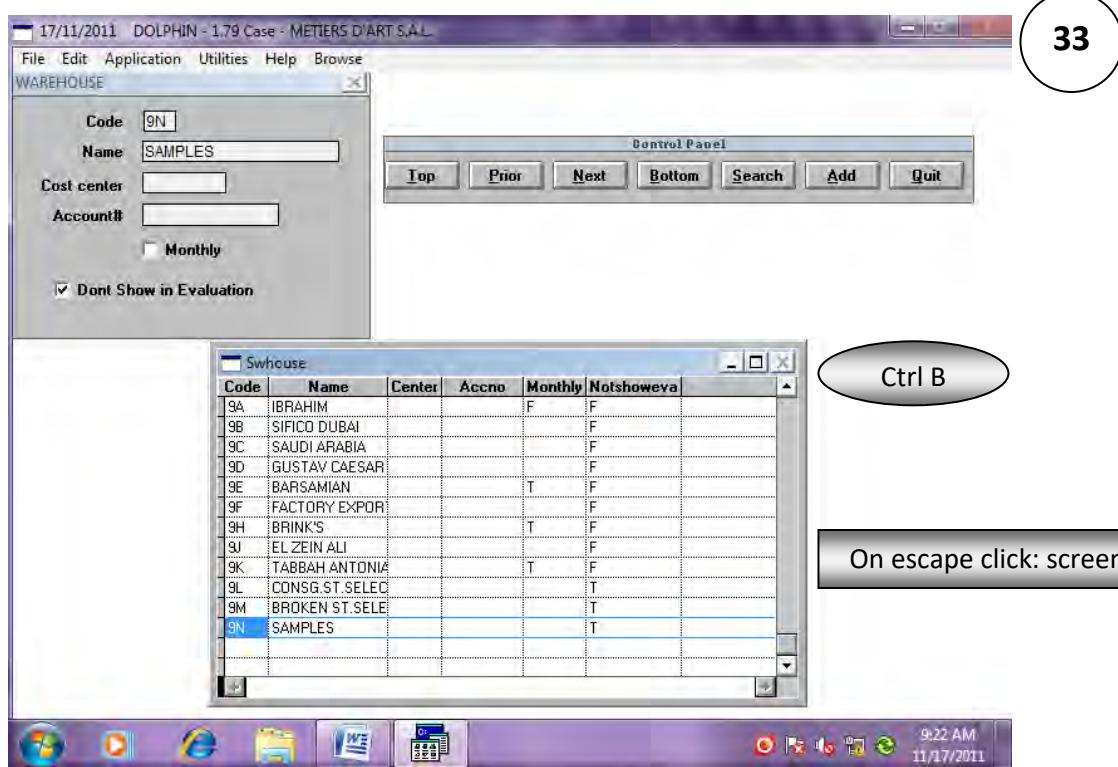
Currency cross table

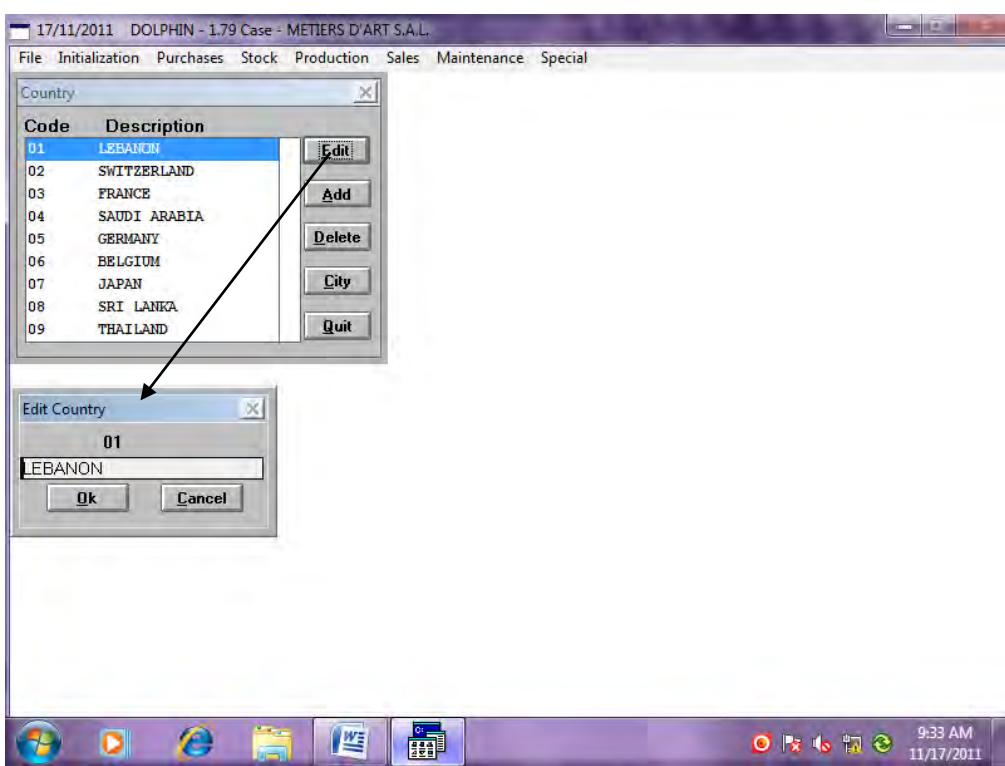
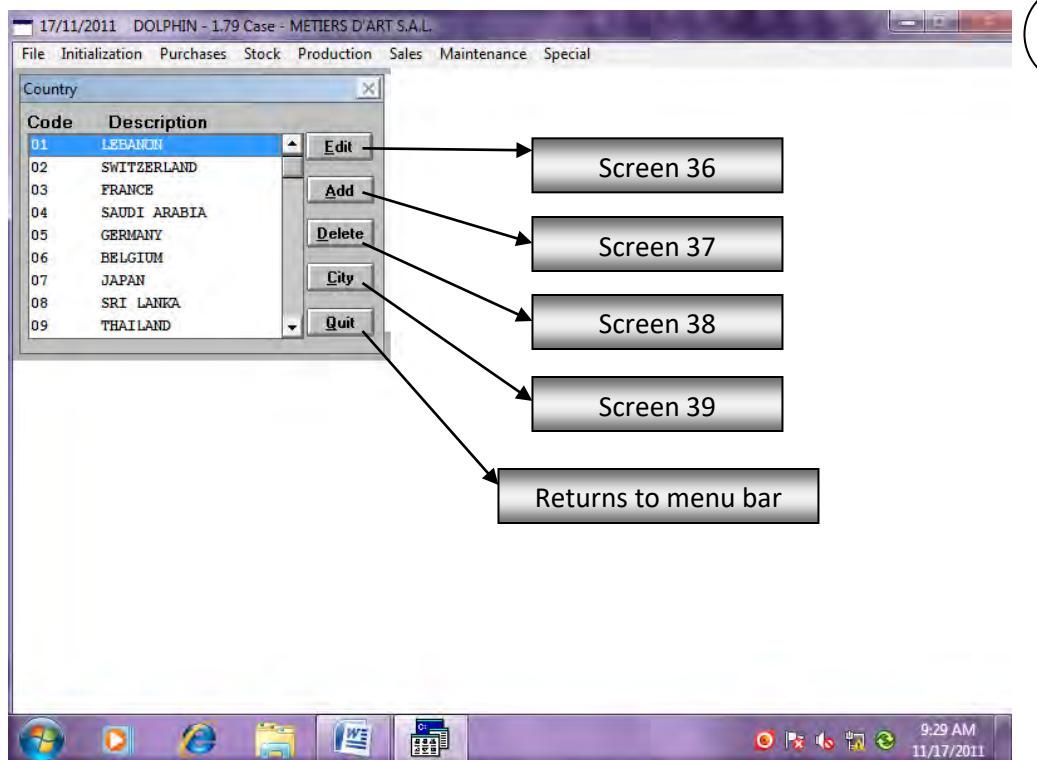
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USD	1.0000000	0.000	0.000	0.000
S.F.	1.0642852	0.000	0.000	0.000
FF	0.2019967	0.000	0.000	0.000
DM	0.6774594	0.000	0.000	0.000
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EURO	1.3250017	0.000	0.000	0.000

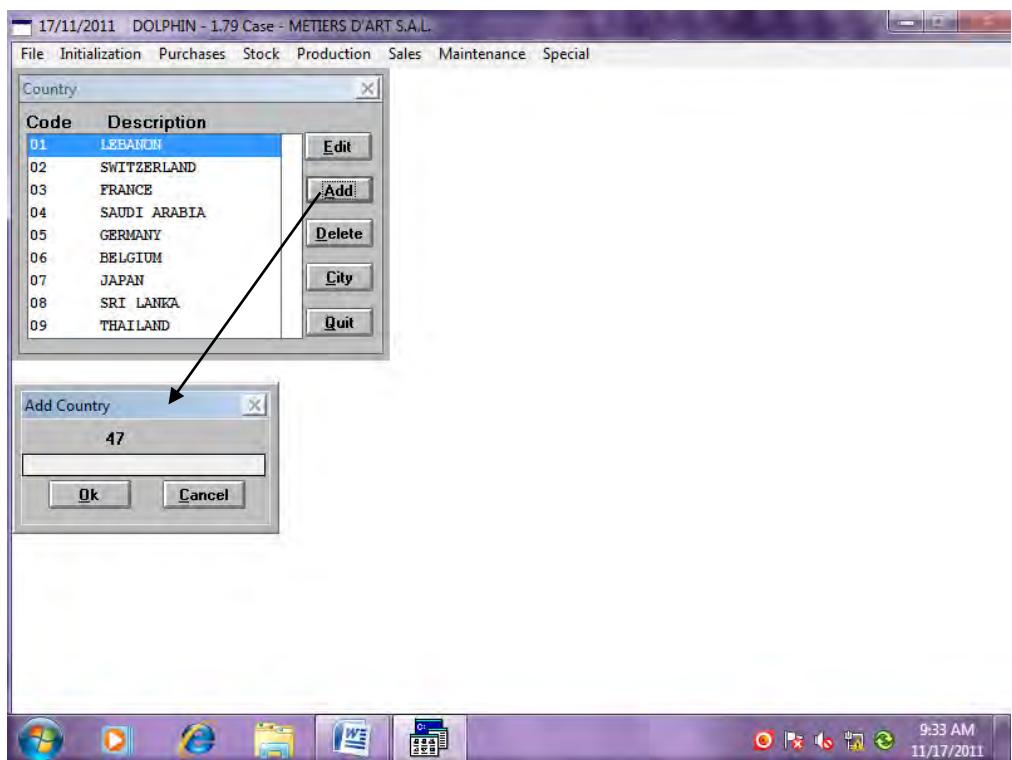




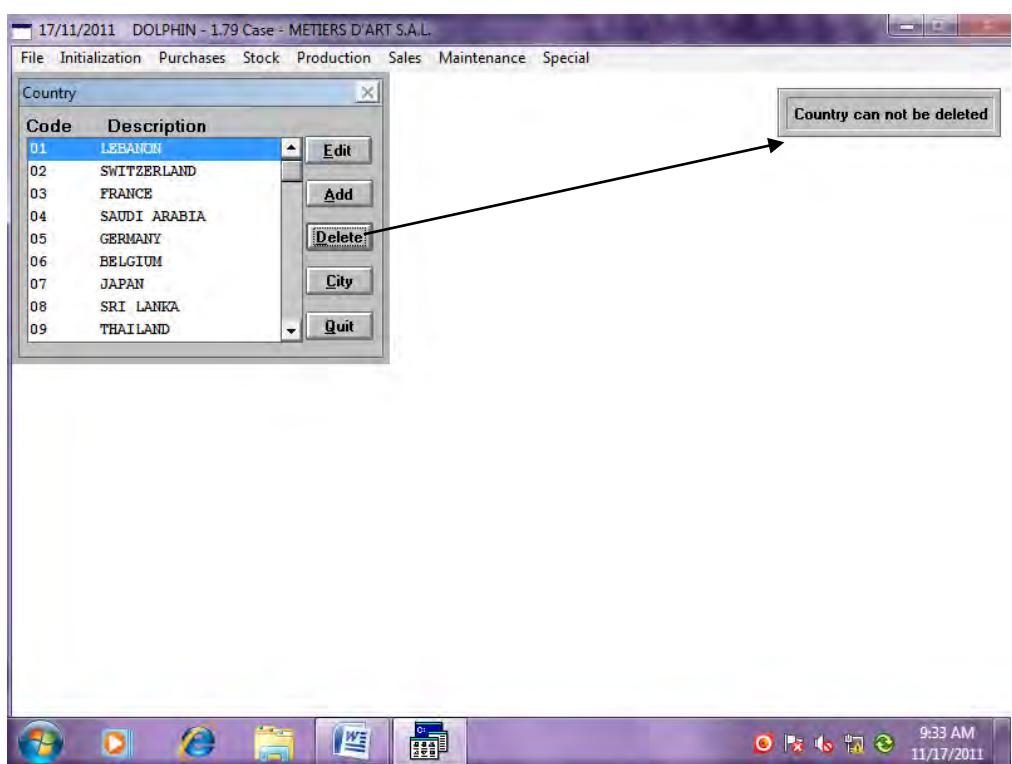






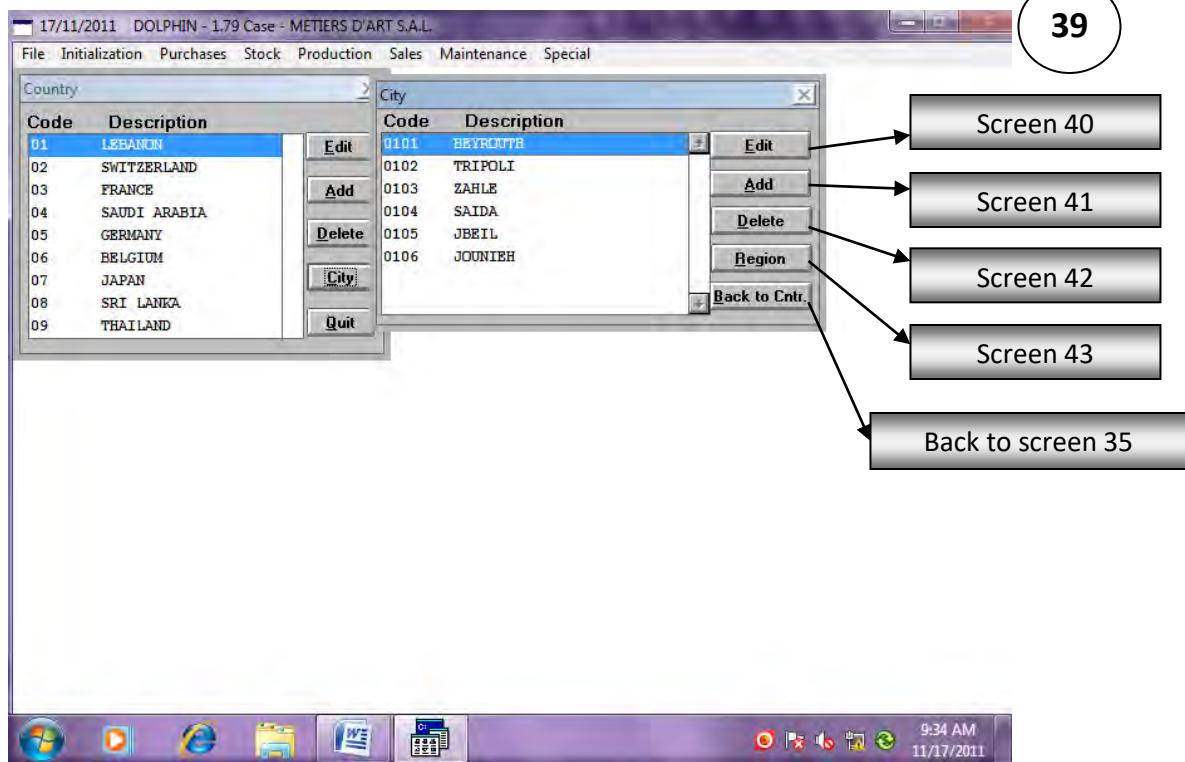


37

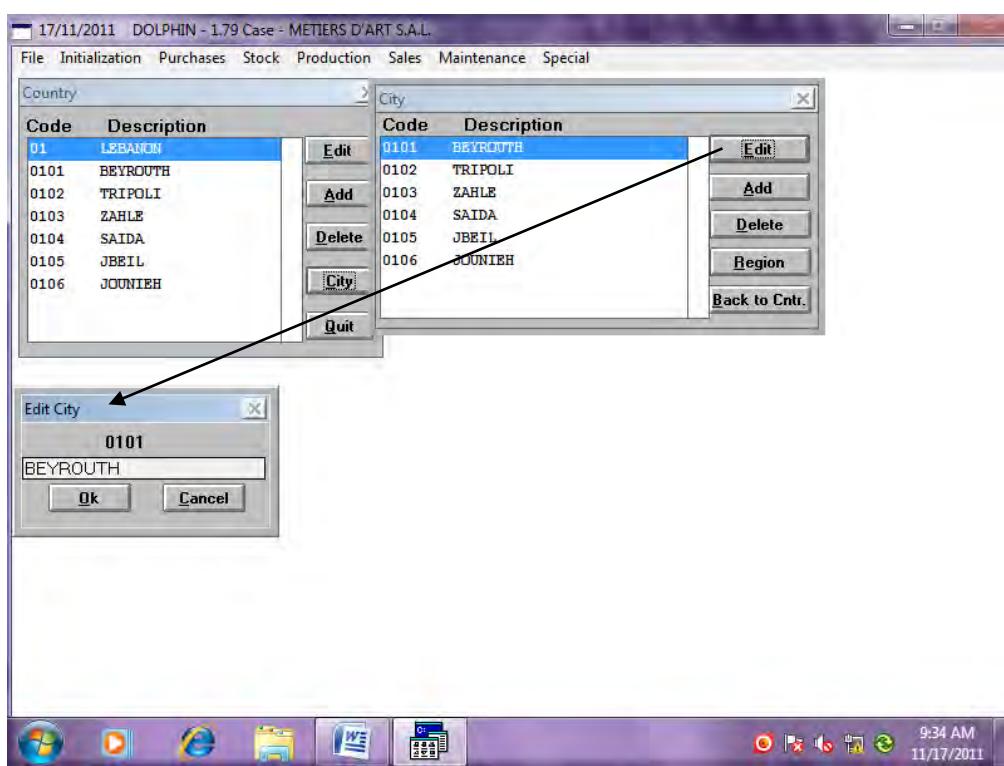


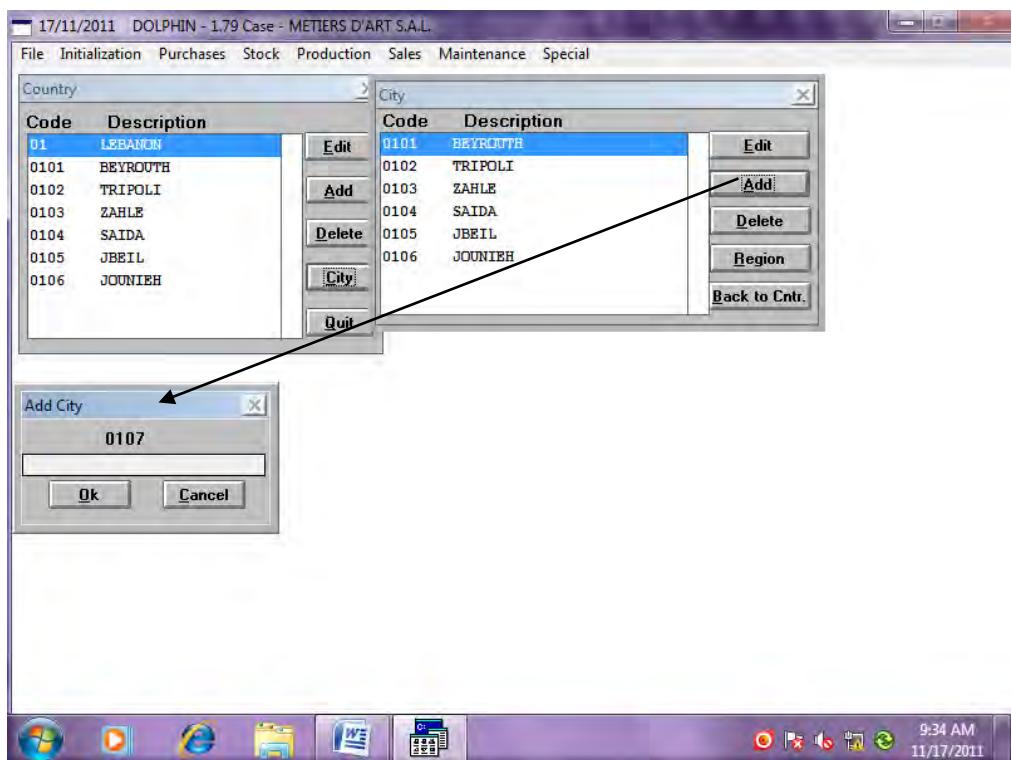
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39

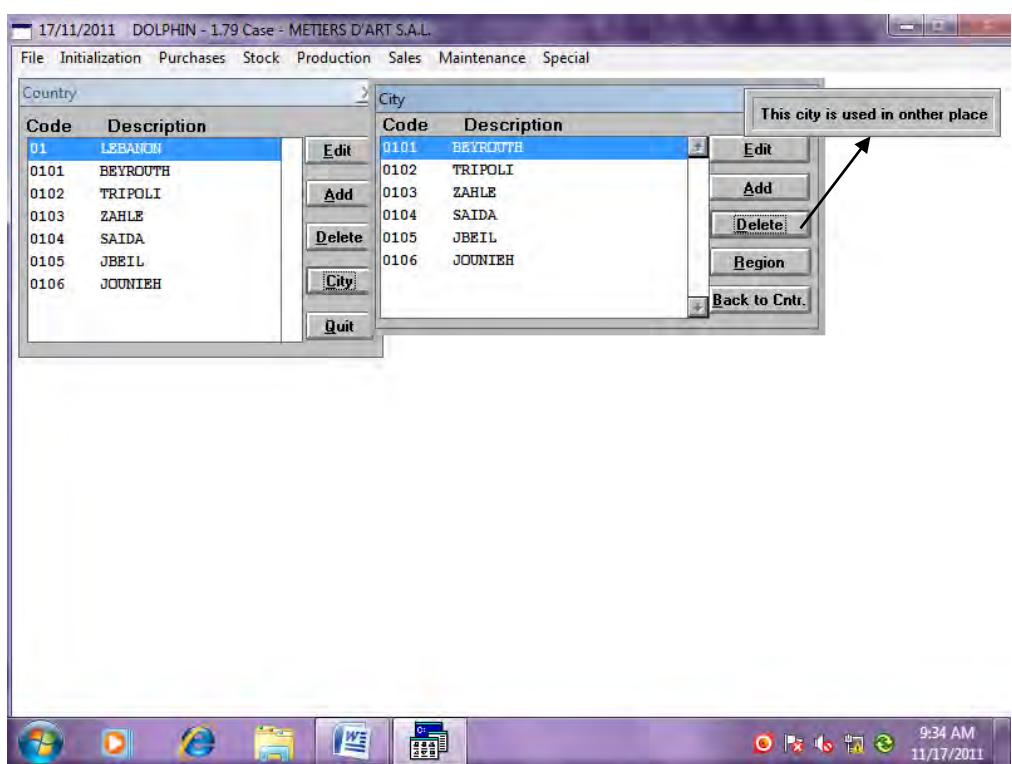


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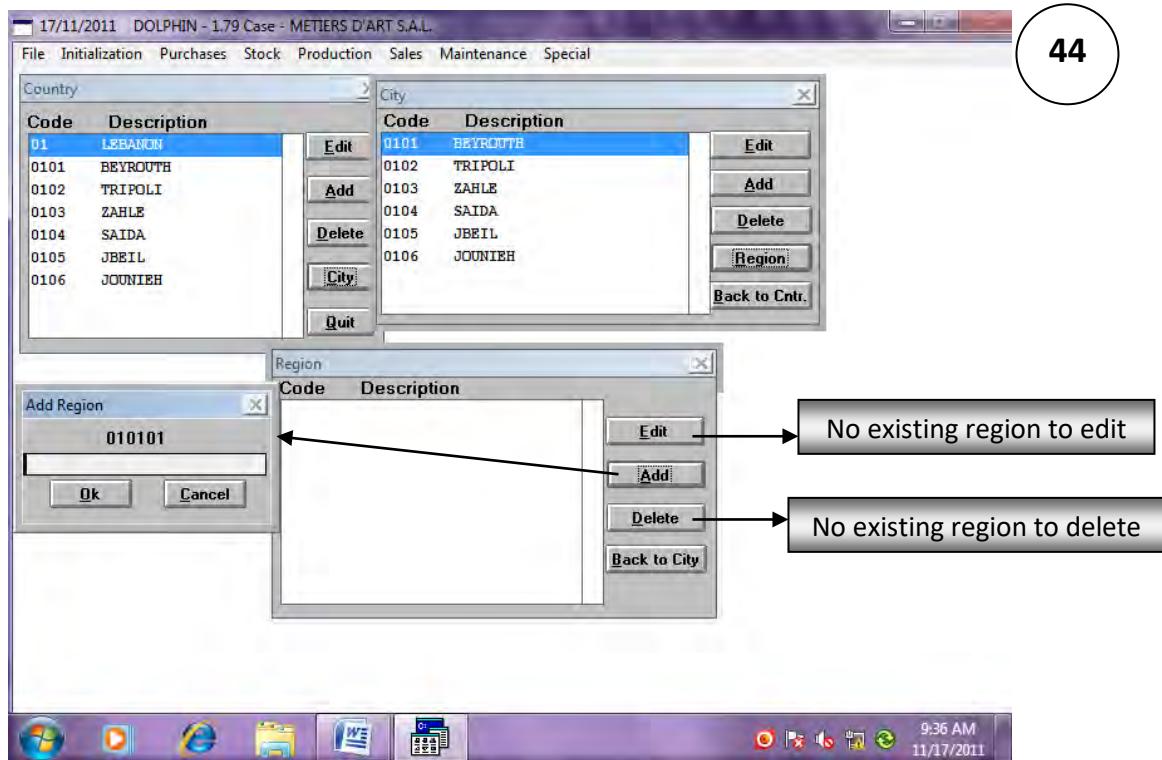
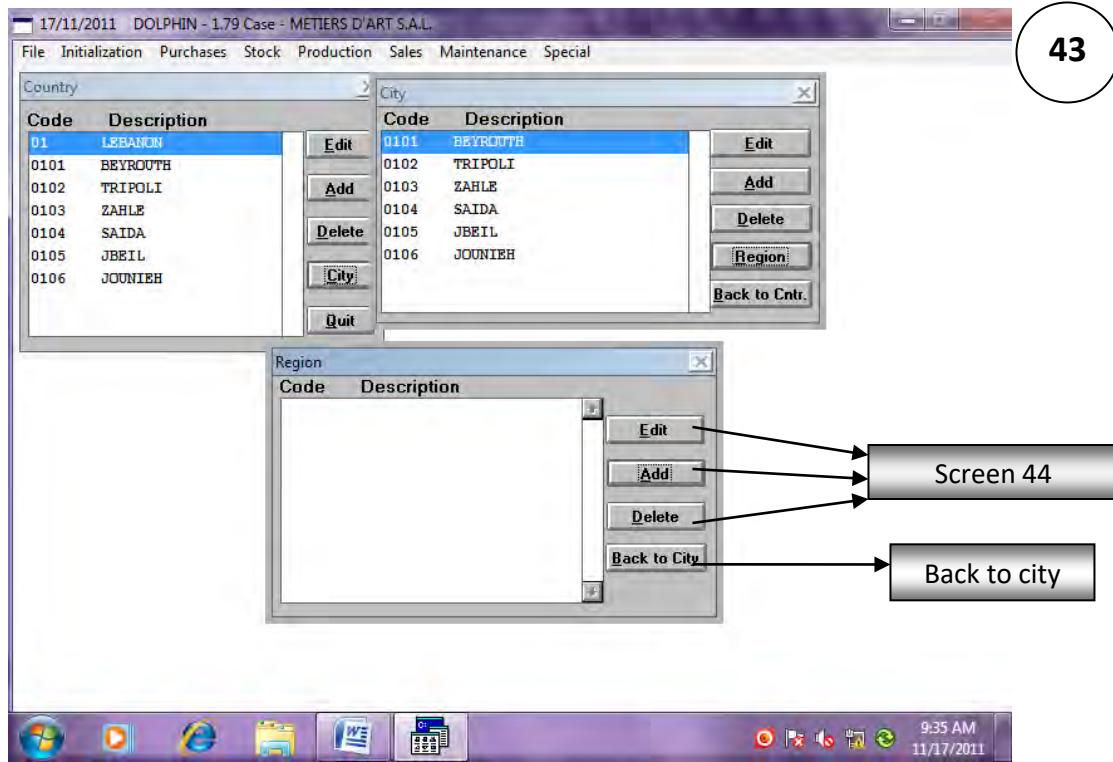


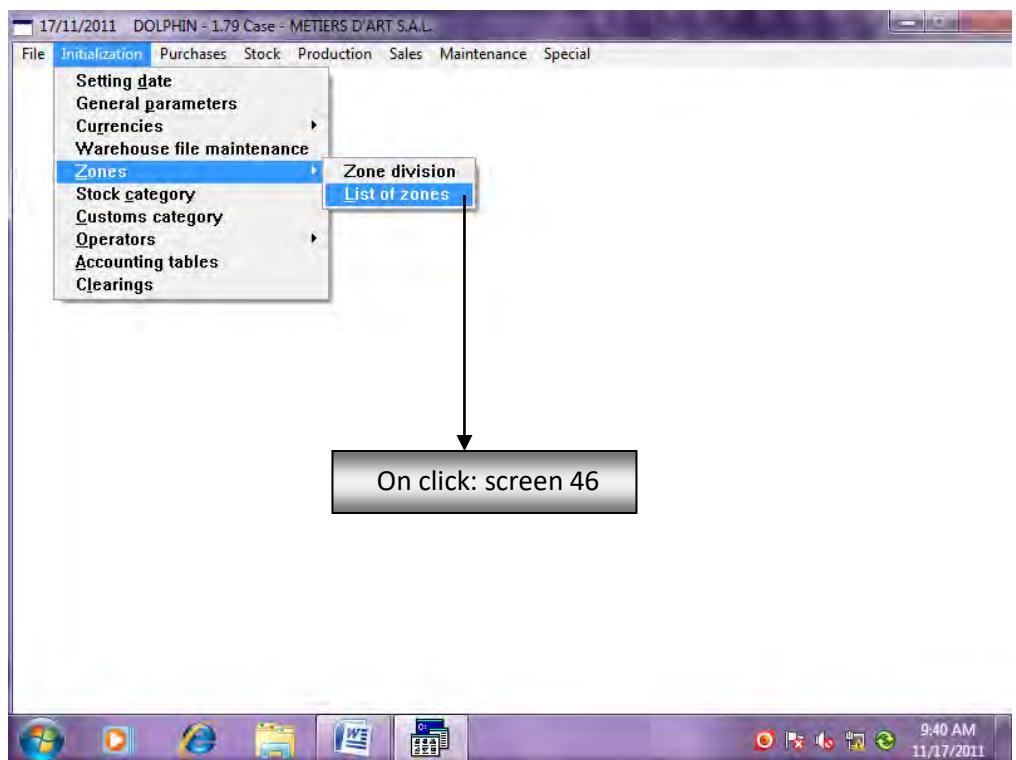
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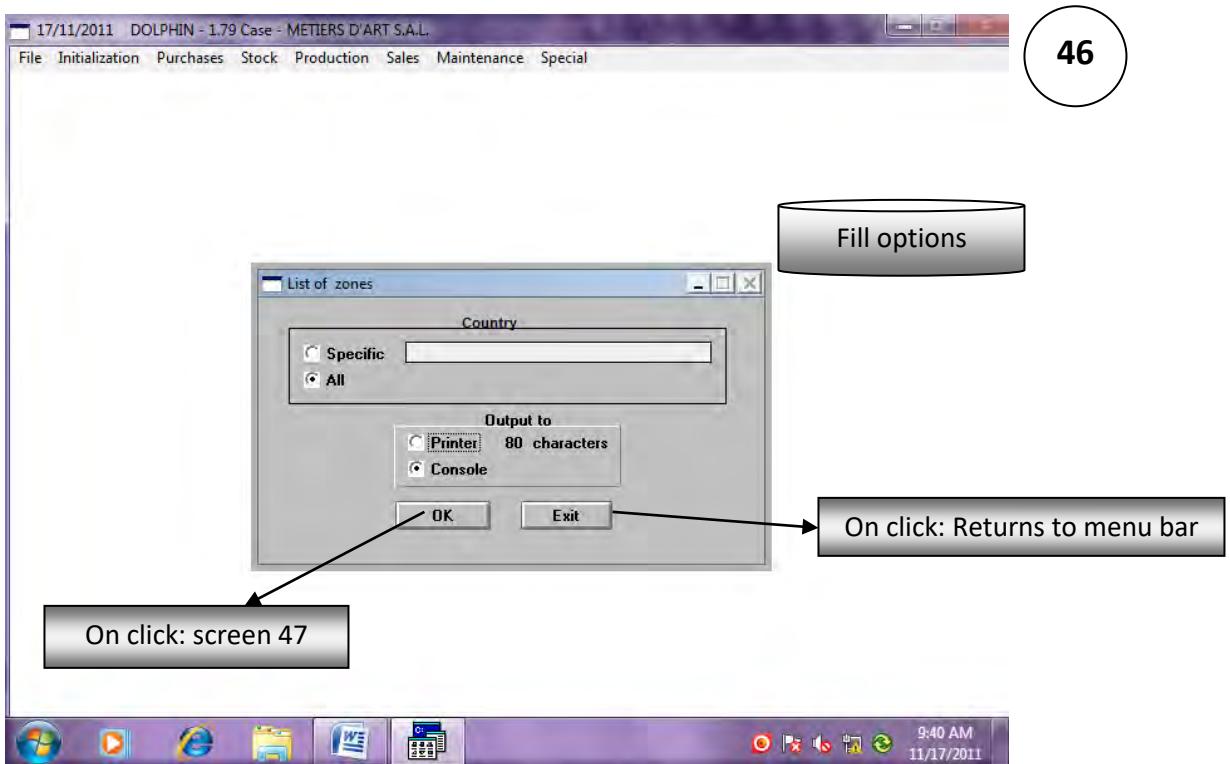
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43

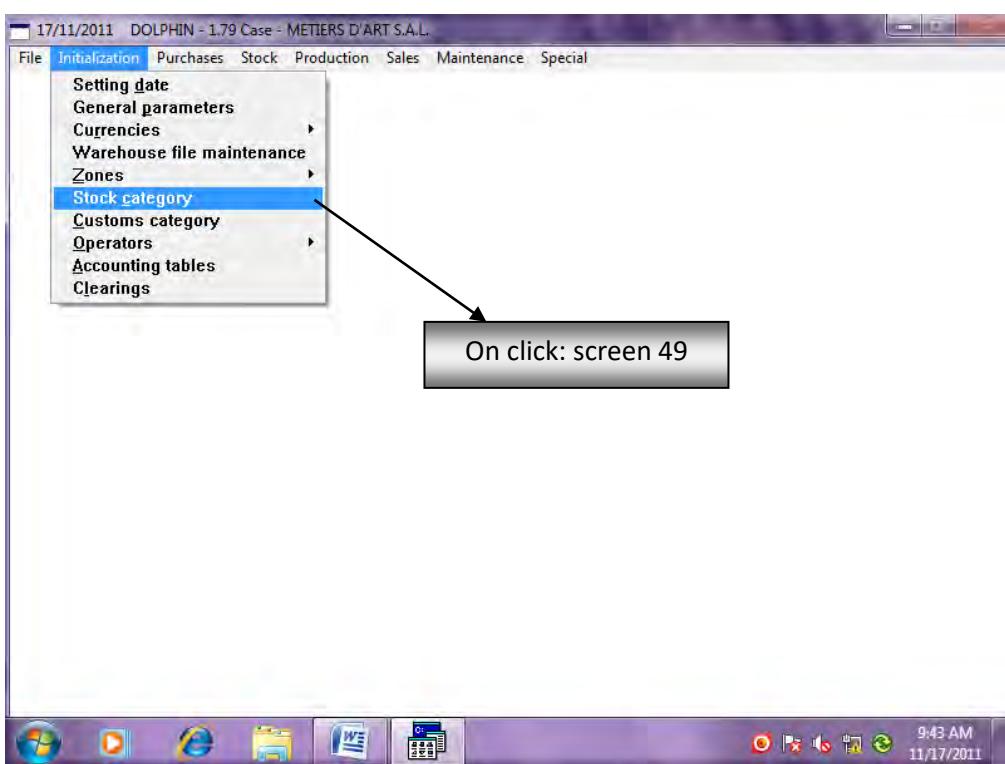
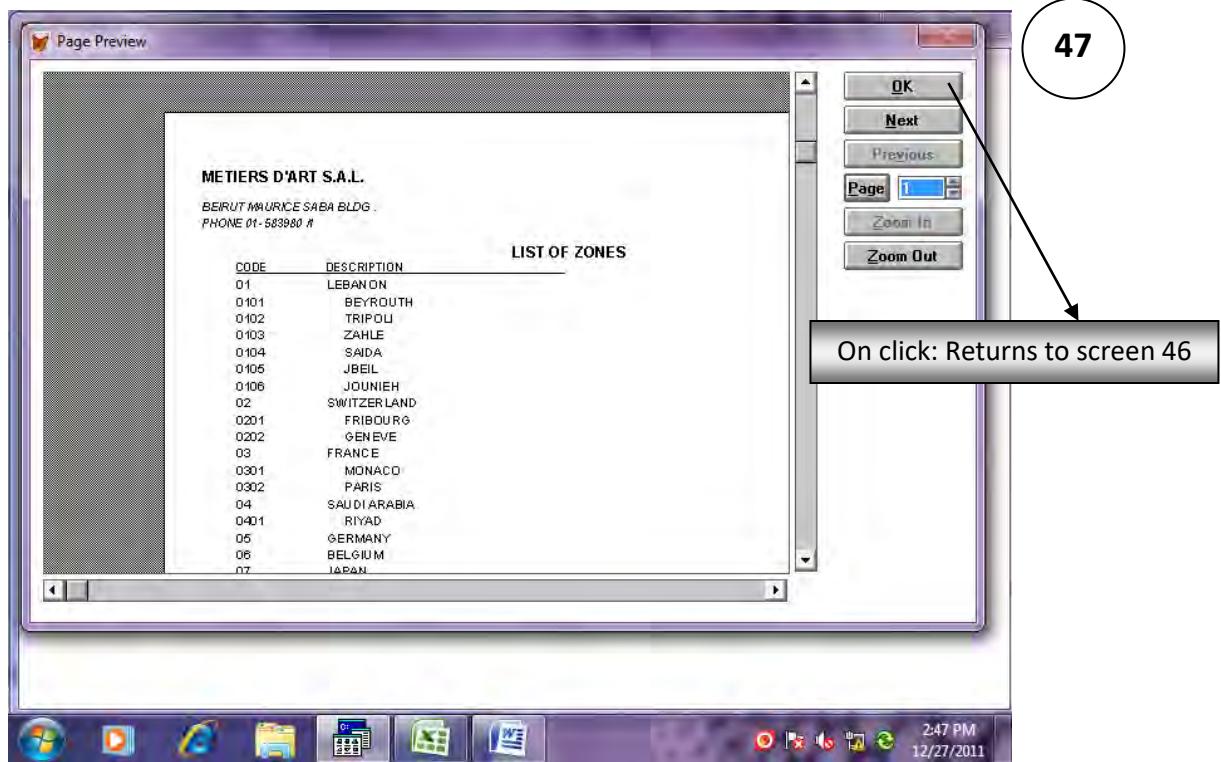


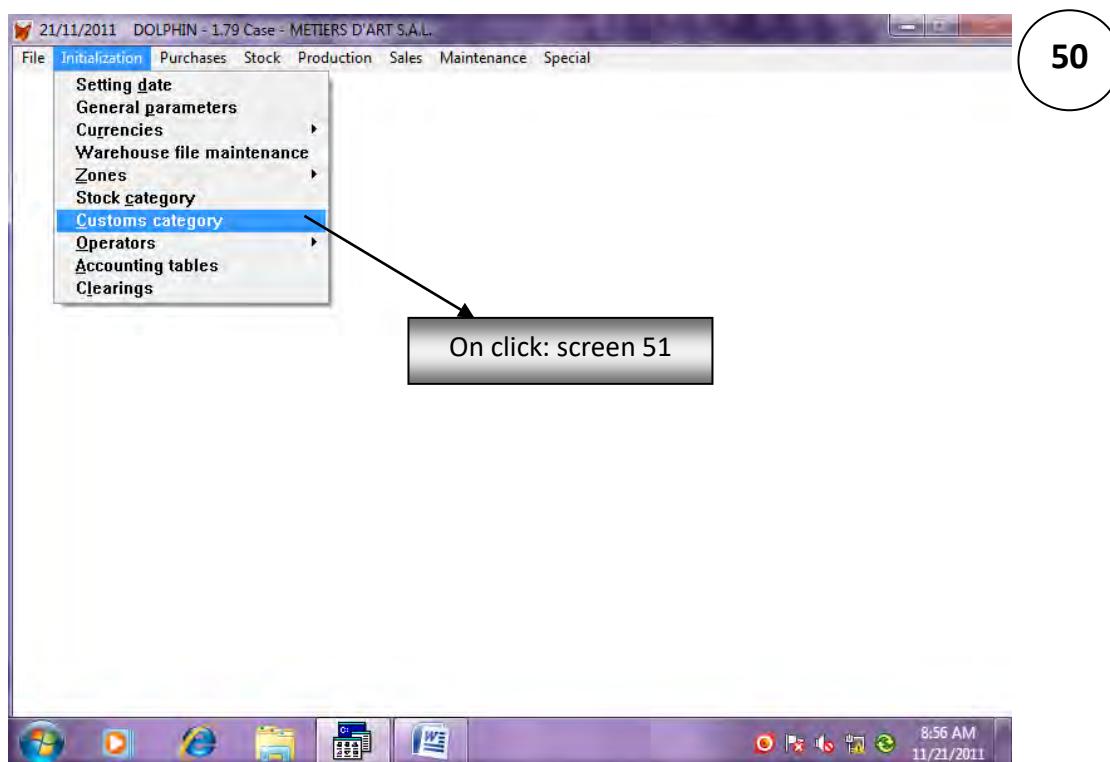
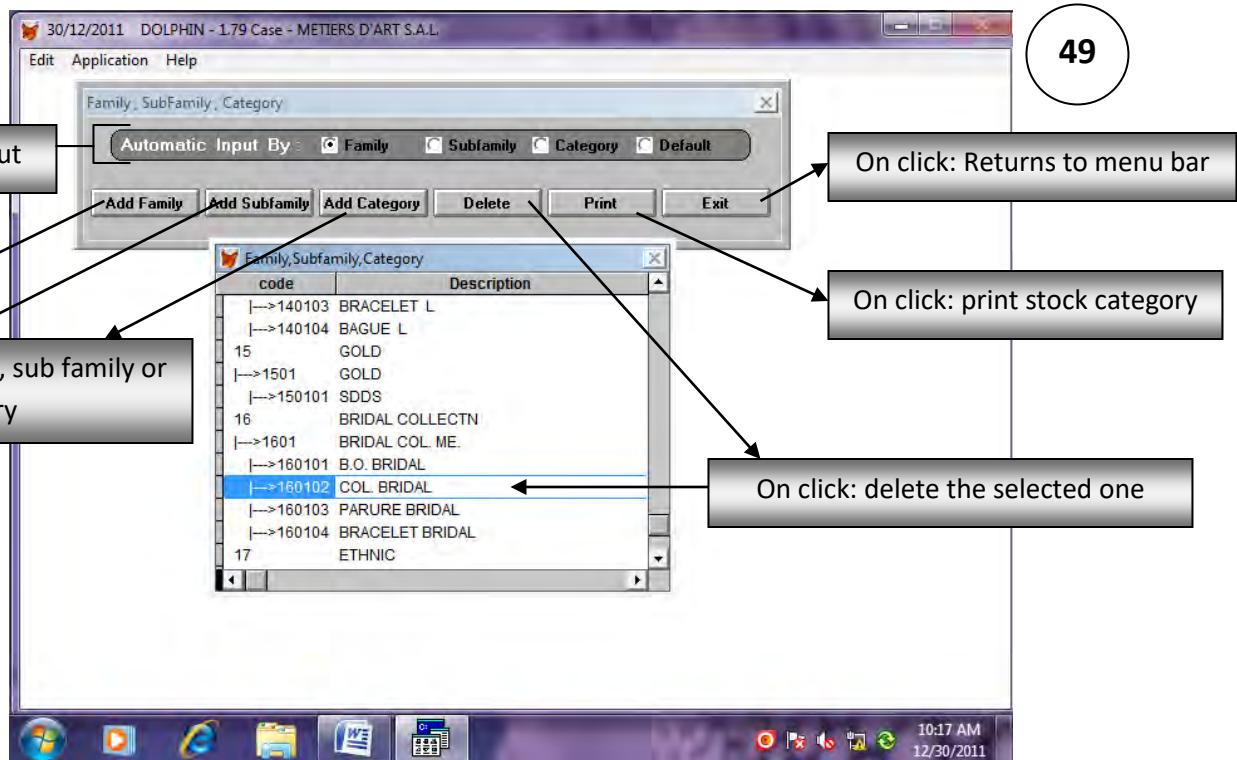


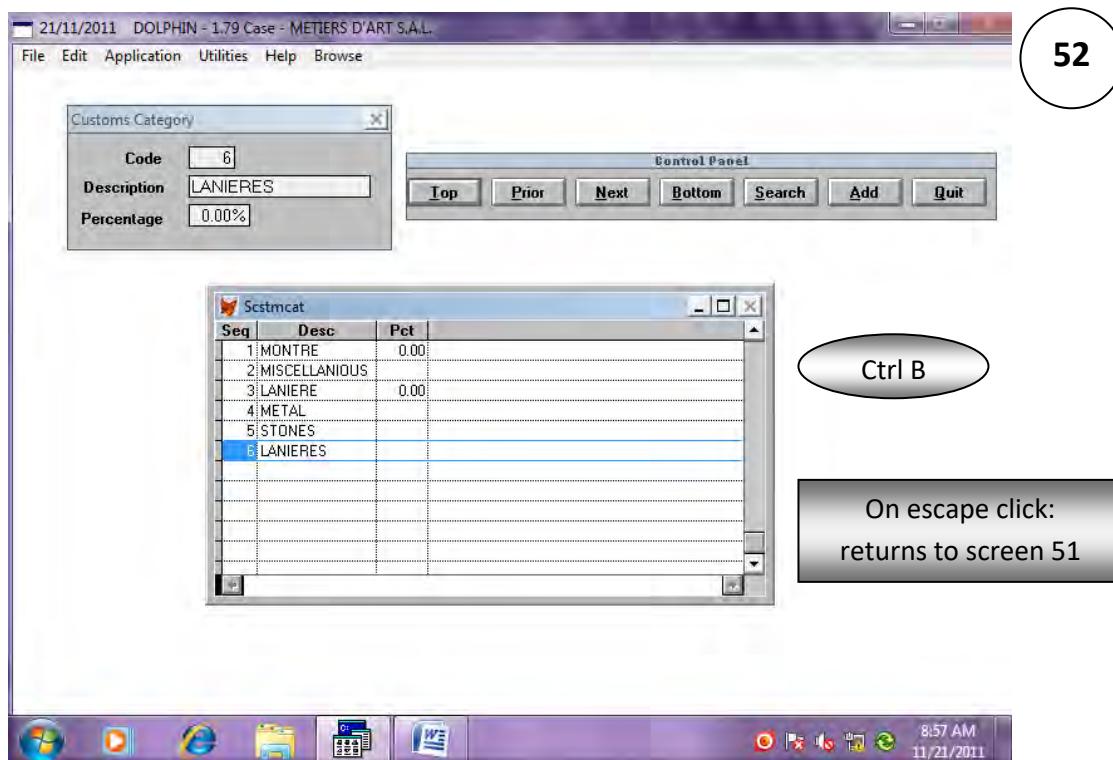
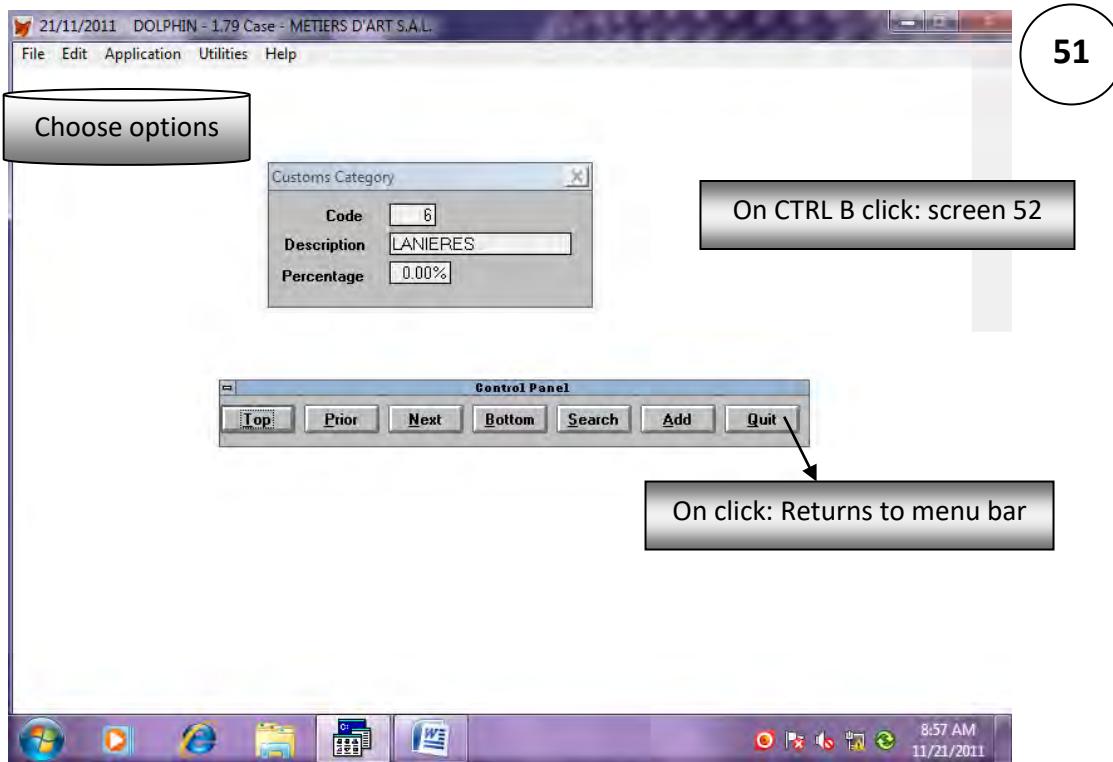
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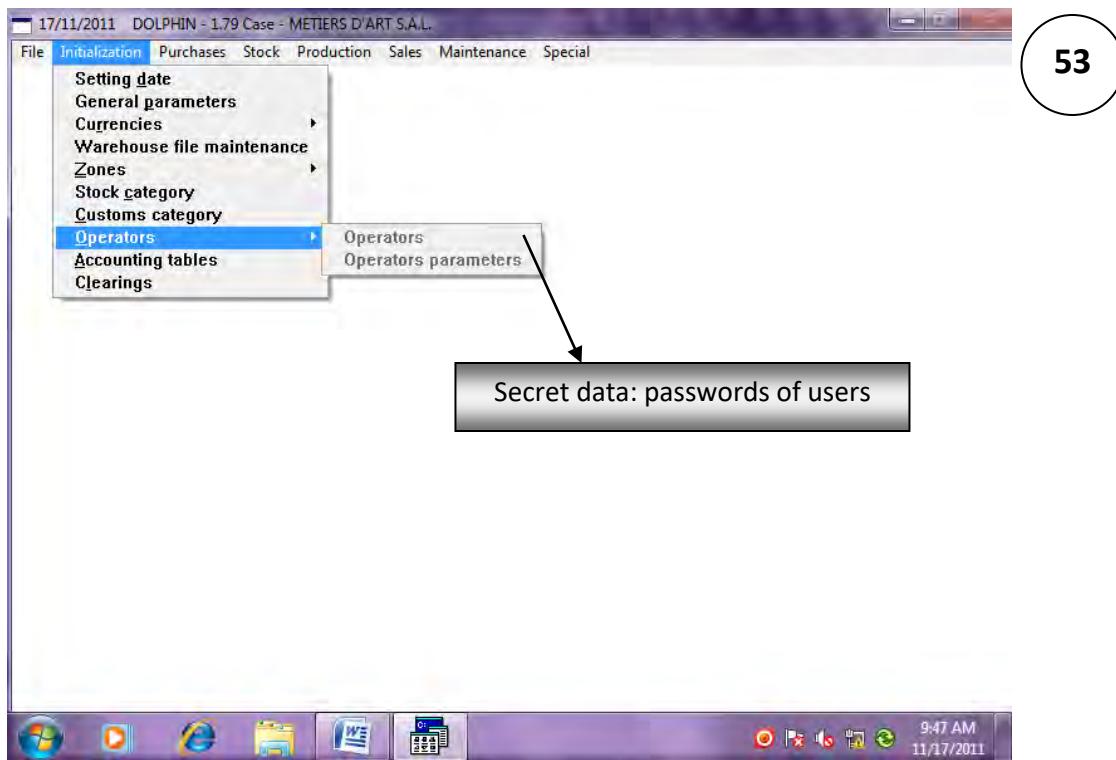


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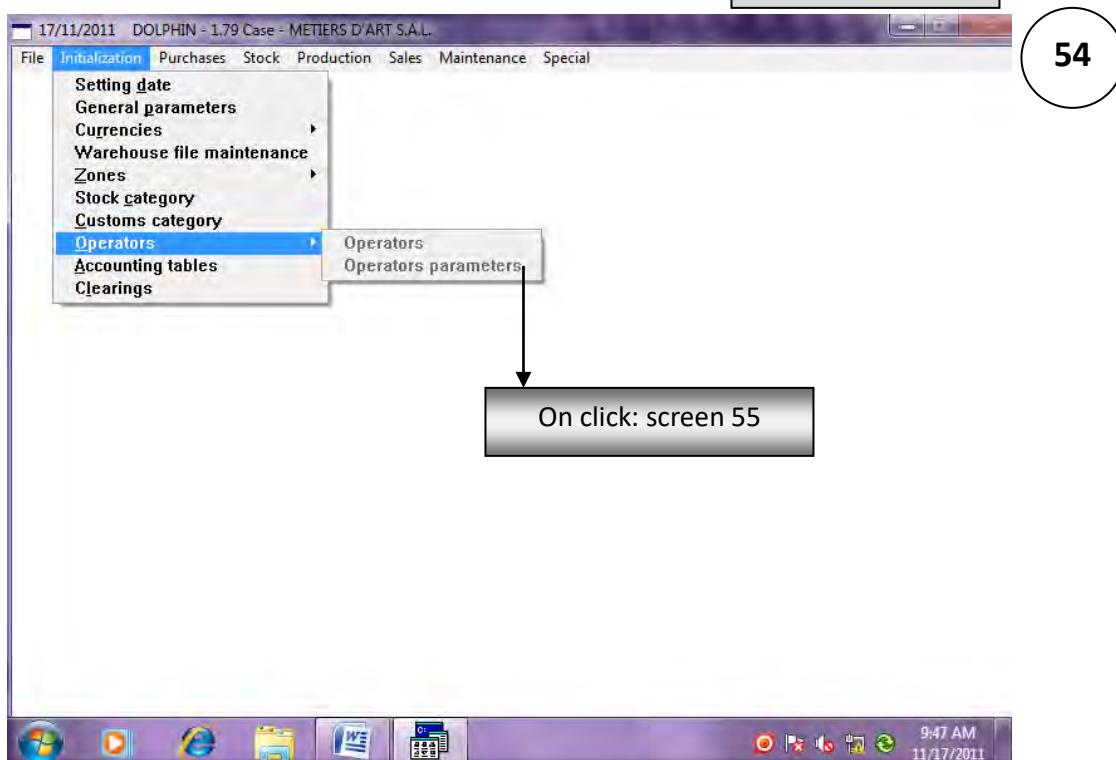




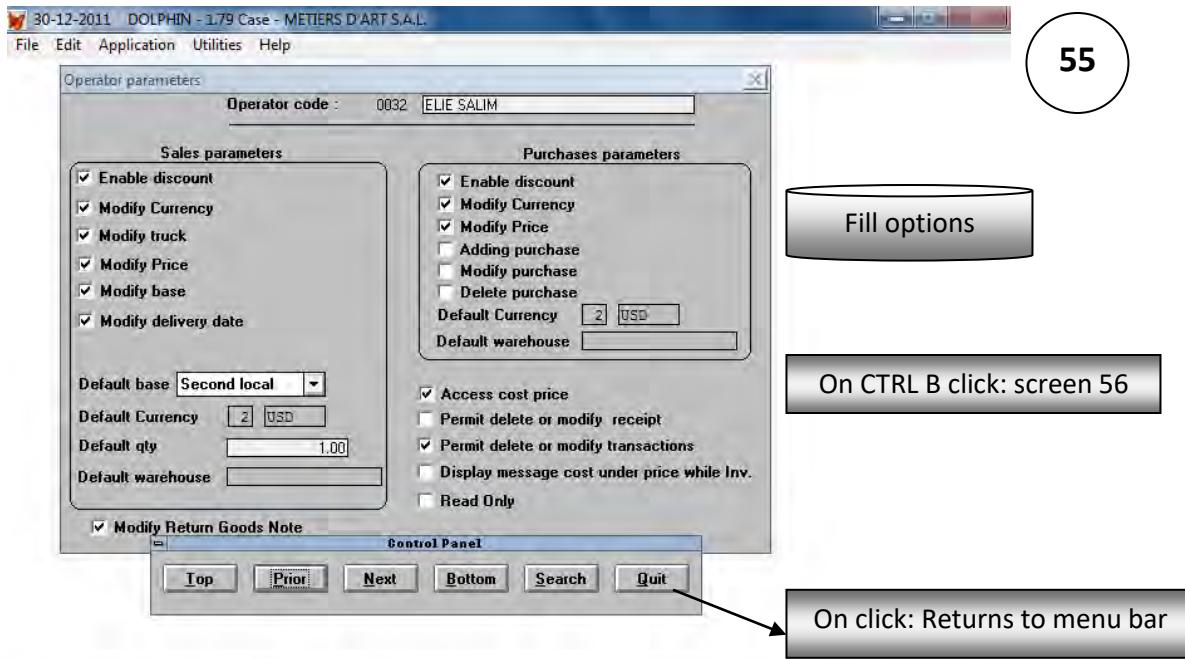


53

Initialization menu



54



30-12-2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

File Edit Application Utilities Help Browse

Operator parameters

Ocod	Sfgty	Smprice	Sdiscount	Sdqty	Sbase	Sdefcur	Sdefwhs	Sstkcat	Modcur	Modbas
25	T	T		1.00	2	2		T	T	T
26	T	F		1.00	2	2		T	F	F
28	T	T		1.00	2	2		T	T	T
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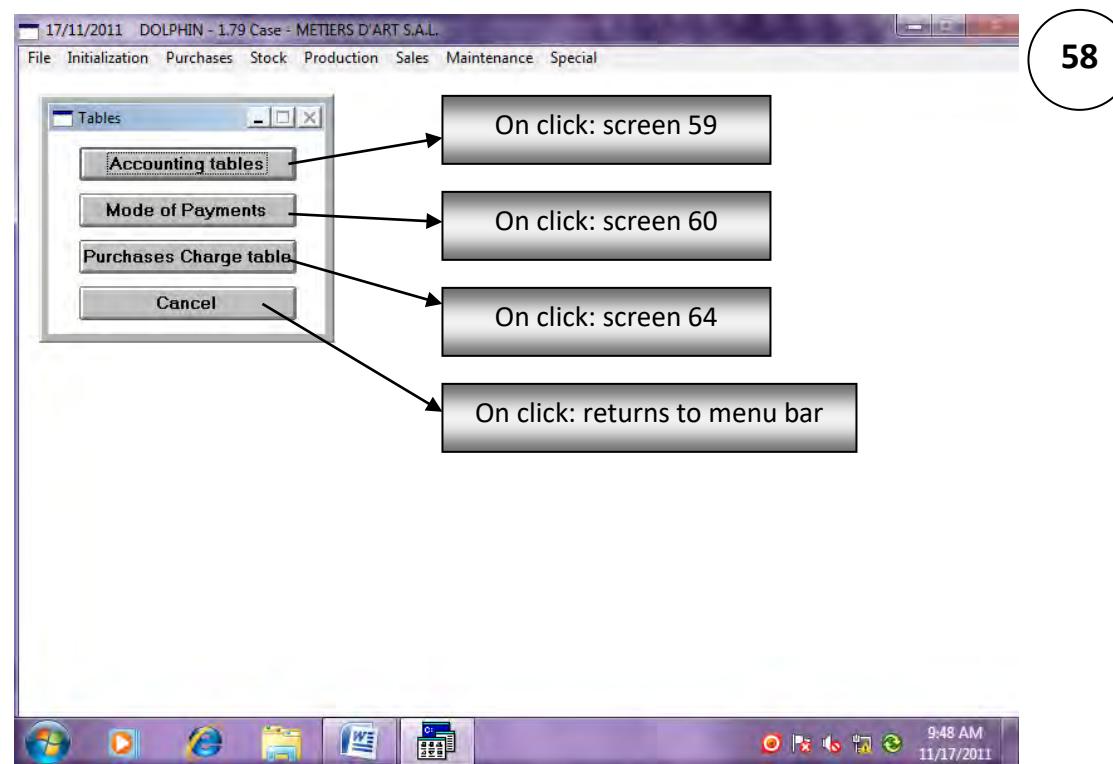
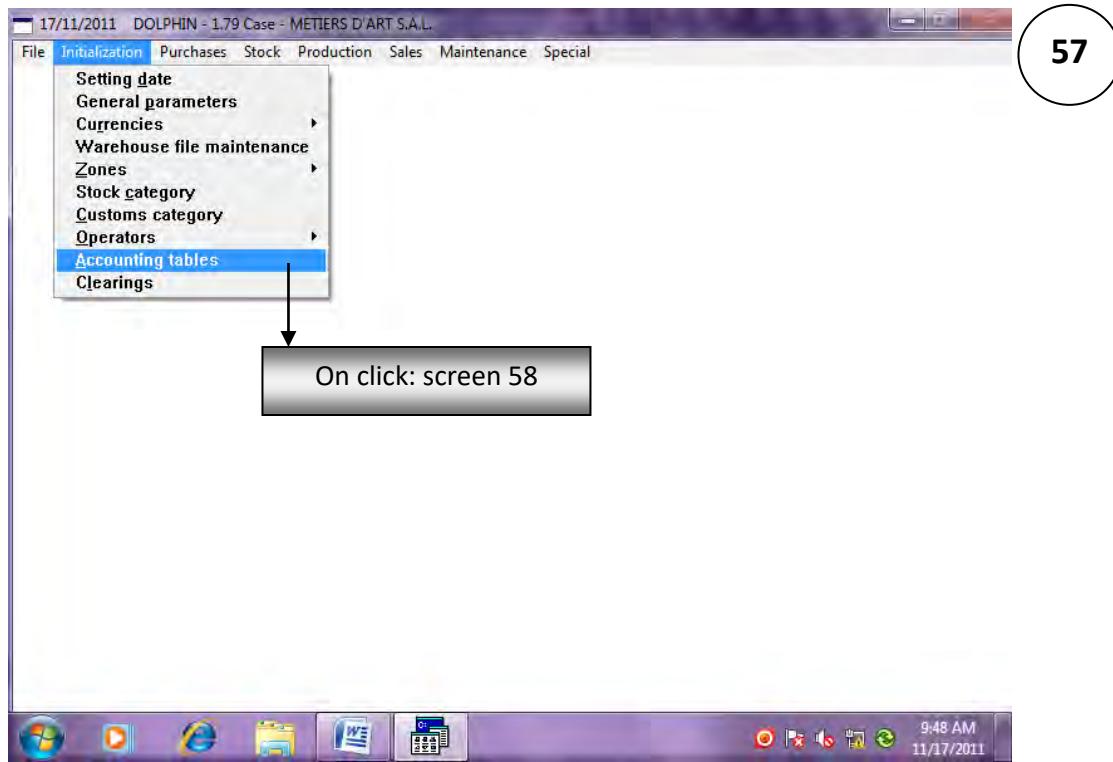
Control Panel

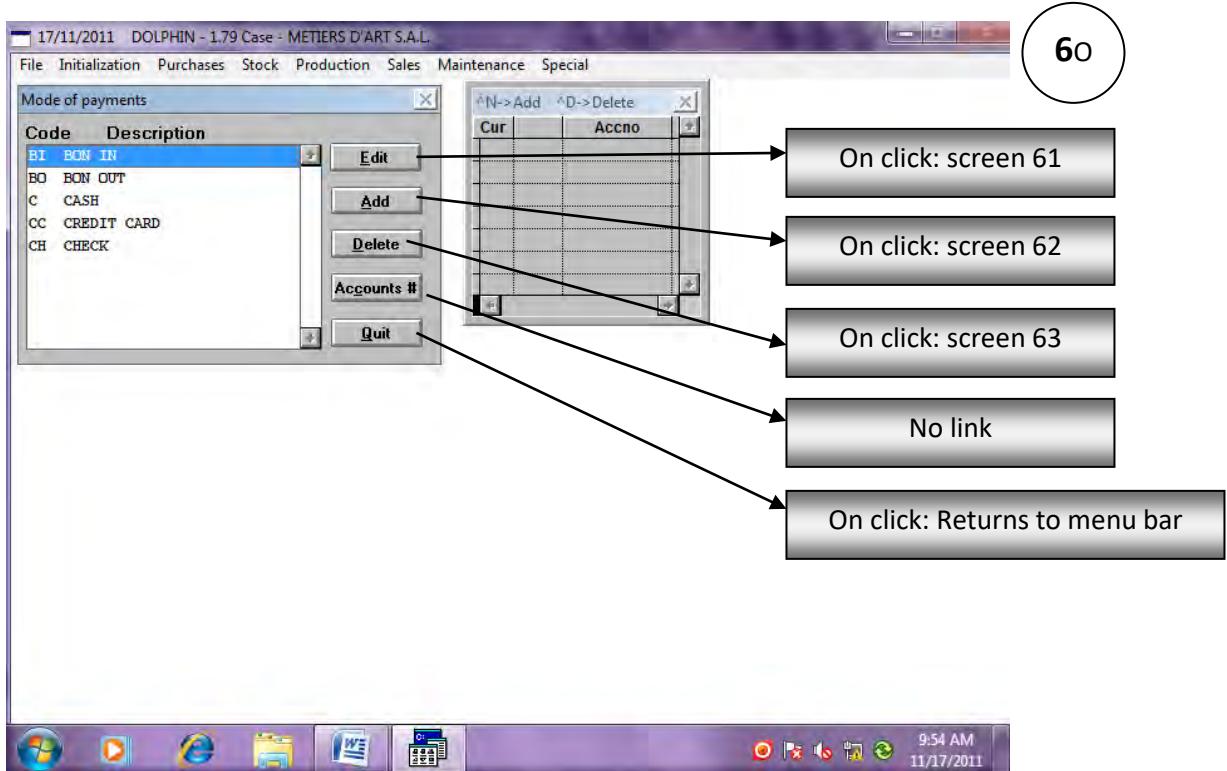
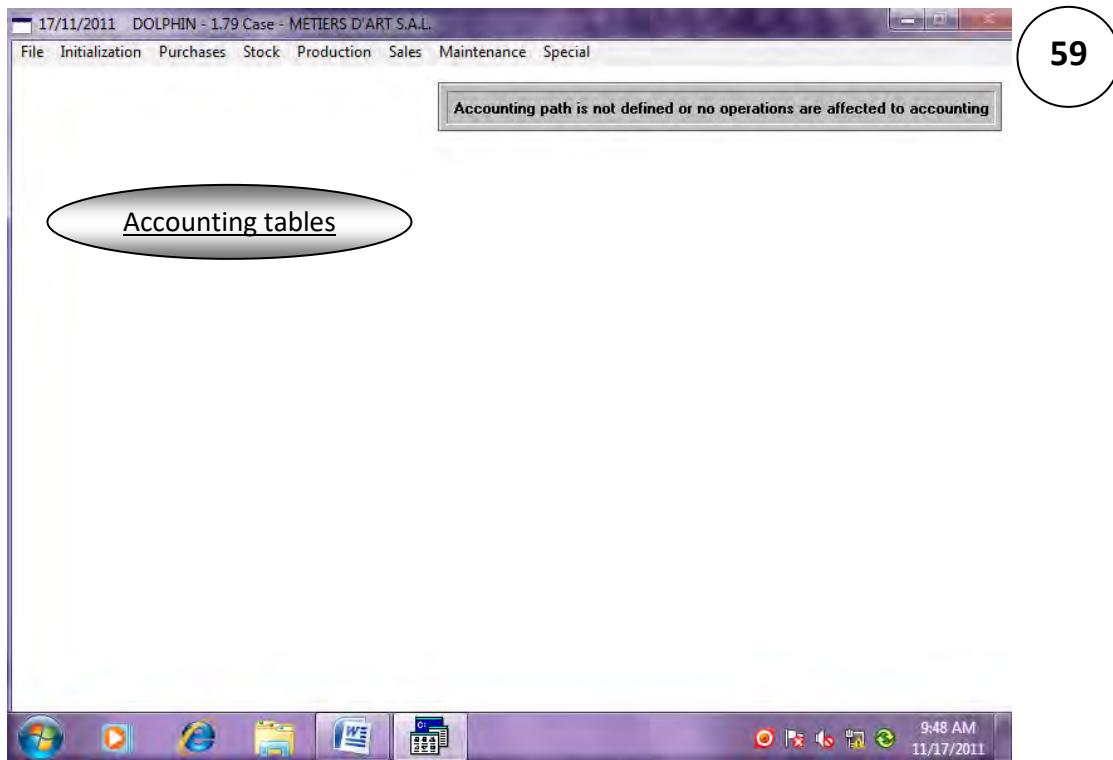
Top Prior Next Bottom Search Quit

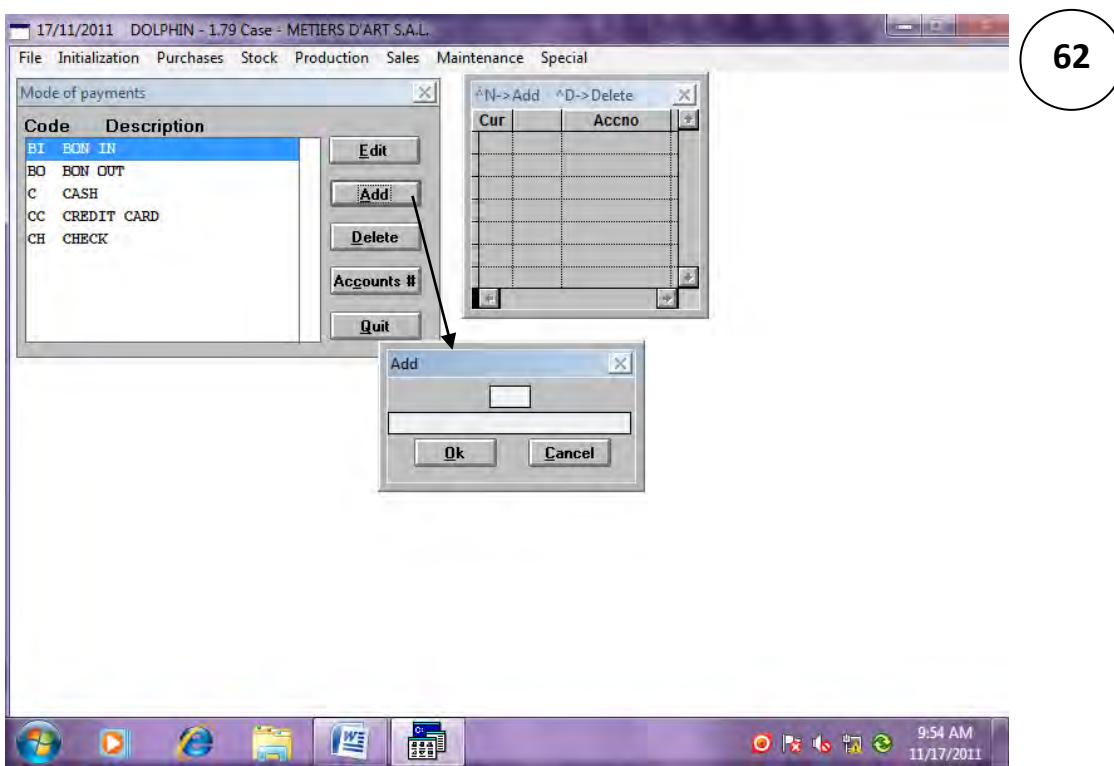
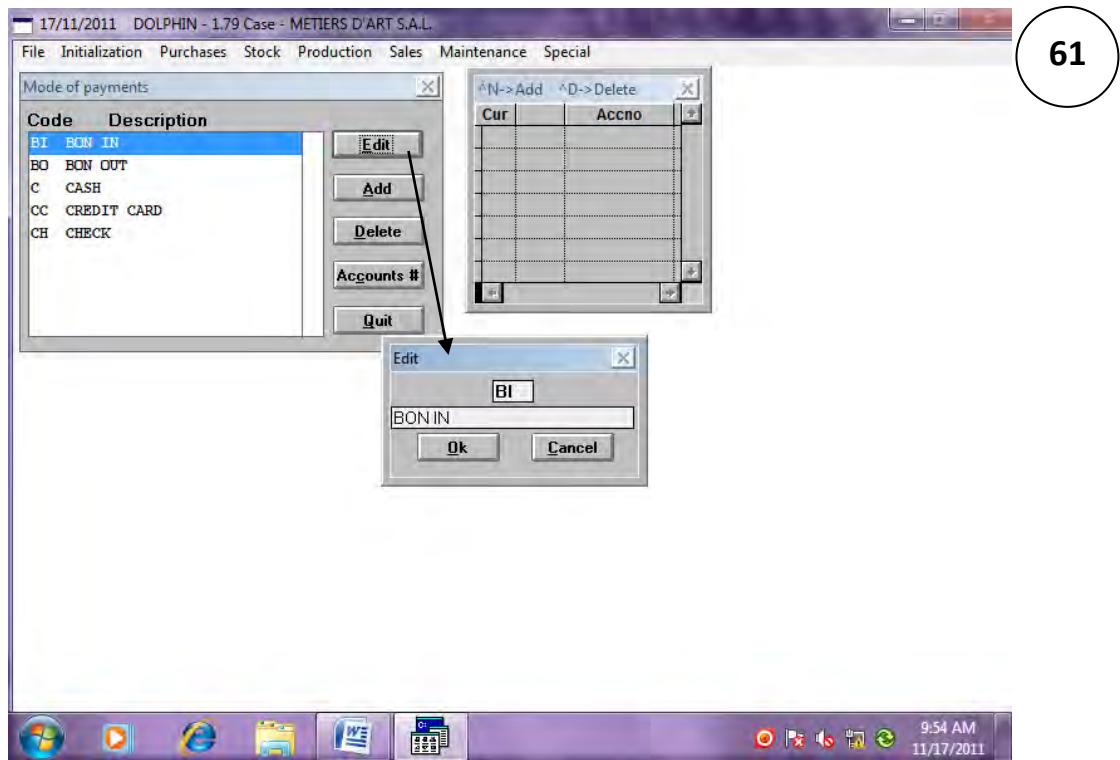
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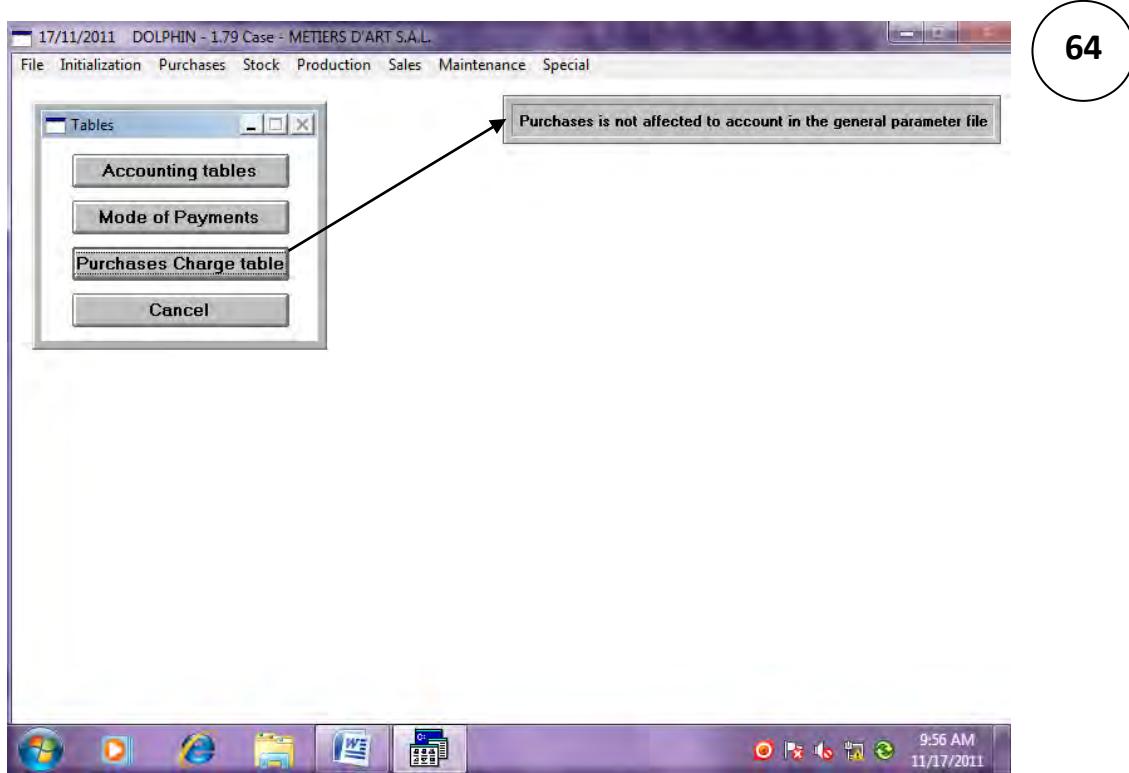
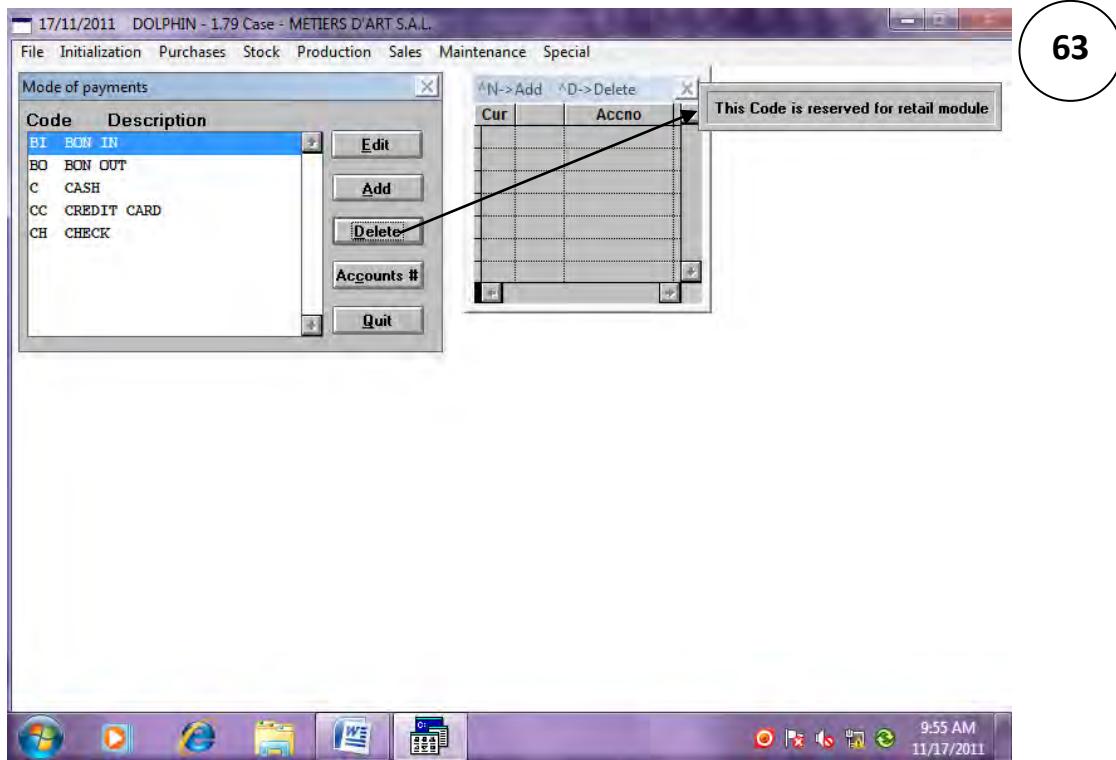
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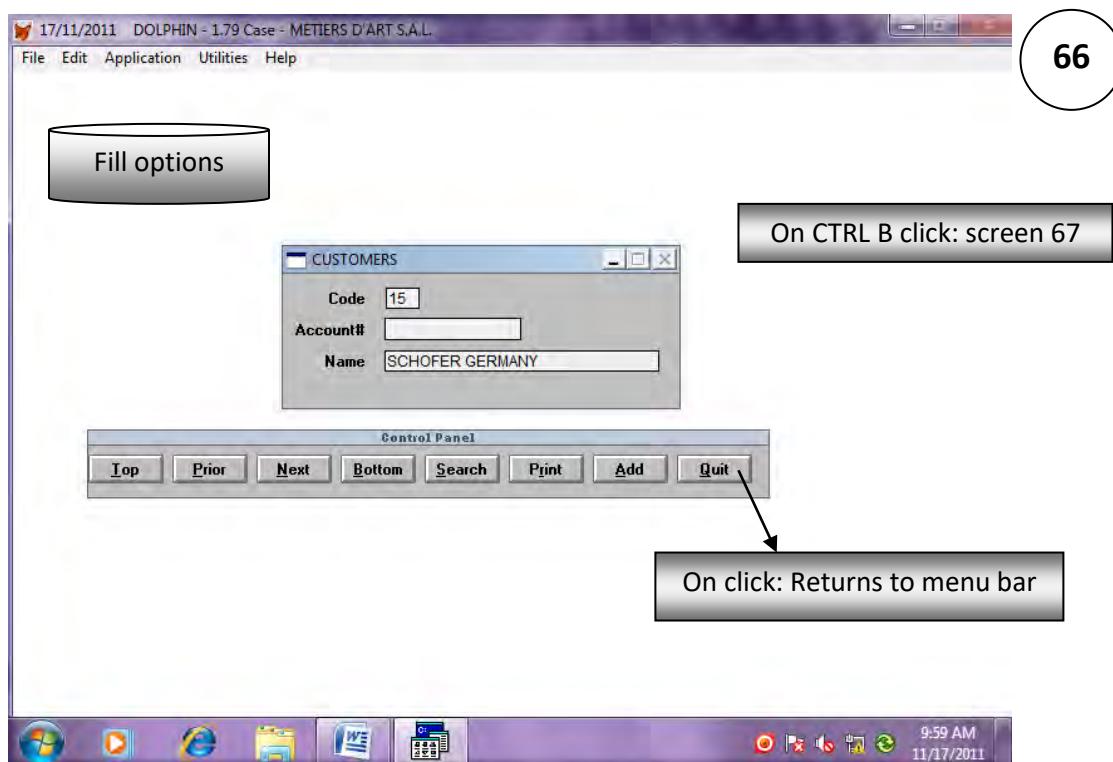
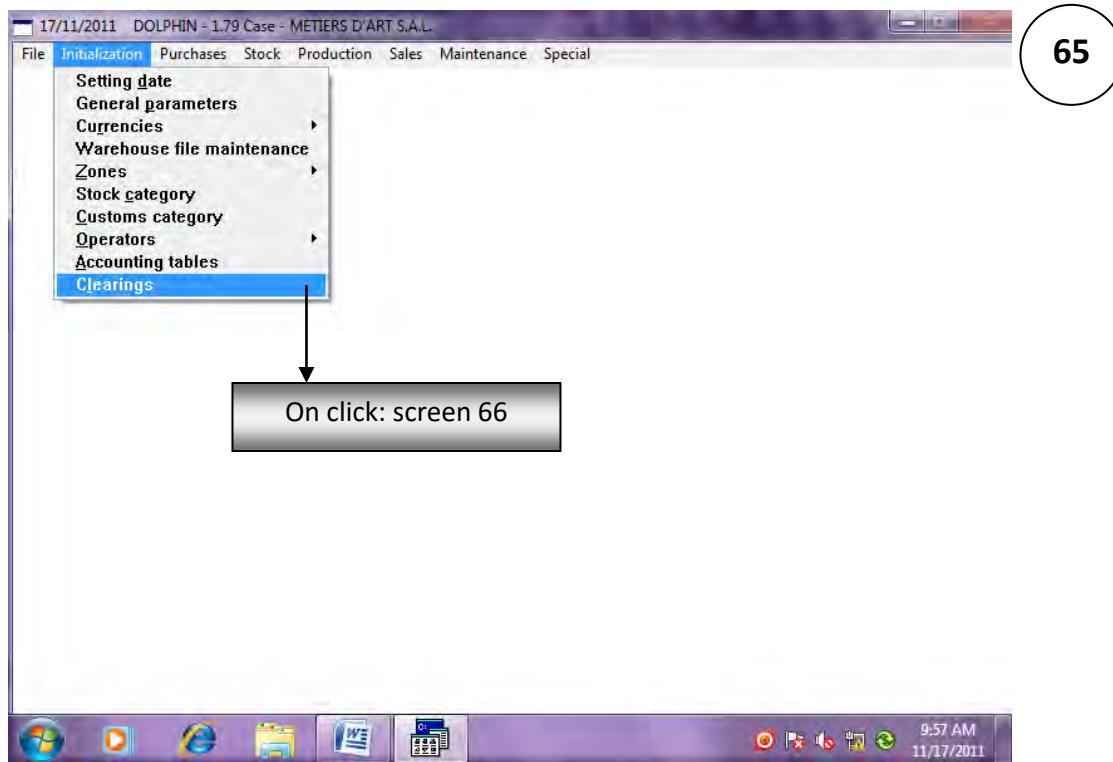


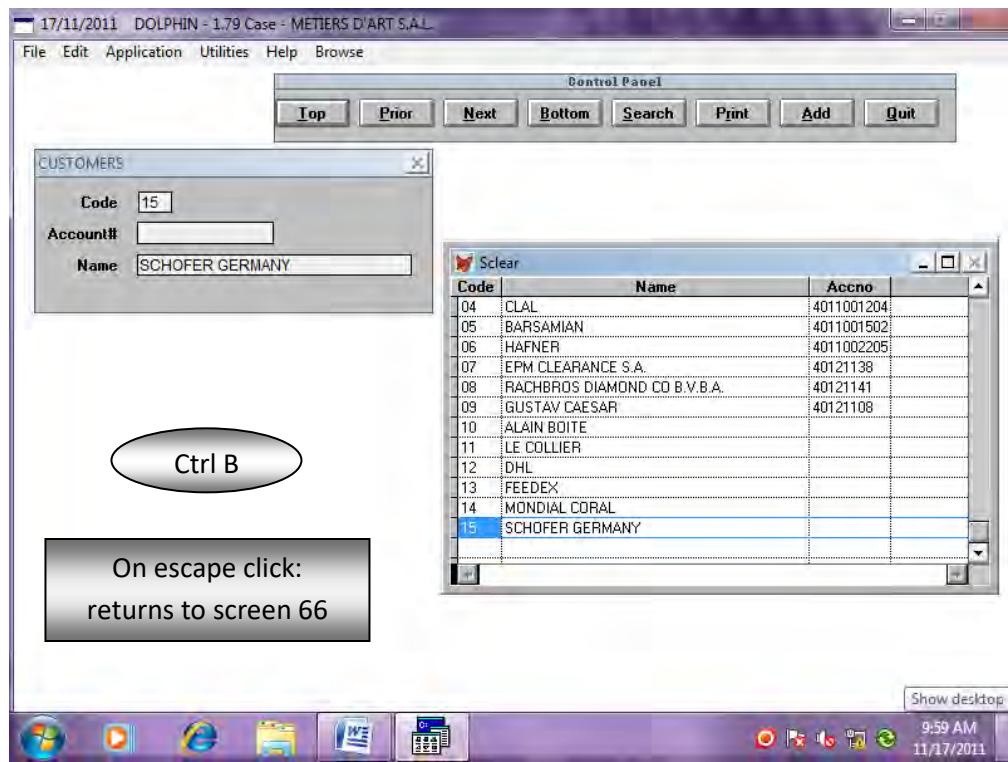




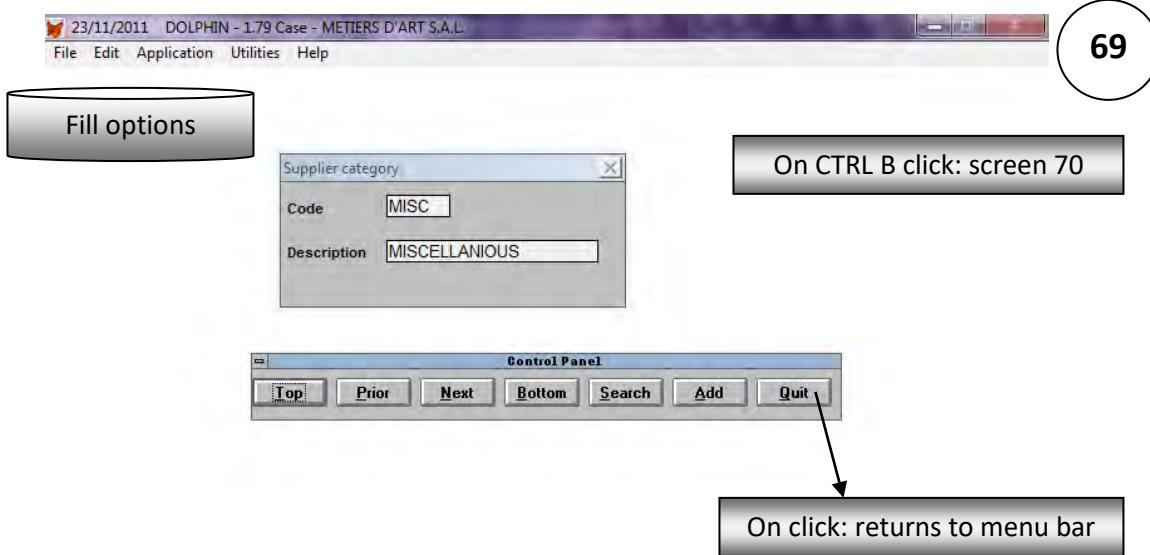
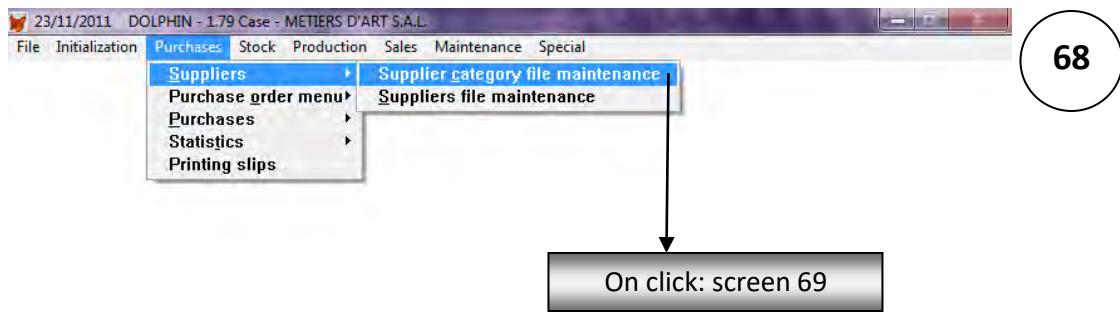


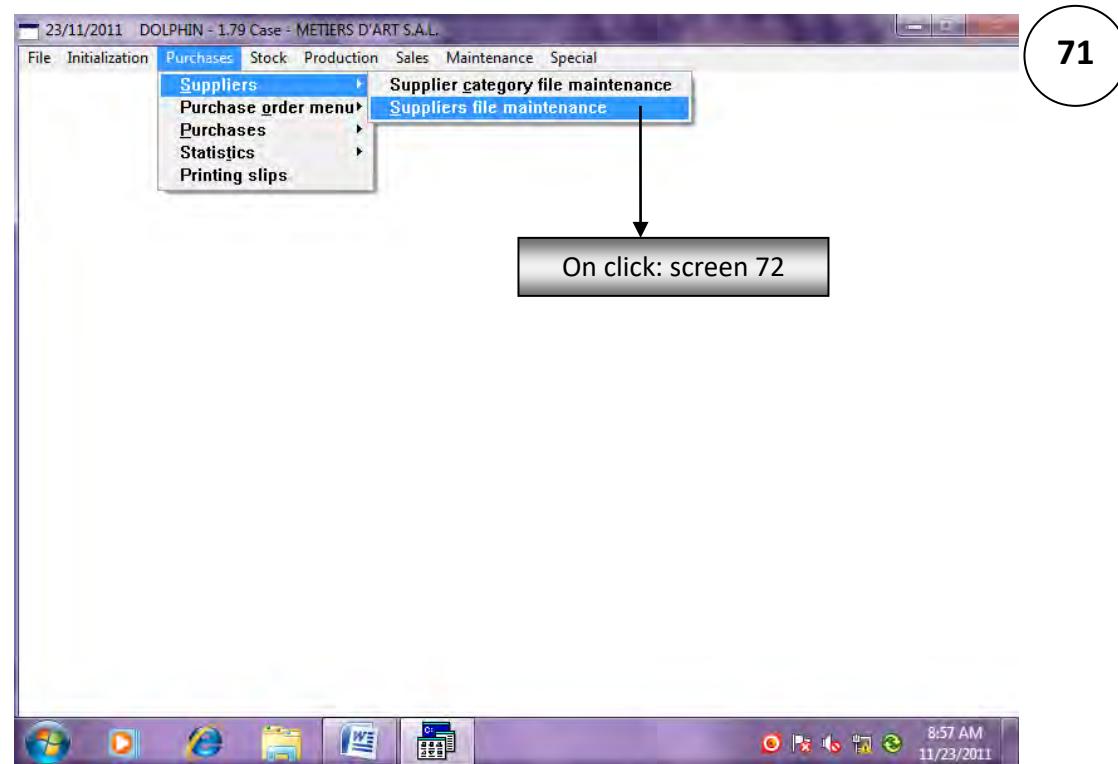
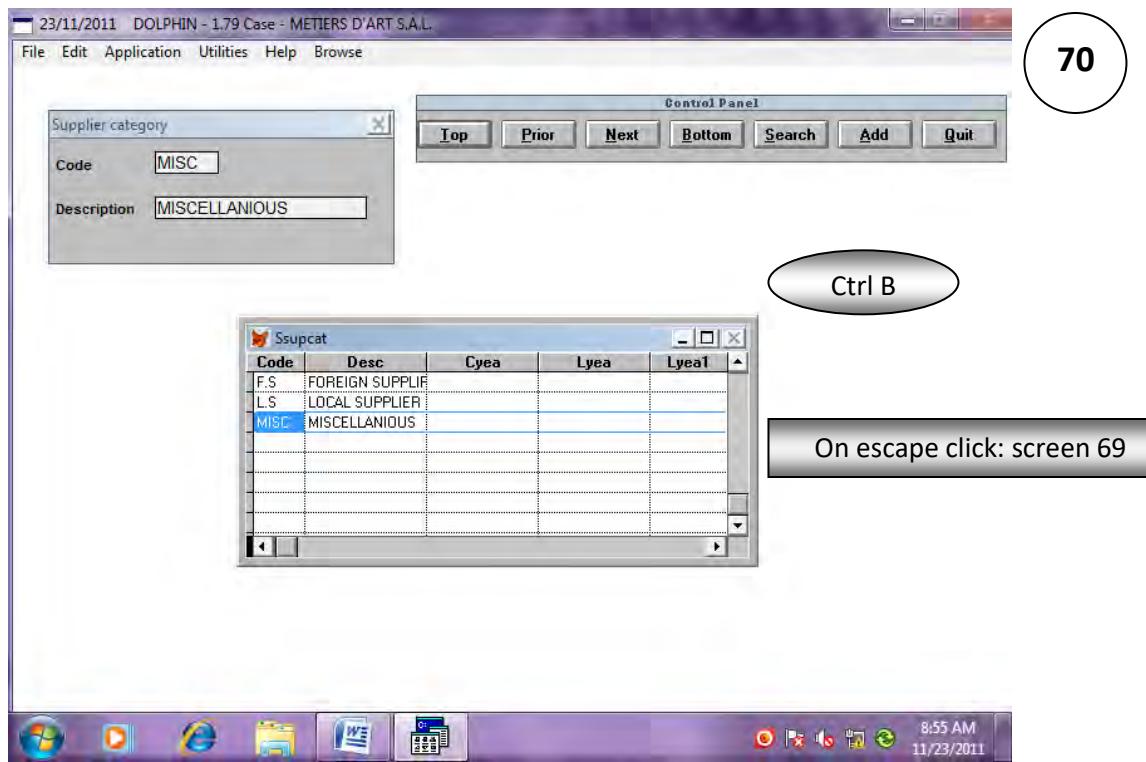




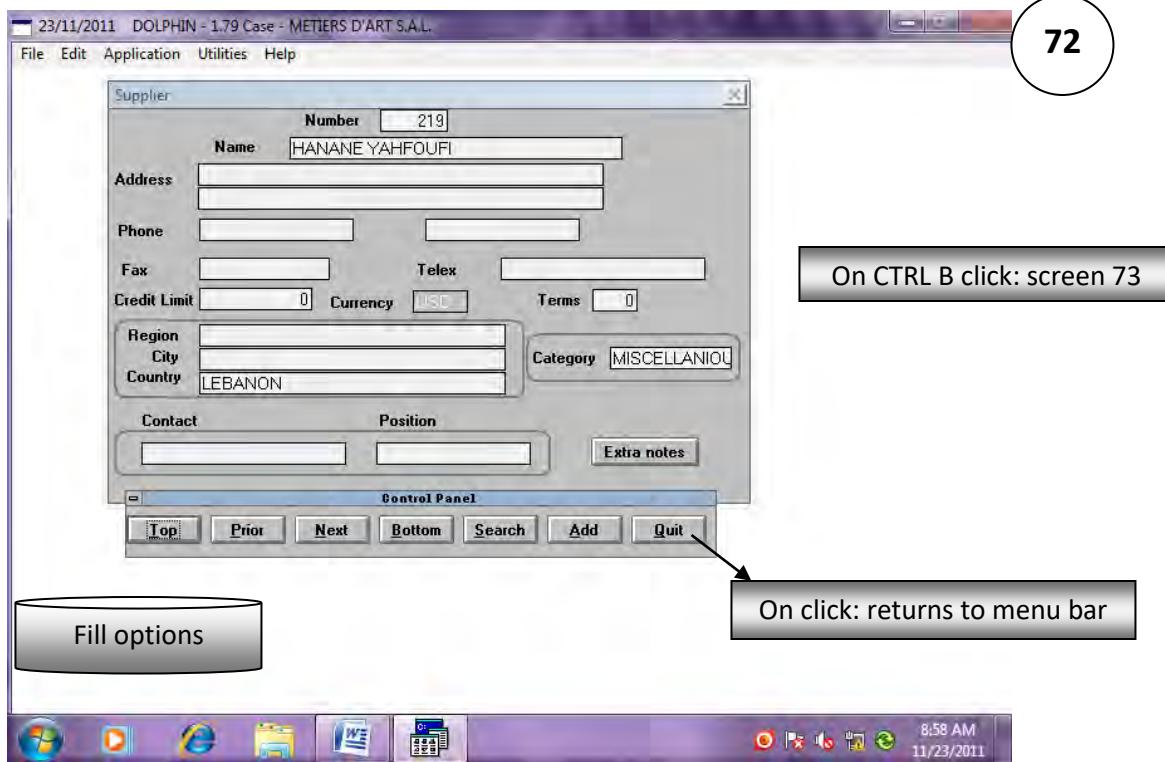


Purchase menu

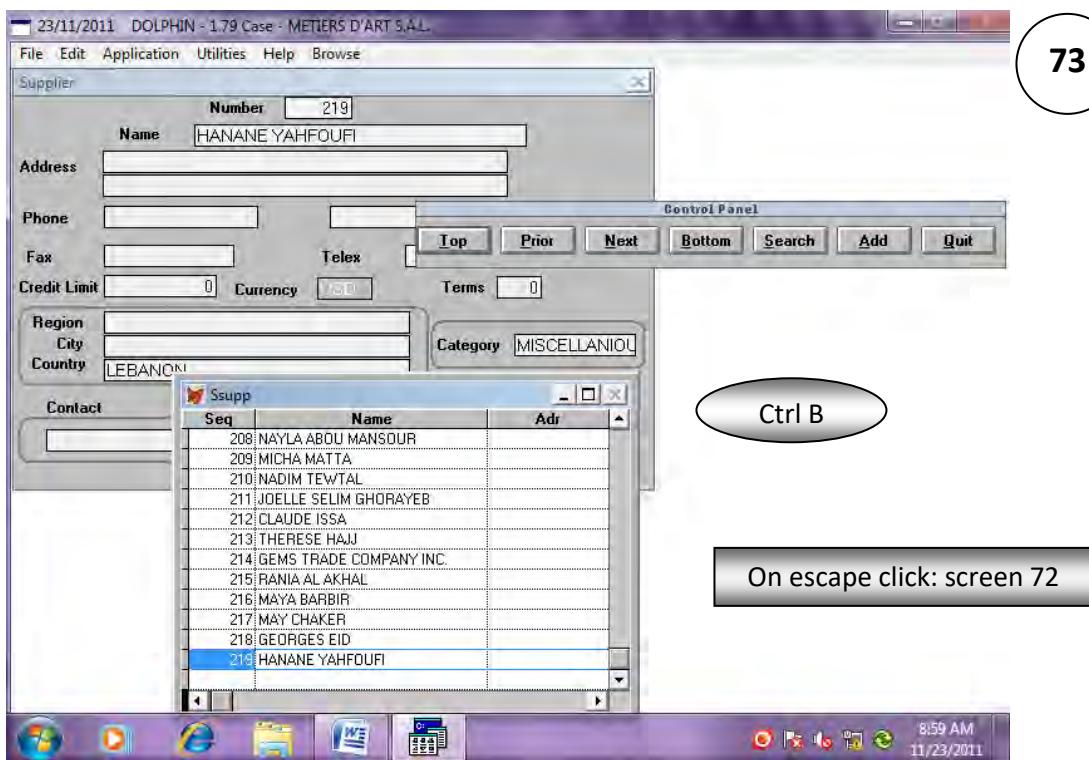


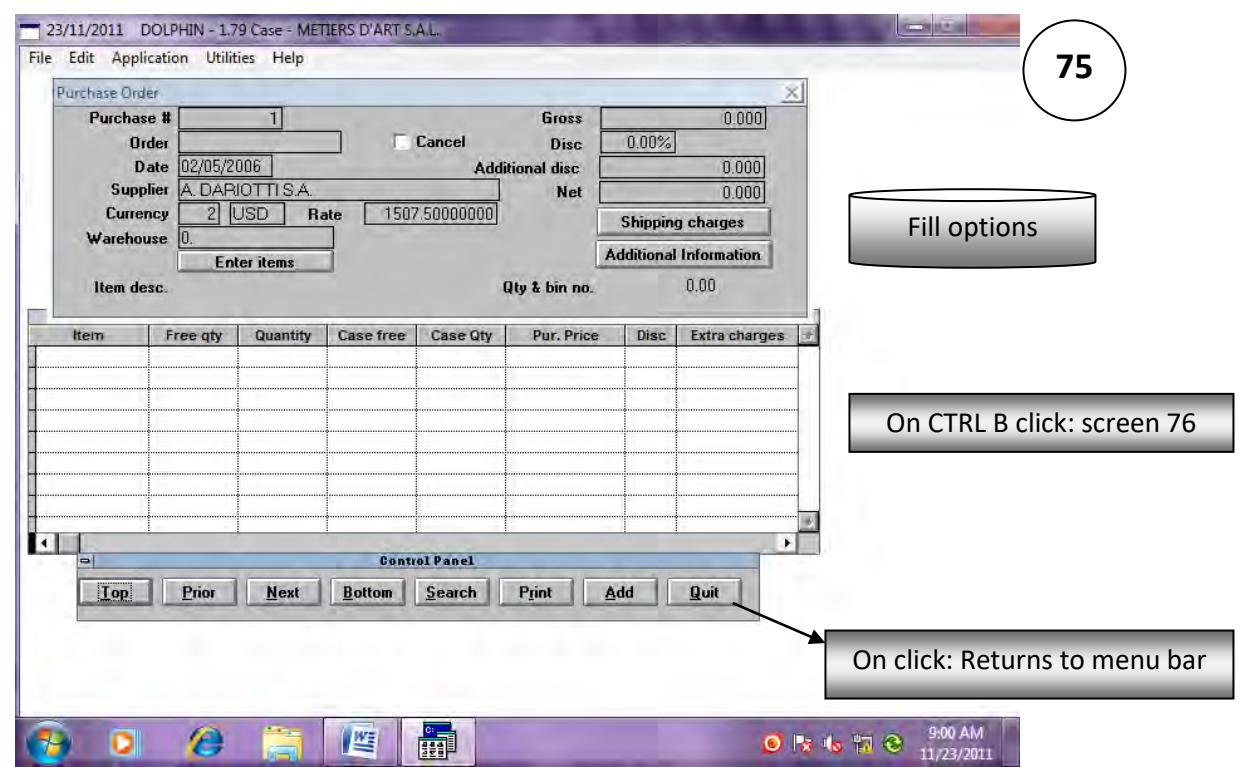
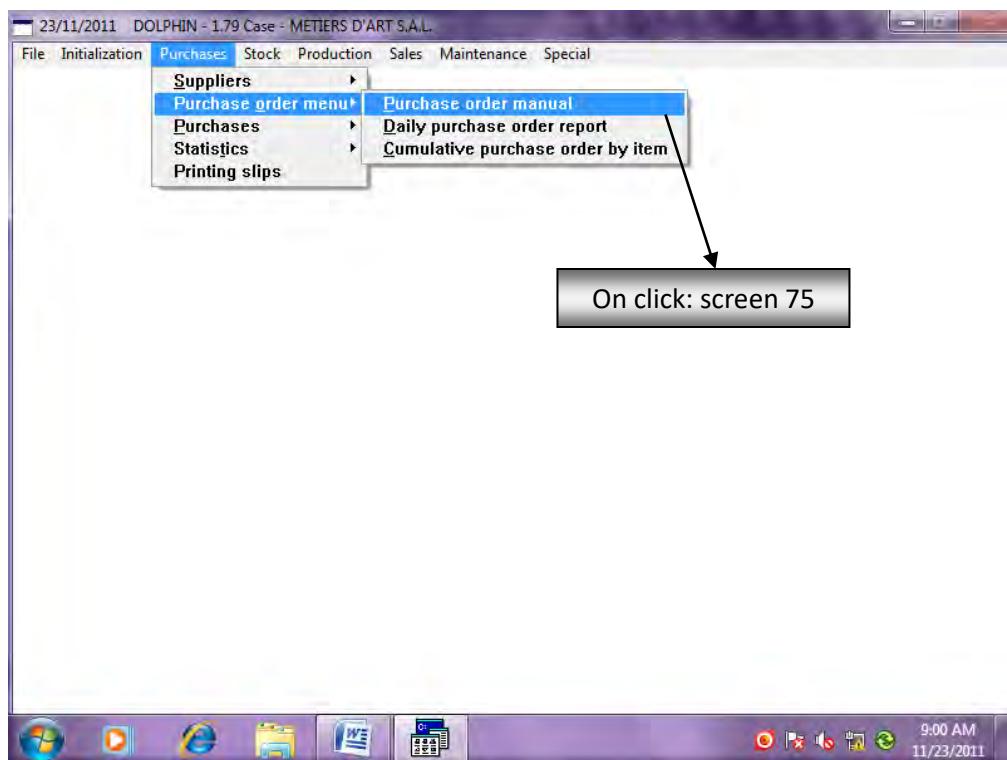


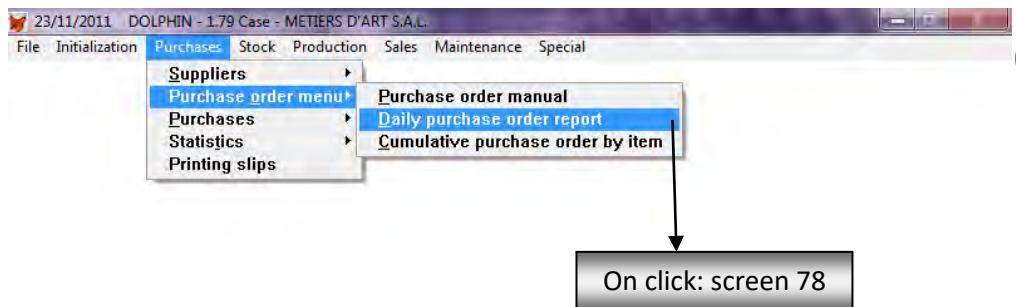
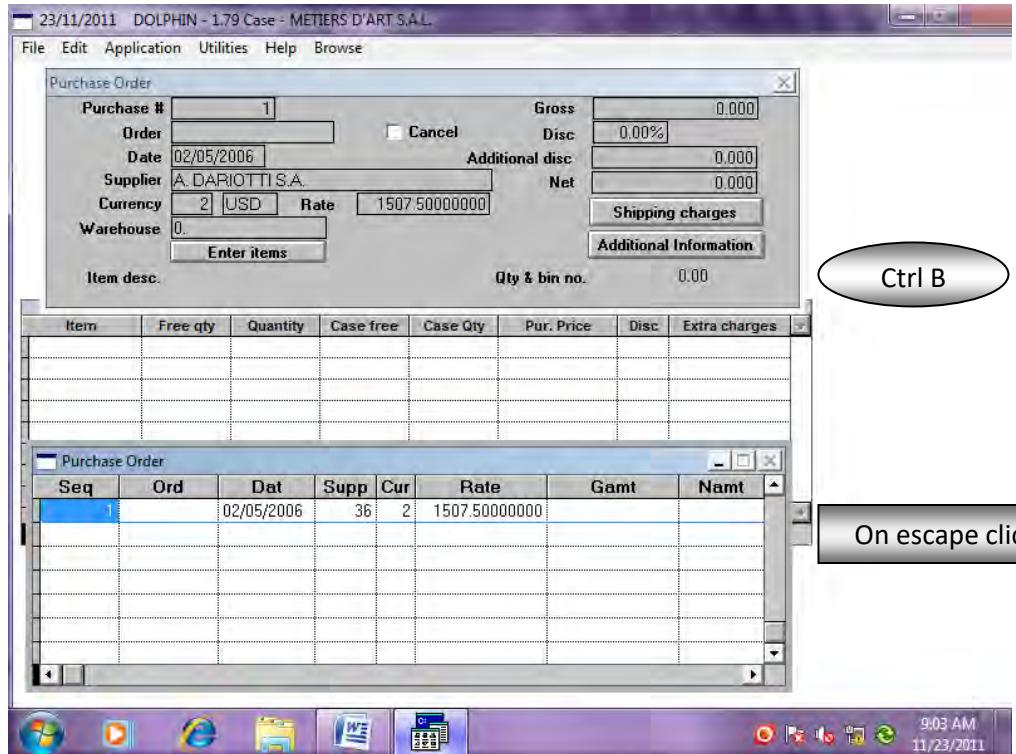
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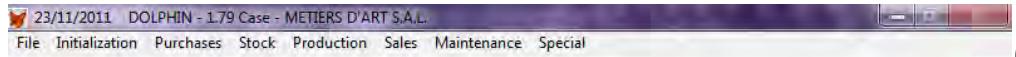


73







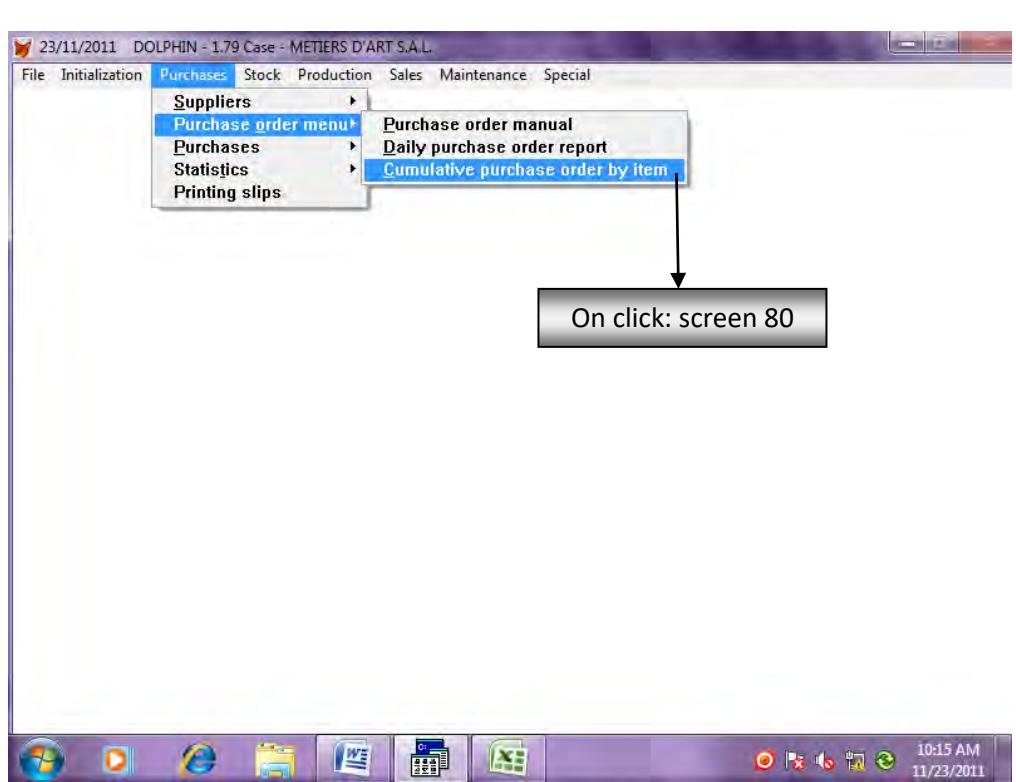


78

Fill options

On click: no data found with mentioned options

On click: returns to menu bar

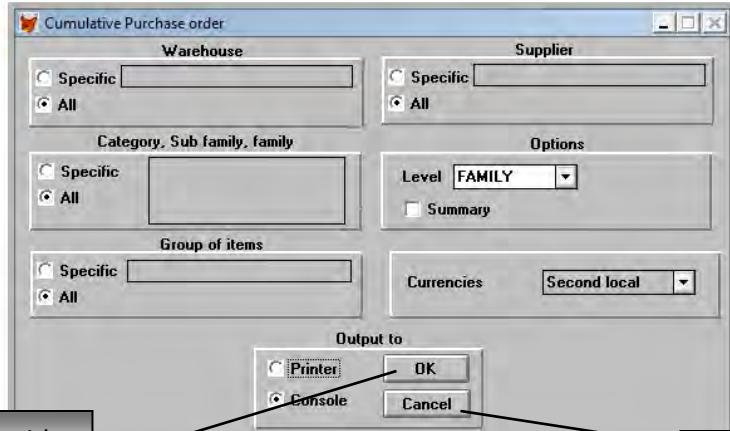


79

On click: screen 80



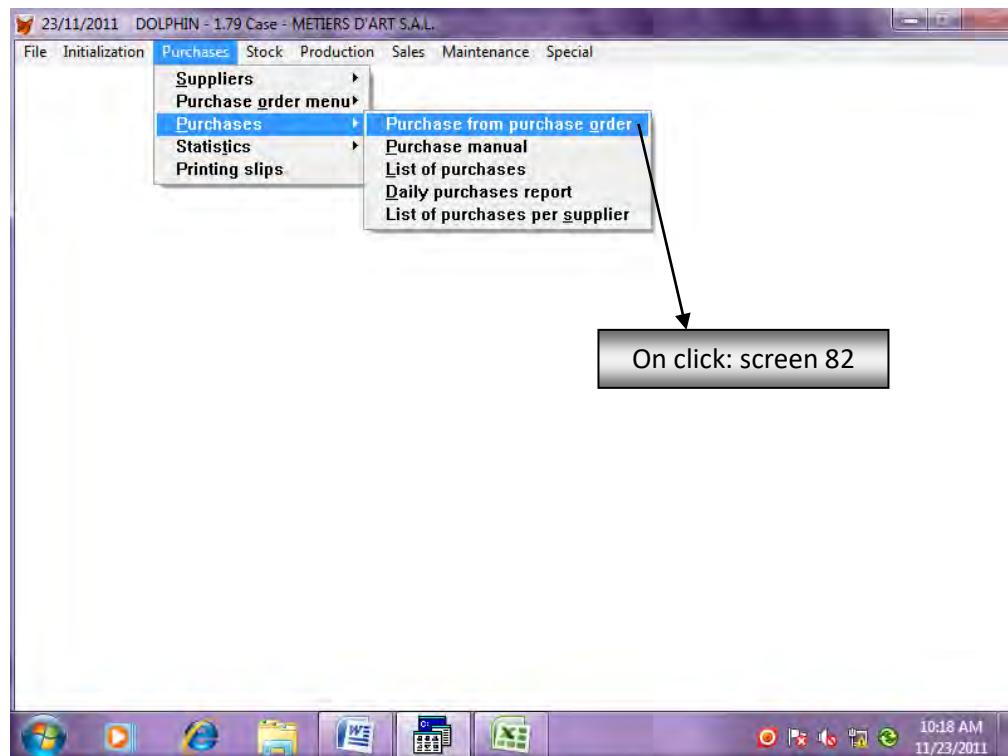
80



Fill options

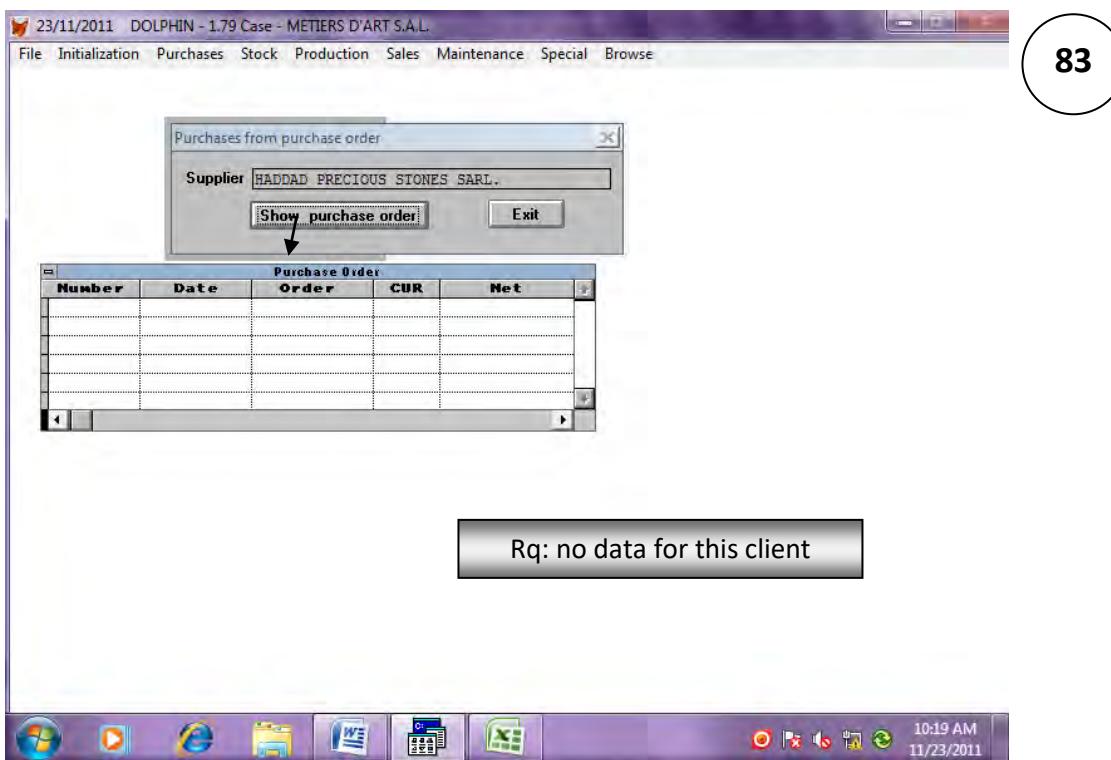
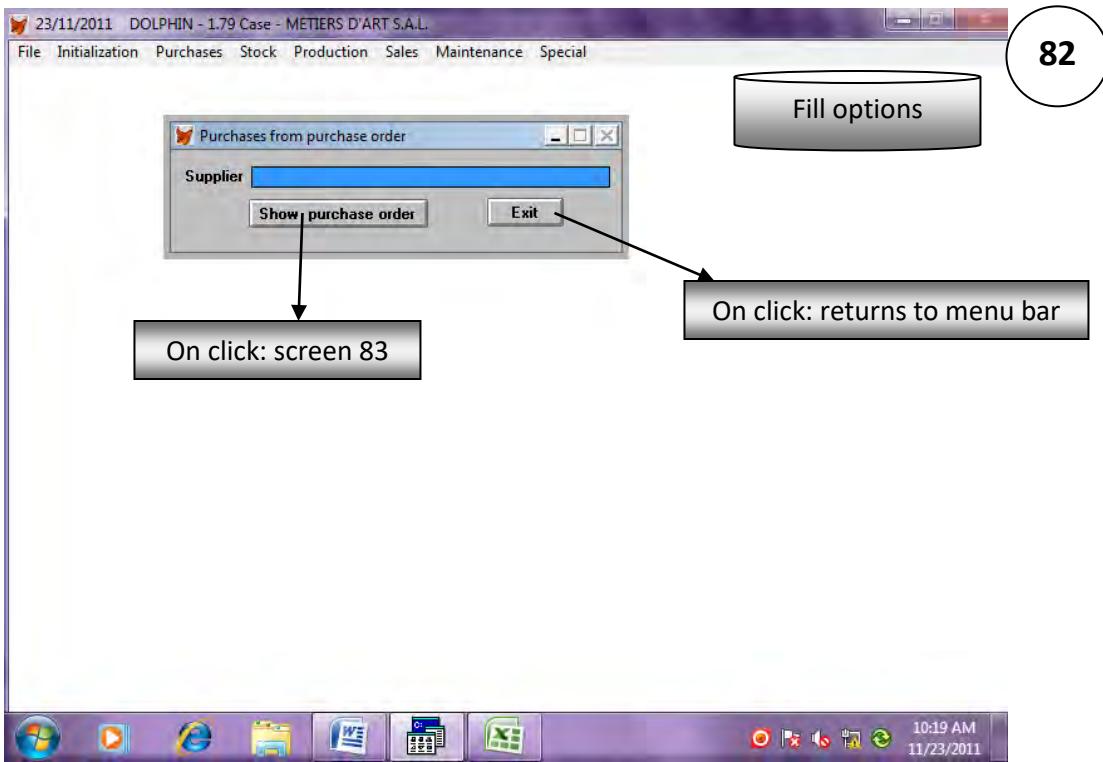
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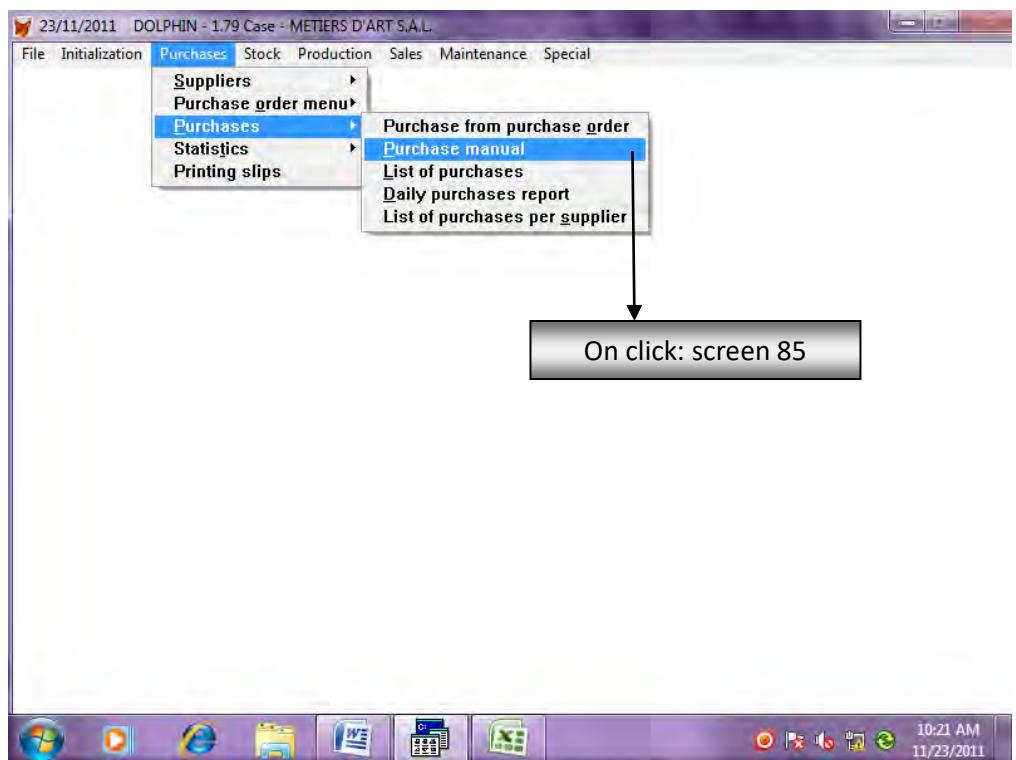
On click: returns to menu bar



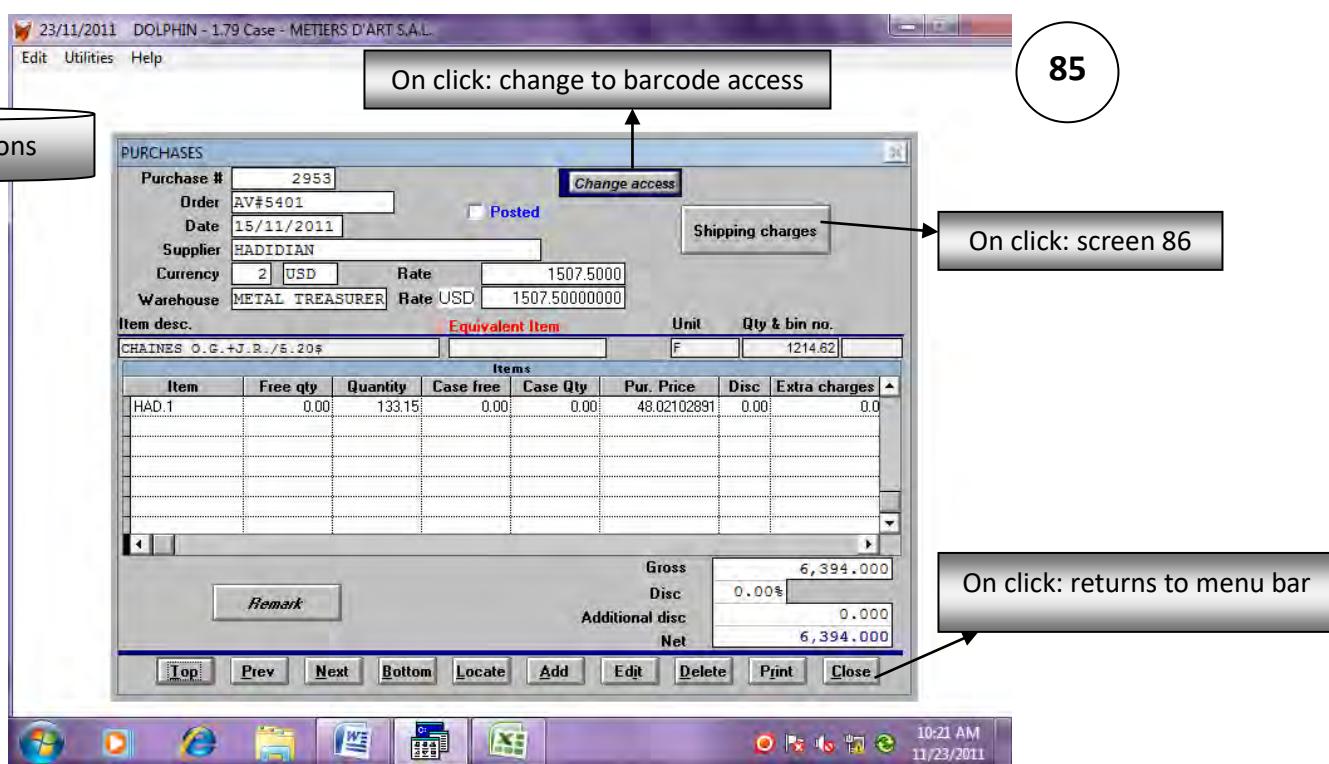
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On click: screen 82

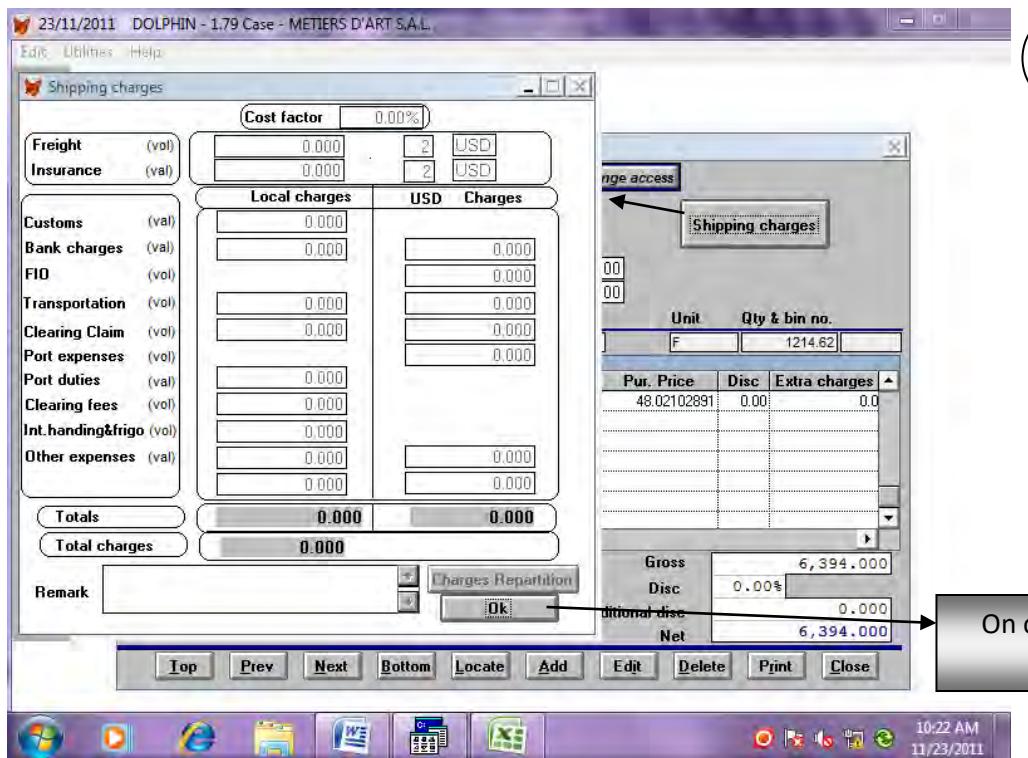




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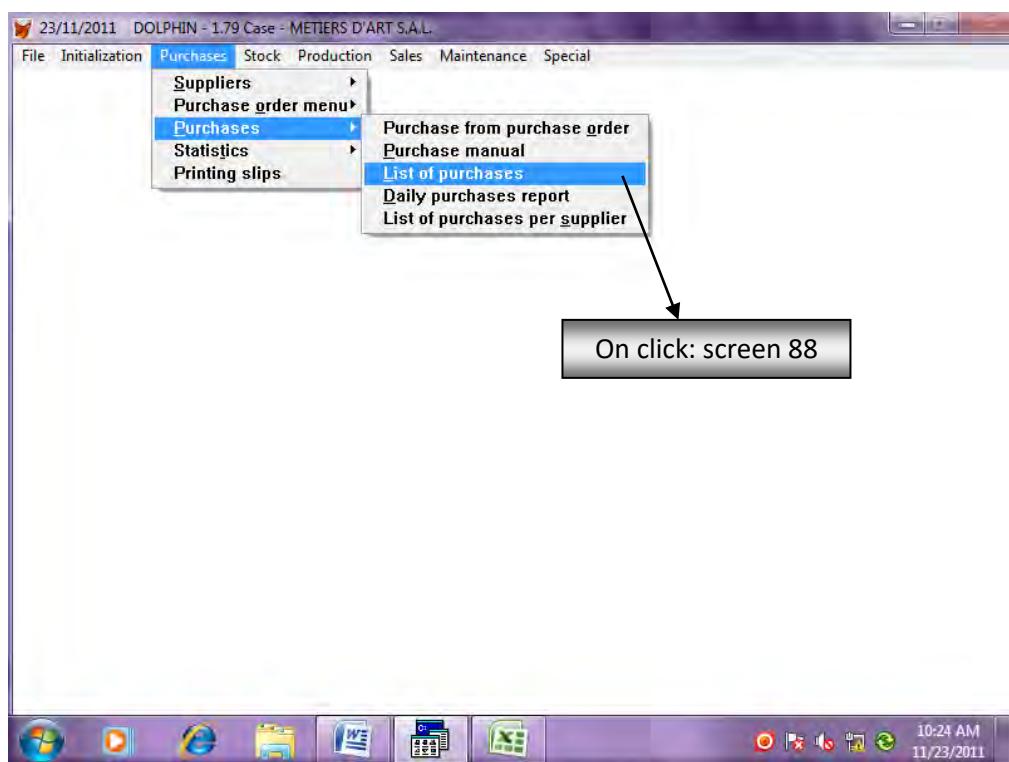


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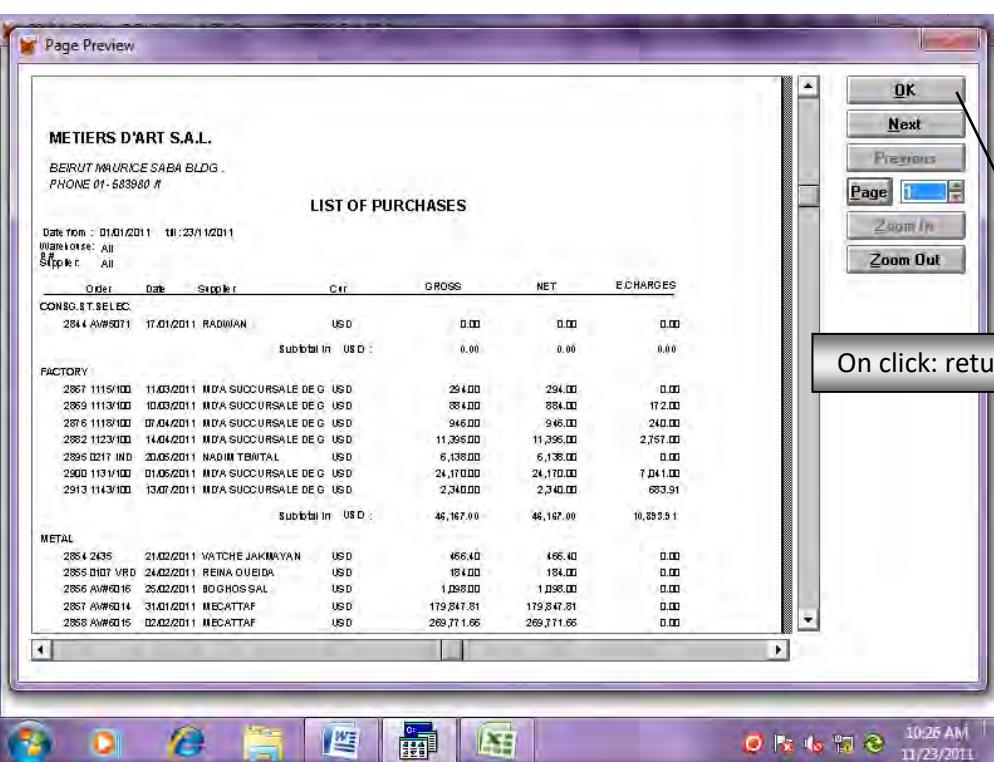
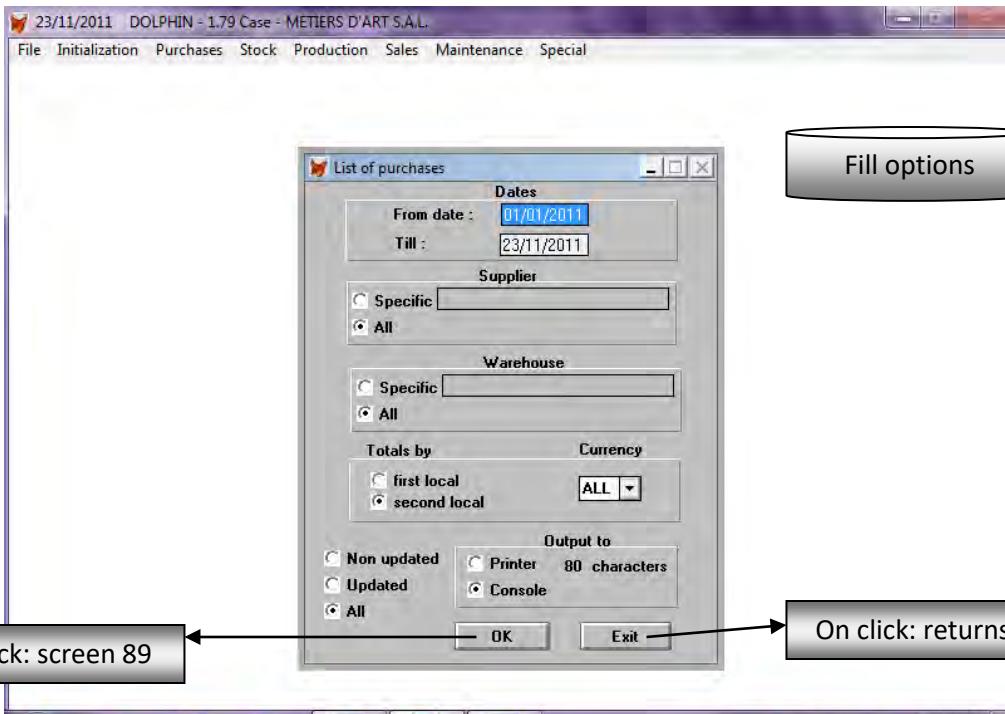


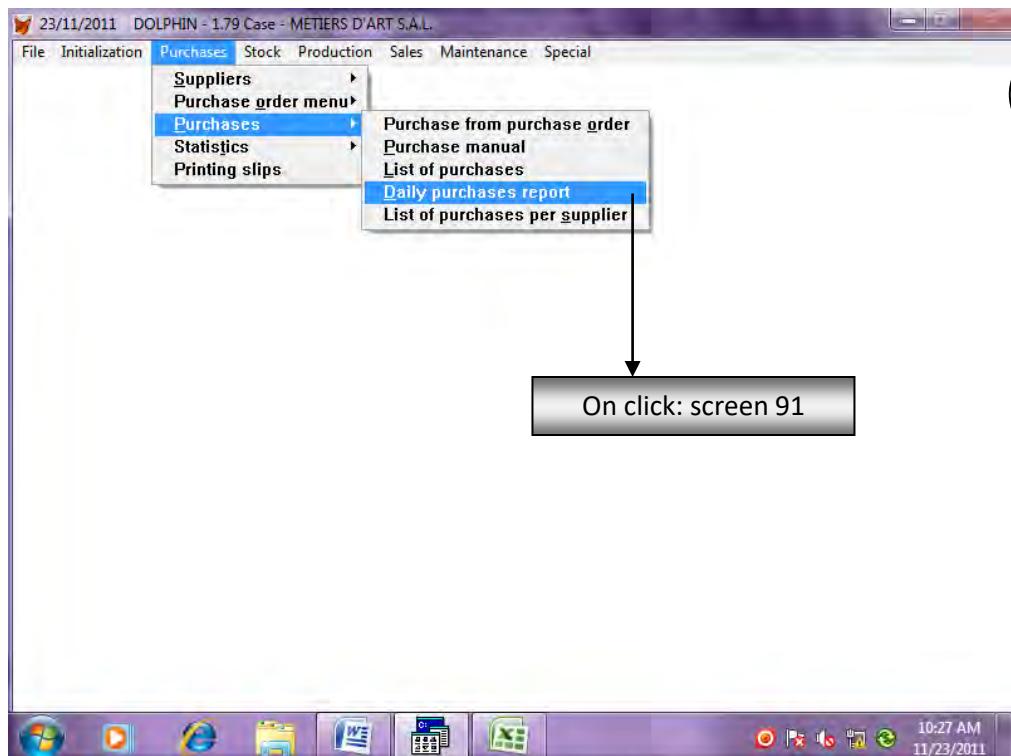
86

On click: return to
screen 85



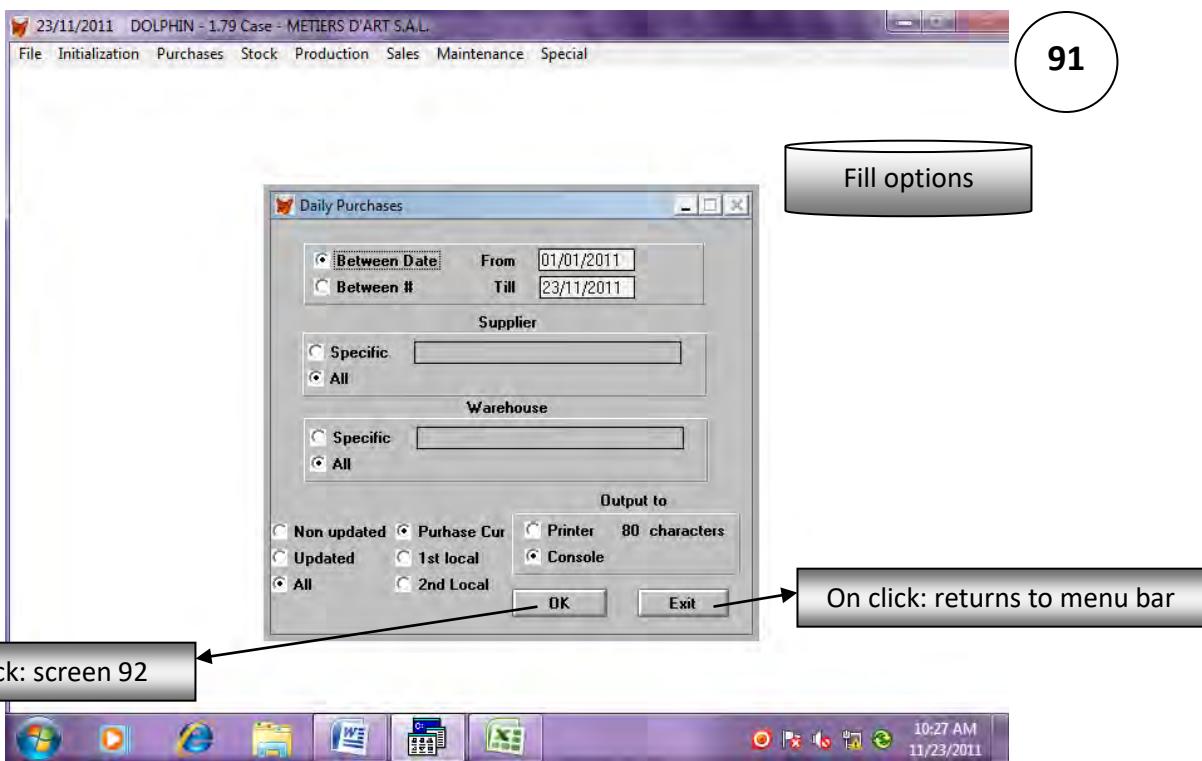
87





90

On click: screen 91



91

Fill options

On click: returns to menu bar

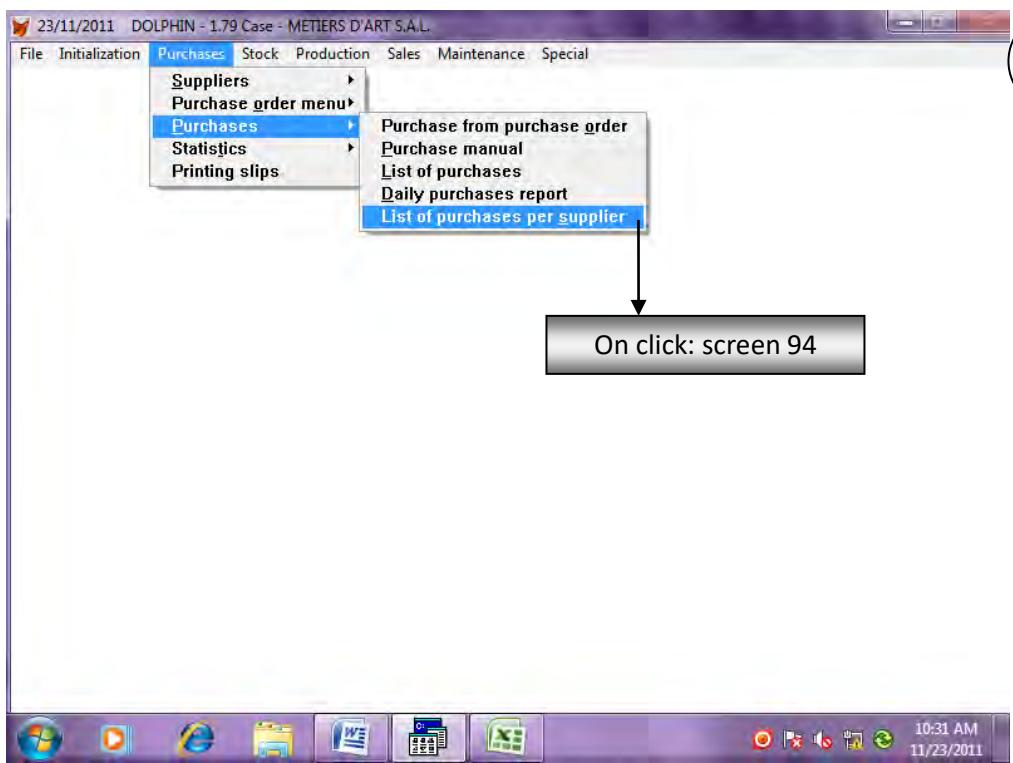
On click: screen 92

92

METIERS D'ART S.A.L.
BEIRUT MAURICE SABA BLDG .
PHONE 01-583980 #

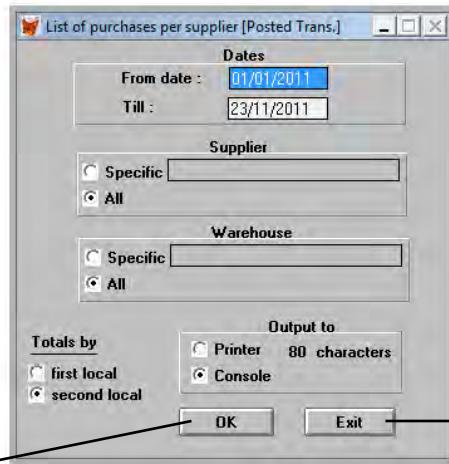
Daily Purchases

Supplier:	All	From Date:	01/01/2011	To Date:	23/11/2011	Qty.	Free Qty.	Case Qty.	Pur. Price	Net Price
CONSO ST SELEC.										
002844	RADWAN	USD	1505.000	A/MSD1						
0009	L-DIA OV.OVF+1/S		-0.80	0.00	0.00					
0014	L-DIA OV.OVF+1/2		-1.09	0.00	0.00					
0015	L-DIA OV.OVF+5/S		-3.37	0.00	0.00					
0016	L-DIA OV.OVF+3/4		-6.42	0.00	0.00					
0132	MA R2 UISES		-0.72	0.00	0.00					
0132	MA R2 UISES		-3.08	0.00	0.00					
0133	MA R2 UISES		-1.93	0.00	0.00					
0134	MA R2 UISES		-1.74	0.00	0.00					
0136	MA R2 UISES		-1.33	0.00	0.00					
0137	MA R2 UISES		-0.51	0.00	0.00					
0196	L-DIA PS		-6.02	0.00	0.00					
0197	L-DIA PS		-4.22	0.00	0.00					
0198	L-DIA PS		-3.04	0.00	0.00					
0199	L-DIA PS		-2.40	0.00	0.00					
0200	L-DIA MO.		-0.41	0.00	0.00					
0201	L-DIA MO.		-1.31	0.00	0.00					
0202	L-DIA MO.		-1.50	0.00	0.00					
0203	L-DIA MO.		-0.10	0.00	0.00					
0204	L-DIA MO.		-1.24	0.00	0.00					
0205	L-DIA MO.		-0.49	0.00	0.00					
0206	L-DIA MO.		-2.45	0.00	0.00					
0207	L-DIA MO.		-0.79	0.00	0.00					
DCA088	POIRES 3/4		-3.75	0.00	0.00					
DCA089	RD. 10-4		-1.43	0.00	0.00					
DCA090	RD. 14-6		-8.20	0.00	0.00					
DCA091	RD. 15-6		-2.59	0.00	0.00					
DCA092	POIRES 1/3		-6.04	0.00	0.00					





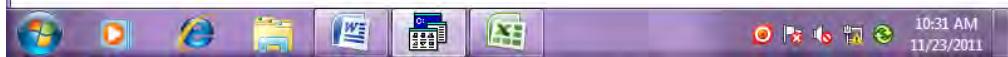
94



Fill options

On click: returns to menu bar

On click: screen 95



Page Preview

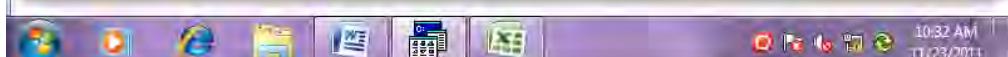
METIERS D'ART S.A.L.
BEIRUT MAURICE SABA BLDG.
PHONE 01- 583980 #

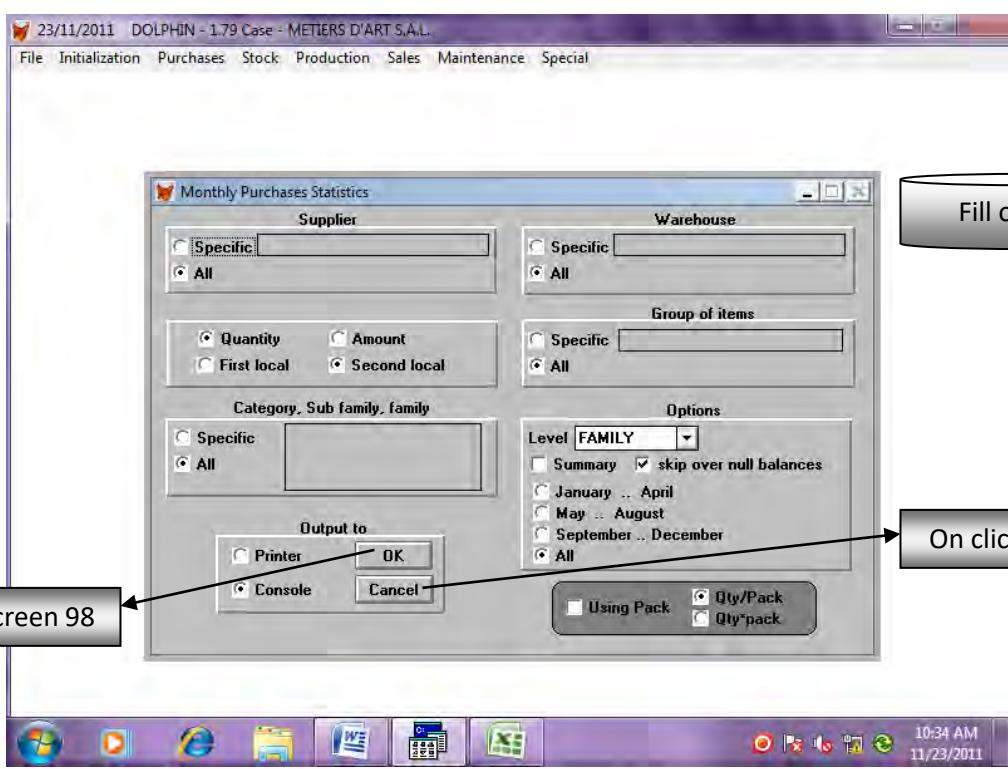
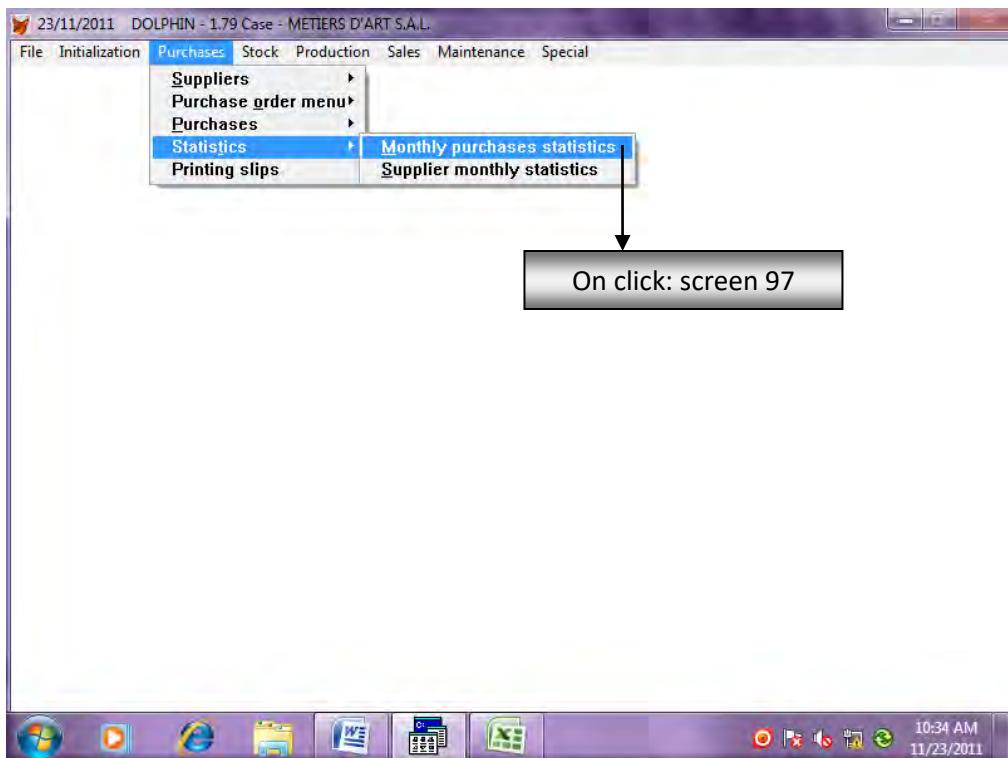
LIST OF PURCHASES (per supplier)

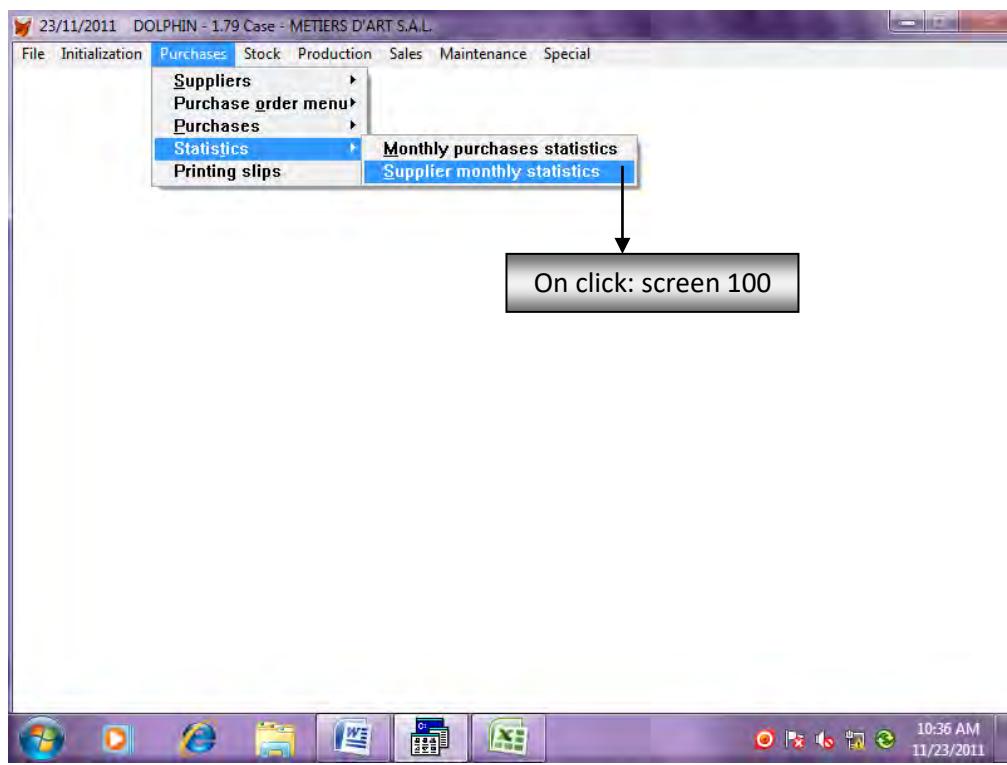
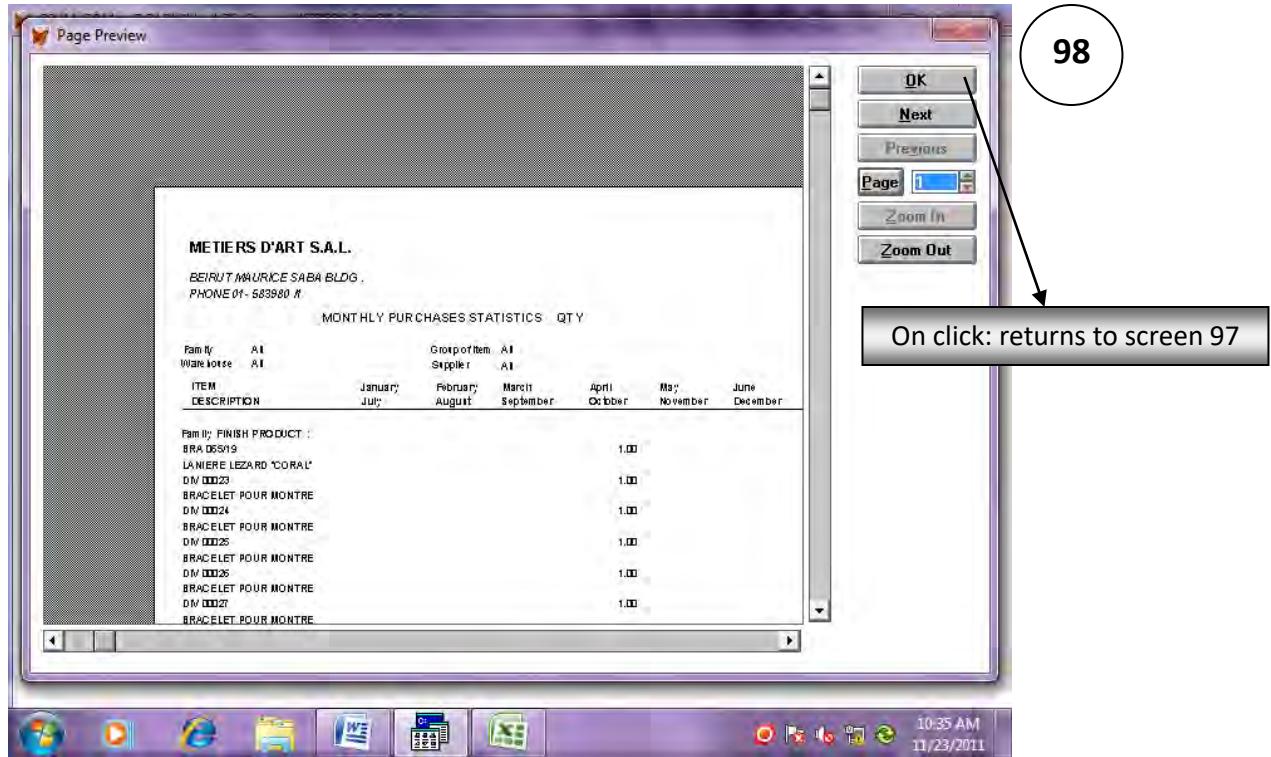
ITEM	DESCRIPTION	TOTAL QTY	TOTAL PUR. PRICE	TOTAL COST	AVERAGE COST/UNIT
TPE 895	PERLES DE CULTURE 33.22CTS.	300	375.00	379.435	126.4
TPE 896	PERLES DE CULTURE 34.10CTS.	300	375.00	379.435	126.4
TPE 897	PERLES DE CULTURE 35.42CTS.	300	375.00	379.435	126.4
TPE 898	PERLES DE CULTURE 32.80 CTS.	300	375.00	379.435	126.4
TPE 899	PERLES DE CULTURE 32.14 CTS.	300	375.00	379.435	126.4
TPE 900	PERLES DE CULTURE 31.30 CTS.	300	375.00	379.435	126.4
TPE 901	PERLES DE CULTURE 32.10 CTS.	300	375.00	379.435	126.4
TPE 902	PERLES DE CULTURE 32.22 CTS.	300	375.00	379.435	126.4
TPE 903	PERLES DE CULTURE 34.62 CTS.	300	375.00	379.435	126.4
TPE 904	PERLES DE CULTURE 33.08 CTS.	300	375.00	379.435	126.4
TPE 905	PERLE DE CULTURE 14 CTS.	100	820.00	838.817	838.8
TPE 906	PERLE DE CULTURE 27.20 CTS.	100	2,980.00	2,104.603	2,104.6
TPE 907	PERLE DE CULTURE 27.53 CTS.	100	2,980.00	2,104.603	2,104.6
TPE 908	PERLES DE CULTURE 45.66 CTS.	200	4,160.00	4,209.205	2,104.6
TPE 909	PERLES DE CULTURE 31.27 CTS.	200	1,680.00	1,679.635	839.8
TPE 910	PERLE DE CULTURE 10.27 CTS.	100	585.00	561.564	561.5
TPE 911	PERLES DE CULTURE 20.23 CTS.	200	250.00	252.957	126.4
TPE 912	PERLES DE CULTURE 20.04 CTS.	200	1,110.00	1,123.129	551.5
TPE 913	PERLE DE CULTURE 9.83 CTS.	100	500.00	505.914	505.9
TPE 914	LOT DE 52 PERLES DE CULTURE 184	100	1,110.00	1,123.129	1,123.1
TPE 915	LOT DE 52 PERLES DE CULTURE 184	100	1,110.00	1,123.129	1,123.1
TPE 916	LOT DE 55 PERLES DE CULTURE 163	100	765.00	774.048	774.0
TPE 917	LOT DE 96 PERLES DE CULTURE 155	100	765.00	774.048	774.0
TPE 918	LOT DE 55 PERLES DE CULTURE 155	100	765.00	774.048	774.0

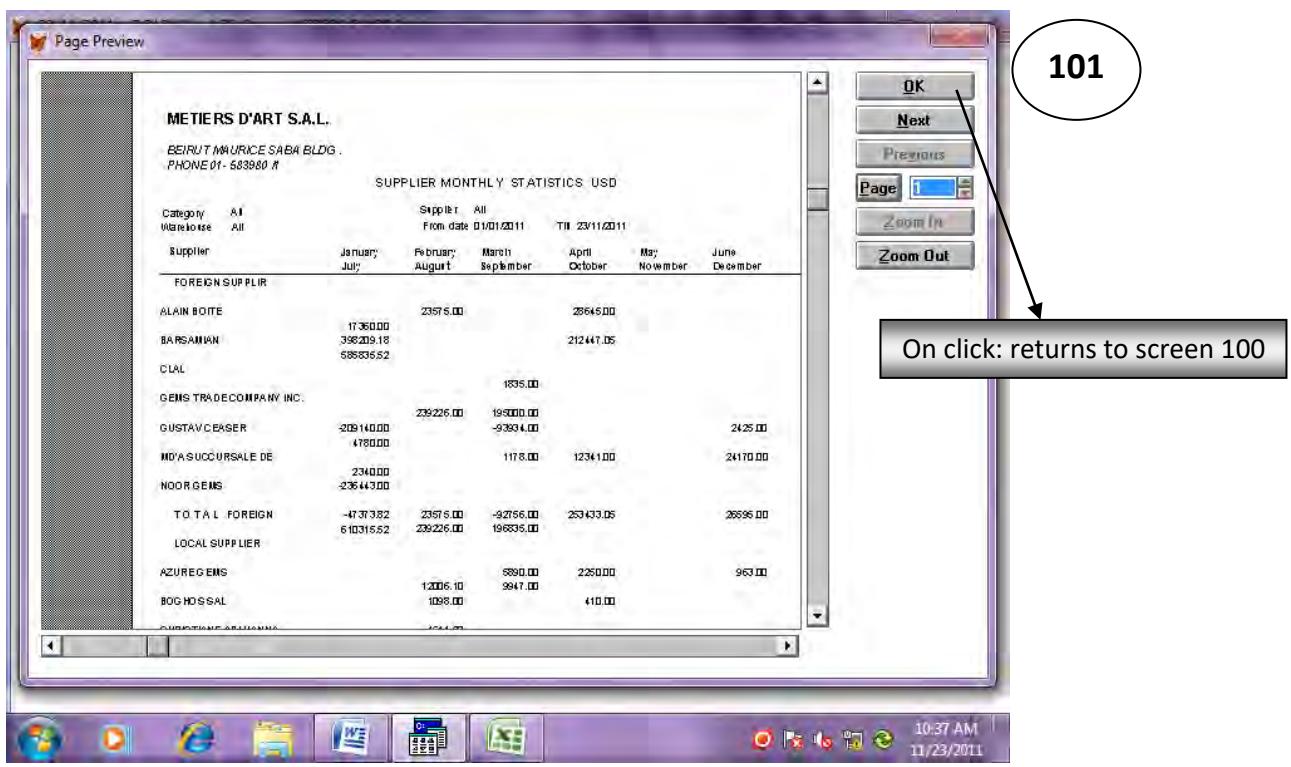
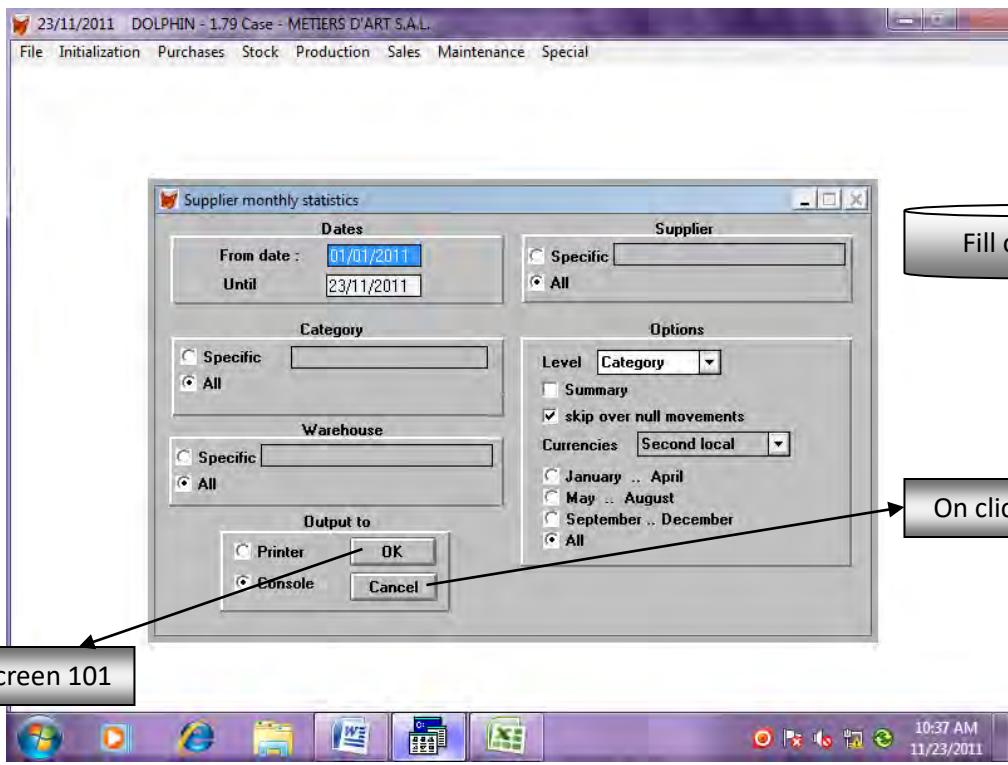
95

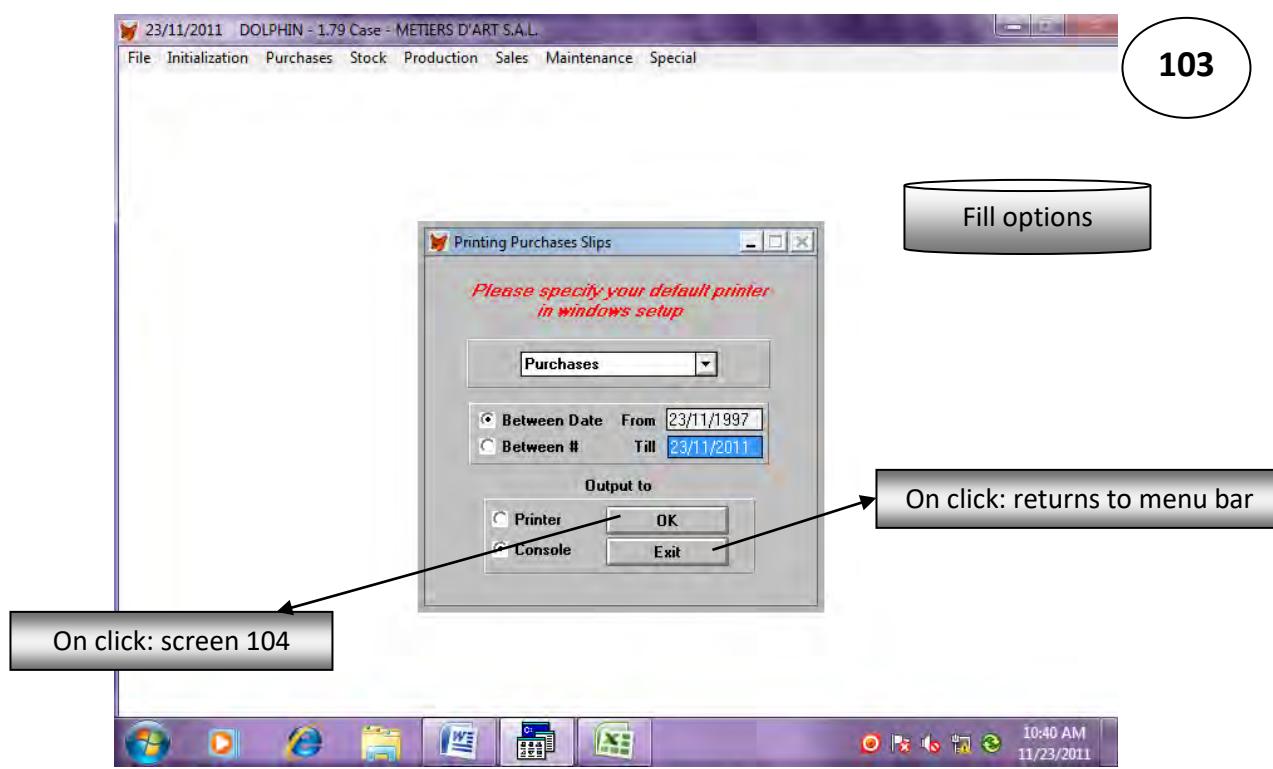
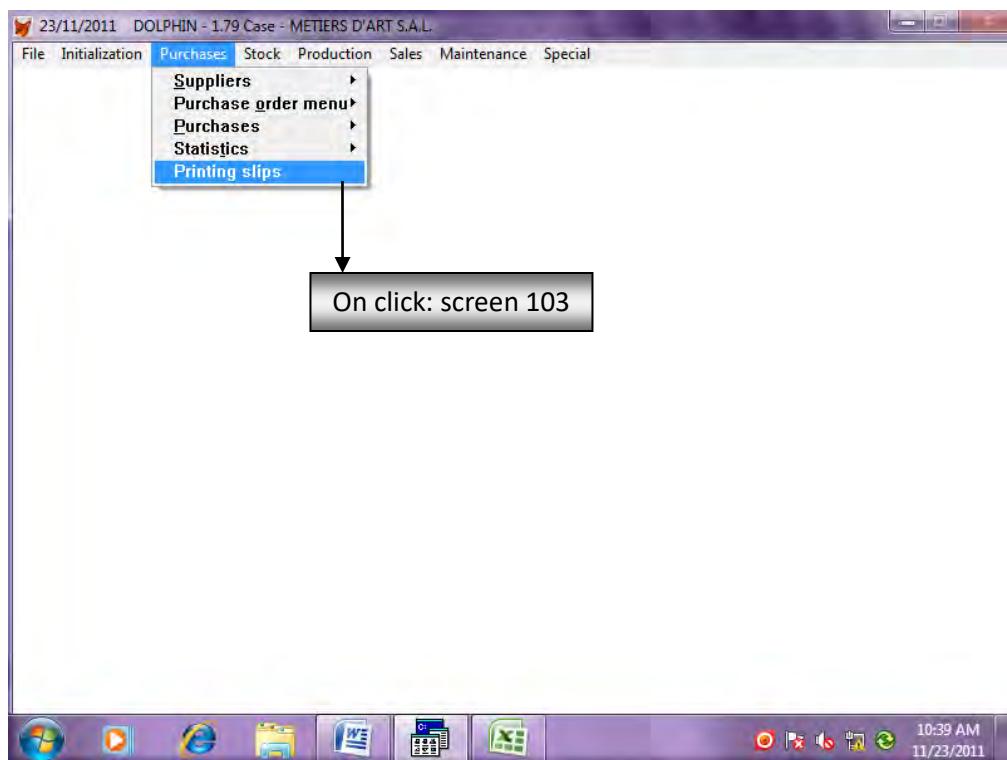
On click: returns to screen 94



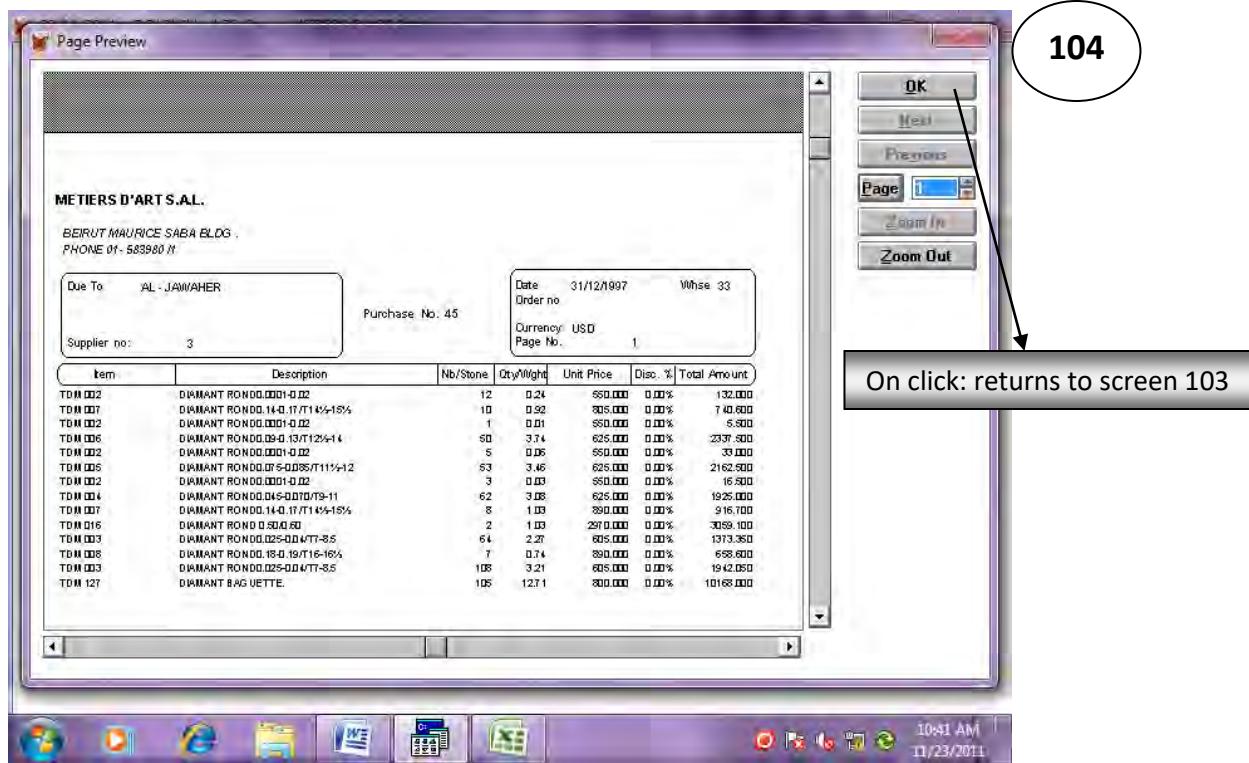




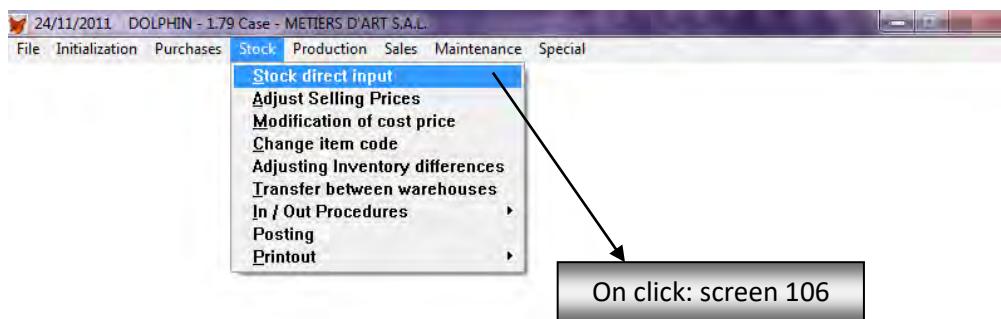




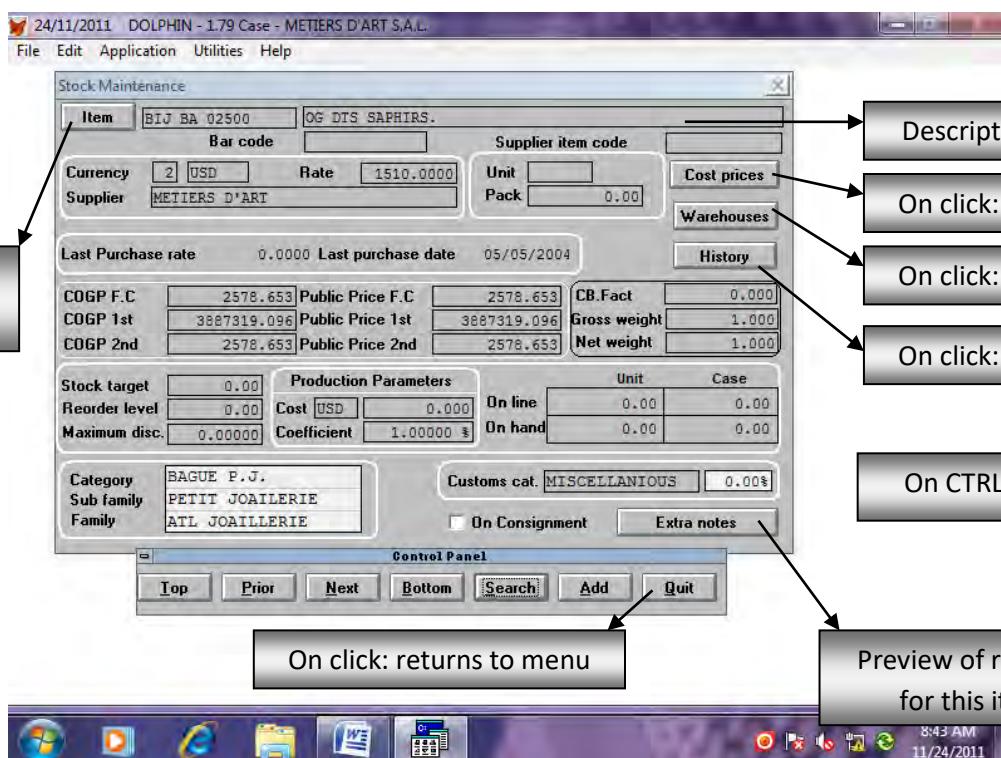
104



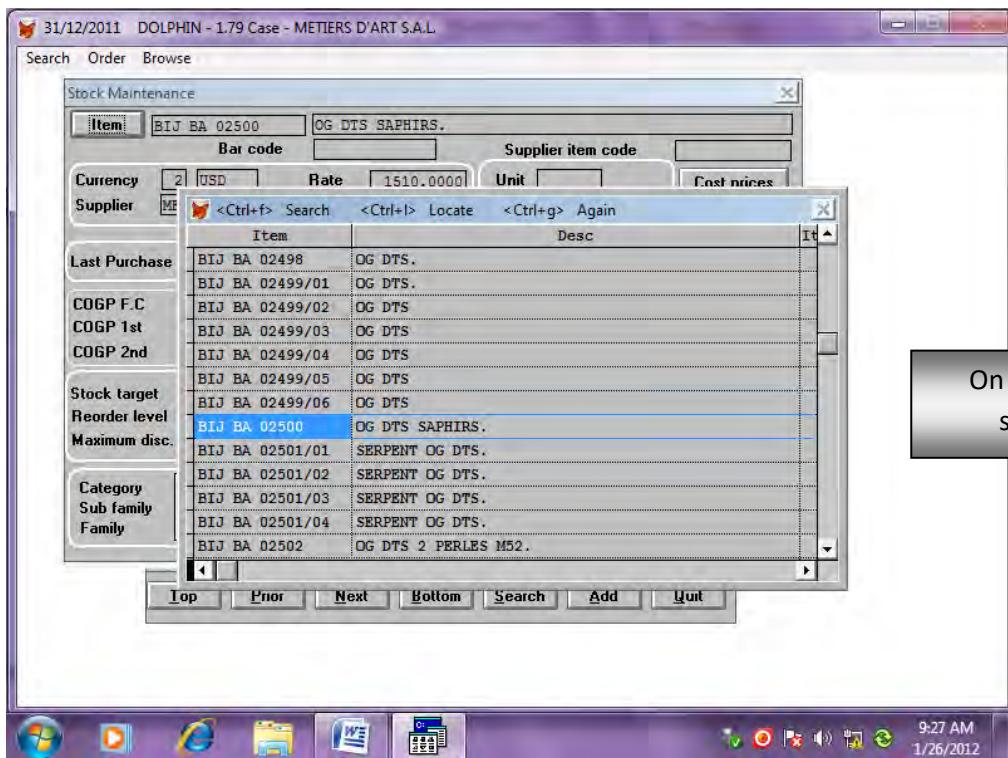
Stock menu



105

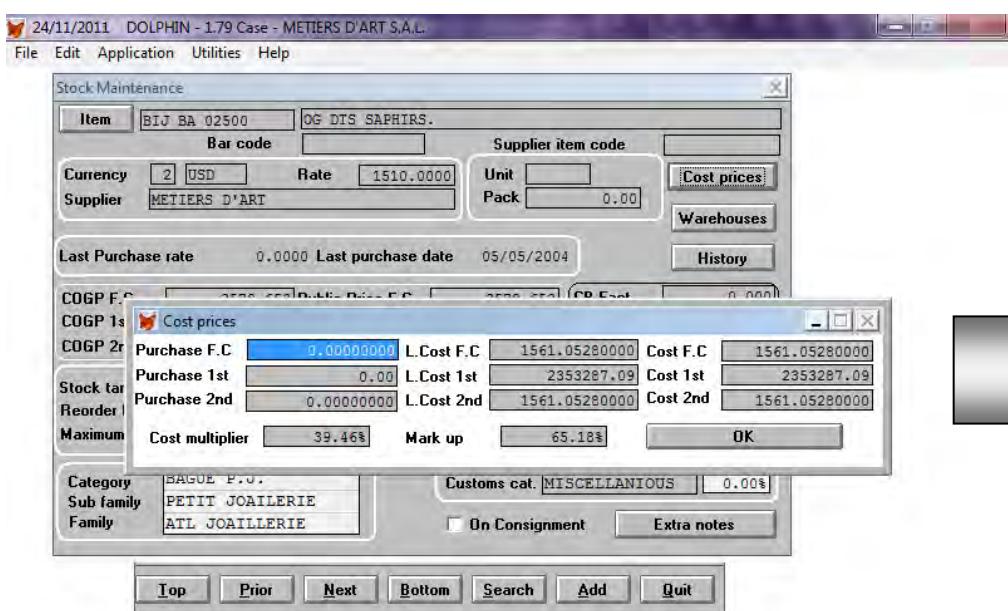


106



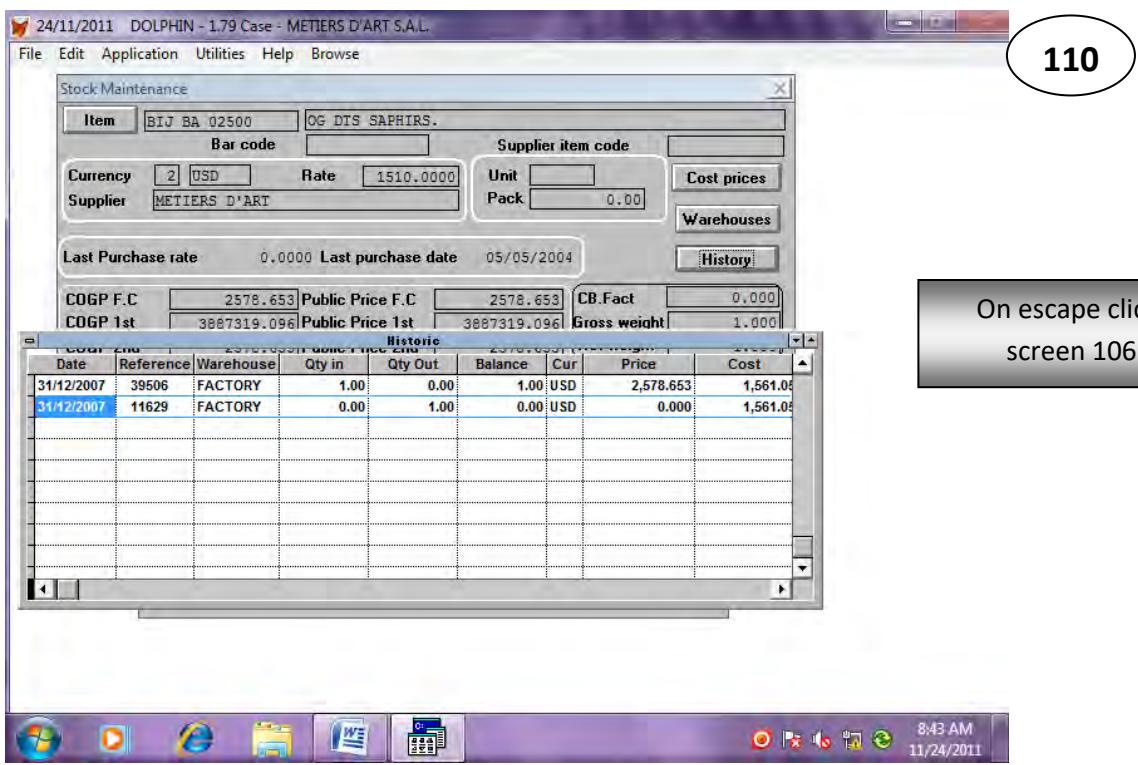
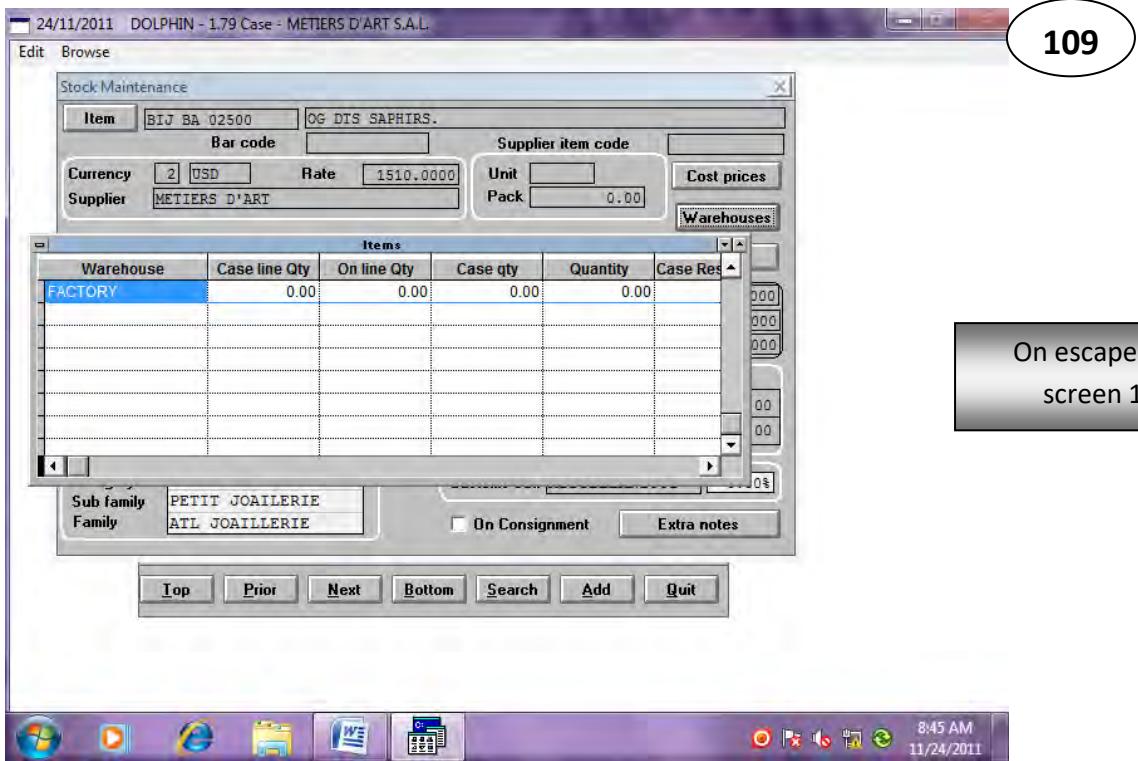
107

On escape click:
screen 106



108

On escape click:
screen 106



24/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

File Edit Application Utilities Help Browse

111

Stock Maintenance

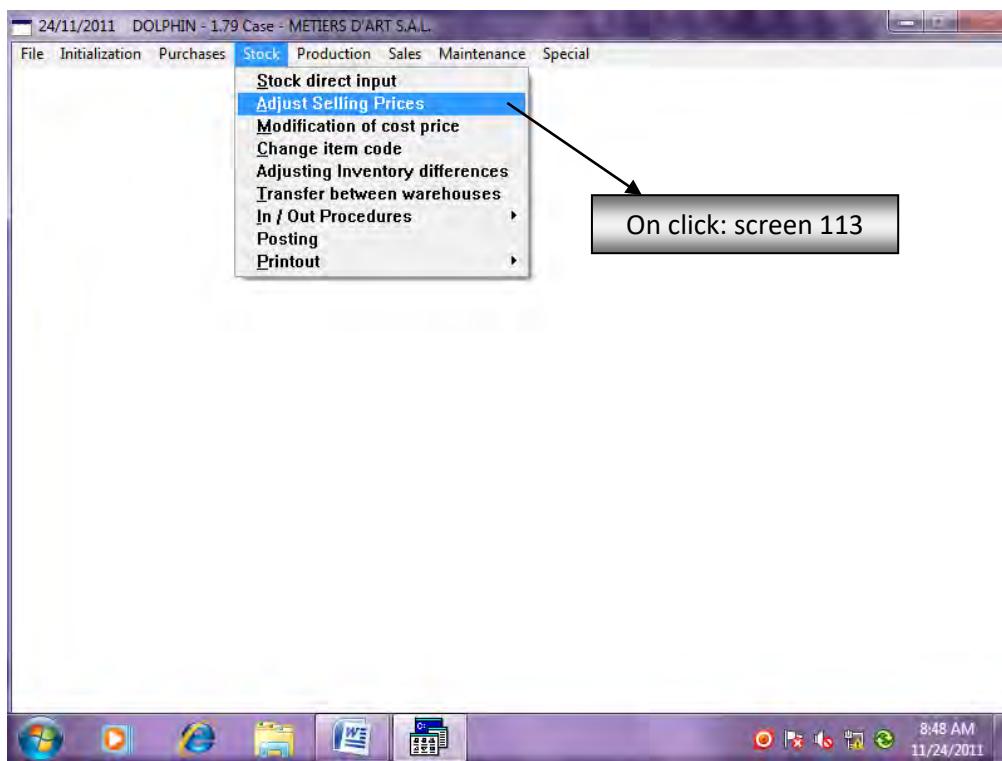
Item BIJ BA 02500 OG DTS SAPHIRS.

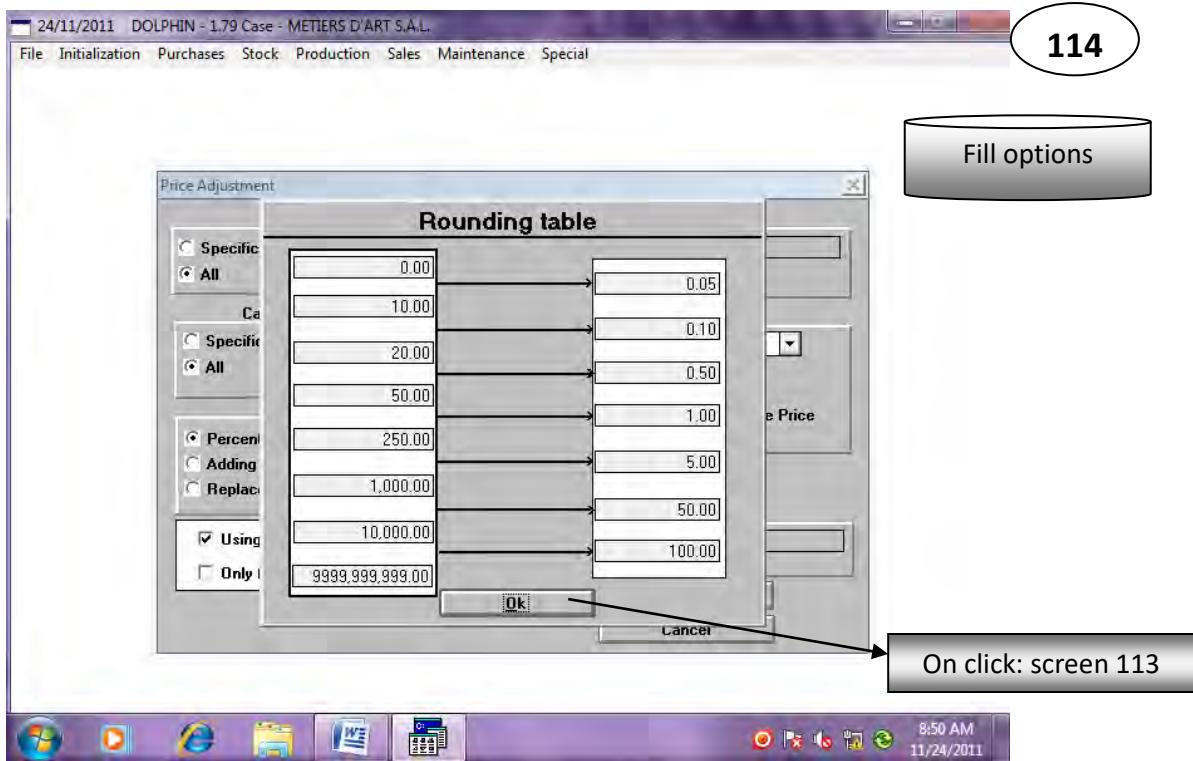
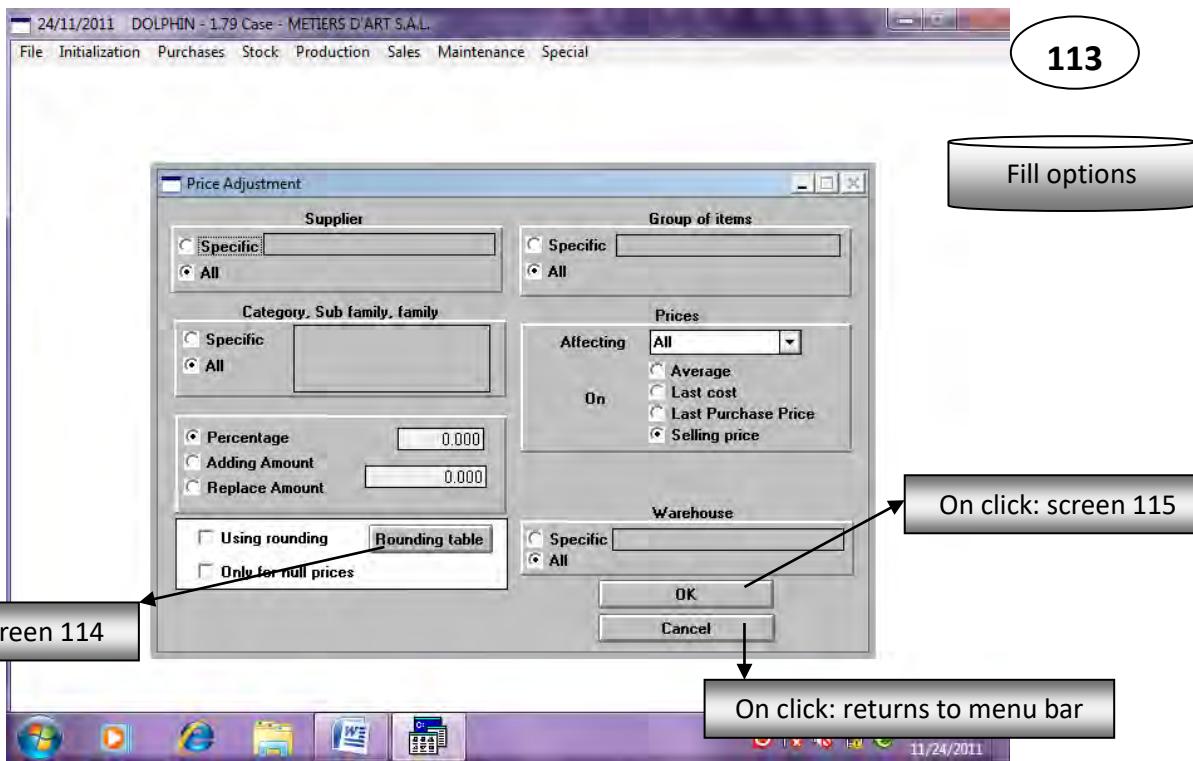
Stock

Current Supplier	Item	Description	Item Supp. Ref.	Unit	Cat.	Supp.	Cur	Sell. Pr. 1L	Sell. Pr. 2L	\$
BIJ BA 02497/03	WG RING, SET WITH DIAS, M48		0501	5	2	3645000.000	29000.000			
BIJ BA 02497/04	WG RING, SET WITH DIAS, M50		0501	5	2	38415625.000	38750.000			
BIJ BA 02497/05	OG DTS		0502	5	2					
BIJ BA 02497/06	OG DTS		0502	5	2					
BIJ BA 02498	OG DTS.		0502	5	2	28448400.000	18840.000			
COGP	BIJ BA 02499/01	OG DTS.		0502	5	2	23033660.556	2010.835		
COGP	BIJ BA 02499/02	OG DTS		0502	5	2	576618.500	381.993		
COGP	BIJ BA 02499/03	OG DTS		0502	5	2	576631.034	381.993		
BIJ BA 02499/04	OG DTS		0502	5	2	576631.034	381.993			
Stock t	BIJ BA 02499/05	OG DTS		0502	5	2	576479.670	381.898		
Reorde	BIJ BA 02499/06	OG DTS		0502	5	2	576632.950	381.993		
Maximu	BIJ BA 02500	OG DTS SAPHIRS.		0502	5	2	23887319.096	2578.653		
Category	BIJ BA 02501/01	SERPENT OG DTS.		0501	5	2	10195.006	6.338		
Sub fam	BIJ BA 02501/02	SERPENT OG DTS.		0502	5	2	10647.894	6.630		
Family	BIJ BA 02501/03	SERPENT OG DTS.		0502	5	2	12166.213	7.605		
	BIJ BA 02501/04	SERPENT OG DTS.		0502	5	2	12315.144	7.703		
	BIJ BA 02502	OG DTS 2 PERLES M52.		1202	5	2	20071700.000	6670.000		
	BIJ BA 02503	OG DTS M53%.		1202	5	2	20126125.000	13350.000		
	BIJ BA 02504	OG DTS 1 EMERAUDE M54.		1202	5	2	20351250.000	13500.000		
	BIJ BA 02505	OG DTS 1EMERAUDE M51.		0501	5	2	24567600.000	42760.000		
	BIJ BA 02506/01	SERPENT OG DTS.		0501	5	2	294403.256	194.910		
	BIJ BA 02506/02	SERPENT OG DTS.		0502	5	2	294107.588	194.715		

Ctrl B

On escape click:
screen 106

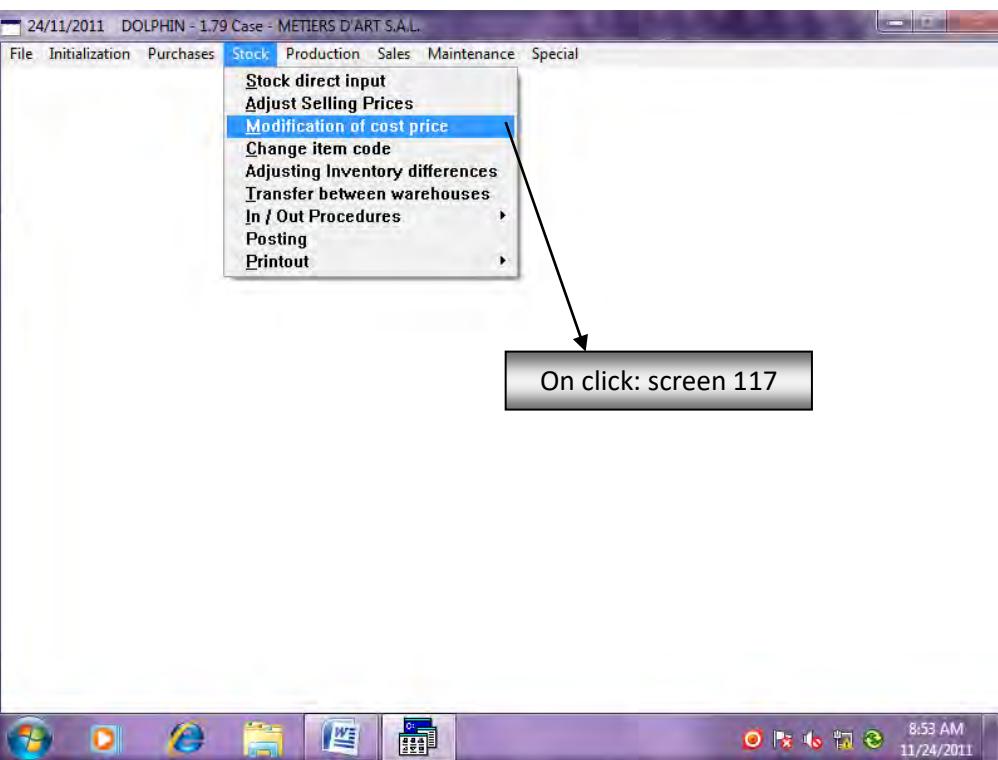






115

Modification of selling
price and ask for
confirmation



116

On click: screen 117



117

Fill options

Modification of cost price

No other job should run simultaneously

Supplier	Category, Sub family, family
<input type="radio"/> Specific	<input type="radio"/> Specific
<input checked="" type="radio"/> All	<input type="radio"/> All
Group of items	Currency
<input type="radio"/> Specific	ALL
<input checked="" type="radio"/> All	
OK Cancel	

On click: screen 118

On click: returns to menu bar

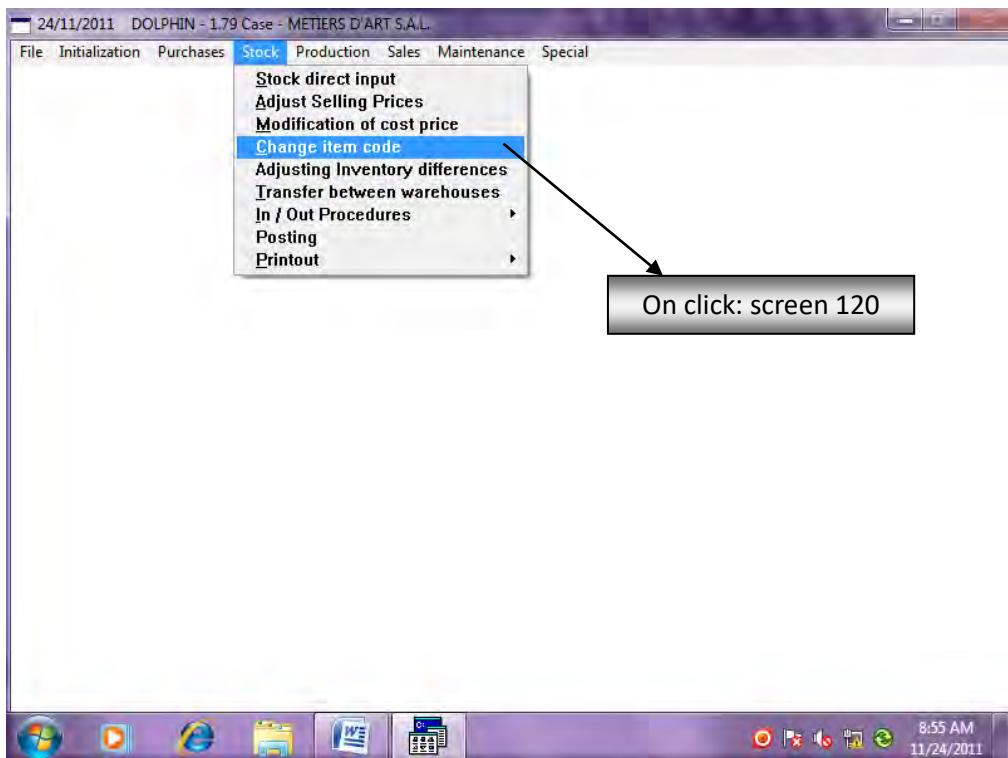


118

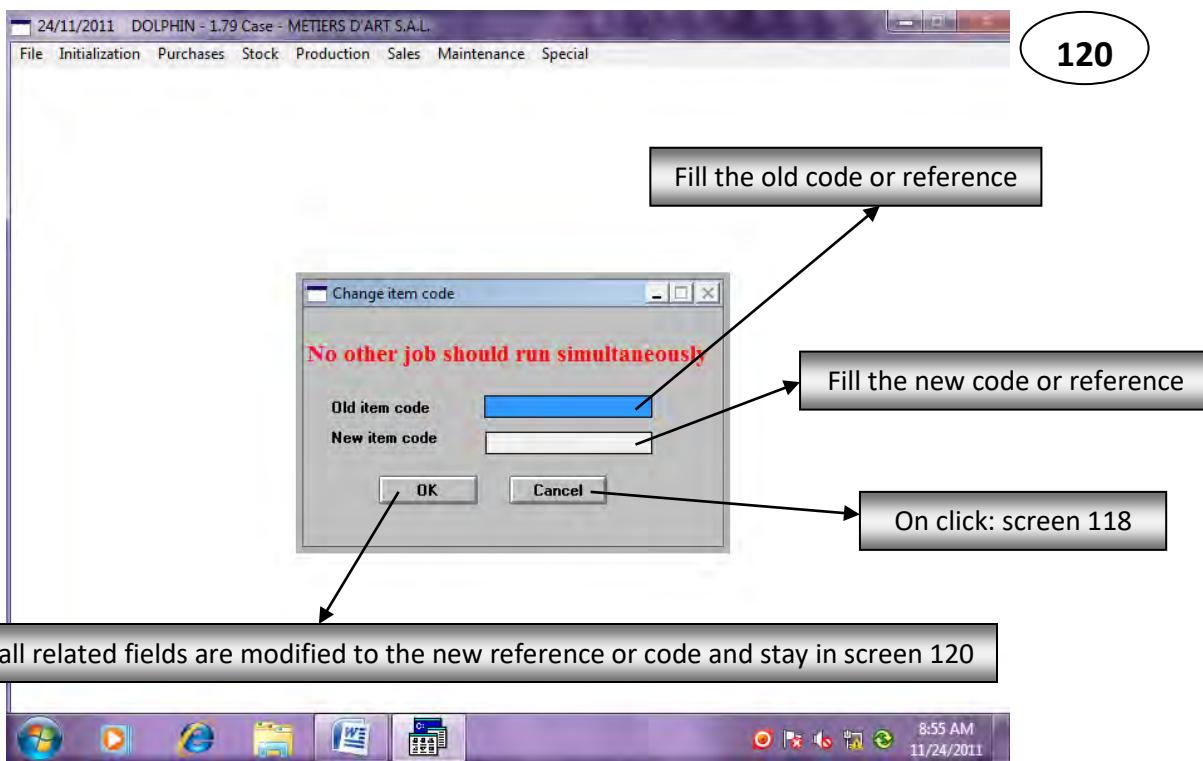
Modification of cost
price and asking for
confirmation

Item	Desc	Family	Cut	Cost	Cost USD
070	LEZARD JUNIOR, Oeil noir SIMPLIANIERES	USD			
01-10/10AT	ATTACHES OR DTS.	ATTACHES	S.F.	3850.48783051	3347.20799278
01/10	MONTRÉ OR GRIS DIAMANTS	TETE DE MONTRE	S.F.	13830.3270276811949.13977517	
03/10	MONTRÉ OR GRIS DIAMANTS.	TETE DE MONTRE	S.F.	13763.1046902512111.16705833	
103/39	DIAMANTS	DIAMANT	USD	340.00000000	340.00000000
103/64	DIAMANTS	DIAMANT	USD	370.00000000	370.00000000
103/69	DIAMANTS	DIAMANT	USD	360.00000000	360.00000000
103/76	DIAMANTS	DIAMANT	USD	372.00000000	372.00000000
111616/1	COL. D.J. DTS./EMER.	PARURE H.J.	USD	0.00000000	0.00000000
111616/2	BRAC. D.J. DTS./EMER.	PARURE H.J.	USD	0.00000000	0.00000000
111616/3	B.O. D.J. DTS./EMER.	PARURE H.J.	USD	0.00000000	0.00000000
113/76	DIAMANTS	DIAMANT	USD	400.00000000	400.00000000
13779/1	COLLIER 51 grs	S/F COLLIER	USD	3165.00000000	3165.00000000
13779/2	M.OREILLES 31.3 grs	S/F B.OREILLES	USD	1515.00000000	1515.00000000
13779/3	BRACELET 31 grs AND 0.47ct	S/F BRACELET	USD	2130.00000000	2130.00000000
13779/4	BAGUE 14.1 grs	S/F BAGUE	USD	705.00000000	705.00000000
13784/1	COLLIER 64.14 grs	S/F COLLIER	USD	2885.00000000	2885.00000000
13784/2	M.DREUILLES 32.3 grs	S/F B.OREILLES	USD	2090.00000000	2090.00000000
13784/3	BRACELET 25.86 grs	S/F BRACELET	USD	2050.00000000	2050.00000000
13784/4	BAGUE 11.9 grs	S/F BAGUE	USD	635.00000000	635.00000000
14527/1	COLLIER 82.1 grs	S/F COLLIER	USD	3685.00000000	3685.00000000
14527/2	BRACELET 30 grs	S/F BRACELET	USD	2045.00000000	2045.00000000
14527/3	M.OREILLES 22.3 grs	S/F B.OREILLES	USD	1495.00000000	1495.00000000

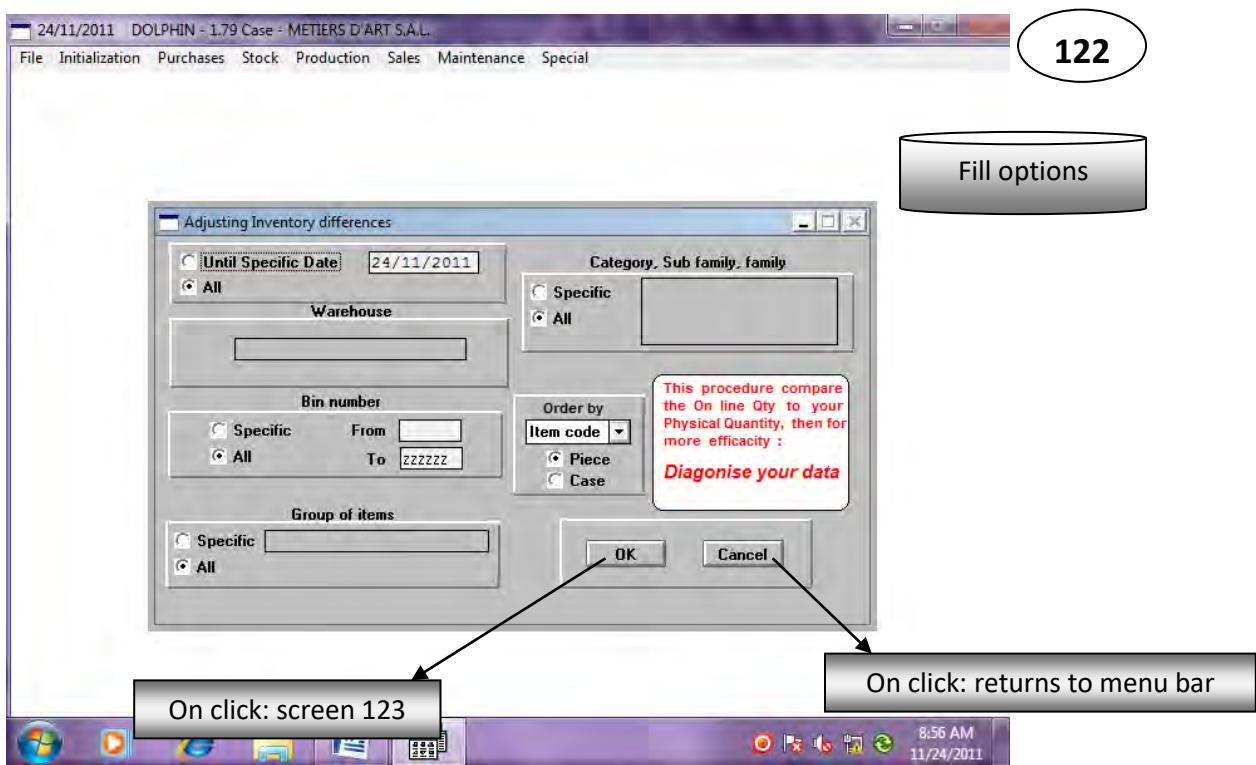
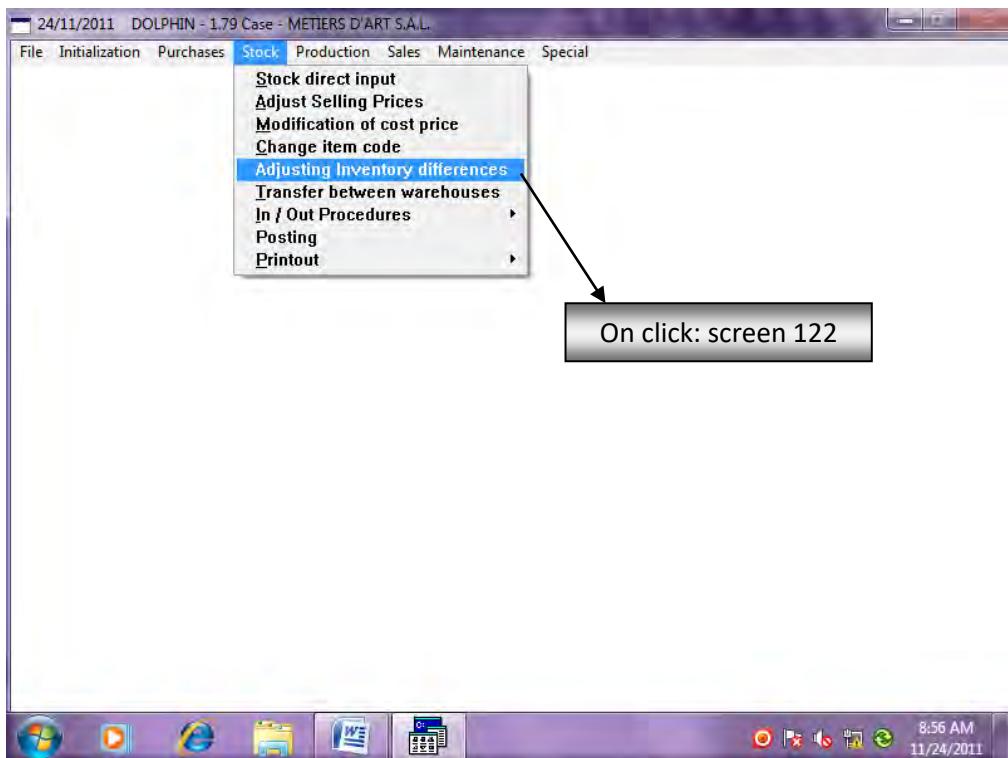




119



120



24/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

File Initialization Purchases Stock Production Sales Maintenance Special Browse

123

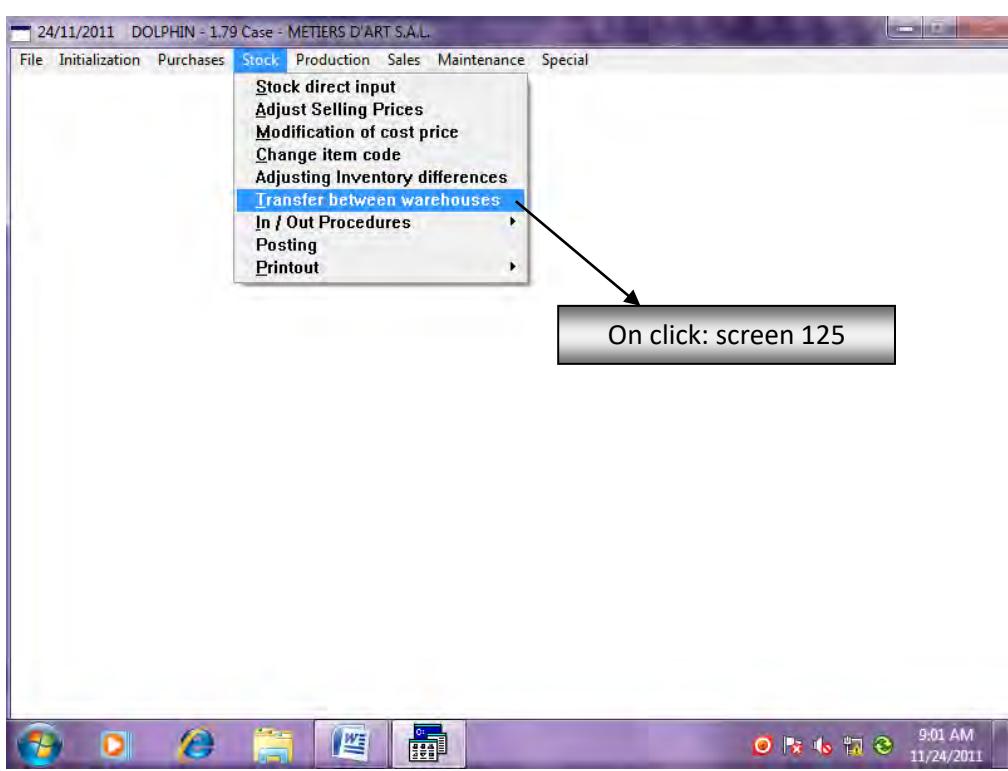
Physical count

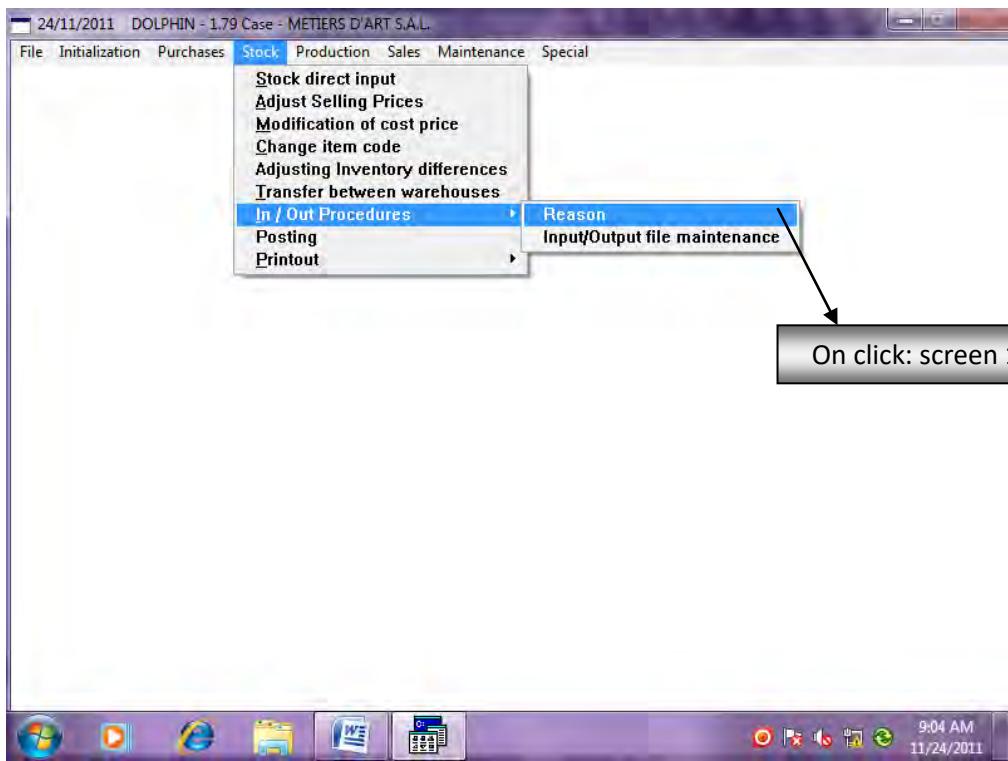
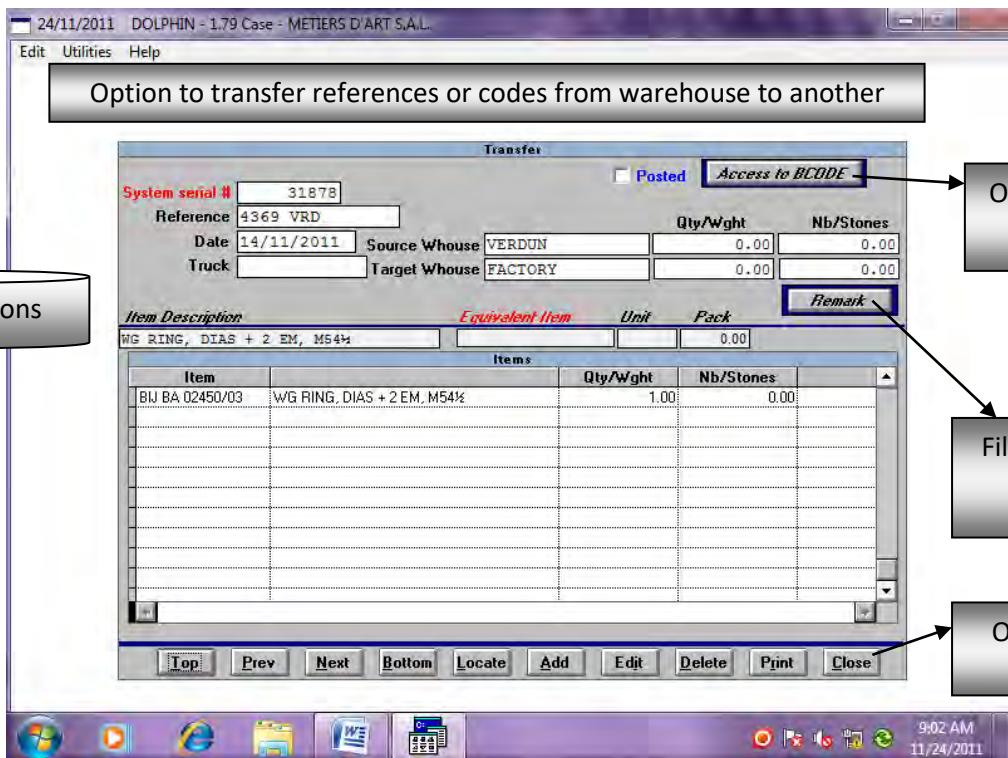
Item	Description	Bin no.	On Hand Qty	On line Qty	Physical Qty
01-10/10AT	ATTACHES OR DTS.		0.00	0.00	0.00
10339	DIAMANTS		0.00	0.00	0.00
13779/1	COLLIER 51 grs		0.00	0.00	0.00
15685/0	M.OREILLES 43 grs		0.00	0.00	0.00
15831/0	ALLIANCE 8 grs		0.00	0.00	0.00
15849/0	ALLIANCE 8.73 grs		0.00	0.00	0.00
15853/2/0	BRACELET 48.87 grs		0.00	0.00	0.00
16088/1	COLLIER 90.9 grs		0.00	0.00	0.00
16088/2	BRACELET 32.3 grs		0.00	0.00	0.00
16088/4	BAGUE 11 grs		0.00	0.00	0.00
1975/0/1	ELEMENTS		0.00	0.00	0.00
223	DTS. RONDS		0.00	0.00	0.00
420/08	ALLIANCE EN OR JAUNE SIM		0.00	0.00	0.00
540 A	PETITS BRILLANTS		0.00	0.00	0.00
6104	ELEMENT		0.00	0.00	0.00
6104/0/1	ELEMENTS		0.00	0.00	0.00
6845/1/1	CENTRE COLLIER/0.1/DTS 2		0.00	0.00	0.00

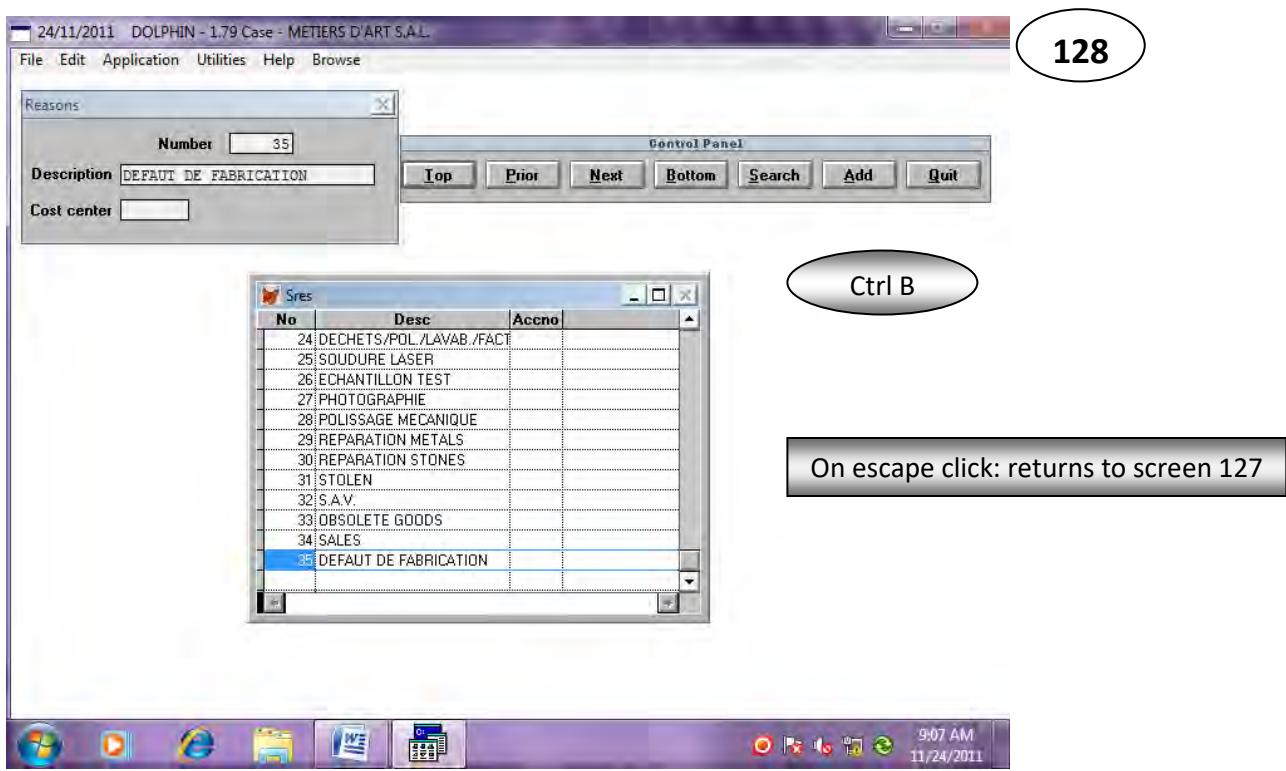
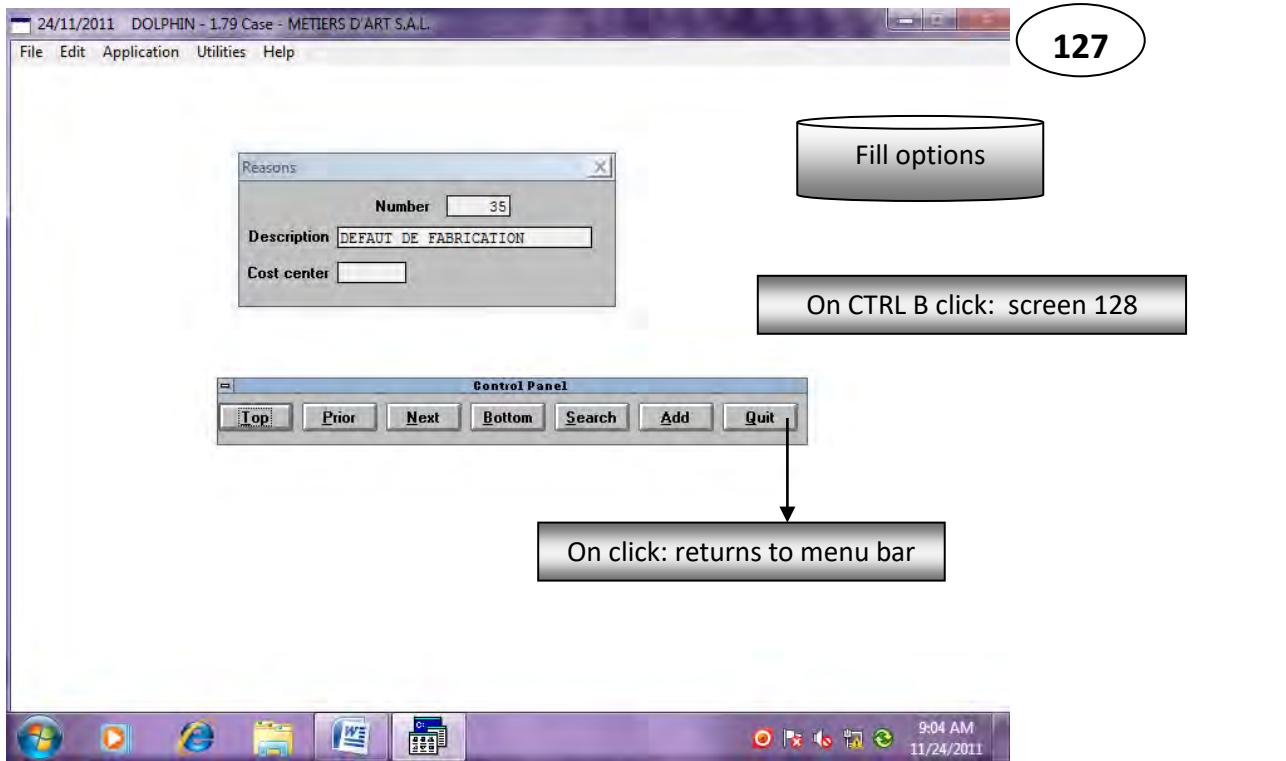
All OK Cancel

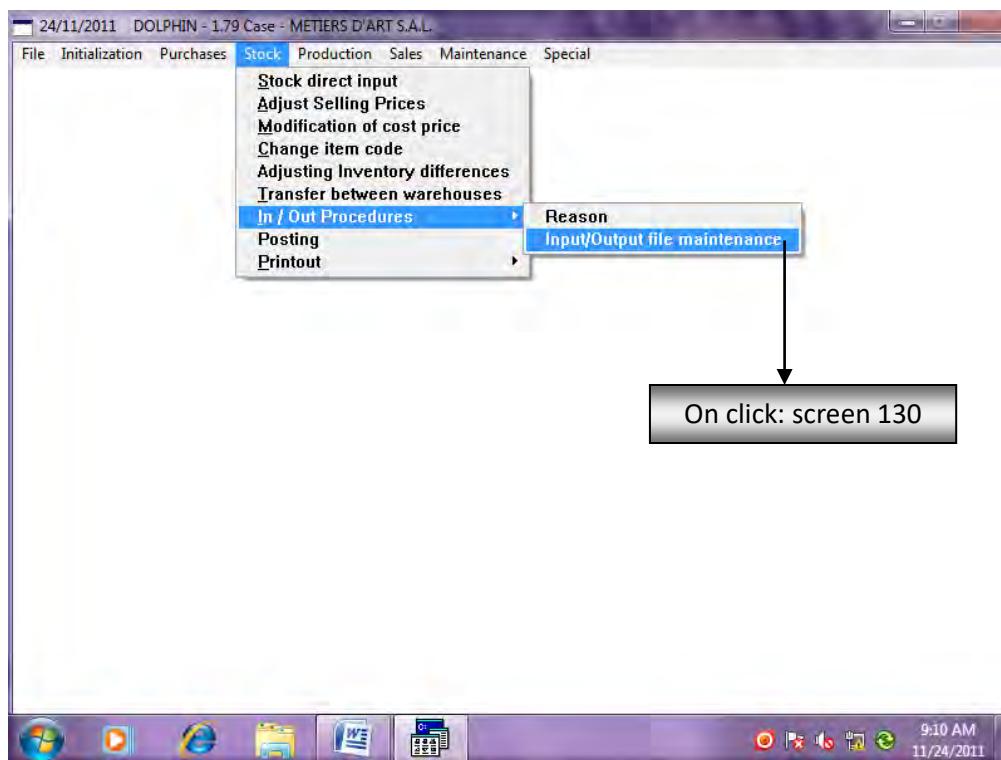
8:57 AM 11/24/2011

Does the physical count of warehouse mentioned, asking for confirmation, and the result is shown on an in/out slip



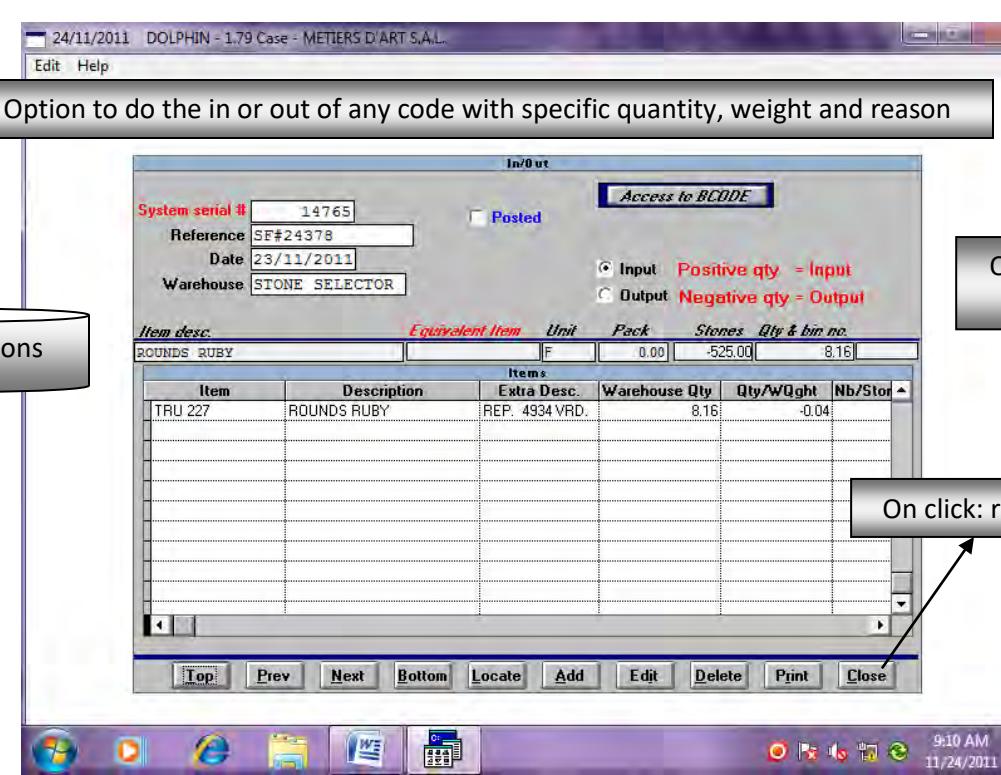






129

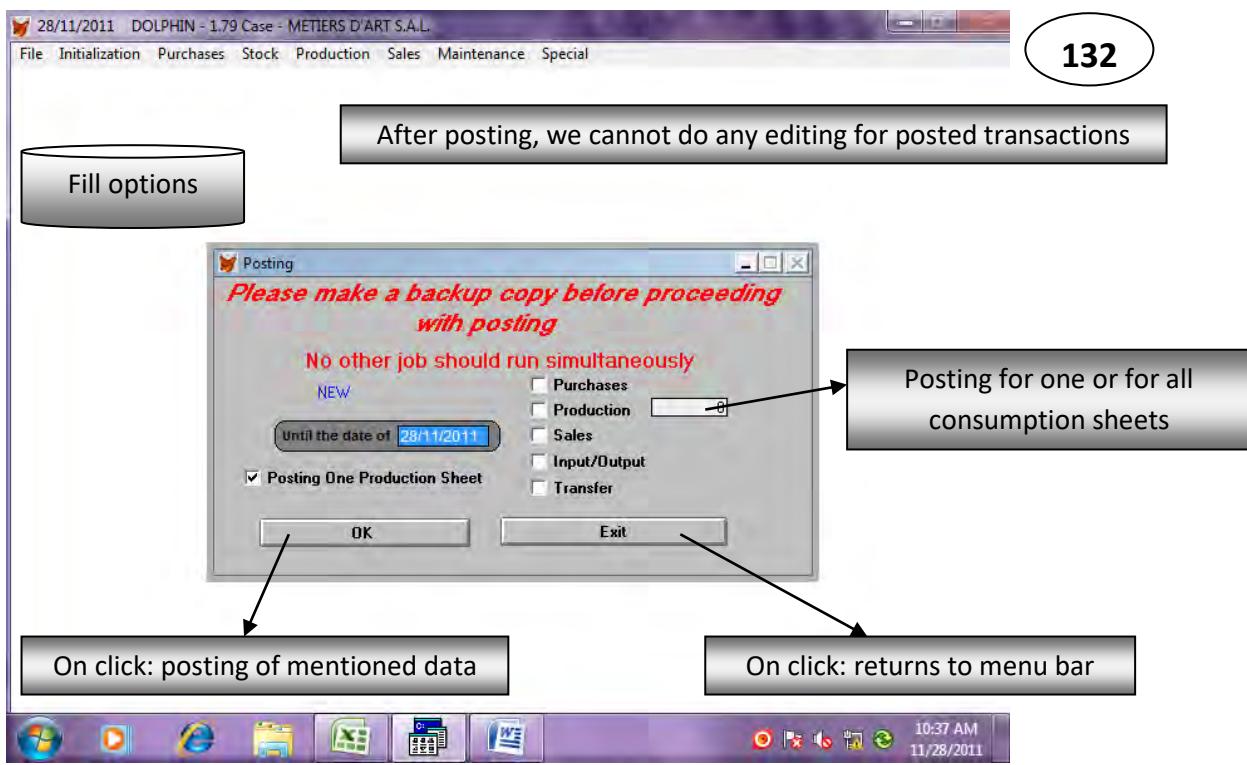
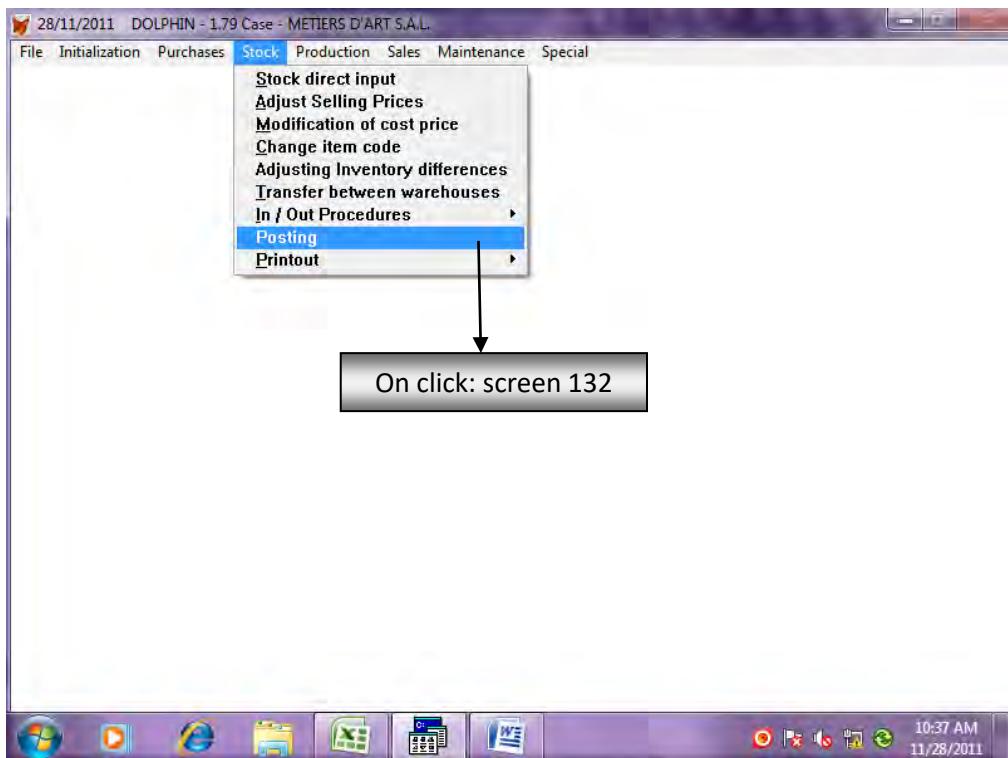
On click: screen 130

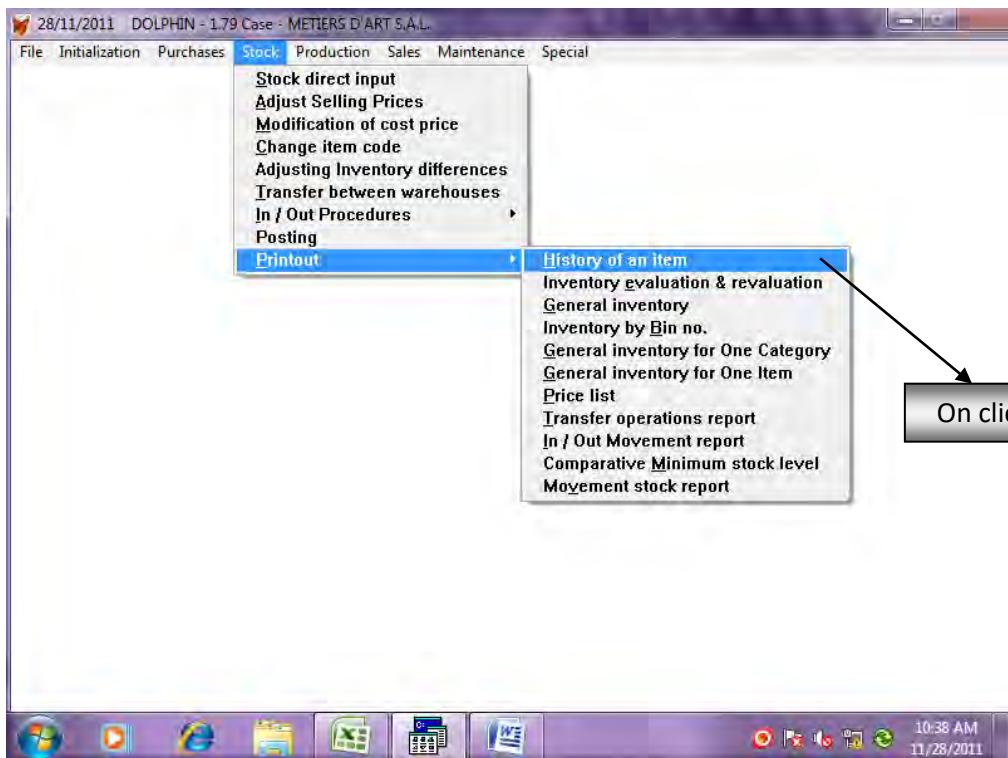


130

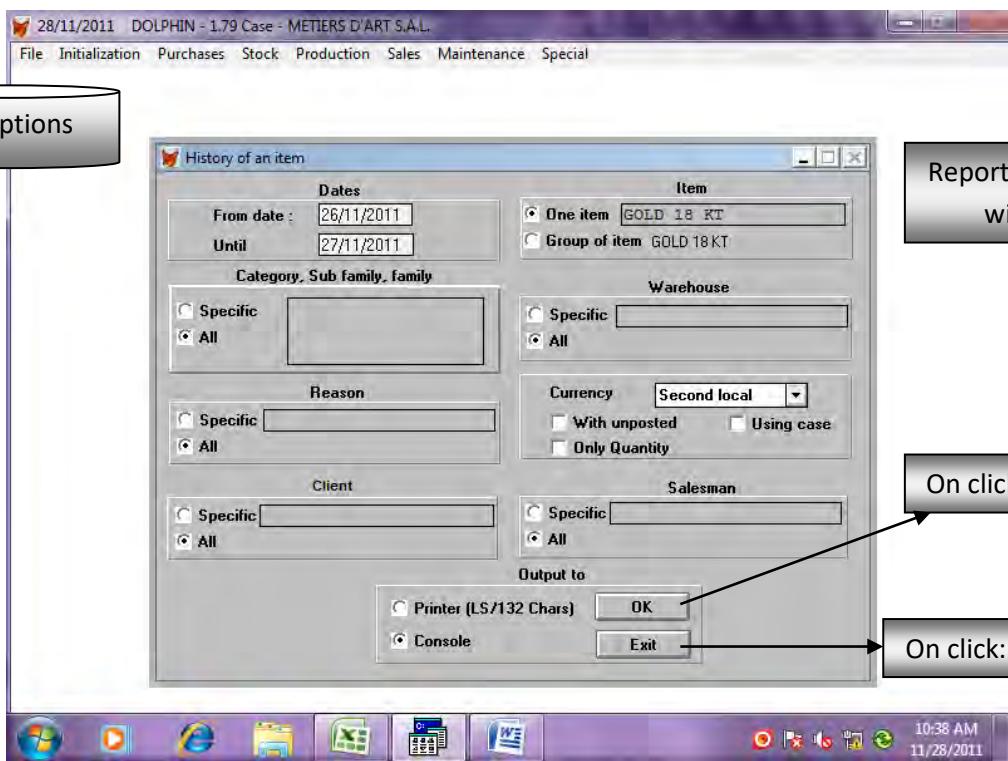
On click: change bar code access

On click: returns to menu bar





On click: SCREEN 134

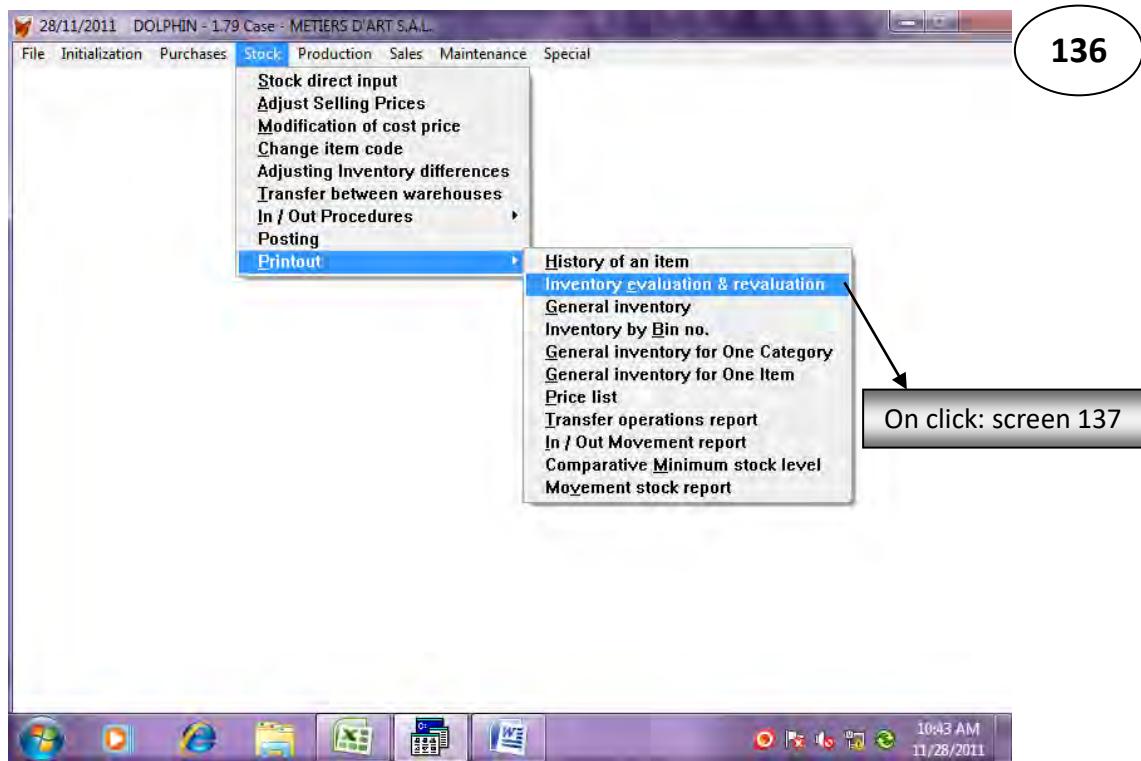
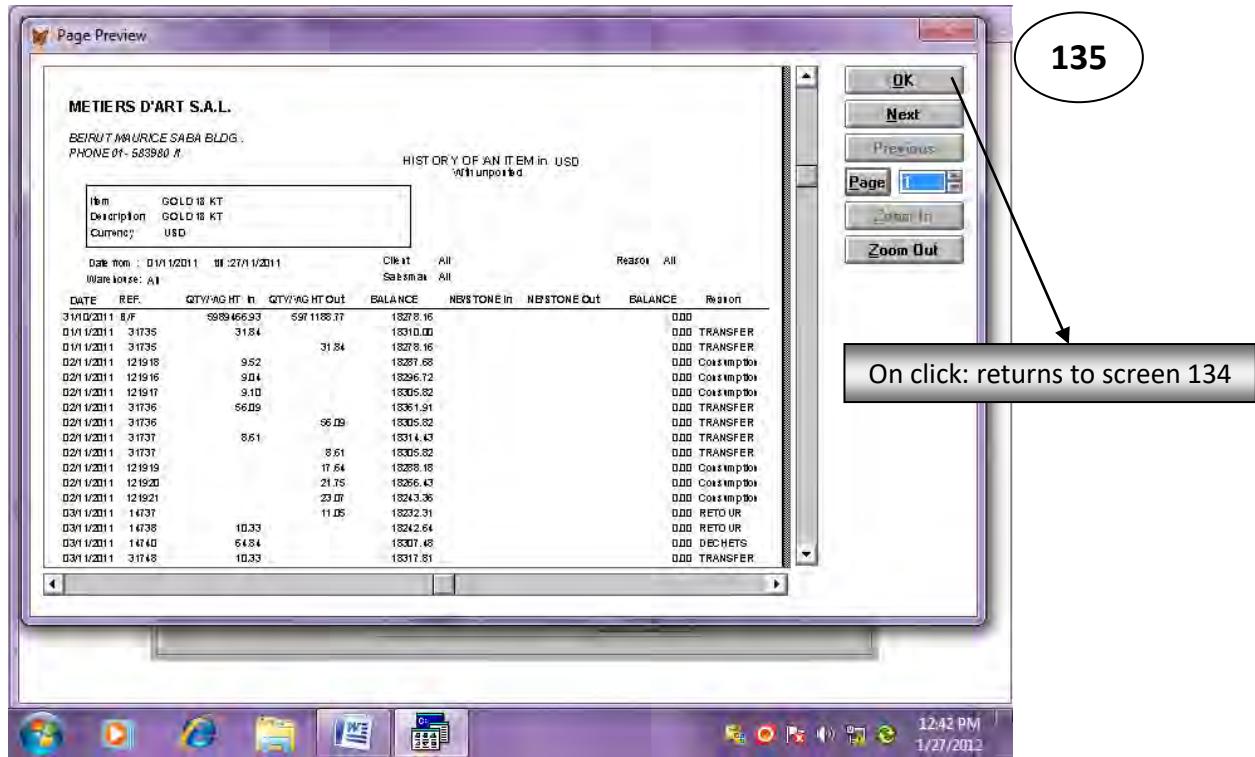


134

Reports the history of an item with specific options

On click: screen 135

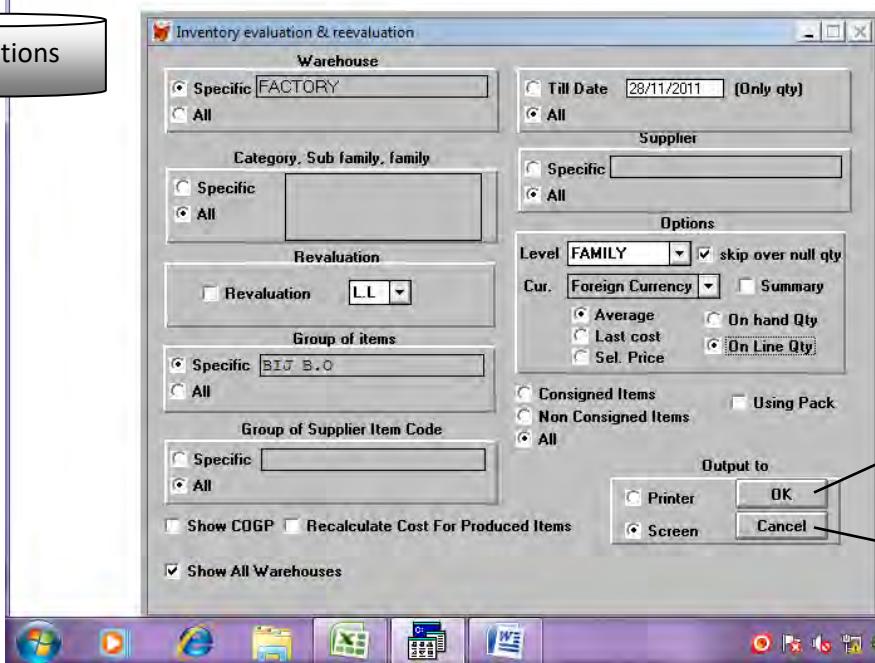
On click: returns to menu bar





137

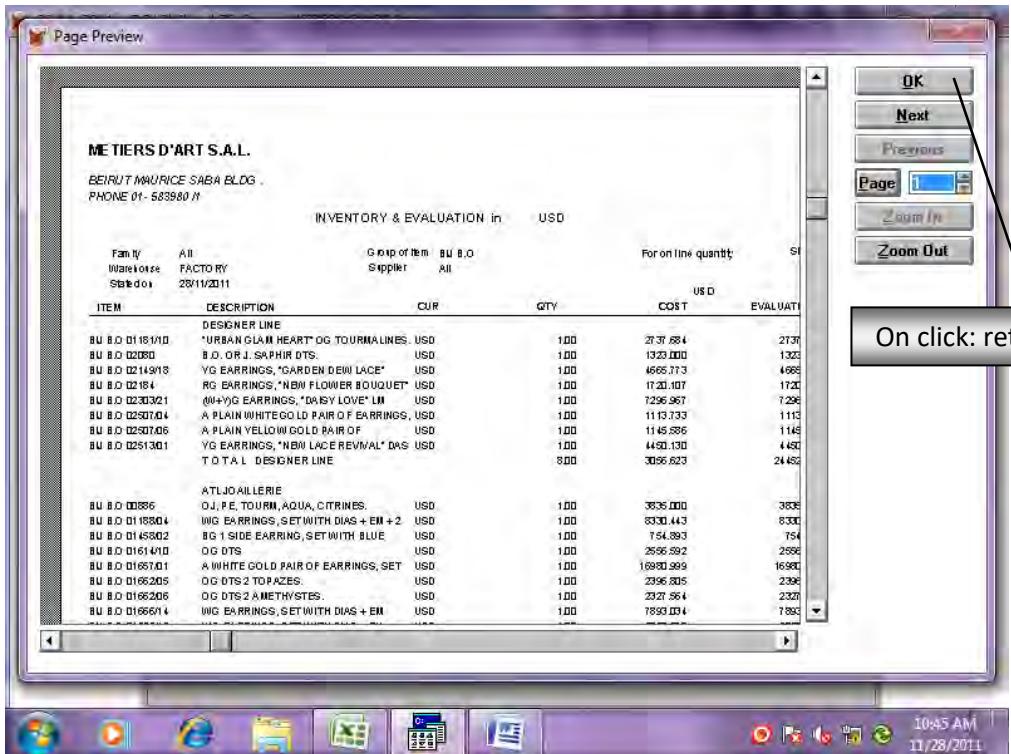
Fill options



Reports the inventory with wide options

On click: screen 138

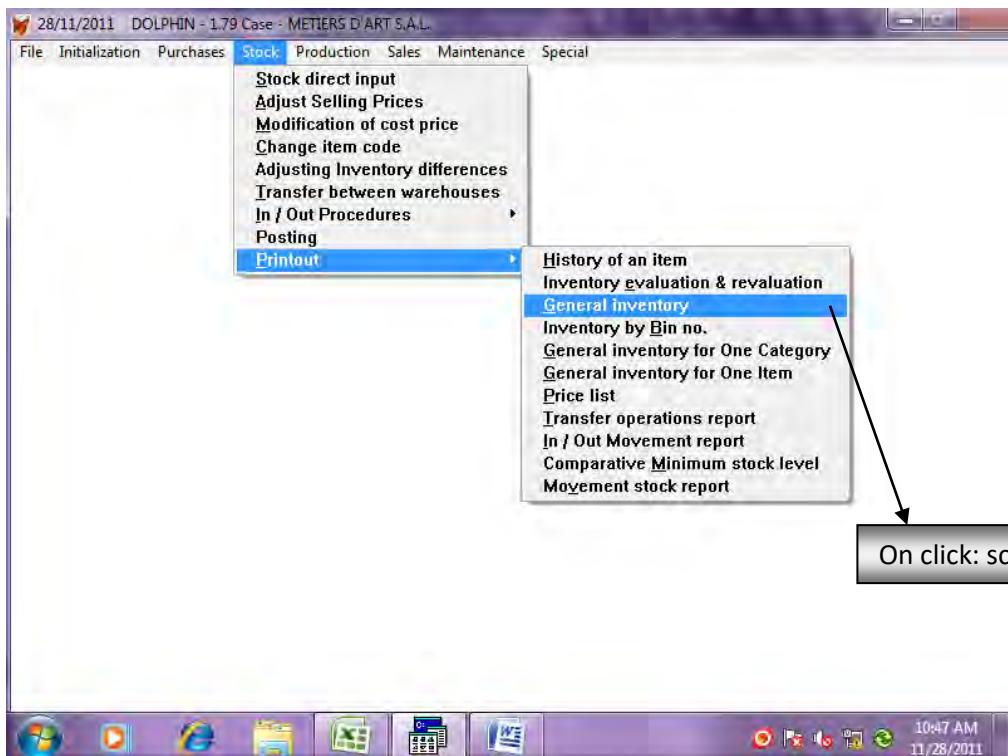
On click: returns to menu bar



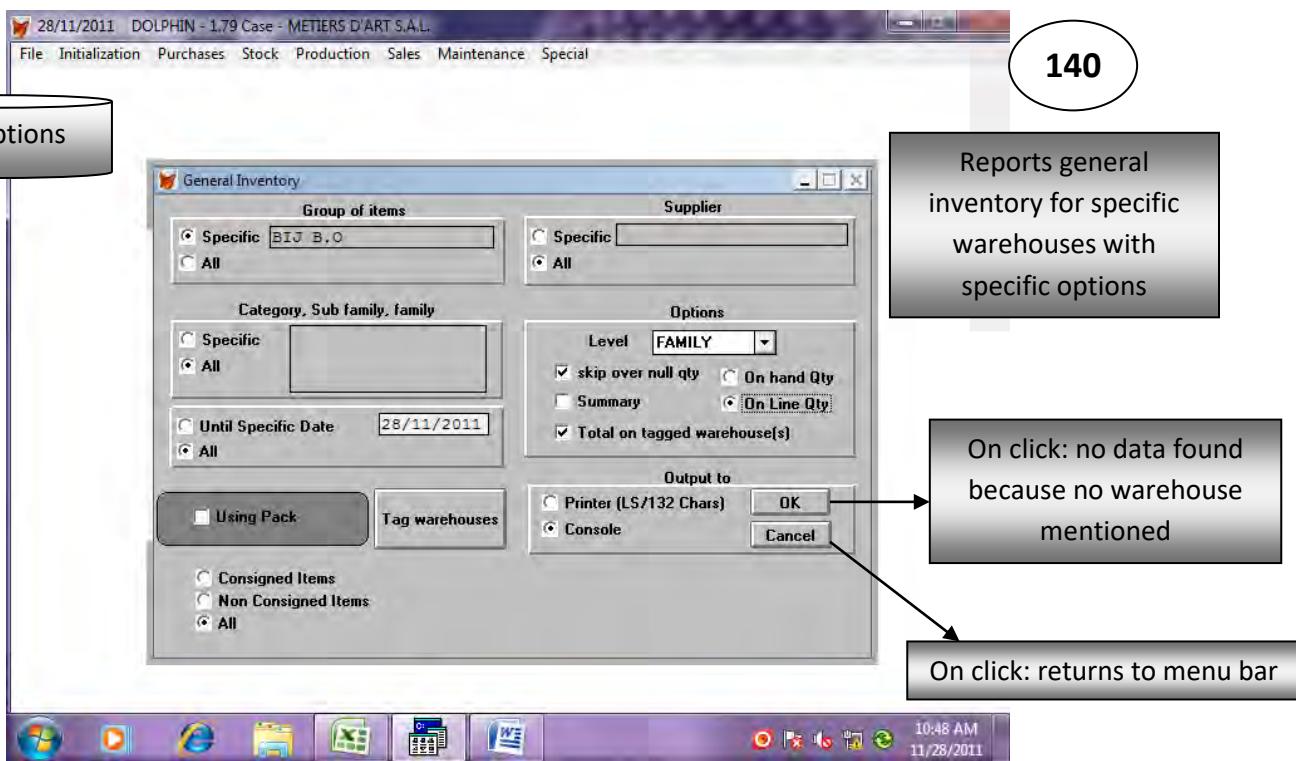
138

On click: returns to screen 137



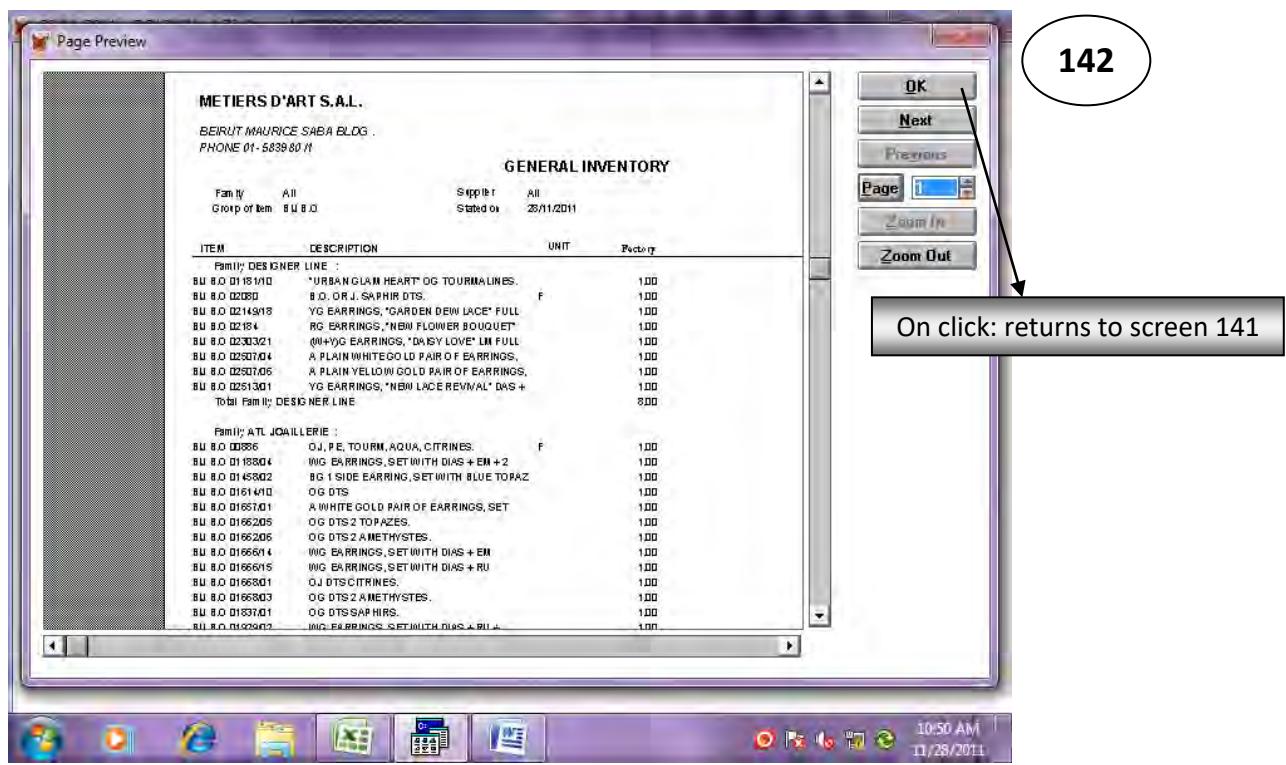
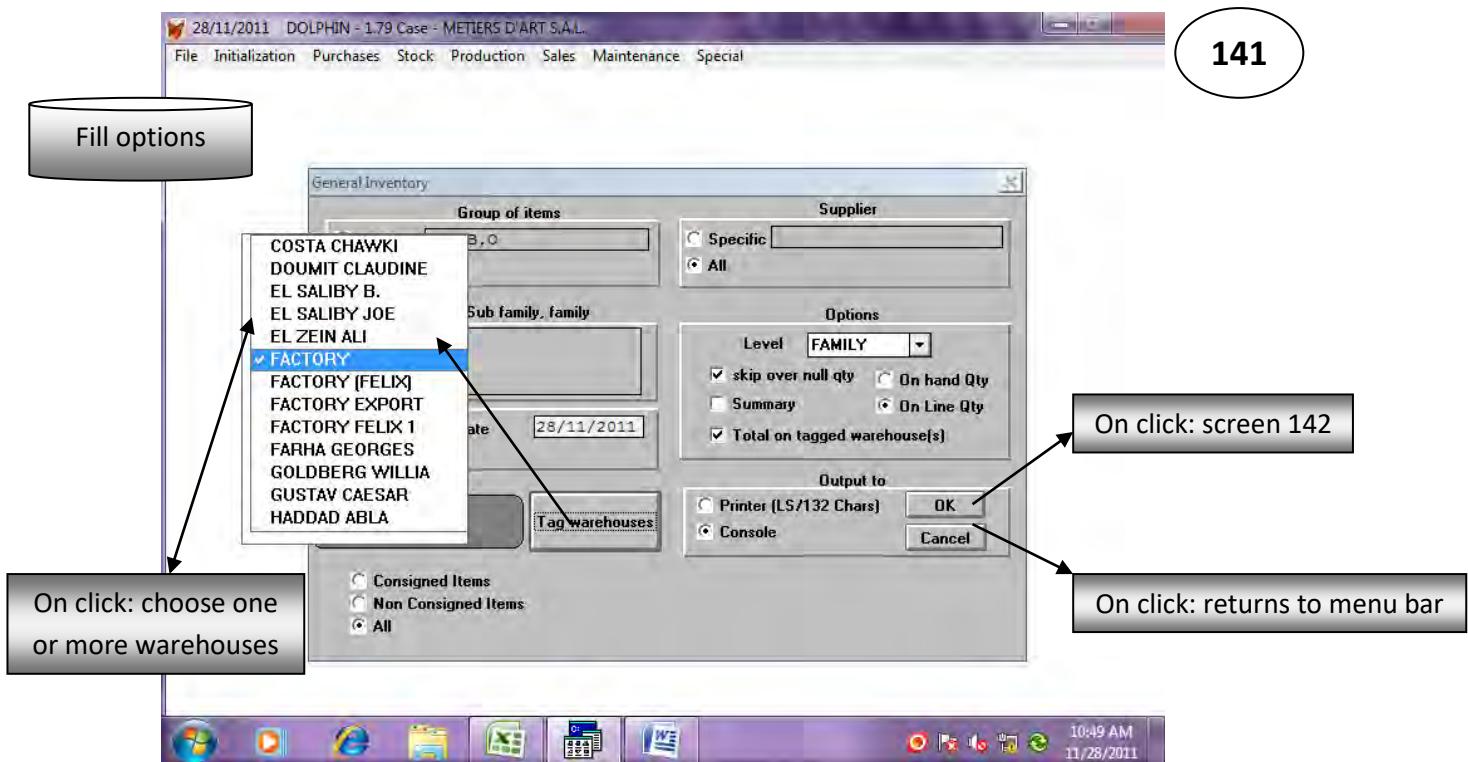


139

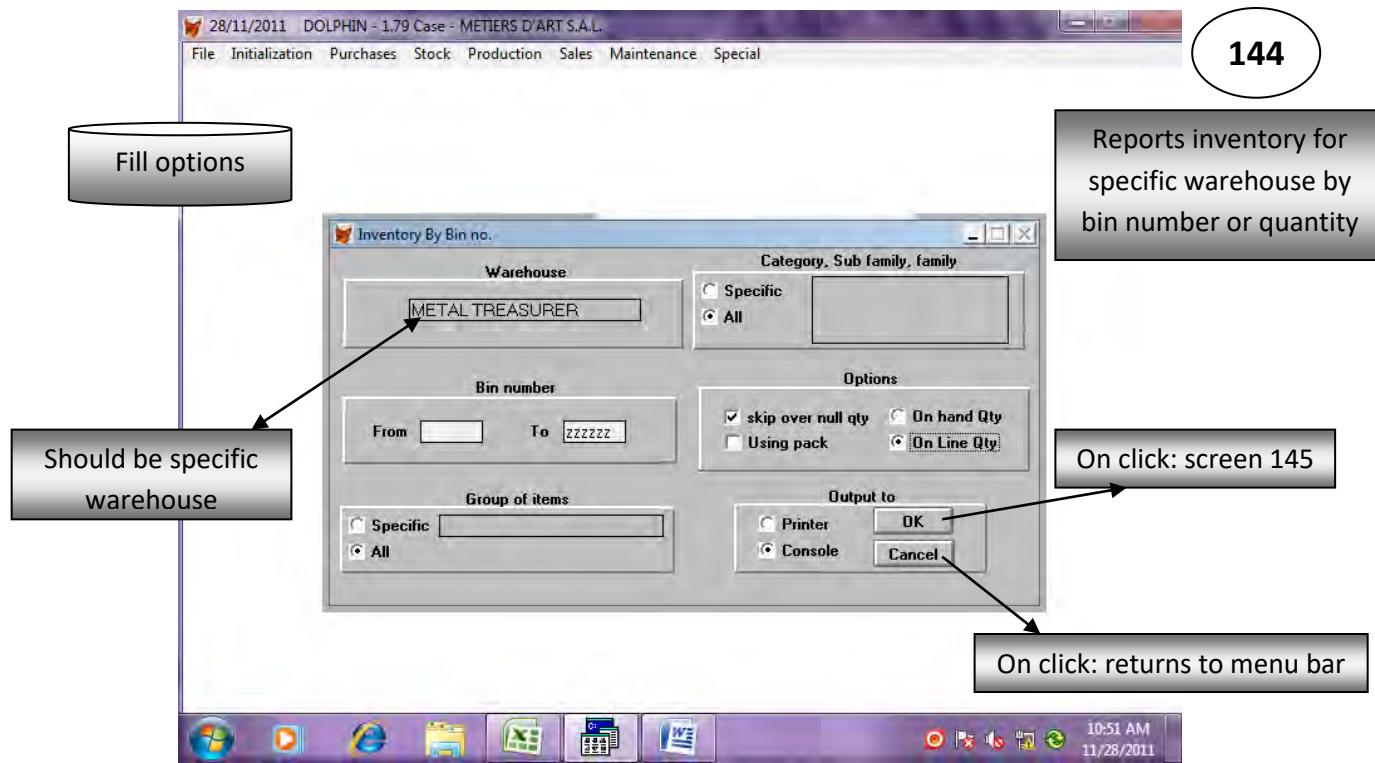
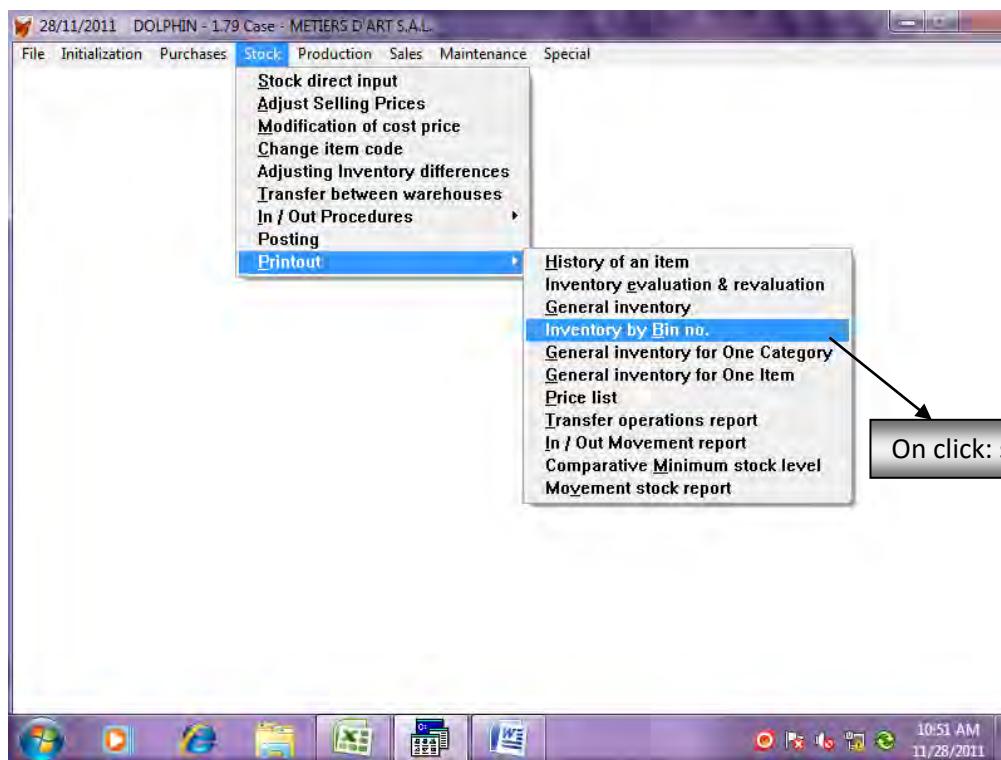


140

141



142



Page Preview

Warehouse: METAL TREASURER

Family: All Status: 28/11/2011 For online quantity:

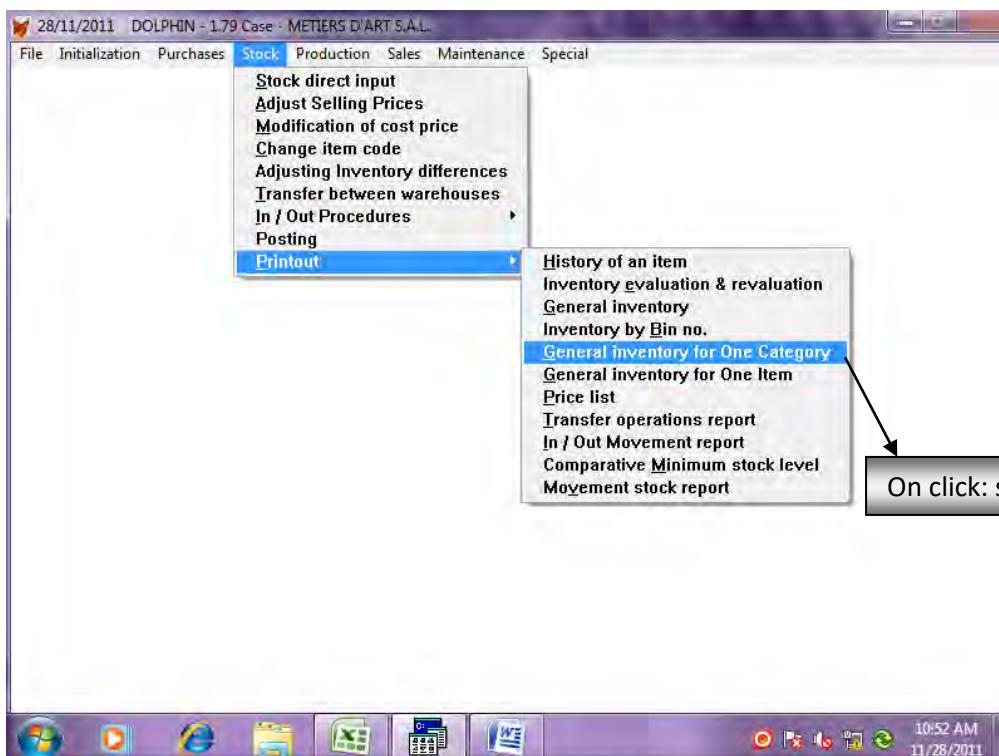
Group of item: All

BIN NO. ITEM DESCRIPTION UNIT QTY:

T2D2-08	CLIPS 20P 05MM OR JHG.	F	48.42
T2D2-10	CLIPS 20P 10MM OR JHG.	F	49.59
T2D2-12	CLIPS 20P 12MM OR JHG.	F	54.72
T2D2-14	CLIPS 20P 14MM OR JHG.	F	94.47
T2D2-16	CLIPS 20P 16MM OR JHG.	F	100.74
T2D2-18	CLIPS 20P 18MM OR JHG.	F	92.16
T2D2-20	CLIPS 20P 20MM OR JHG.	F	103.87
T212	POMPE CLIP FM-HM OR JHG.	F	48.99
T35CU	ALLUG E NICKEL	F	891.27
T400R	CLIQUET O REIL ALPA GM OR ROSE	F	165.05
T403PT	CLIQUET O REIL ALPA GM PLATINE	F	60.24
T60H2	ALLUG E NICKEL	F	882.90
ALL935/MG	ALLUG EARL ENT S35	F	101.65
ALL925/MG	ALLUG EARL ENT S25	F	106.24
ALL935/MG	ALLUG EARL ENT S35	F	66.99
ALL SOLD.	ALLUG ESOLDING S.M/H/GRIS/VEL.	F	761.48
ALLUG E A	ALLUG EGRI	F	253.71
ALLUG E AM	WHITE ALLOY A.M.	F	3118.82
ALLUG E C	ALLUG E NICKEL	F	30.27
ALLUG E EN	ALLUG EGRI/LEGA E.M.	F	2842.64
ALLUG JAUNE	ALLUG E JAUNE	F	2372.46
ALLUG ROUGE	ALLUG E ROUGE LEGA S.G.L.	F	1785.28
ARGENT ALLK	SILVER ALLK	F	710.16
ARGENT FIN	SILVER FIN	F	159.09
BIG. CLIQ. VIS.	SVST. CLIQUET O.G. VIS.	F	2.66
BIG. CLIQUET. G.	CLIQUET O.G.-O.J.BIGHOS.	F	97.15
CADENUM	CADENUM.	F	186.18
CLAL 395	CHANE FORCAT	F	2.66
CLAL 392	CHANE FORCAT	F	16.27
CLAL 421	CHANE JASERON	F	99.97
CLAL 470	CHANE FORCAT	F	21.60
CLAL 470	CHANE FORCAT/POINT	F	1024.92

145

On click: returns screen 144

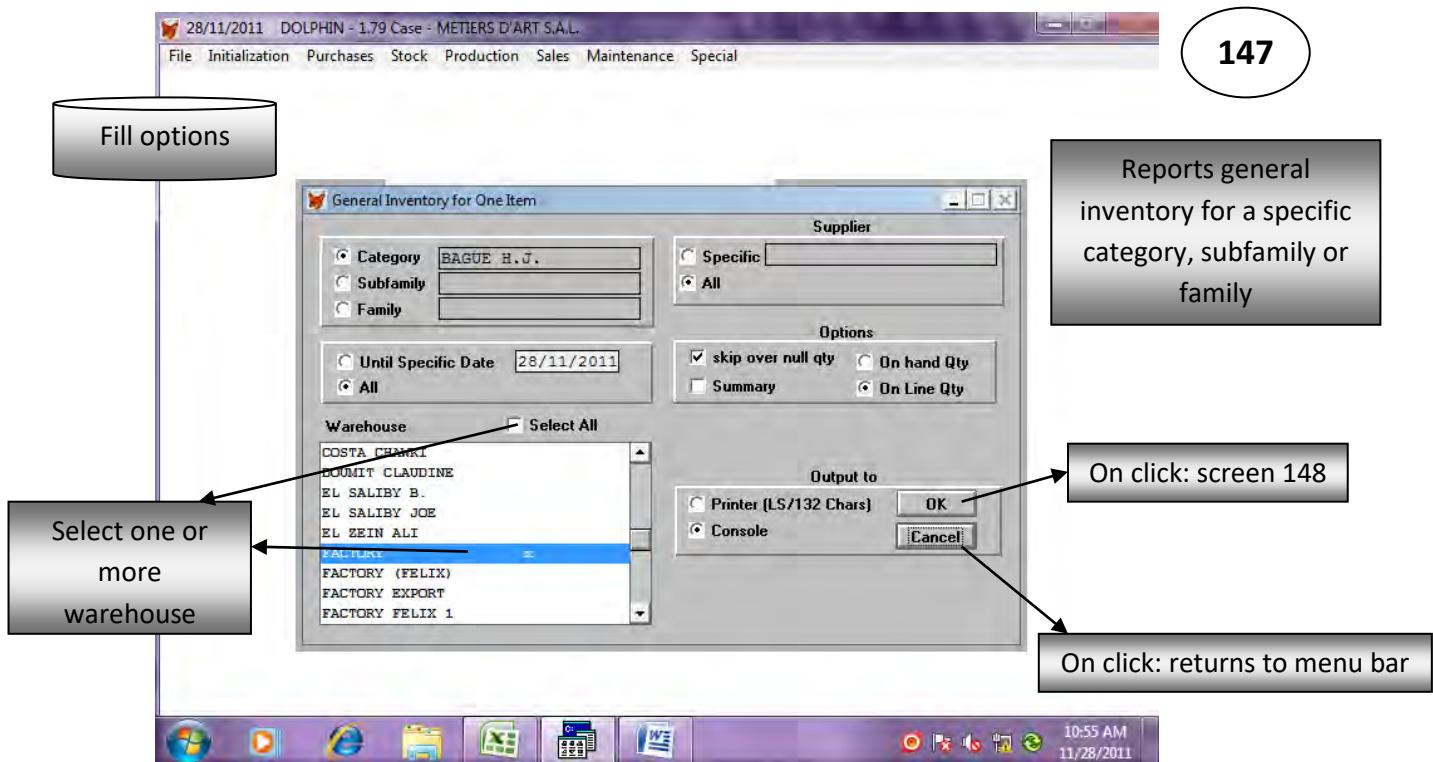


146

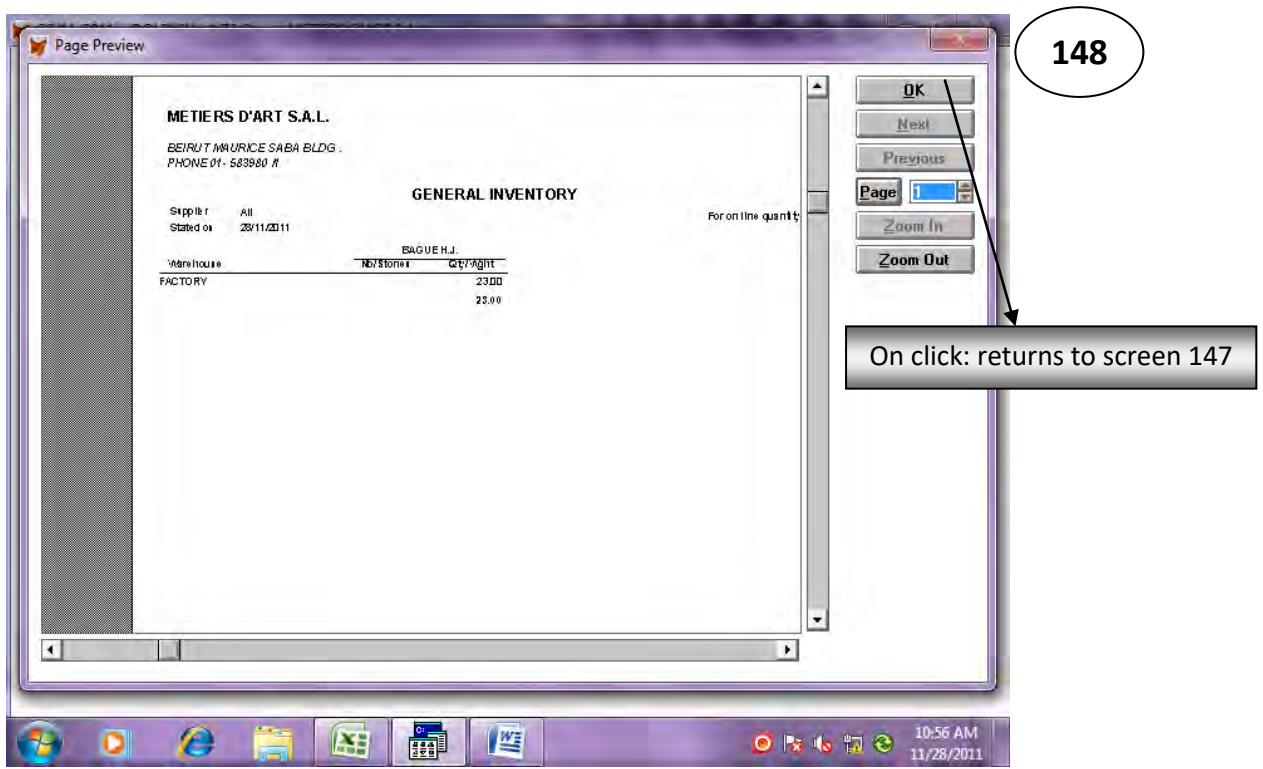
On click: screen 147

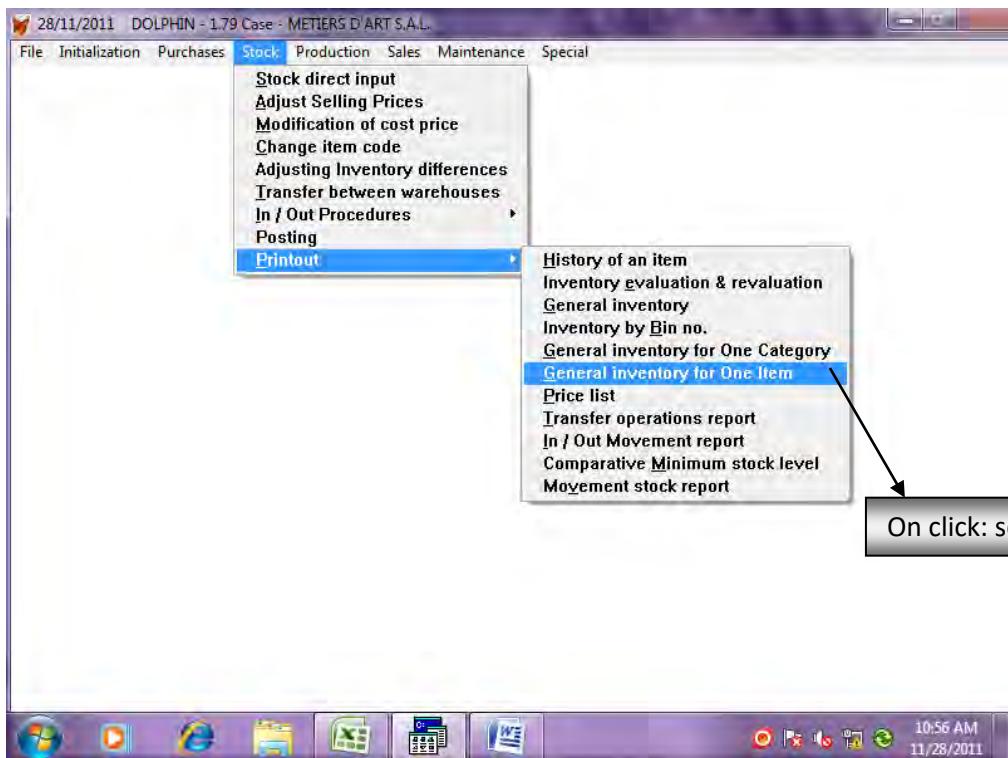


147

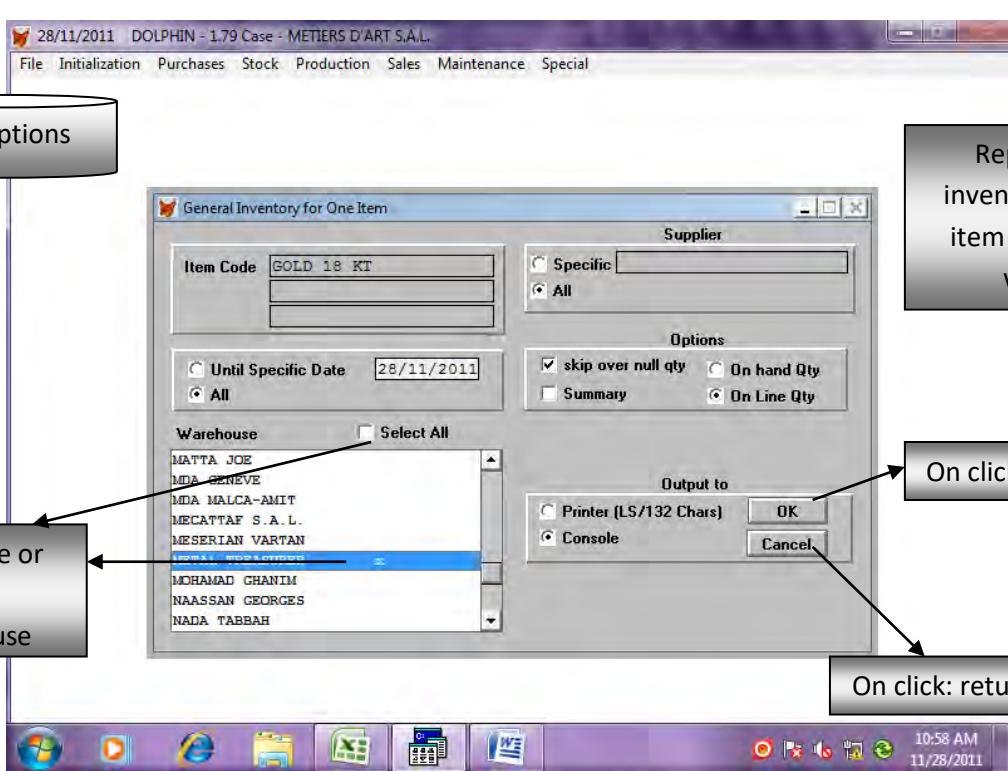


148



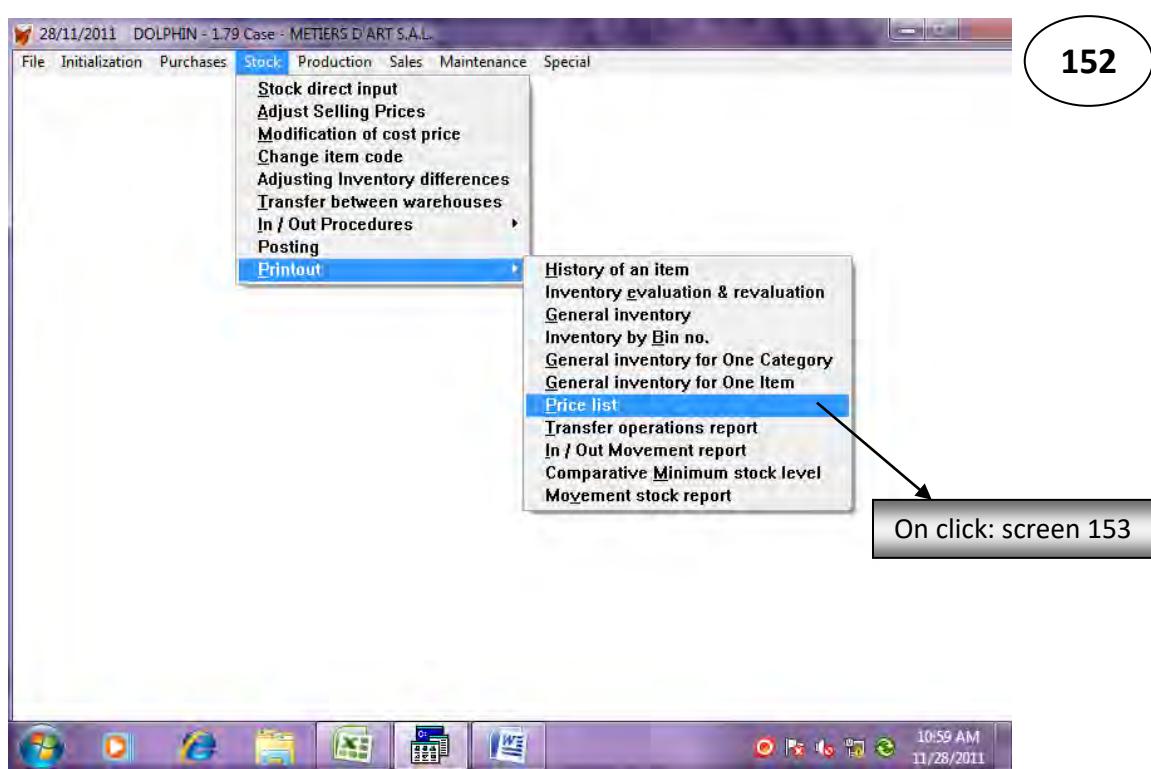
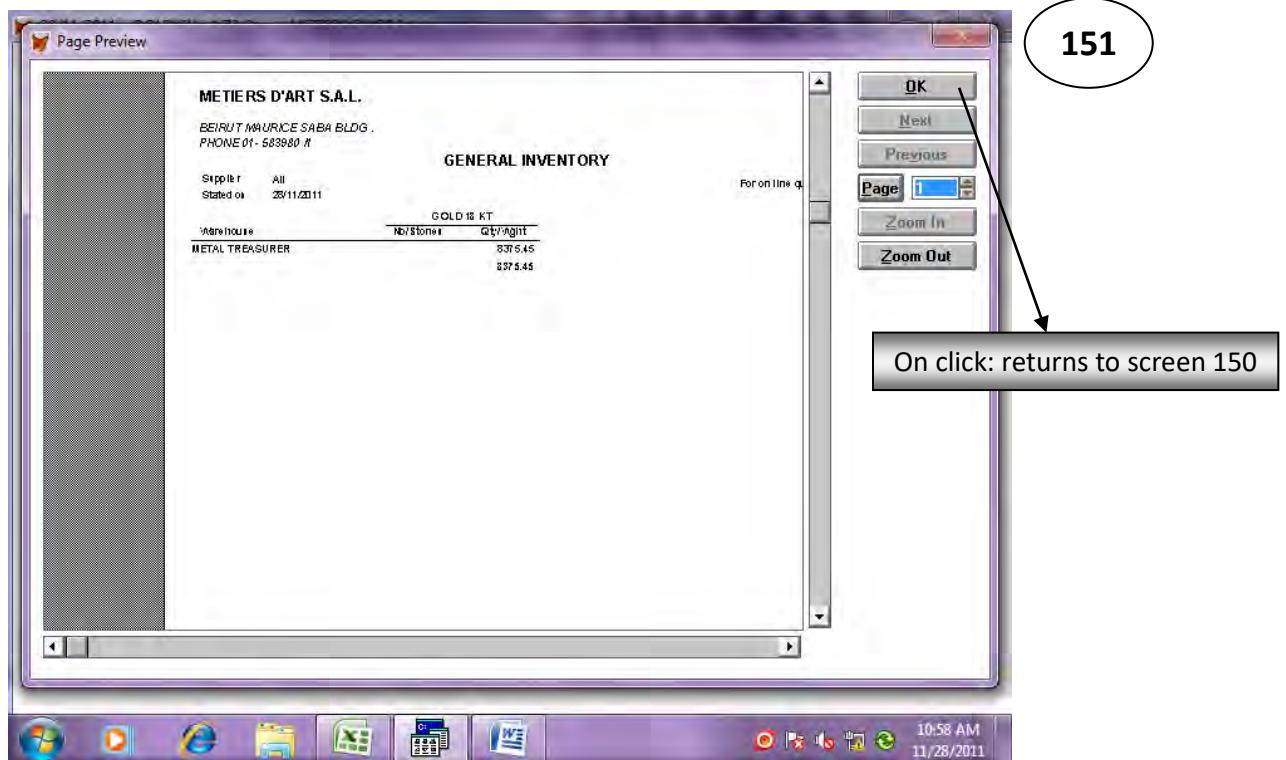


149



150

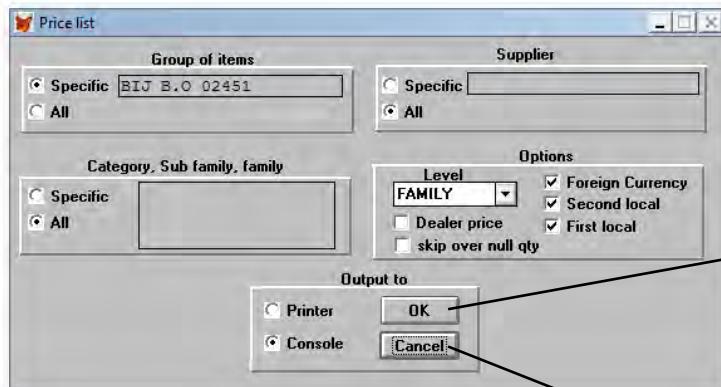
Reports general inventory for specific item in one or more warehouse





153

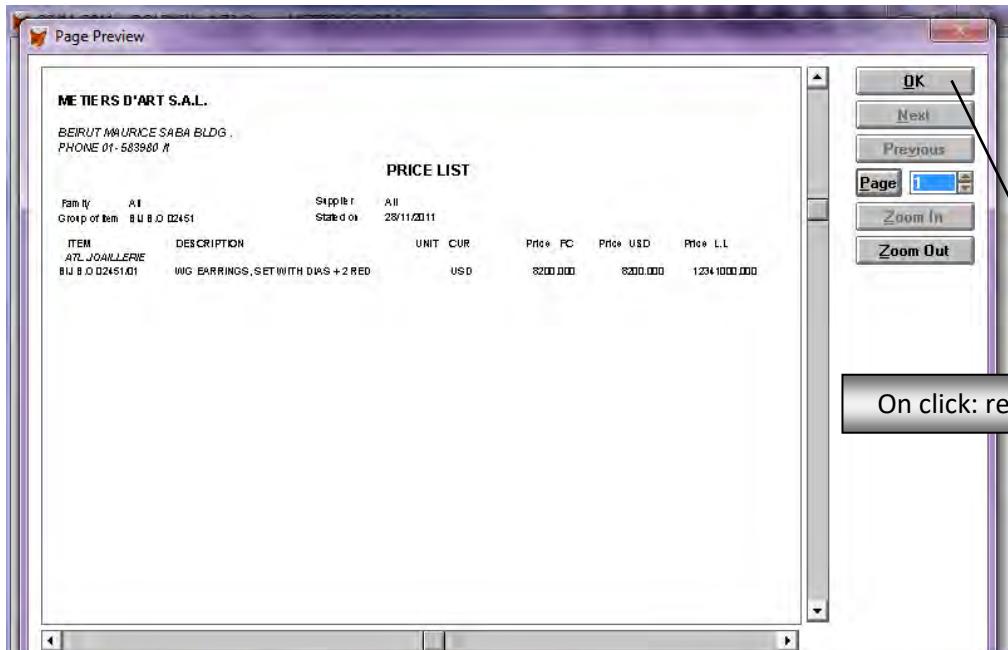
Fill options



Reports general inventory for a specific category, subfamily or family

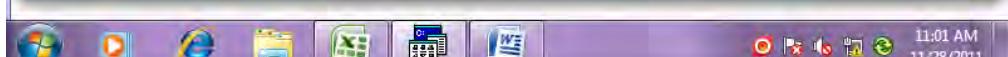
On click: screen 154

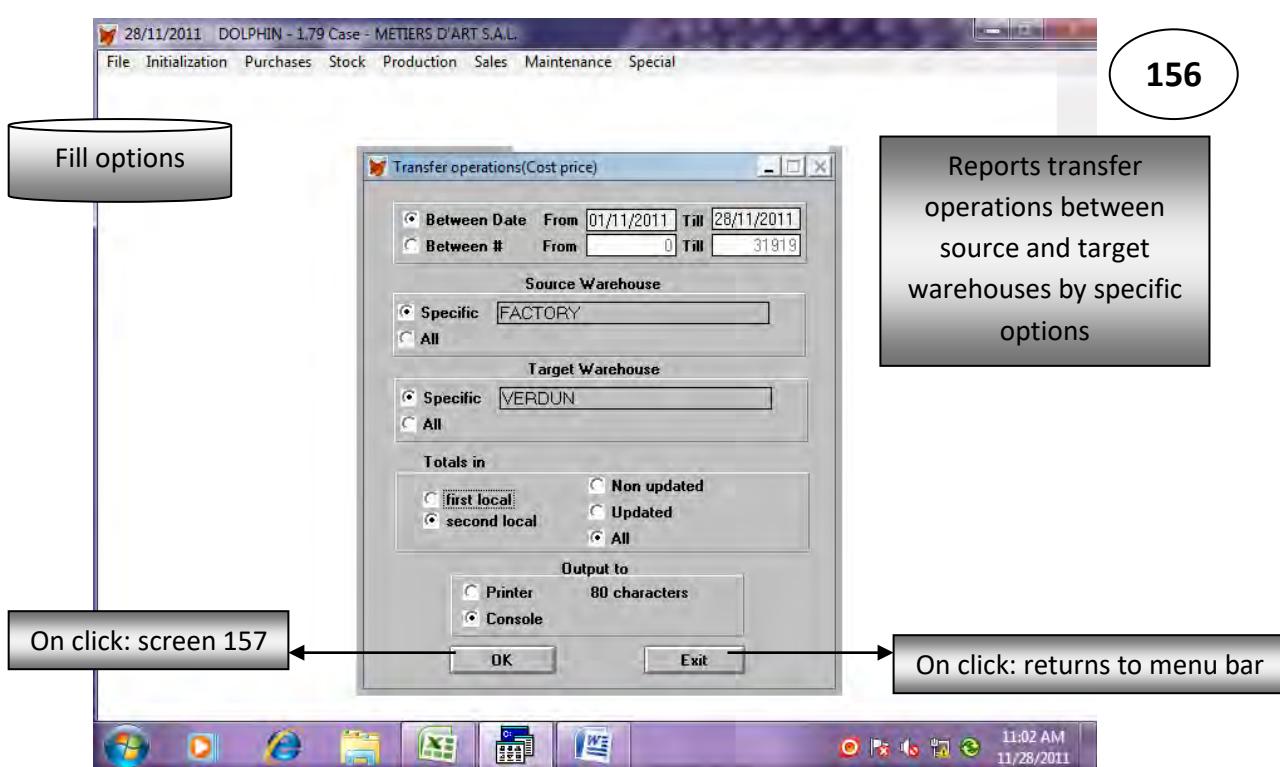
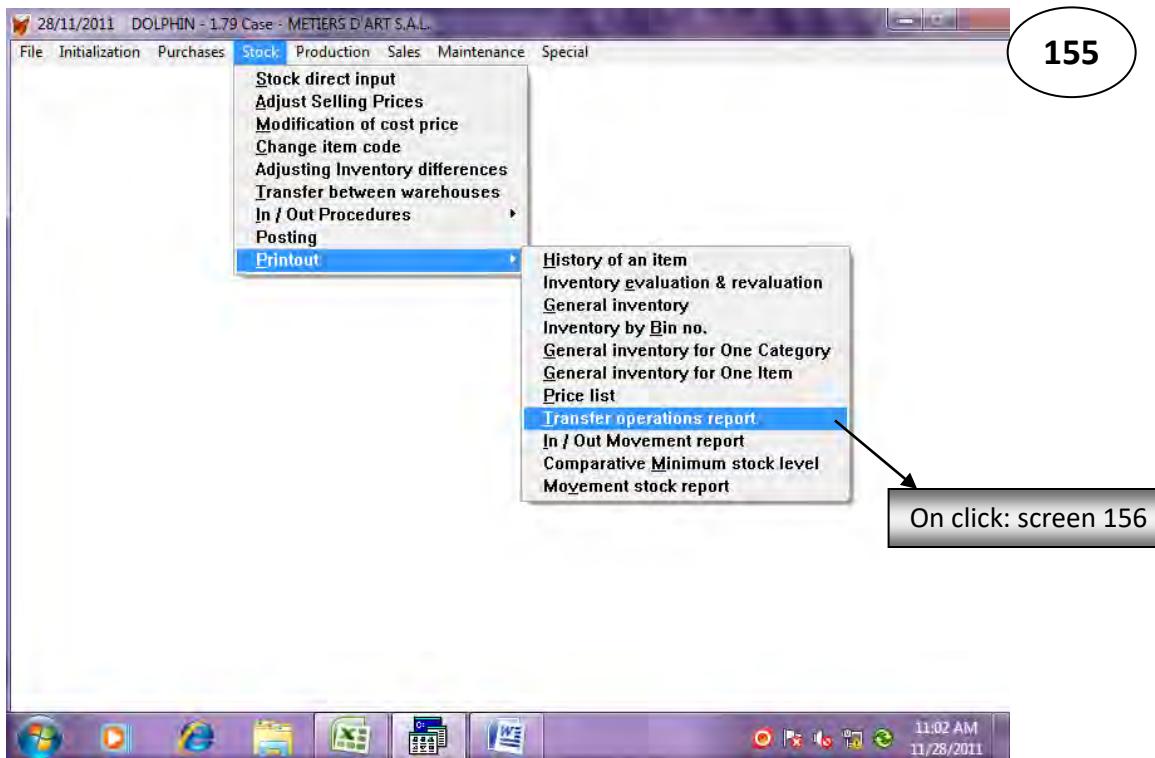
On click: returns to menu bar

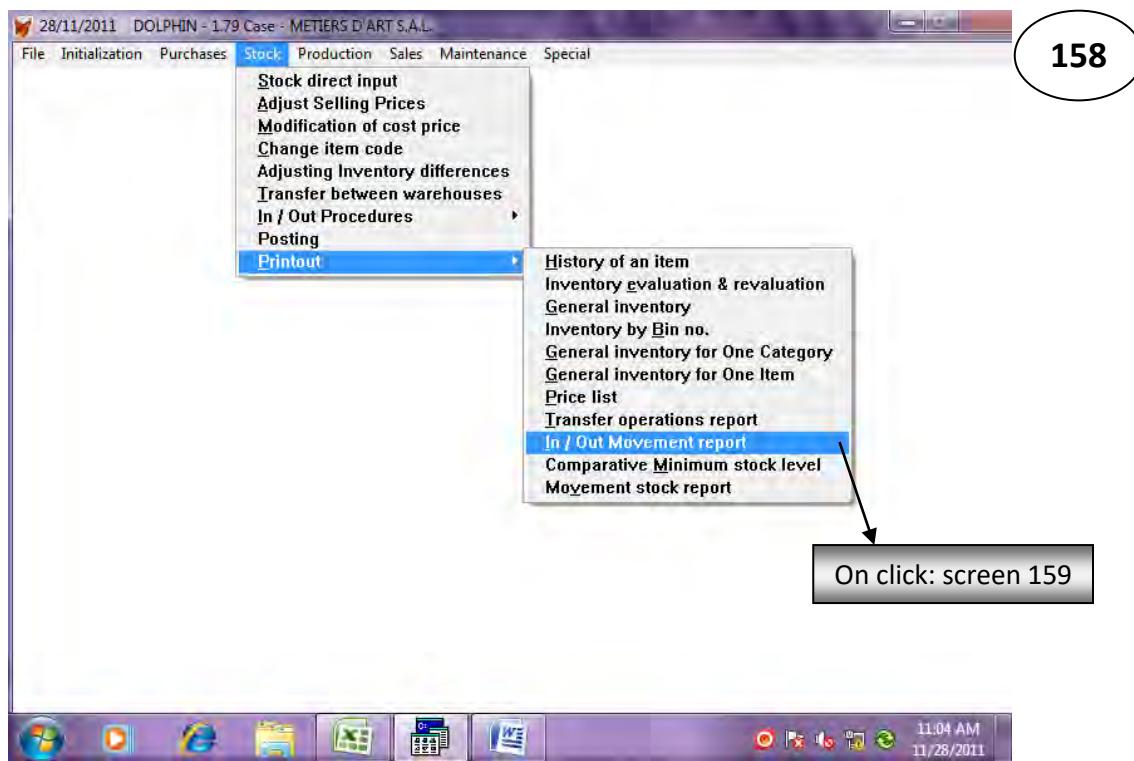
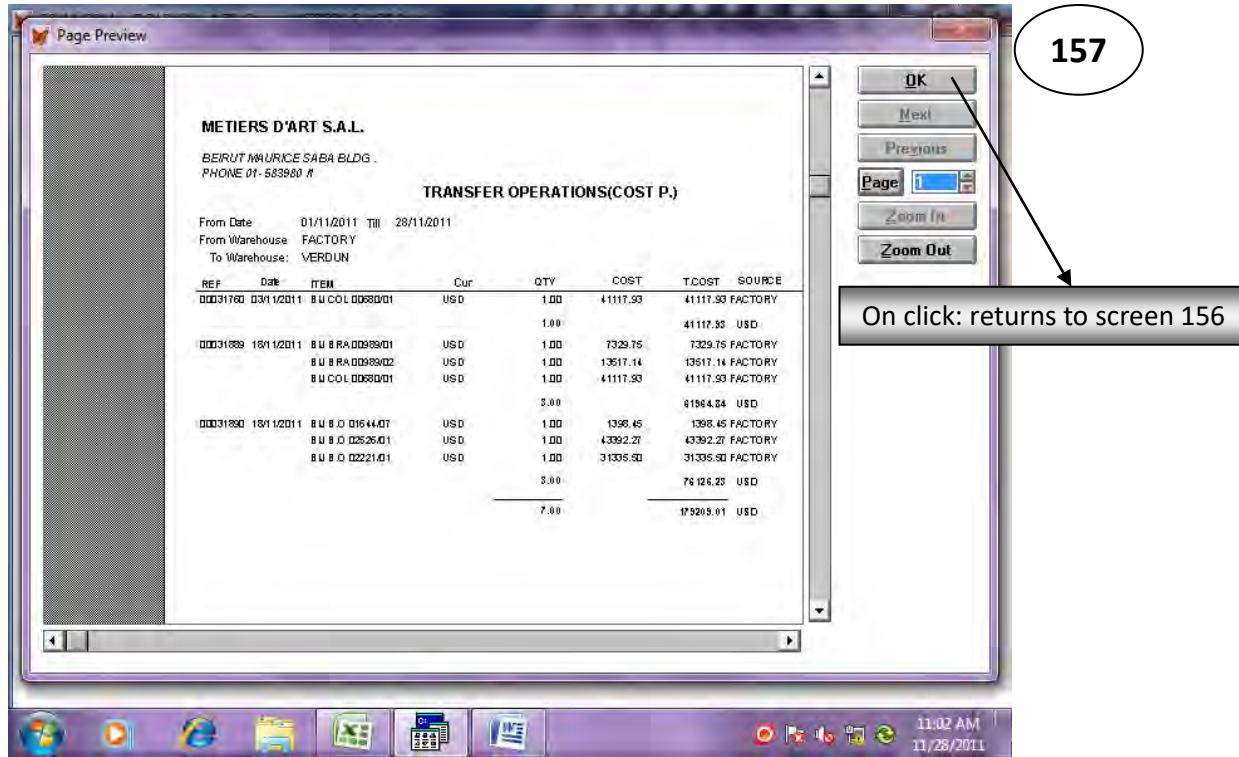


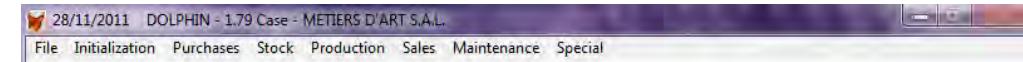
154

On click: returns to screen 153









159

Fill options

IN/OUT MOVEMENT

Between Date From Till
 Between # From Till

Reason
 Specific
 All

Warehouse
 Specific
 All

Category, Sub family, family
 Specific
 All

Group of items
 Specific
 All

Grouped by
 Warehouse first local
 Reason second local
 Adding desc.

Totals in
 Non updated Summary
 Updated Detailed
 All

Output to
 Printer
 Console

Reports the in/out movement between 2 dates by specific options

On click: screen 160

On click: returns to menu bar



Page Preview

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PHONE 01-583980 #

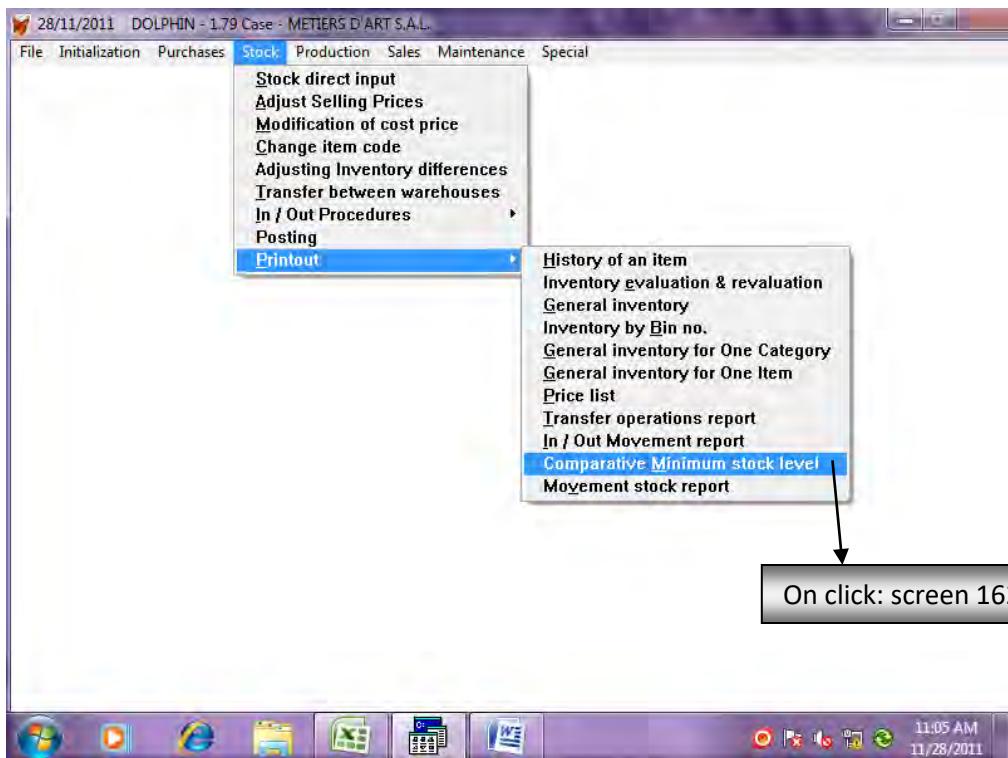
IN / OUT MOVEMENT (reason)

From Date	01/01/2011	Till	28/11/2011	Warehouse:	FACTORY	Family	All
REF	Date	ITEM	Cur	QTY	COST	T.COST	
CASSE							
0014214 AV#5083	11/02/2011	BIJ B.O 02470/01	USD	-1.00	206.00	-206.00	
0014215 AV#5189	09/03/2011	BIJ BA02989/04	USD	-1.00	102.48	-102.48	
0014221 AV#5191	11/03/2011	BIJ B.O 02465/07	USD	-1.00	334.87	-334.87	
0014222 AV#5190	14/03/2011	BIJ BA02749/02	USD	-1.00	274.46	-274.46	
0014228 AV#5193	16/03/2011	BIJ PA00551/2	USD	-1.00	241.82	-241.82	
0014233 AV#5194	21/03/2011	BIJ AL02563/01	USD	-1.00	667.90	-667.90	
0014278 AV#5206	14/04/2011	BIJ B.O 01896/35	USD	-1.00	7.72	-7.72	
0014287 AV#5208	19/04/2011	BIJ BA03152/01	USD	-1.00	1088.36	-1088.36	
0014297 AV#5210	29/04/2011	BIJ PEND 01896/66	USD	-1.00	7.57	-7.57	
0014311 AV#5212	04/05/2011	BIJ BA03066/03	USD	-1.00	293.22	-293.22	
0014357 AV#5261	26/05/2011	S/F AL007	USD	-1.00	6138.00	-6138.00	
0014395 AV#5232	02/06/2011	BIJ B.O 02319/06	USD	-1.00	450.51	-450.51	
	02/06/2011	BIJ BA03087/01	USD	-1.00	941.05	-941.05	
	02/06/2011	BIJ BA03165/01	USD	-1.00	481.06	-481.06	

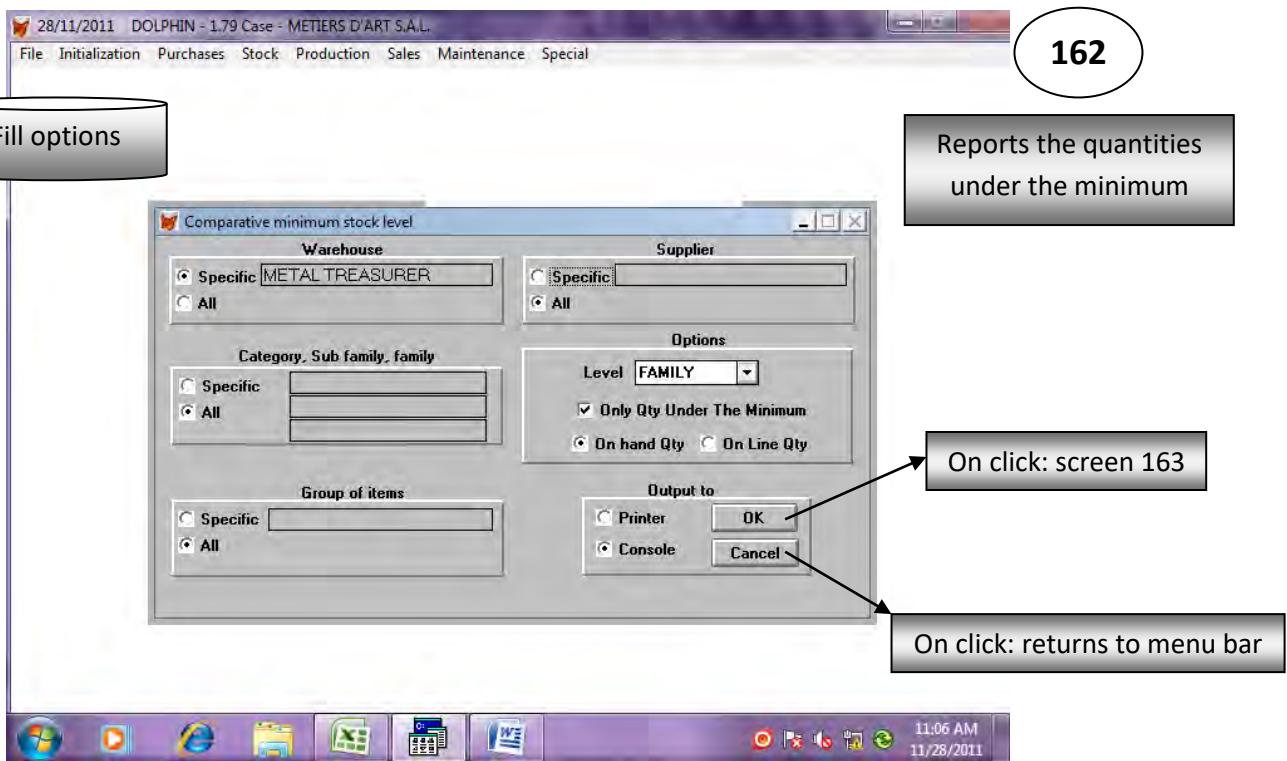
160

On click: return to screen 159

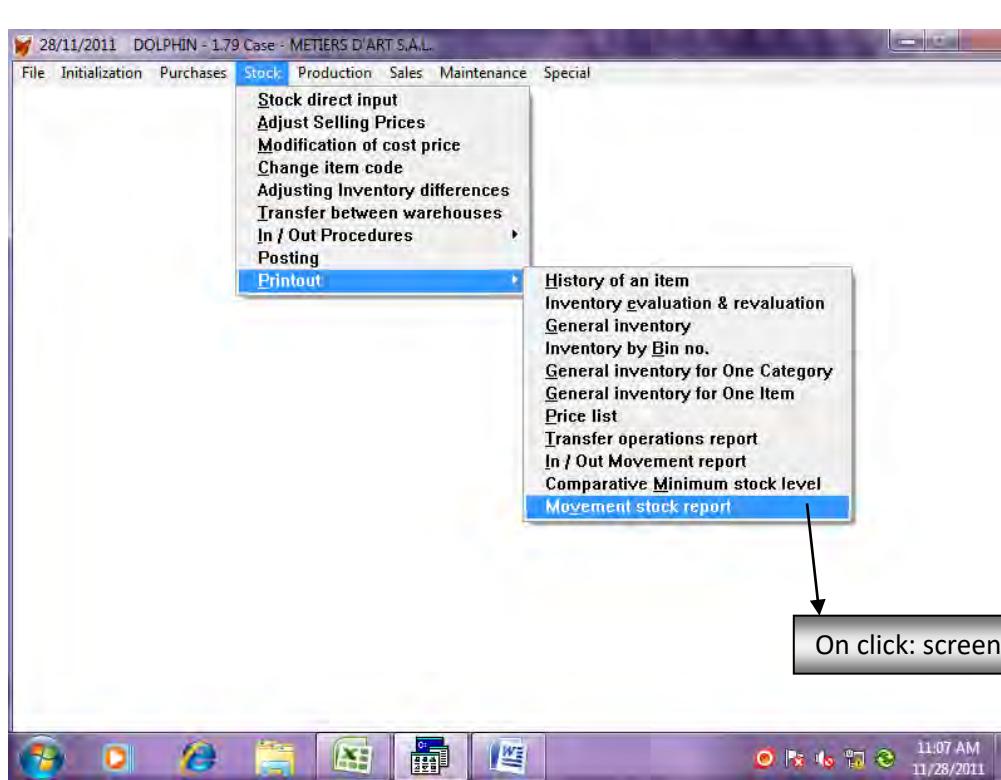
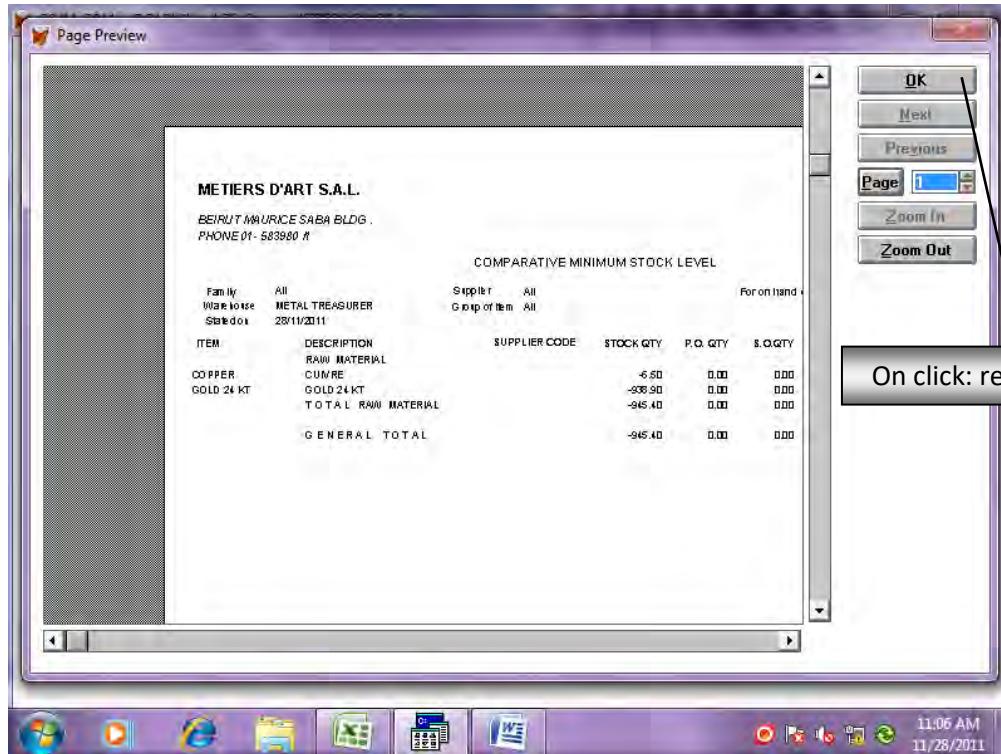




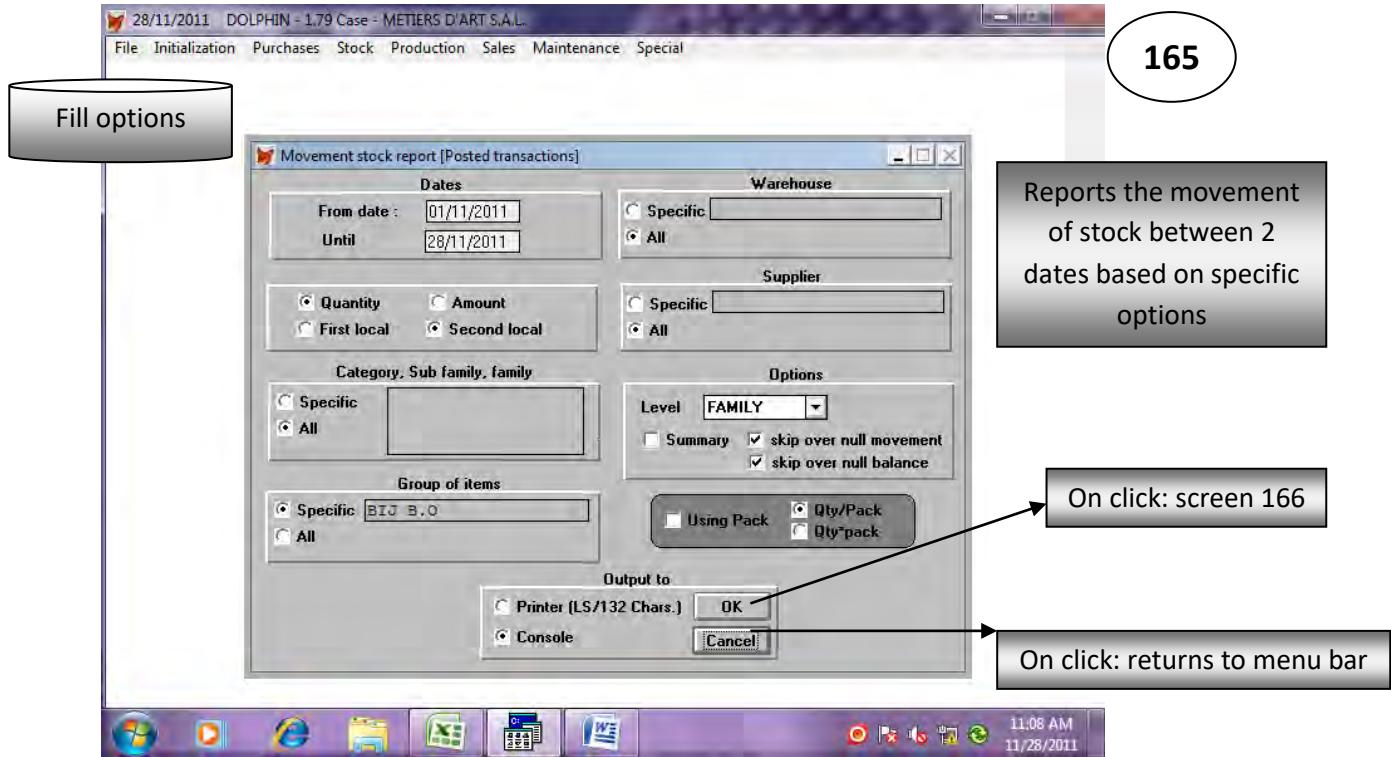
161



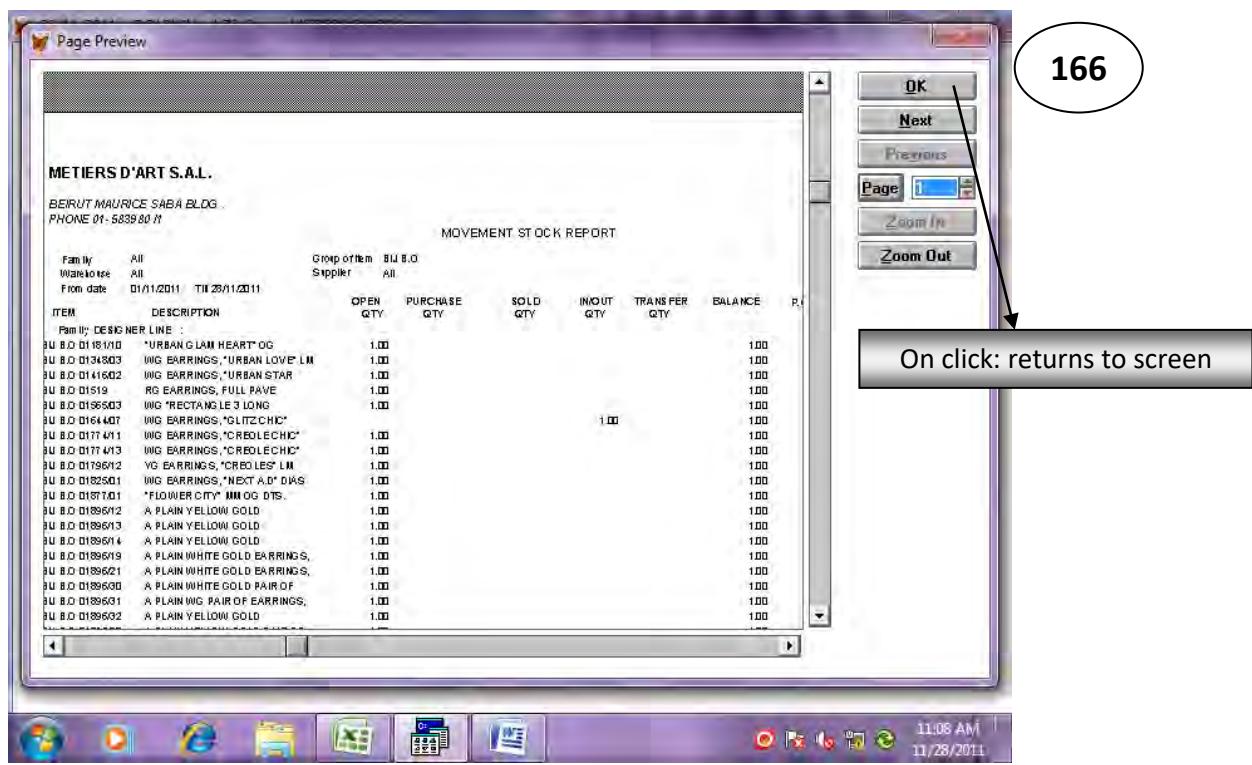
162



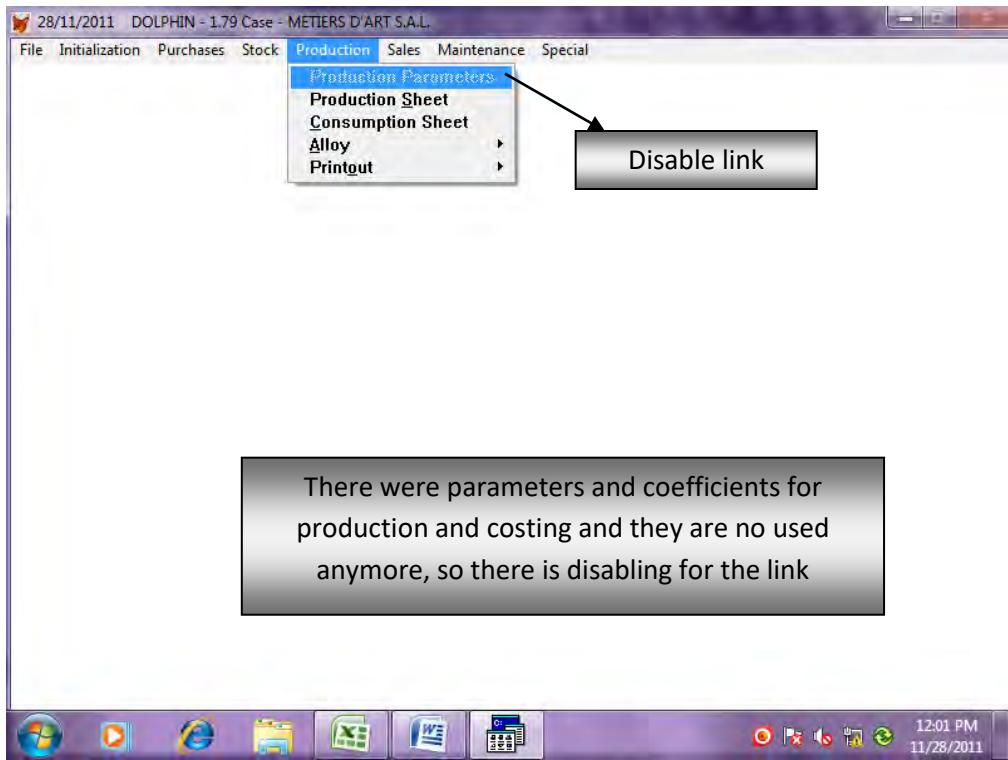
165



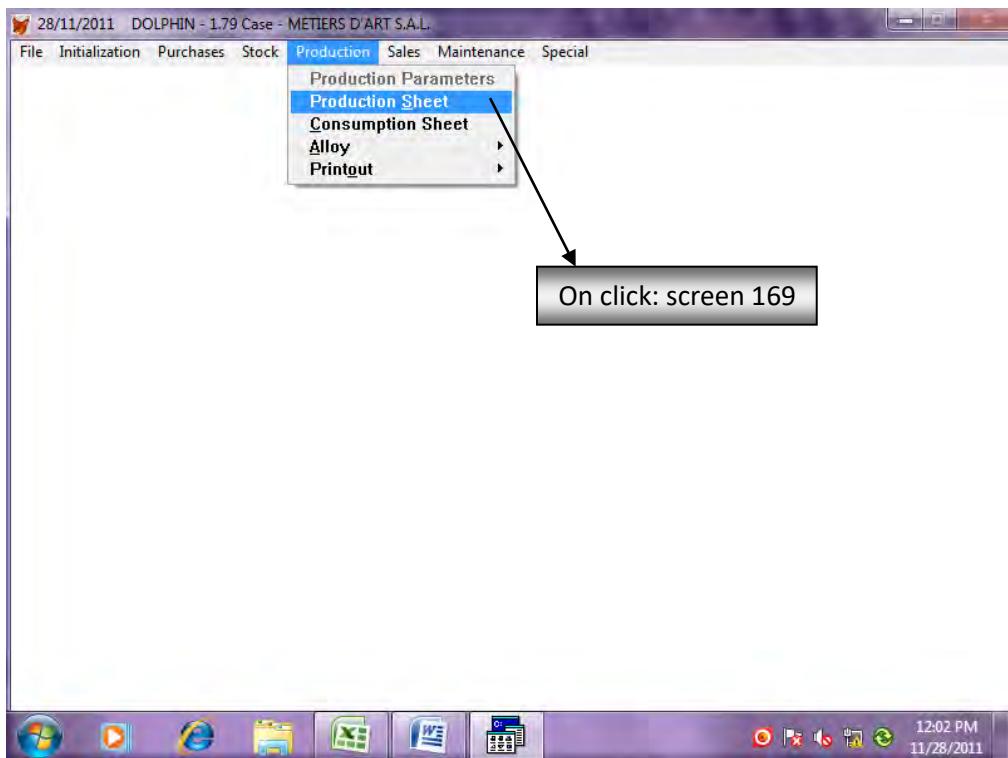
166



Production menu



There were parameters and coefficients for production and costing and they are no longer used anymore, so there is disabling for the link

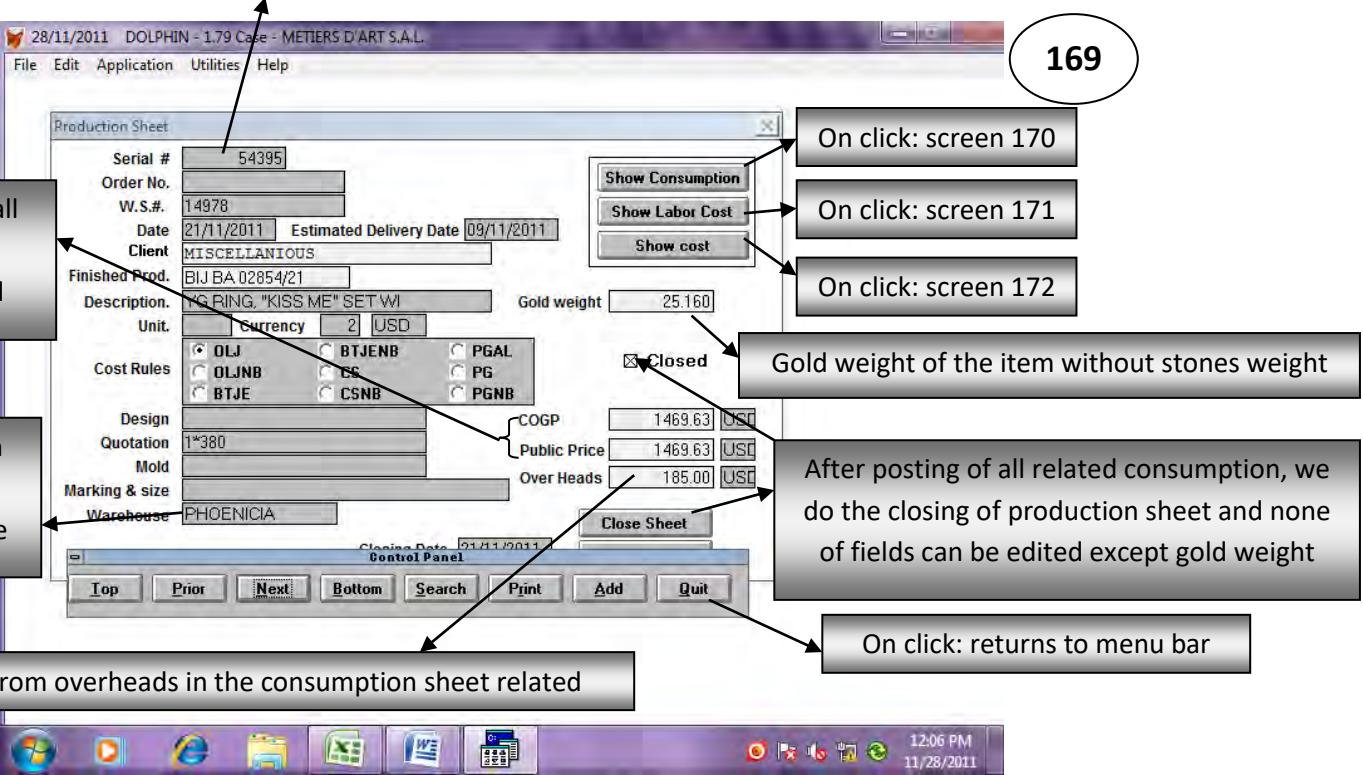


Production number refer to item reference for all consumption or search

169

Calculation of all consumption sheets related

Created in Phoenicia warehouse

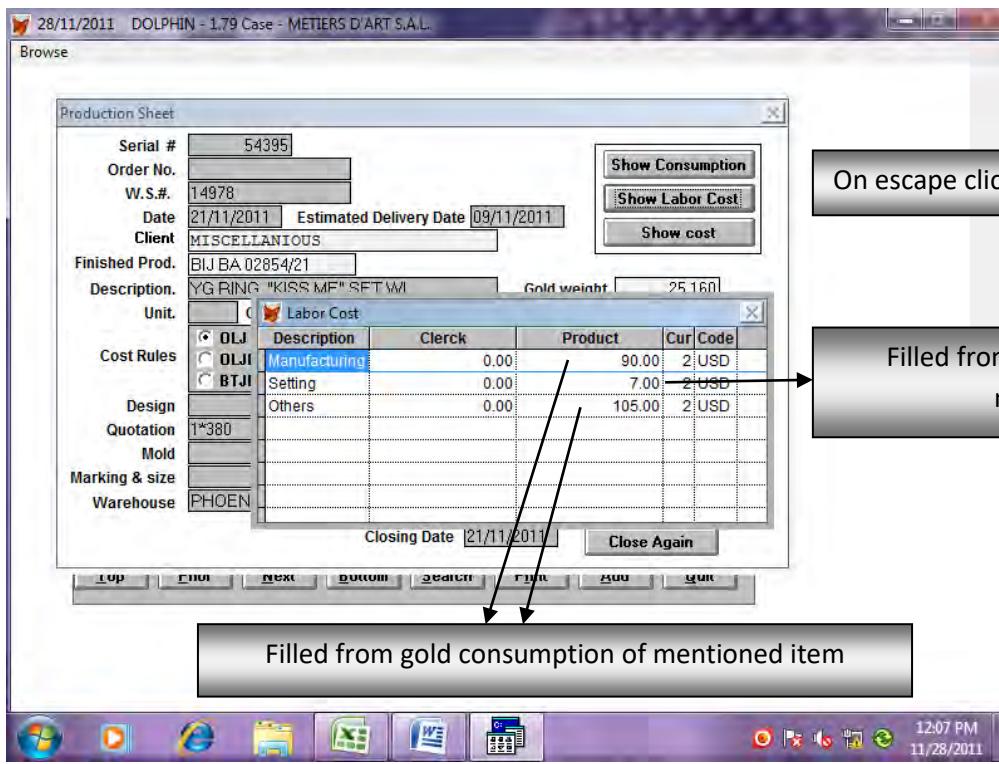


170

Gold weight of the item without stones weight

Filled from stones consumption of mentioned item

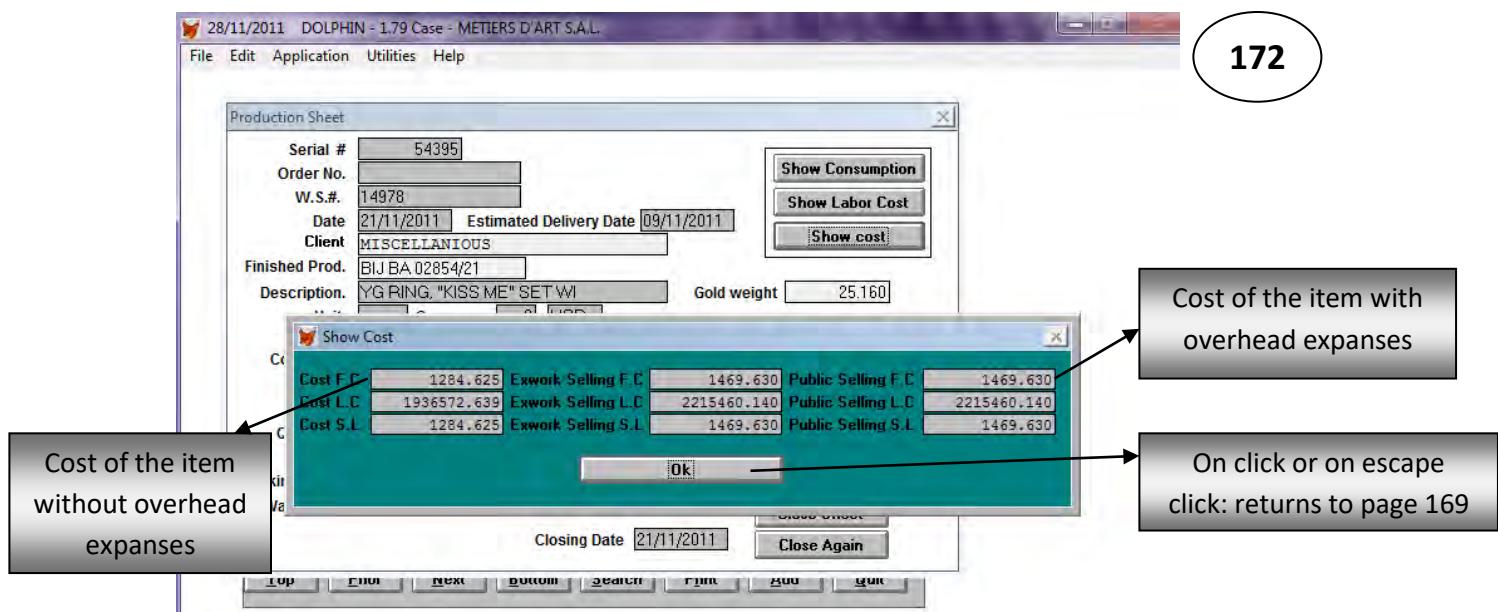
On escape click: returns to page 169



On escape click: returns to page 169

Filled from stones consumption of mentioned item

Filled from gold consumption of mentioned item

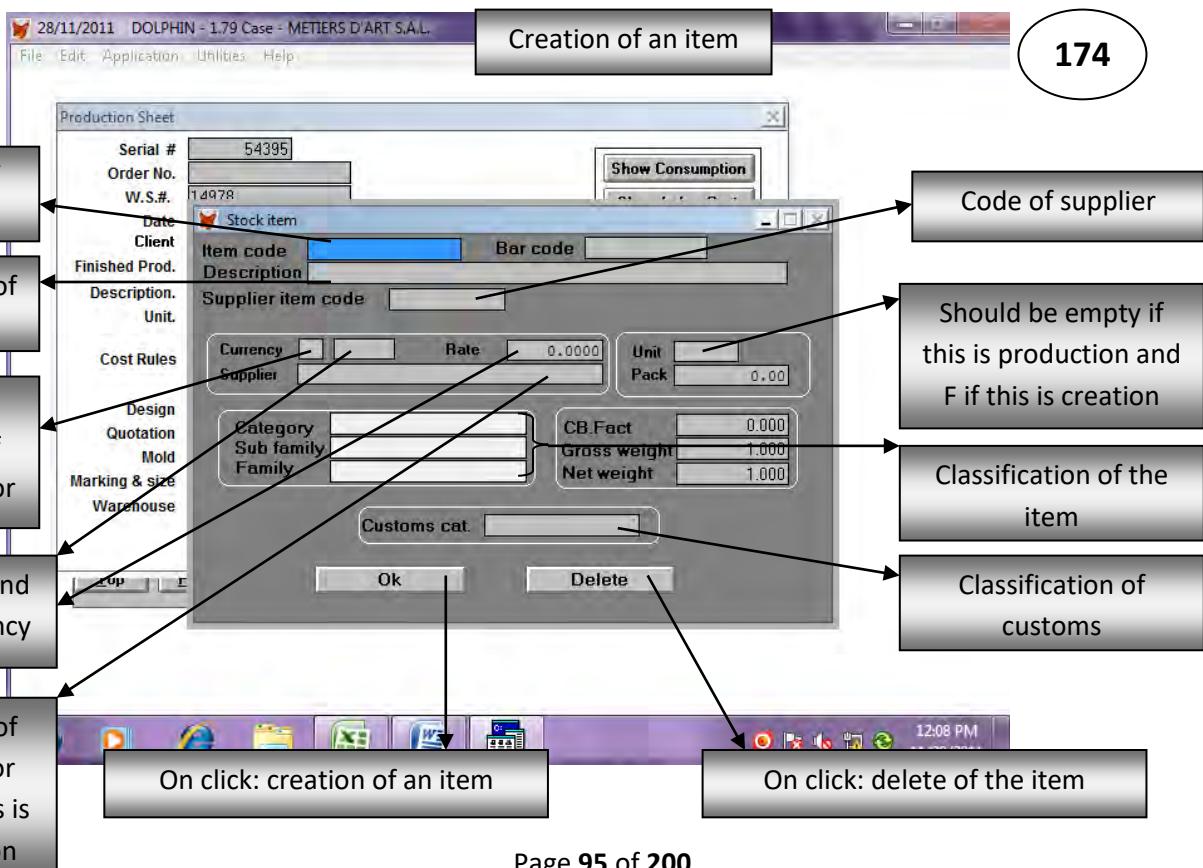
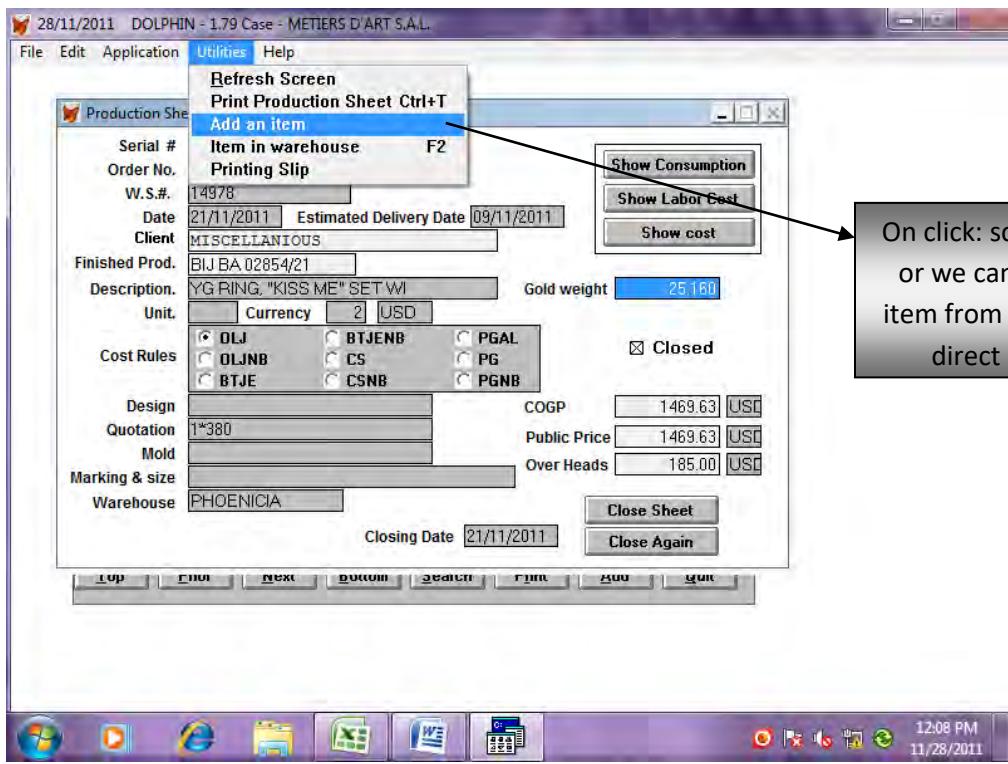


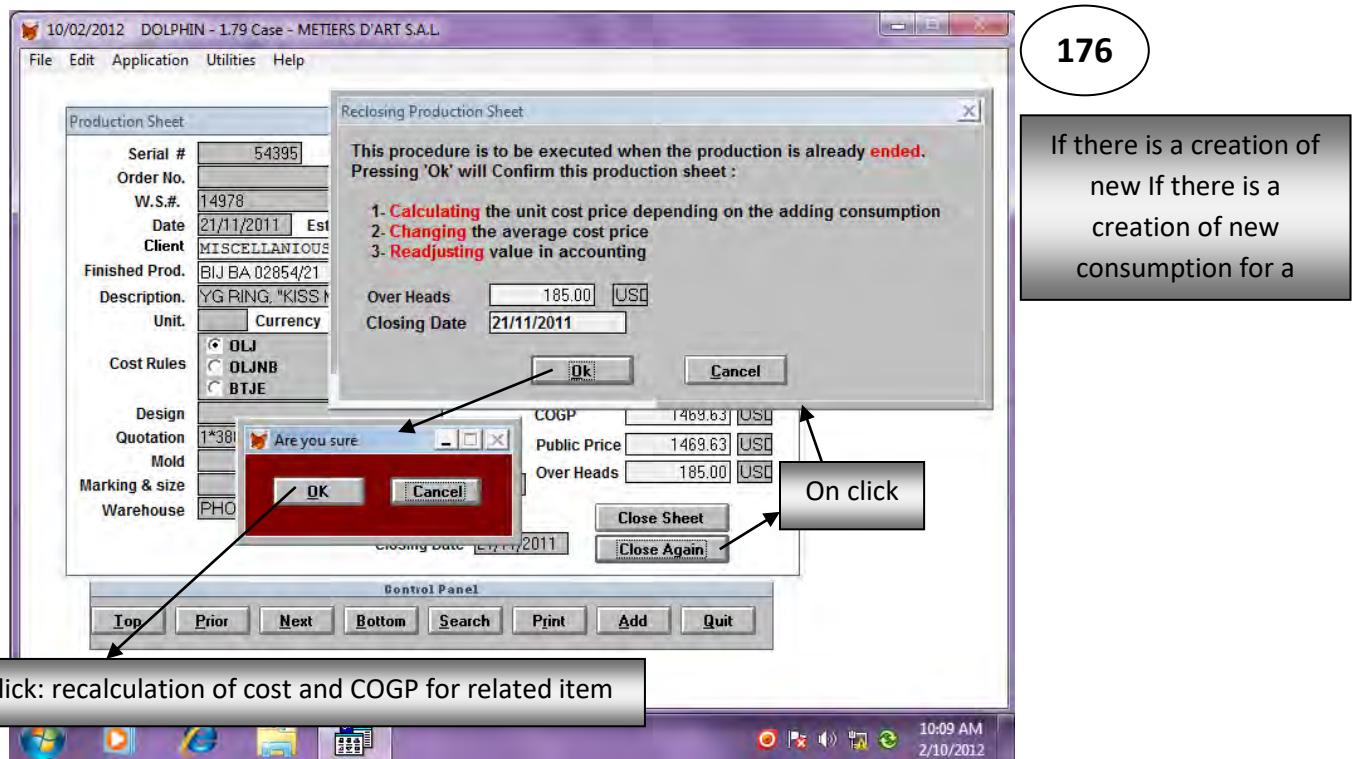
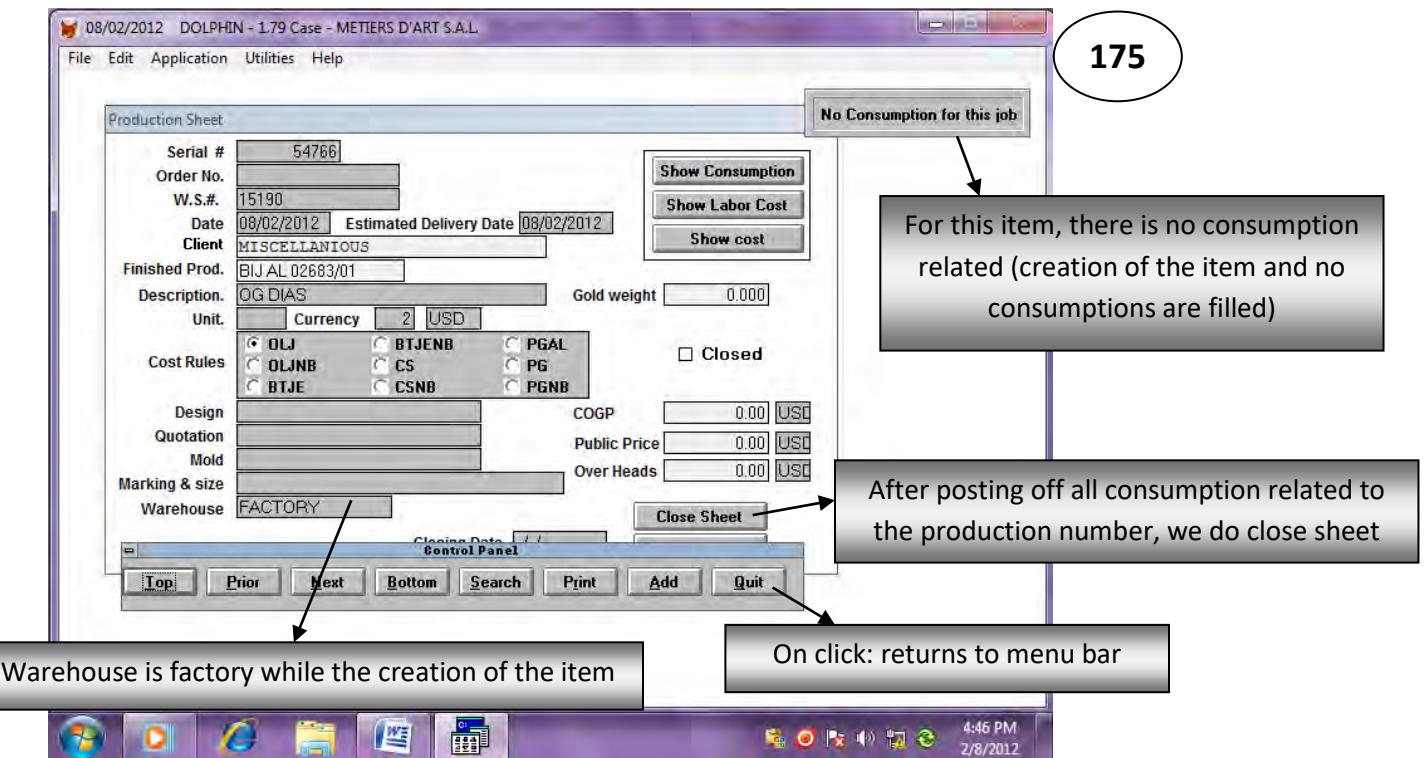
Cost of the item with overhead expanses

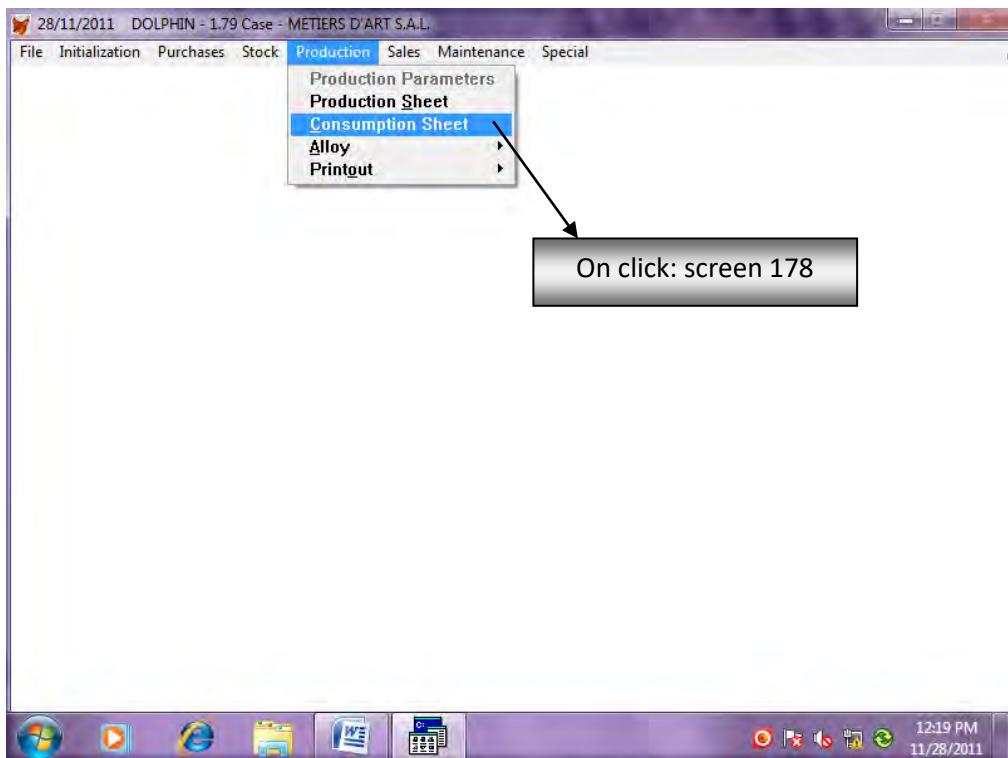
On click or on escape click: returns to page 169

Rq: 1- FC (foreign currency): is the purchase currency; LC is the local currency (LBP); SL (second local) is USD.

2- The cost with overheads is the COGP in the stock direct input







10/02/2012 DOLPHIN - 1.79 Case

Date of consumption

File Edit Application Utilities Help

Consumption Sheet

Serial #	123609	Enter Items	Confirm														
Reference	MR#27826	Manufacturing	Clerck														
Date	08/02/2012	Setting	Product														
Production No.	54766	Threading	Curr.														
Finished Prod.	BRJ AL 02683/01	Cutting	USD														
Description	OG DIAS	Others															
Warehouse	KARAM JEAN	Overheads	0.00														
Cost Rules	<input checked="" type="radio"/> OLI <input type="radio"/> BTJENB <input type="radio"/> PGAL <input type="radio"/> OLIJB <input checked="" type="radio"/> CS <input type="radio"/> PG <input type="radio"/> BTJE	Manufacturing	USD														
Description. GOLD 18 KT		Nb/Stones	Qty/Wght														
		0.00	275.15														
<table border="1"> <thead> <tr> <th>Item</th> <th>Nb/Stones</th> <th>Loss Nb/Stones</th> <th>Qty/Wght</th> <th>%</th> <th>Loss Qty/Wght</th> <th>Prod.Cost</th> </tr> </thead> <tbody> <tr> <td>GOLD 18 KT</td> <td>0.00</td> <td>0.00</td> <td>8.69</td> <td>9.00</td> <td>0.78</td> <td></td> </tr> </tbody> </table>				Item	Nb/Stones	Loss Nb/Stones	Qty/Wght	%	Loss Qty/Wght	Prod.Cost	GOLD 18 KT	0.00	0.00	8.69	9.00	0.78	
Item	Nb/Stones	Loss Nb/Stones	Qty/Wght	%	Loss Qty/Wght	Prod.Cost											
GOLD 18 KT	0.00	0.00	8.69	9.00	0.78												

Data on papers

Control Panel

Top Prior Next Bottom Search Print Add Quit

After filling all data, the operation needs to be confirmed

On click: returns to menu bar

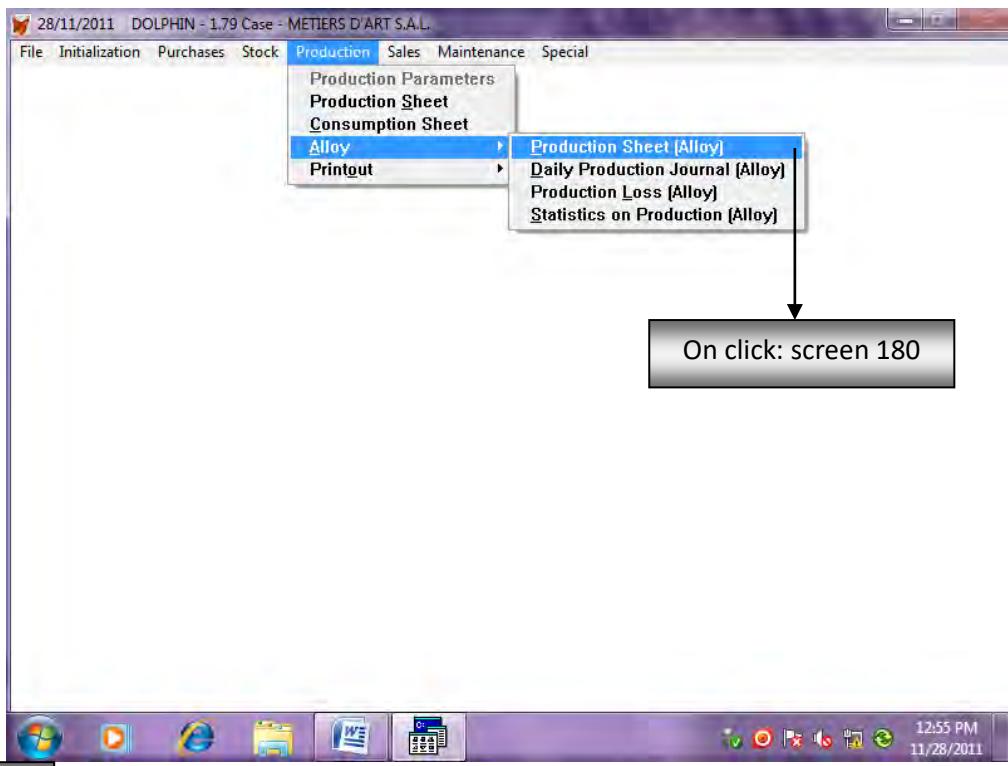
On click: screen 178 with empty records

Serial number of metal returned, selection forms, avis, or empty

Production number of item reference

Warehouse of raw material used in the consumption

178



On click: screen 180

After filling of all data, the operation needs to be confirmed

28/11/2011 12:55 PM 11/28/2011

Serial number of alloys

Reference of alloy sheet

Date of alloy

Item after alloy

Description filled from stock direct input

Warehouse of raw material used in this operation

Description of filled item

On click: screen 181

On click: screen 182

On click: screen 183

Quantity available

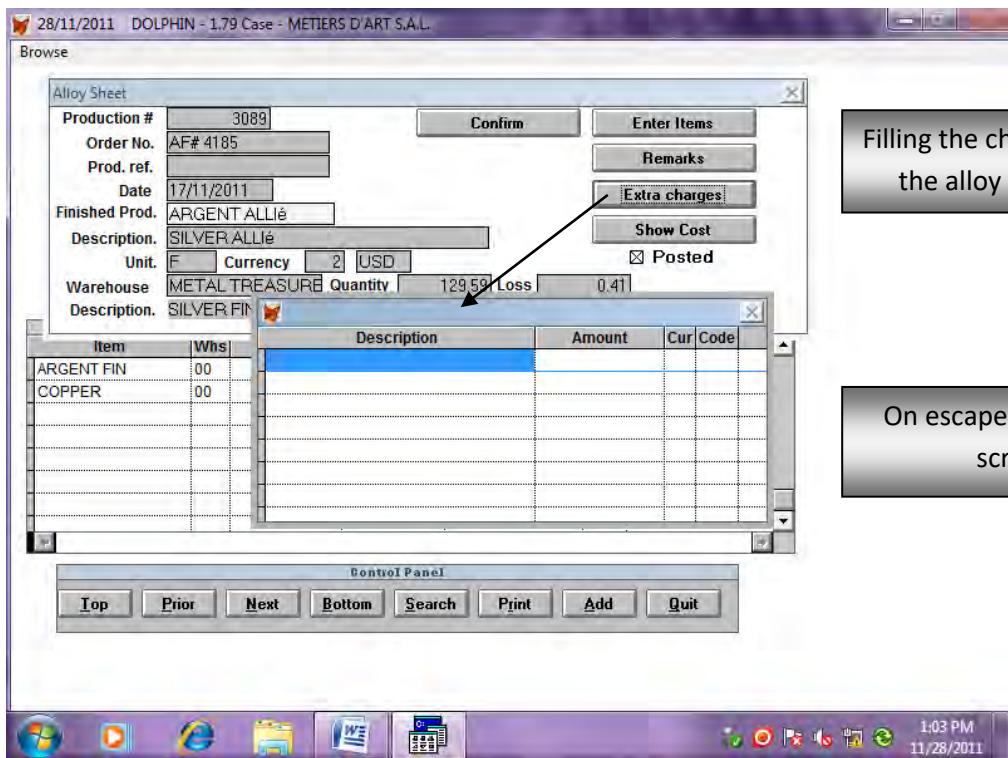
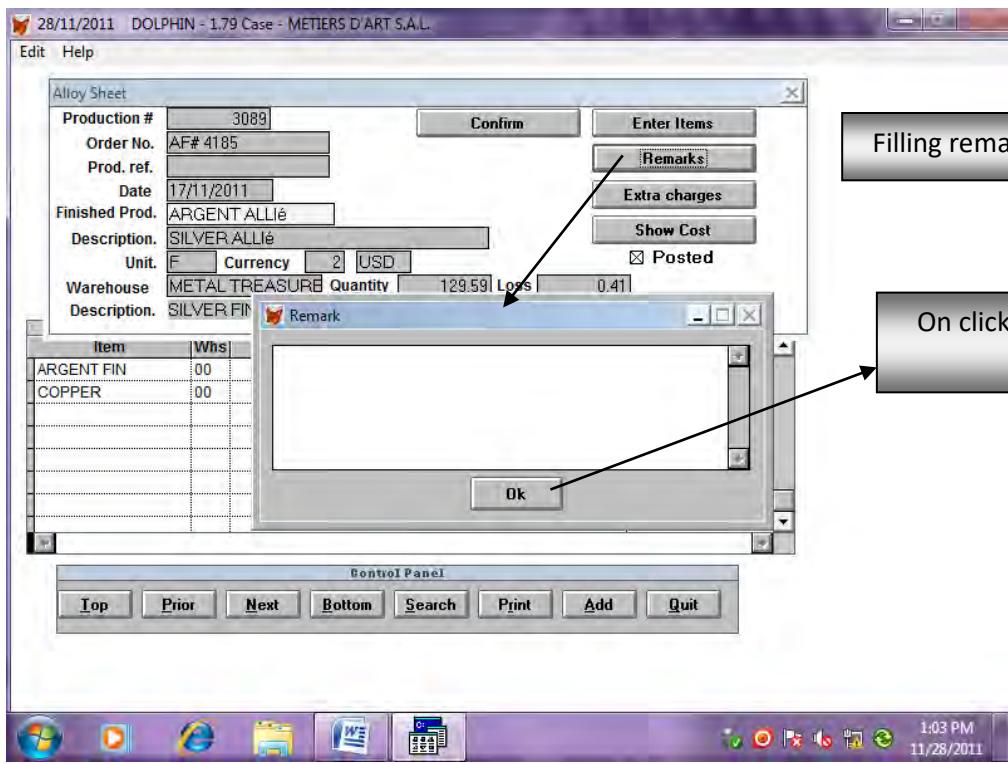
Loss of this operation

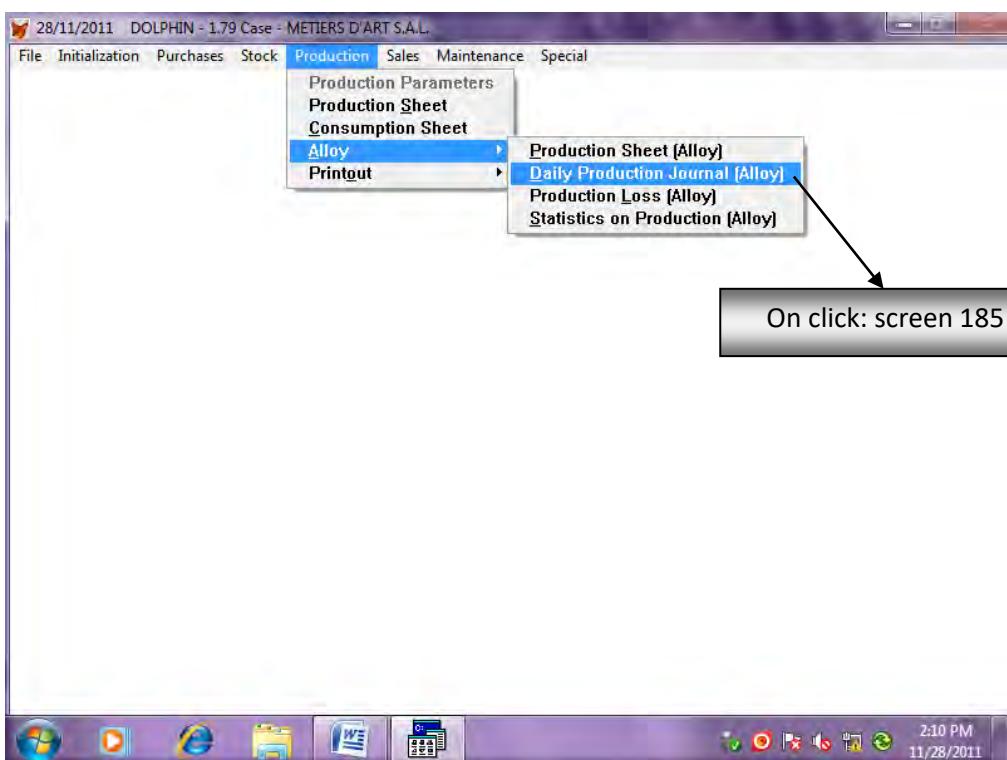
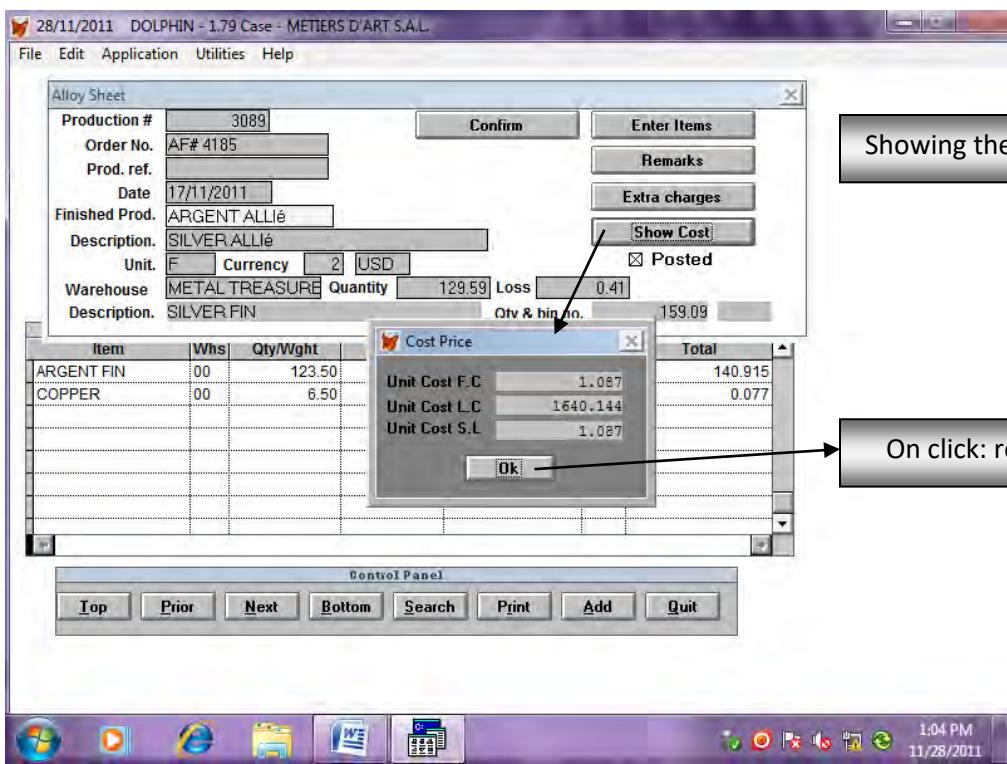
Quantity after alloy operation

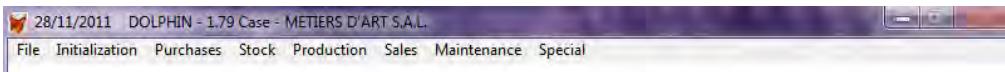
On click: screen 180

On click: returns to menu bar

Control Panel: Top, Prior, Next, Bottom, Search, Print, Add, Quit







185

Fill options

Reports the daily alloy operations
and all details concerning the alloy

On click: screen 186

On click: returns to menu bar

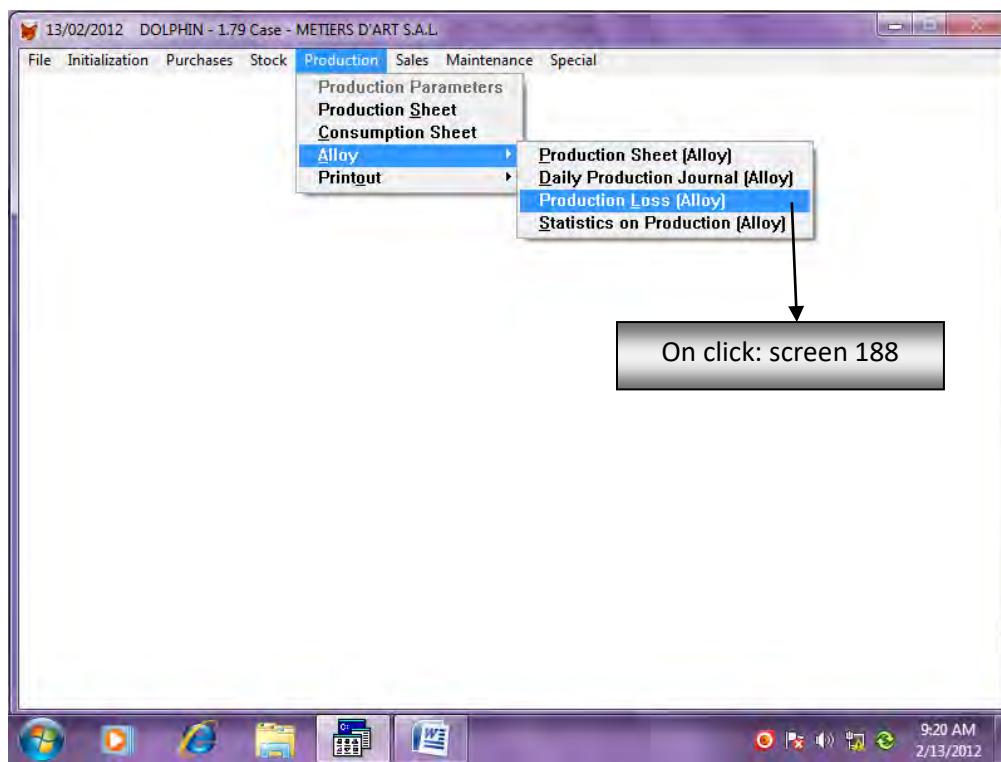


Daily Production Journal (Alloy)						
		From 01/11/2011 Till 28/11/2011 Detailed				
Family	All	Description	Wt.	Qty/weight	Lot	CostPrice Curr
GOLD 18 KT	GOLD 18 KT		00	495.72	0.20	USD
GOLD 24 KT	GOLD 24 KT		00	222.00	0.00	53,316 USD
ALLIAGE EM	ALLIAGE GRIS/LEGA. EM.		00	68.10	0.00	0.102 USD
GOLD 18 KT	GOLD 18 KT		00	204.92	0.00	37.201 USD
Extra Charge						
GOLD 18 KT	GOLD 18 KT		00	390.27	0.25	USD
GOLD 24 KT	GOLD 24 KT		00	187.90	0.00	53,316 USD
ALLIAGE JAUNE	ALLIAGE JAUNE		00	58.10	0.00	0.662 USD
GOLD 18 KT	GOLD 18 KT		00	144.52	0.00	37.251 USD
Extra Charge						
GOLD 18 KT	GOLD 18 KT		00	275.47	0.37	USD
GOLD 24 KT	GOLD 24 KT		00	68.00	0.00	53,316 USD
ALLIAGE ROUGE	ALLIAGE ROUGE LEGA SP&L.		00	21.00	0.00	0.225 USD
GOLD 18 KT	GOLD 18 KT		00	136.78	0.00	37.294 USD
Extra Charge						
GOLD 18 KT	GOLD 18 KT		00	69.40	0.10	USD
GOLD 24 KT	GOLD 24 KT		00	76.40	0.00	53,316 USD
ALLIAGE AM	WHITE ALLOY YAM.		00	23.60	0.00	0.086 USD

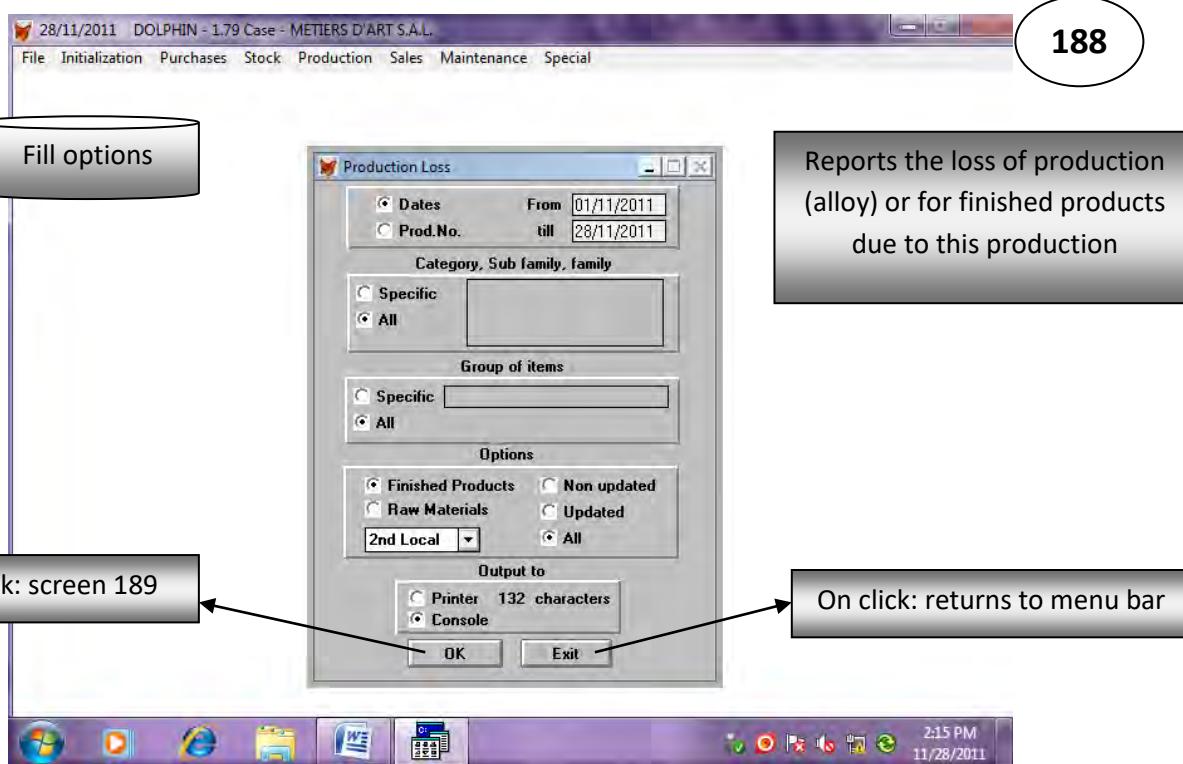
186

On click: returns to screen 185

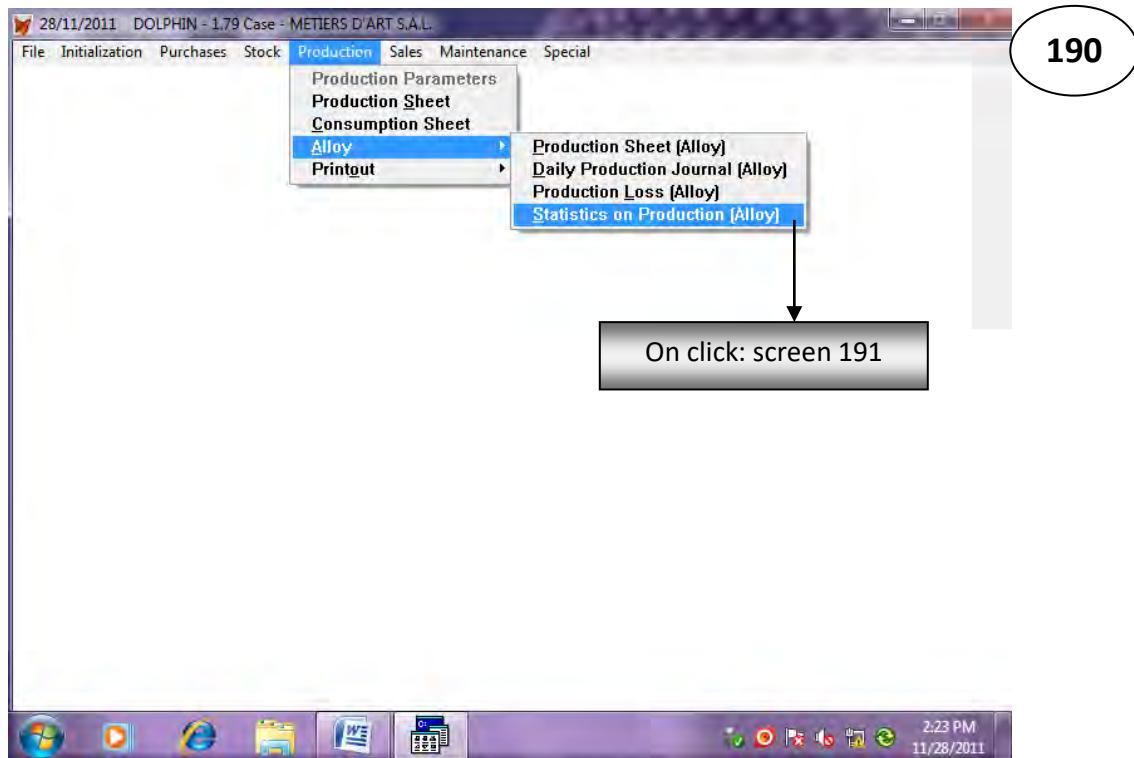
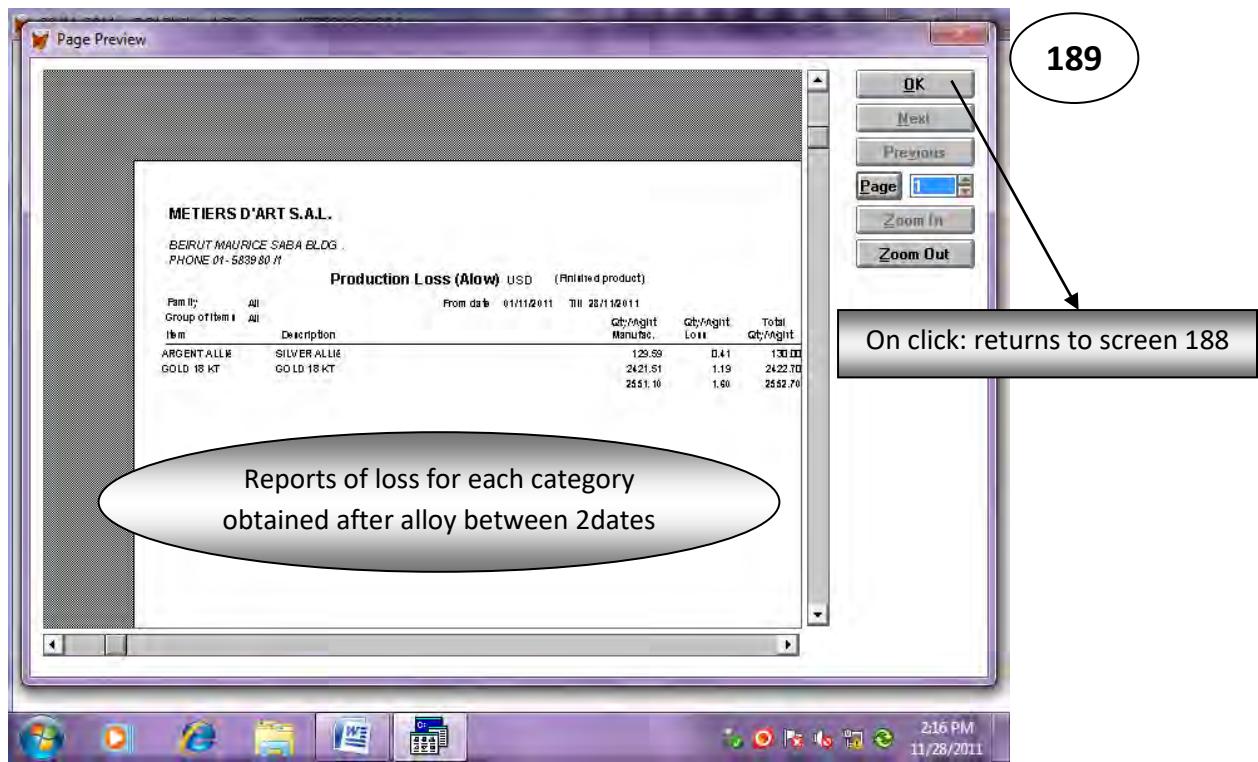


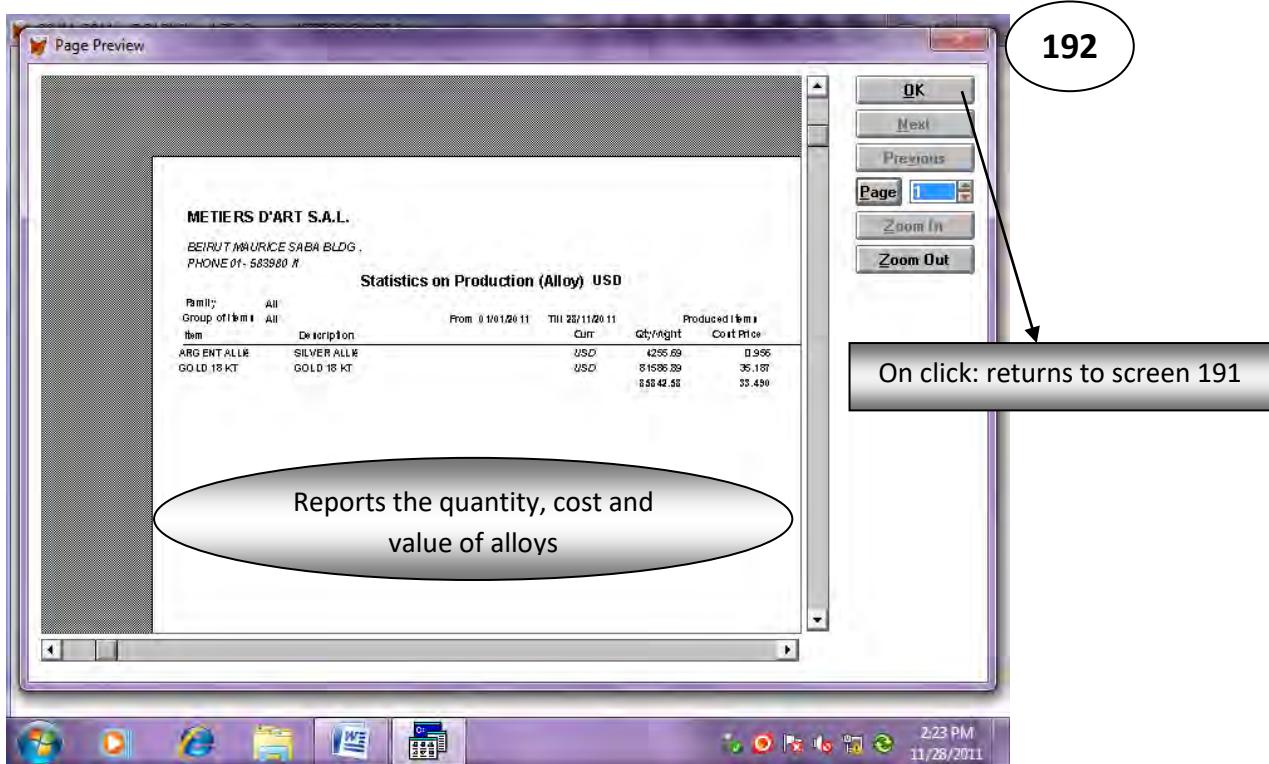
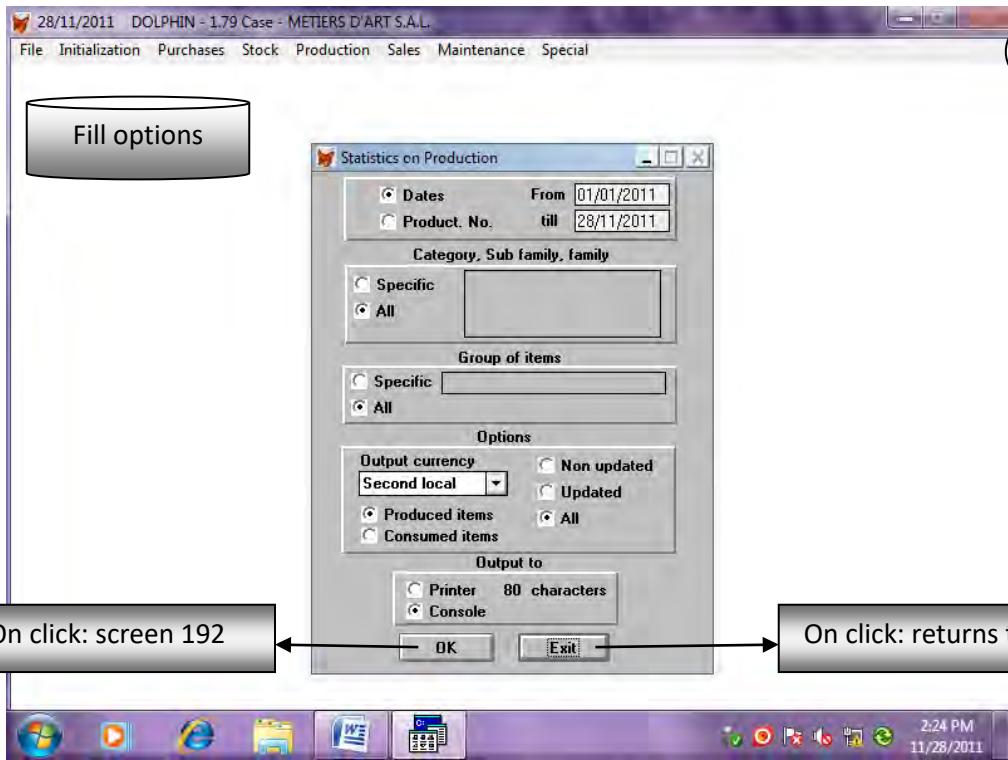


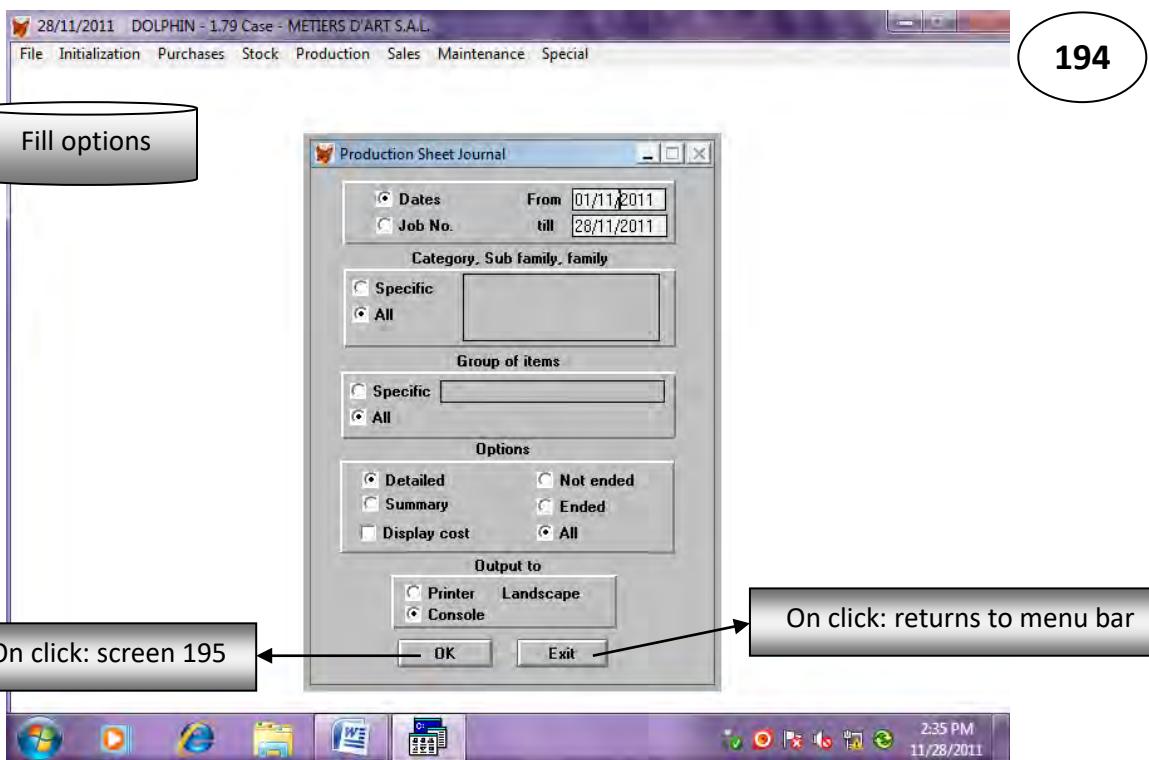
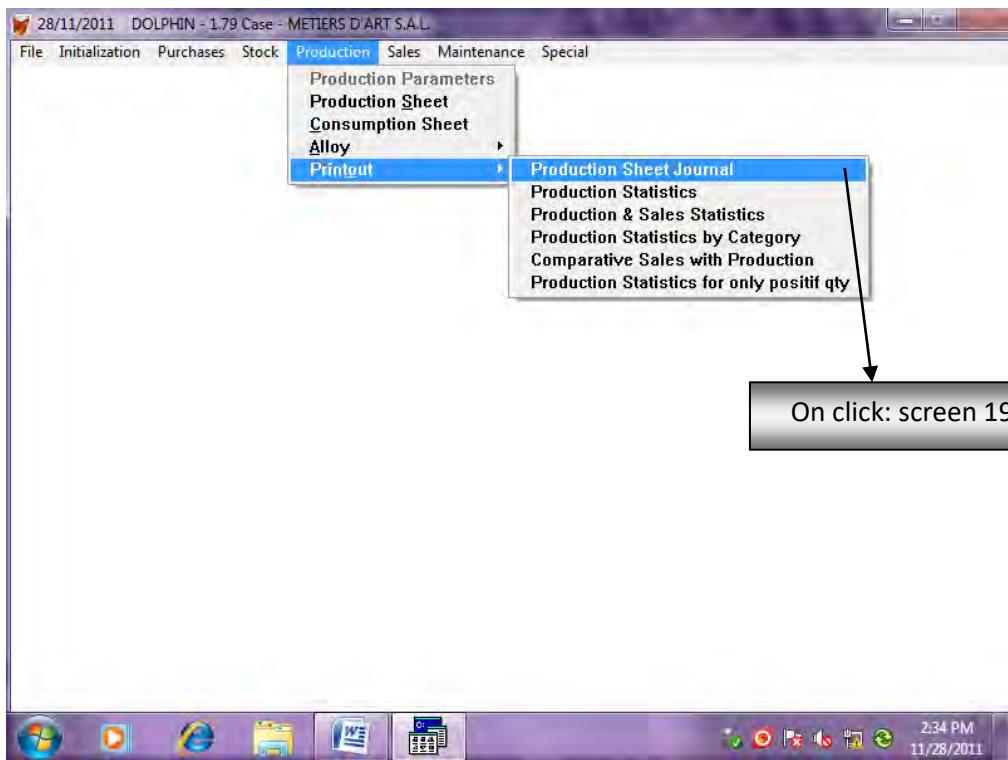
187



188







195

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BEIRUT MAURICE SABA BLDG.
PHONE 01-583980 /

Production Sheet Journal
From: 01/11/2011 Till: 28/11/2011 Detailed

Item	Description	Unit	Nb/Sonic	Qty/Unit
BU BA 0245003	ING RING, DIAS + 2 EM, MS4%	VERDUN	7.450	
GOLD 18 KT	GOLD 18 KT	TEMBELIAN V.	10.41	
GOLD 18 KT	GOLD 18 KT	ACHKHOUDY SAMIR	0.80	
GOLD 18 KT	GOLD 18 KT	ACHKHOUDY SAMIR	0.50	
CG 692	BAGUETTES	STONES SELECTOR	2.00	0.72
CG 699	BAGUETTES	STONES SELECTOR	5.00	2.00
CG 637	BAGUETTES	STONES SELECTOR	1.00	0.32
CG 672	BAGUETTES	STONES SELECTOR	2.00	0.43
TEM 204	EMERALD	STONES SELECTOR	2.00	5.84
BU BO 01666/15	ING EARRINGS, SET WITH DIAS + RU	VERDUN	10.020	
GOLD 18 KT	GOLD 18 KT	EL SALIBY B.	27.84	
TDS 001	DTS. RD5. TDD01-15	STONES SELECTOR	17.00	0.11
TDS 002	RONDS.D01-002	STONES SELECTOR	5.00	0.05
TDS 003	RONDS.D01-002	STONES SELECTOR	6.00	0.09
TDS 004	RONDS.D025-004	STONES SELECTOR	8.00	0.26
TDS 004	RONDS.D045-007	STONES SELECTOR	2.00	0.09
TRU 225	ROUND RUBY	STONES SELECTOR	6.00	0.47
TRU 229	ROUND RUBY	STONES SELECTOR	69.00	15.30
TRU 230	ROUNDS RUBY	STONES SELECTOR	19.00	2.72
BU BA 0245004	SERPENT OR ROUGE DTS	FACTORY		
GOLD 18 KT	GOLD 18 KT	MATTA JOE	15.34	
GOLD 18 KT	GOLD 18 KT	METAL TREASURER	-14.78	

On click: returns to screen 194

Reports the production of the item and the raw materials used

196

28/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

File Initialization Purchases Stock **Production** Sales Maintenance Special

- Production Parameters
- Production Sheet
- Consumption Sheet
- Alloy
- Printout**
 - Production Sheet Journal
 - Production Statistics**
 - Production & Sales Statistics
 - Production Statistics by Category
 - Comparative Sales with Production
 - Production Statistics for only positif qty

On click: screen 197



197

Reports the production statistics between two dates with specific options

Fill options

On click: returns to menu bar

On click: screen 198

Page Preview

METIERS D'ART S.A.L.
BEIRUT MAURICE SABA BLDG ..
PHONE 01- 583980 /

Production Statistics in USD

Item	Matl	Stntry	Manut.	Use Production Date	Setting	Threading	Cutting	Other Direct Cost	Packag.
BIJ BA 02300/L4	0 G ETS .		1749					104.33	
39913	30.97								
BIJ BA 02300/L5	WG KLRG. SET WITH IXAS + EM MS6%							105.00	
53904	320.97	4383.70	50.00		130.00				
BIJ BA 02300/L6	WG KLRG. IXAS + EU MS6%							105.00	
53905	493.98	1870.03	50.00		130.00				
TOTAL	1065.92	6455.75	24749		260.00			314.35	

Dolphin...

OK
Next
Previous
Page 1
Zoom In
Zoom Out

On click: Screen 198

Reports the cost of raw materials, manufacturing, setting, other direct cost and overheads and show the cost

198

199

METIERS D'ART S.A.L.
BEIRUT MAURICE SABA BLDG .
PHONE 01- 583980 #

Production Statistics by Category (Raw Material)

Item	Description	Nb/Série	Qty/Mnt	Loss Qty/Mnt
GCLD18 KT	GCLD18 KT	33.89		
Total GOLD 18 KT		33.89		
TIR 000	DTS_EDS_1000-1.5	11.00	0.08	
TIR 001	ECMDE0.01-0.02	17.00	0.18	
TIR 002	ECMDE0.01-0.02	11.00	0.19	
TIR 003	ECMDE0.025-0.04	7.00	0.23	
TIR 004	ECMDE0.045-0.07	2.00	0.11	
Total DIAMANT		48.00	0.79	
TRU 229	ROUND RUBY	30.00	1.85	
TRU 230	ROUND RUBY	25.00	1.14	
Total RUBIS		55.00	6.49	
ITEM17L	ROUND EMERALD	55.00	11.51	
Total EMERAUDE		55.00	11.51	
General Total		158.00	52.88	

Dolphin...

OK **Next** **Previous** **Page** **1** **Zoom In** **Zoom Out**

On click: returns to screen 197

Reports the detail of raw materials for each item

200

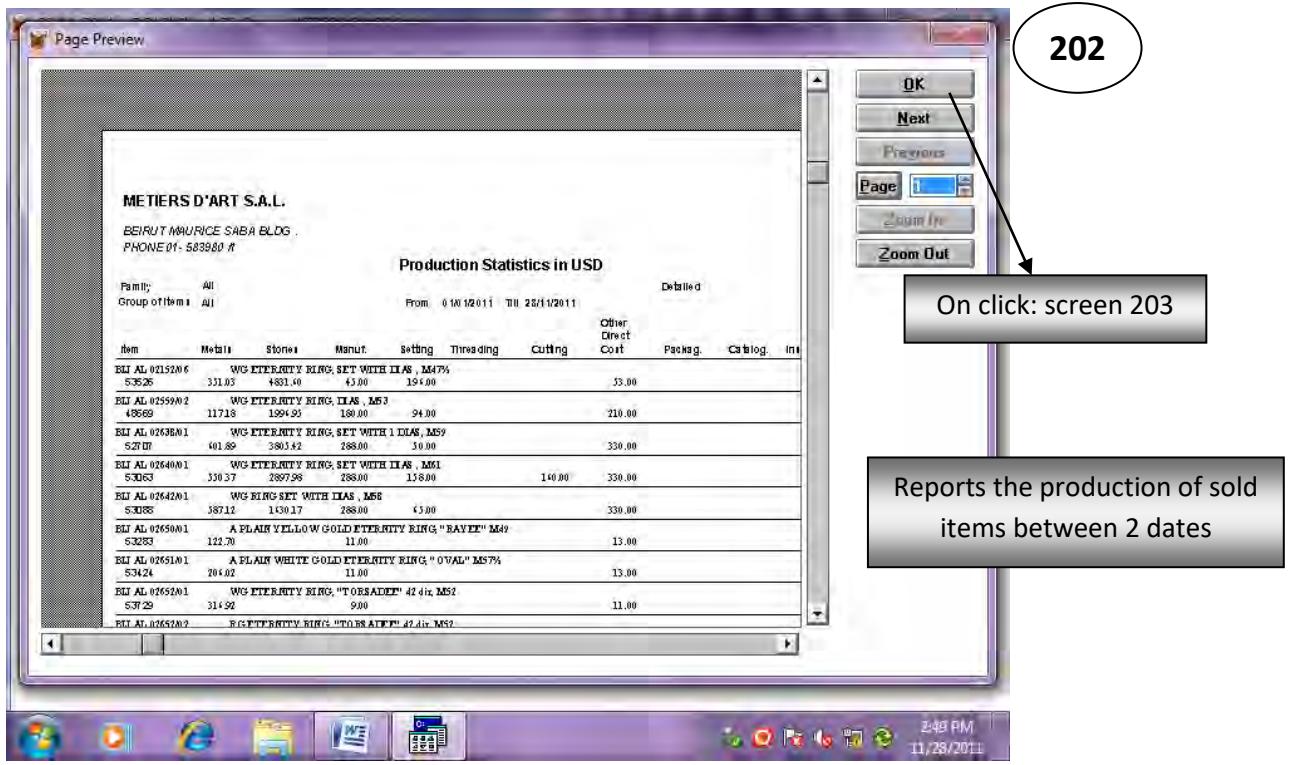
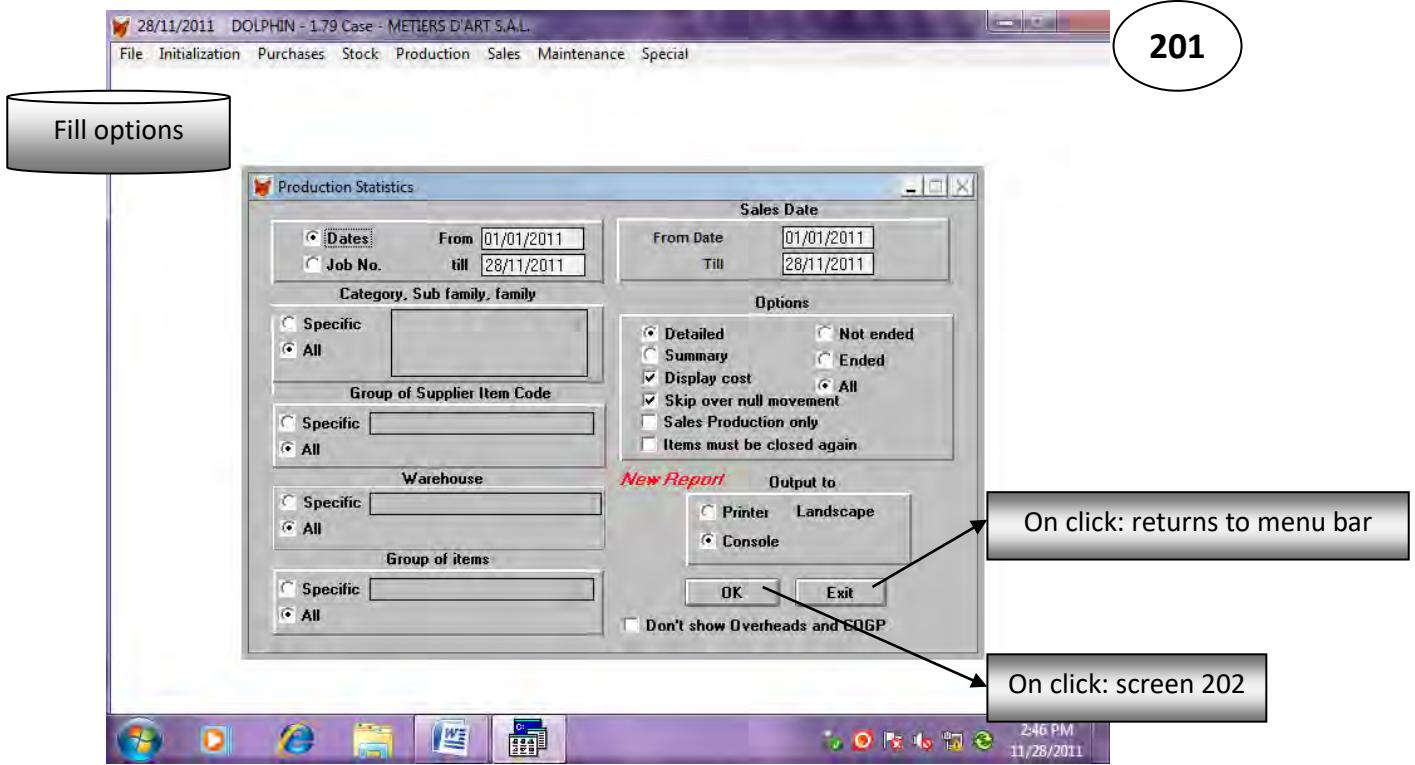
28/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

File Initialization Purchases Stock **Production** Sales Maintenance Special

Production Parameters
Production Sheet
Consumption Sheet
Alloy
Printout >

- Production Sheet Journal
- Production Statistics
- Production & Sales Statistics**
- Production Statistics by Category
- Comparative Sales with Production
- Production Statistics for only positif qty

On click: screen 201



203

METIERS D'ART S.A.L.
BEIRUT MAURICE SABA BLDG .
PHONE 01- 583980 /

Production Statistics by Category (Raw Material)

Item	Description	Nb/Série	Qty/Unit	Qty/Vgt
7202-08	CLIPS ZOP 8MM CRJ+G.	140		
7202-14	CLIPS ZOP14MM CRJ+G.	247		
7202-20	CLIPS ZOP20MM CRJ+G.	342		
7212	KOMP CLIP PM+MM CRJ+G.	323		
7403CR	CLIQUET OREIL ALPAGM CR J+G	1804		
BOG-CLIQUET.G.	CLIQUET OJ+OJ BOGDOS.	9941		
CLAL7021	PERMORÉ C ANNELLE	140		
CLAL7107	PERMORÉ C ANNELLE	387		
GOLD18 RT	GOLD18 RT	28792.01	19	
HAD1	CHAMPS COG-H RD 205	308.77		
HAD2	MOUSQUETONS 4.105	49.02		
HAD4	CHAMPS COG 4.10	247.29		
HAD9	CHAMPS CR. RD 3.305	42.74		
SC HOPPER.001	BIG BOLT RING 4.0MM.	5.83		

From : 01/01/2011 THU 28/11/2011
Invoice Date From : 01/01/2011 THU 28/11/2011

OK Next Previous Page 1 Zoom In Zoom Out

On click: screen 201

Reports the raw material used in the production of sold items between 2 dates

204

28/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

File Initialization Purchases Stock **Production** Sales Maintenance Special

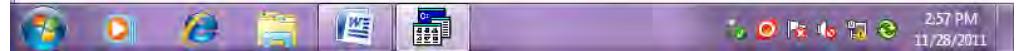
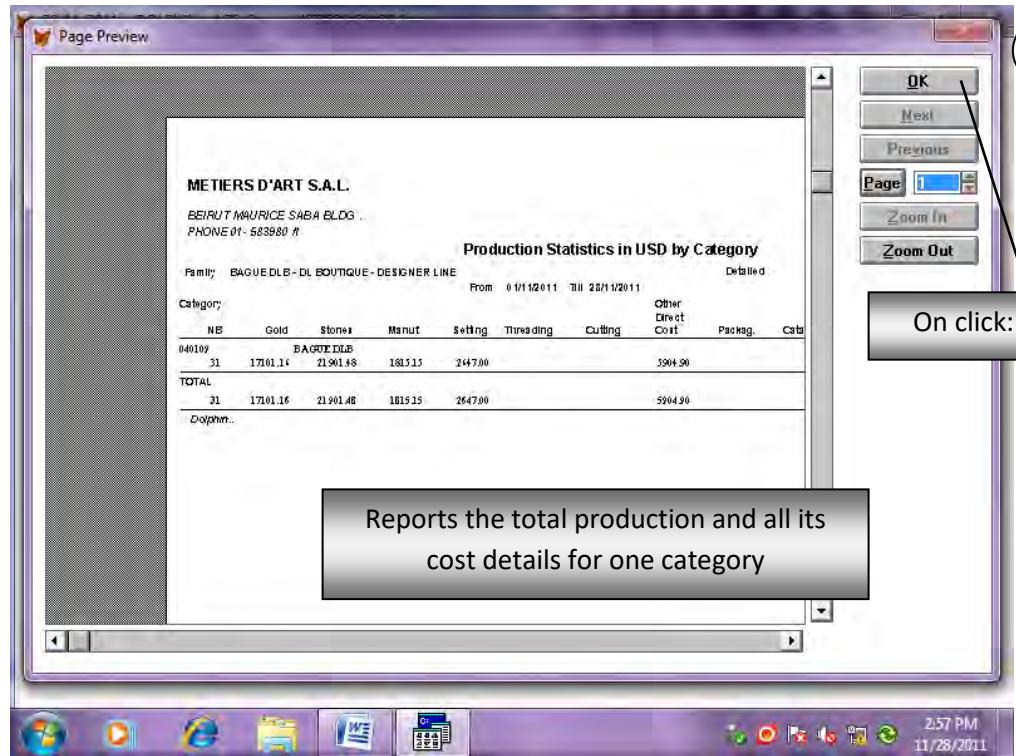
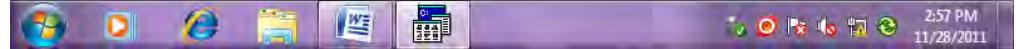
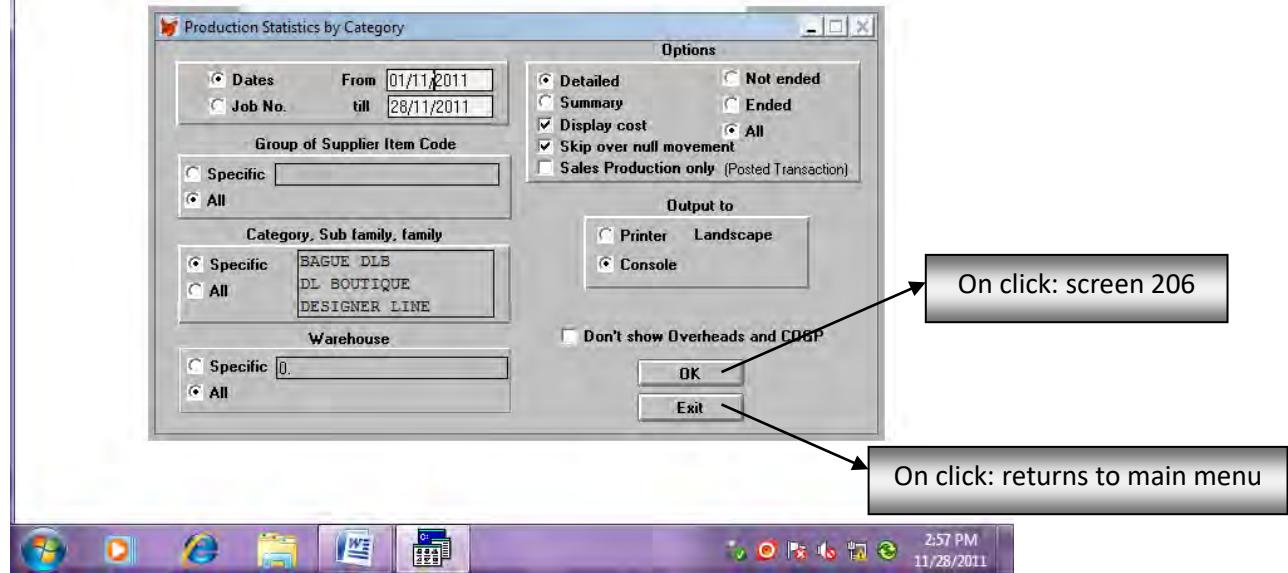
- Production Parameters
- Production Sheet
- Consumption Sheet
- Alloy
- Printout** >
- Production Sheet Journal
- Production Statistics
- Production & Sales Statistics
- Production Statistics by Category**
- Comparative Sales with Production
- Production Statistics for only positif qty

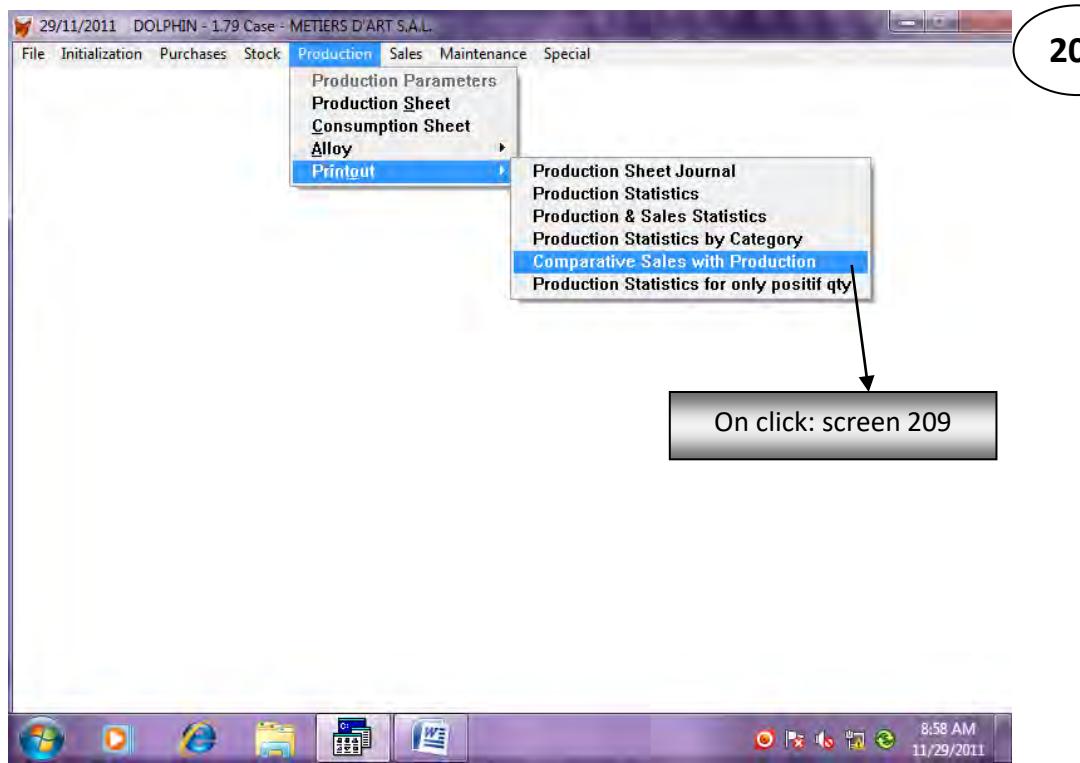
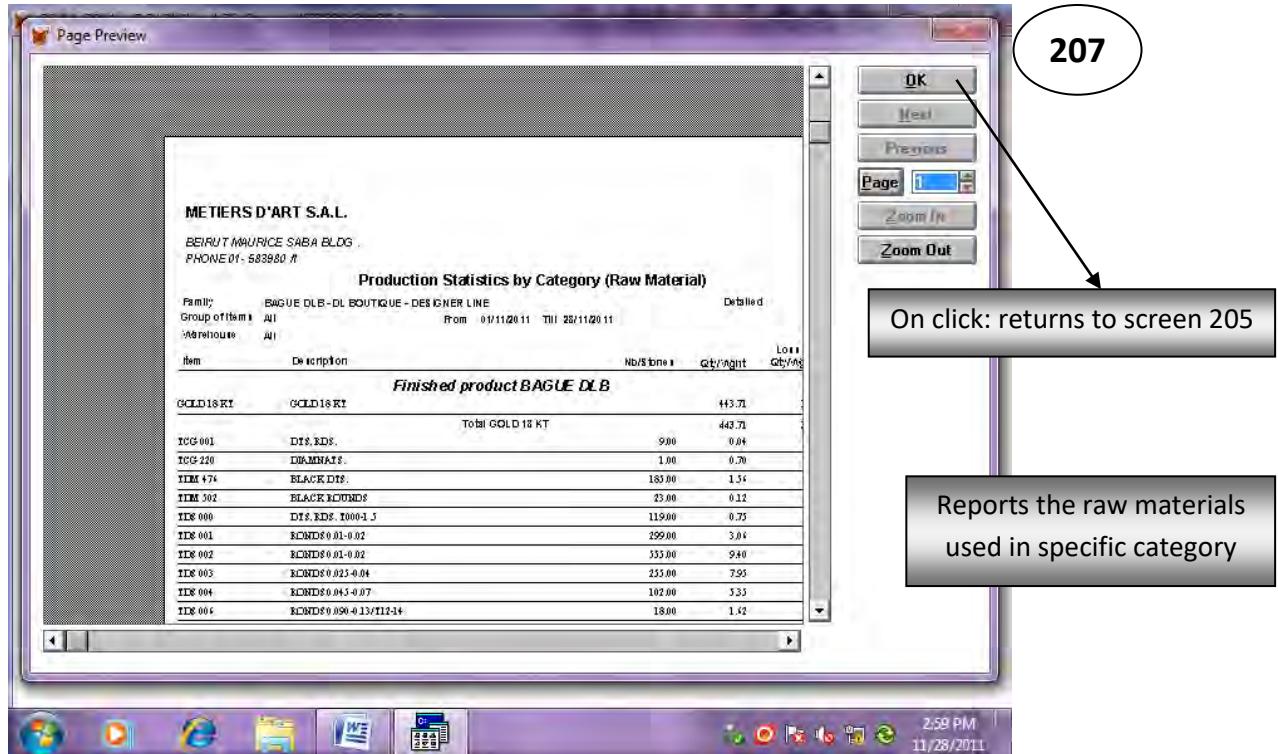
On click: screen 205

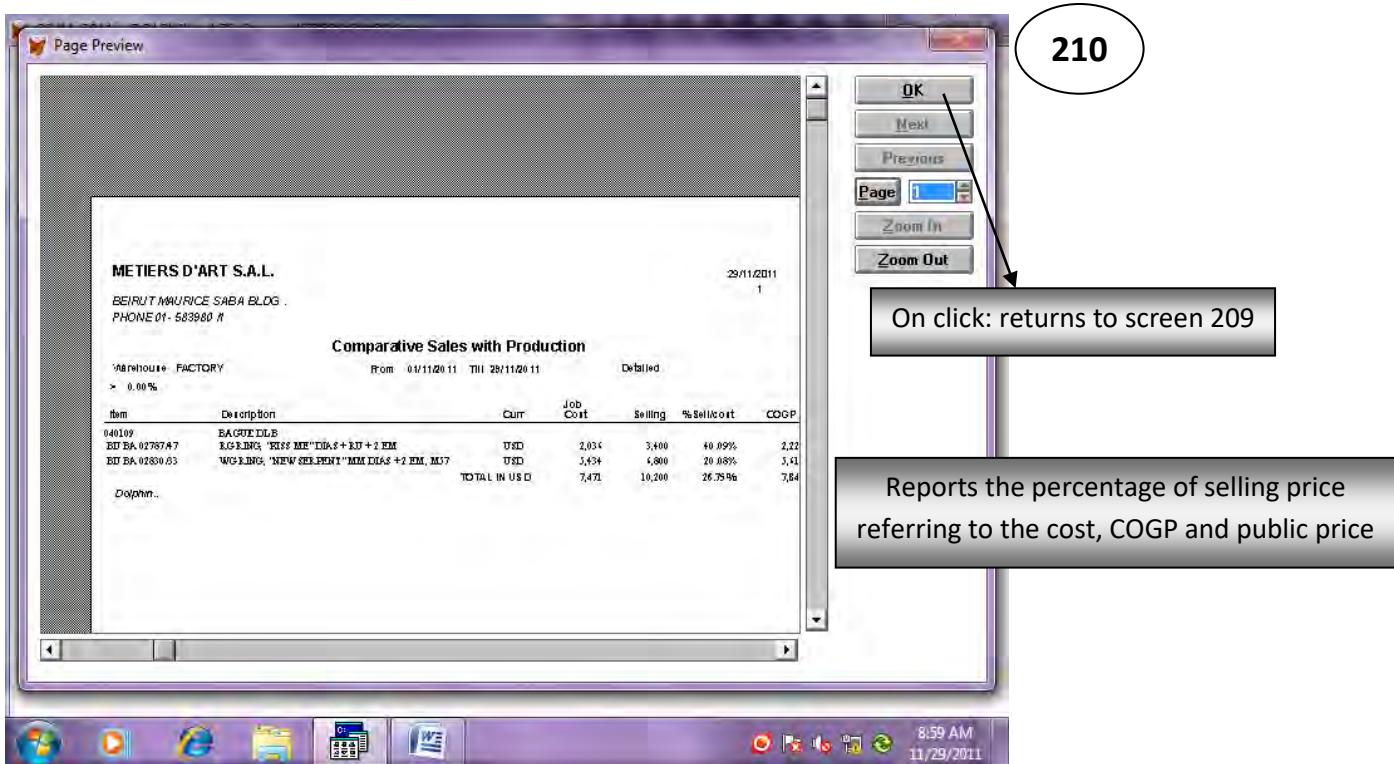
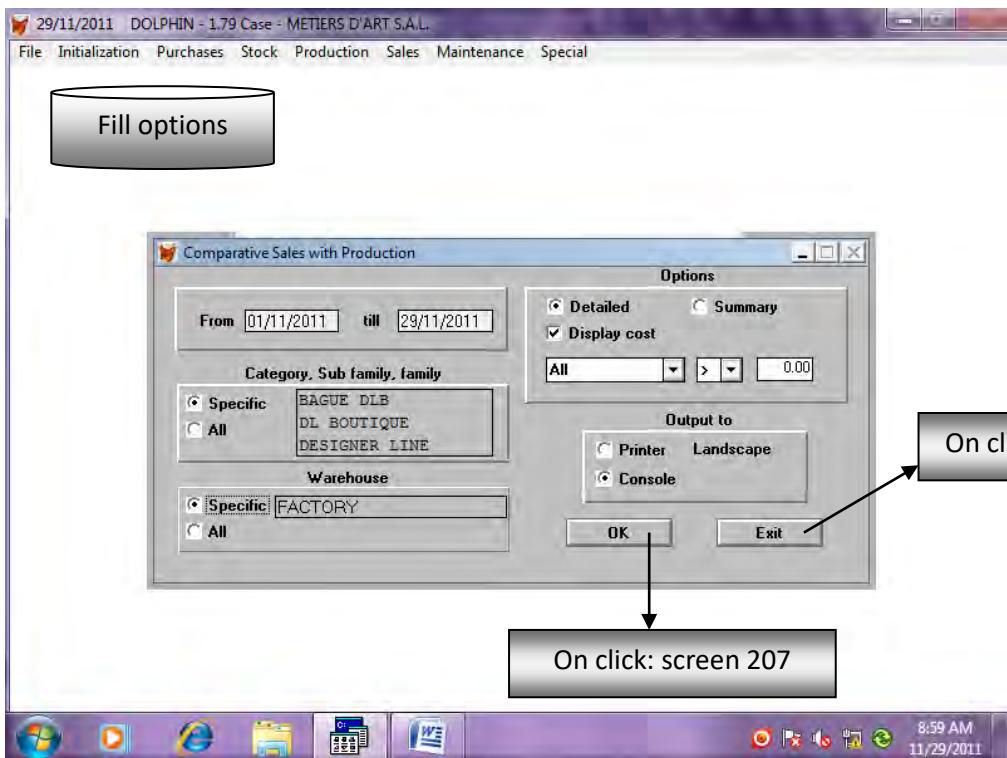


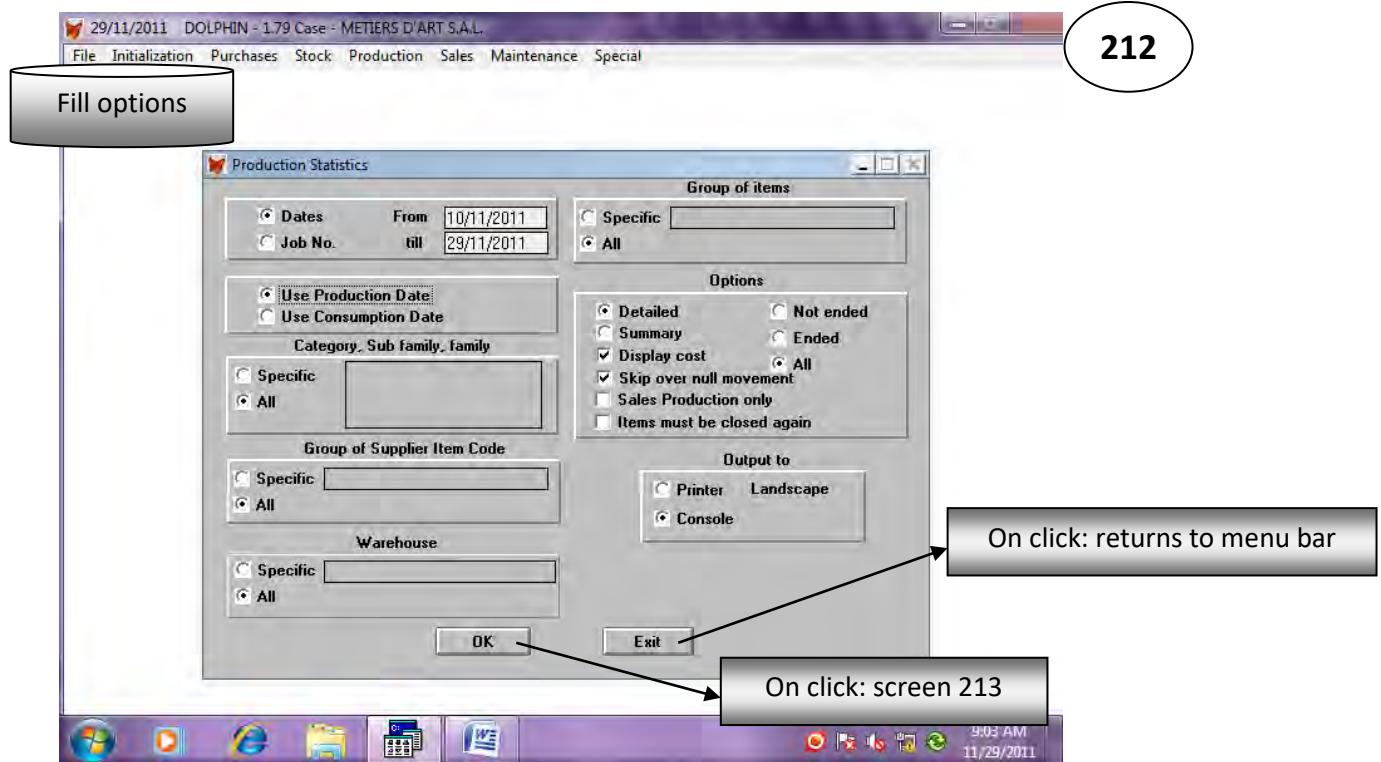
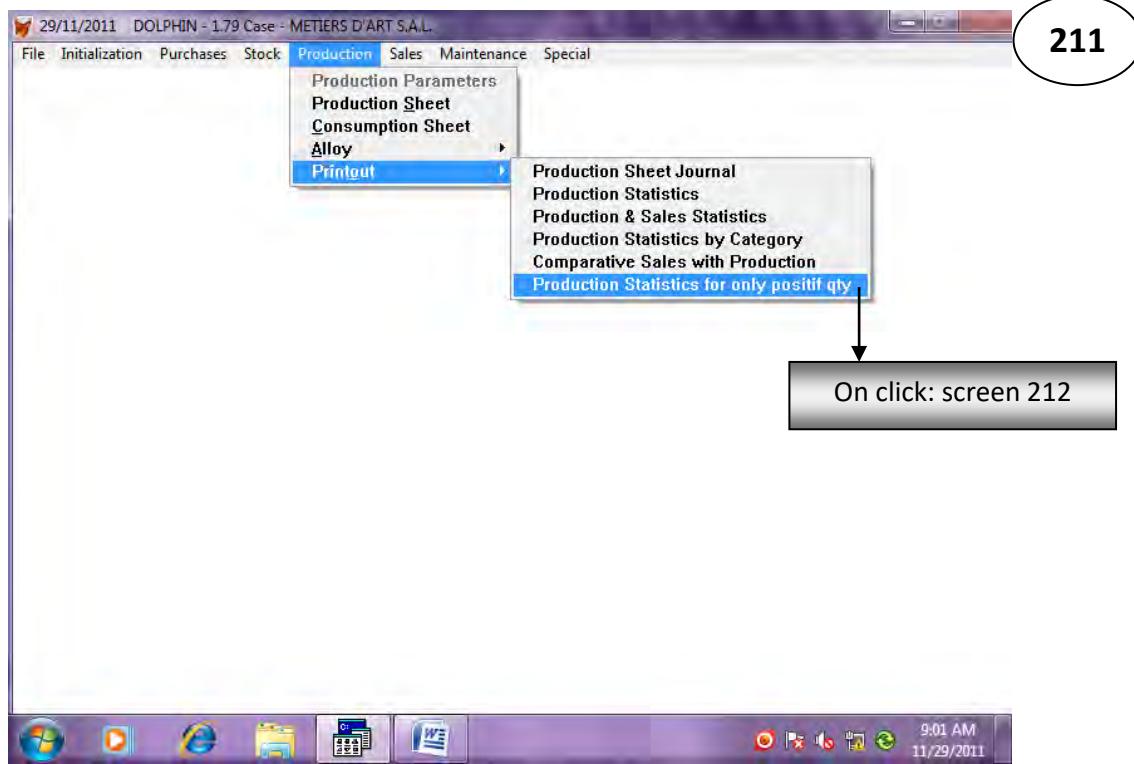
205

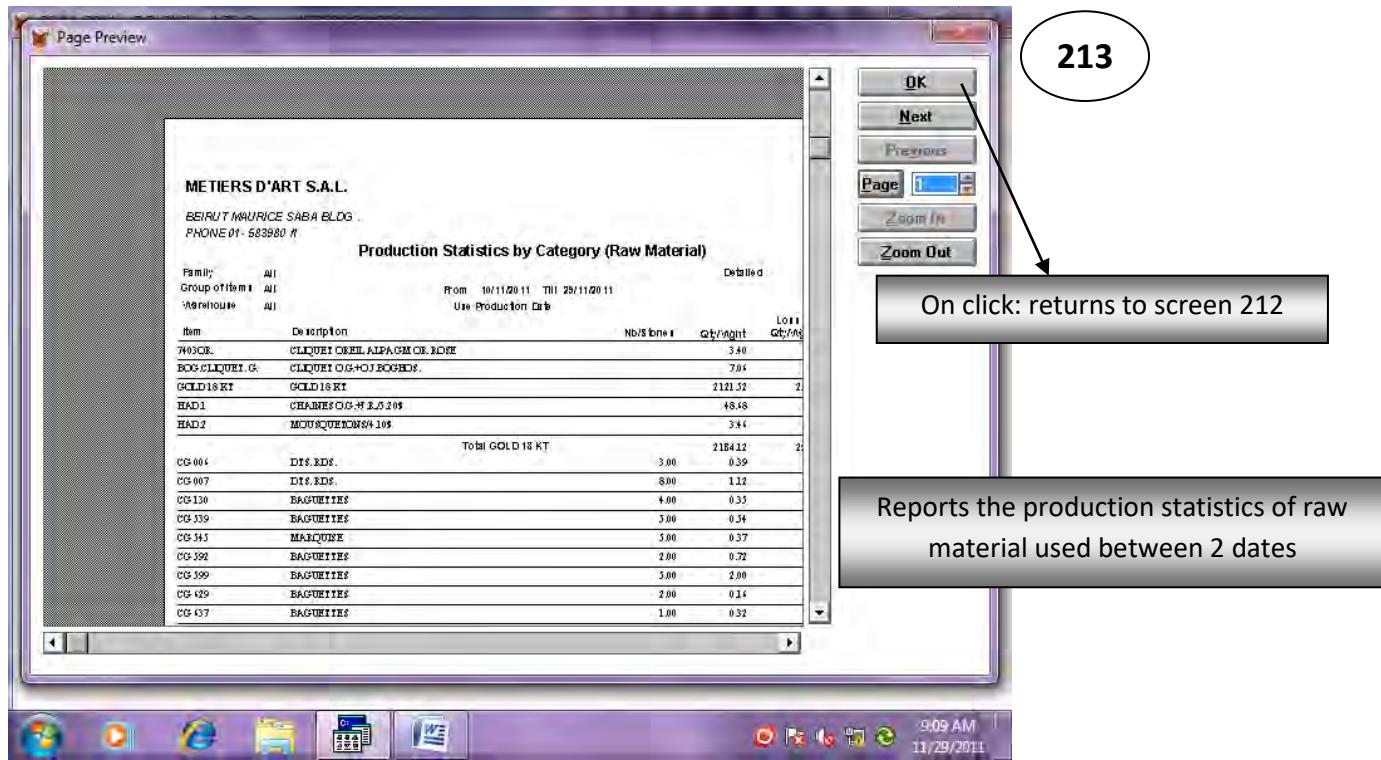
Fill options



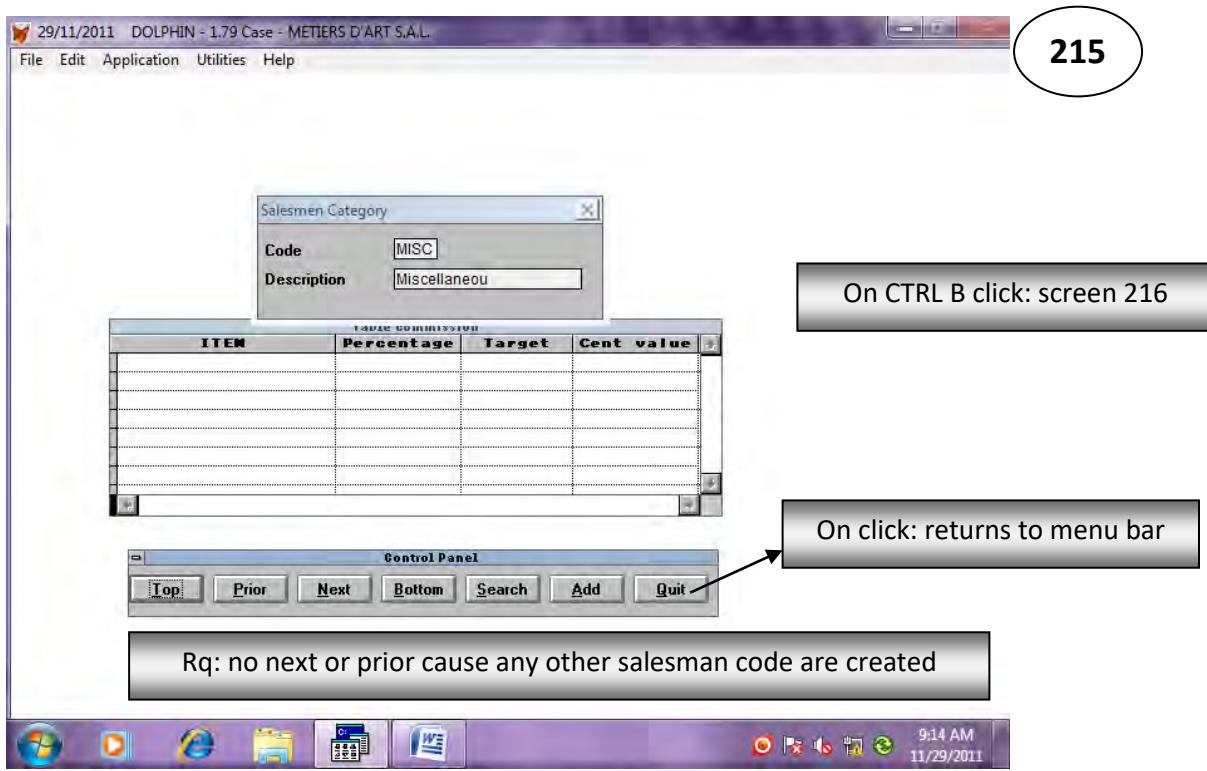
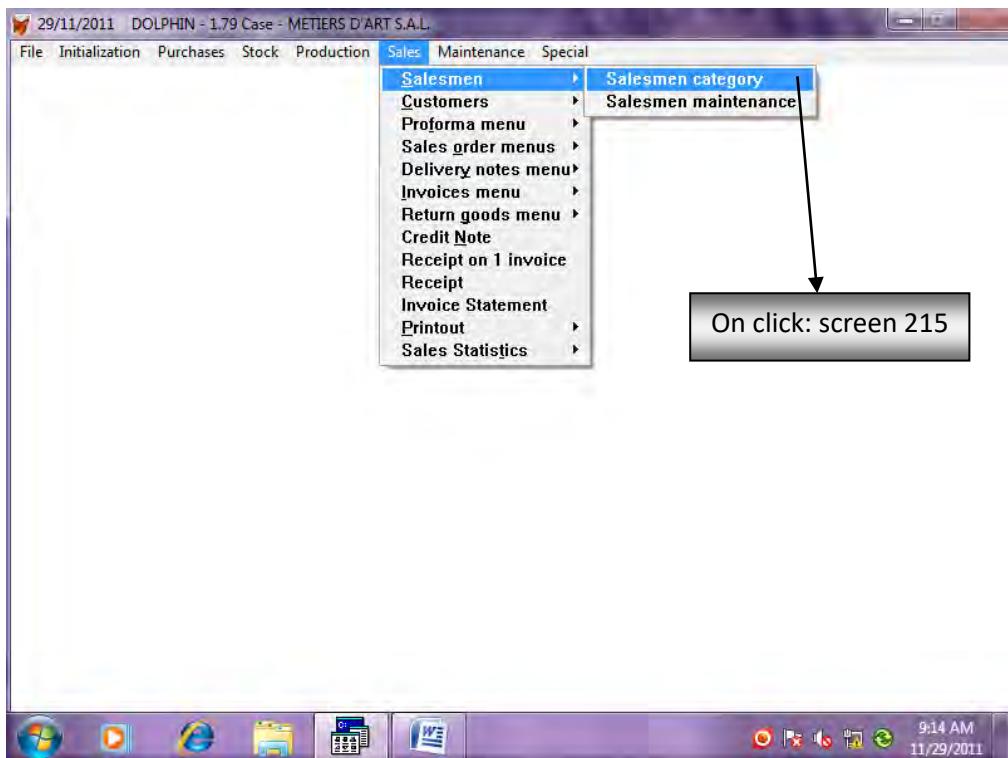








Sales menu



29/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.
File Edit Application Utilities Help Browse

216

Salesmen Category

Code	MISC
Description	Miscellaneous

ITEM Percentage Target Cent value

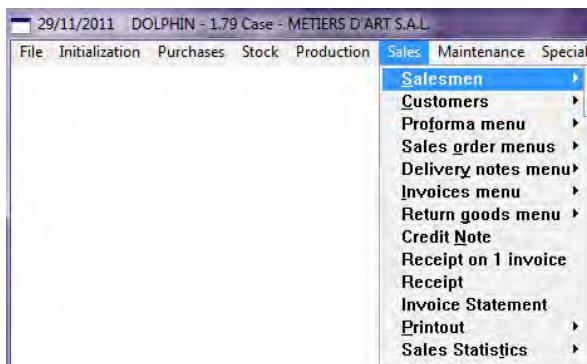
ITEM	Percentage	Target	Cent value
Salesmen Category			
Code	Desc		
MISC	Miscellaneous		

Control Panel

Top Prior Next Bottom Search Add Quit

On escape click: returns to screen 215

List of salesman category but
there is only one



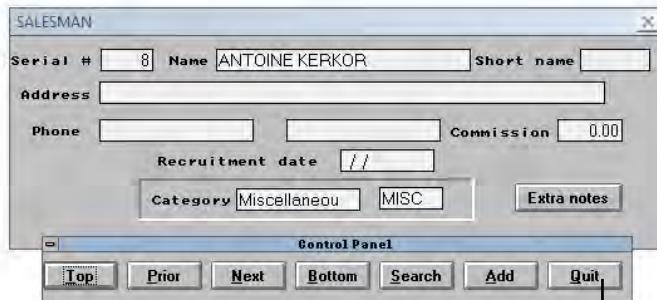
217

On click: screen 218



29/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.
File Edit Application Utilities Help

218



Shows information about each salesman

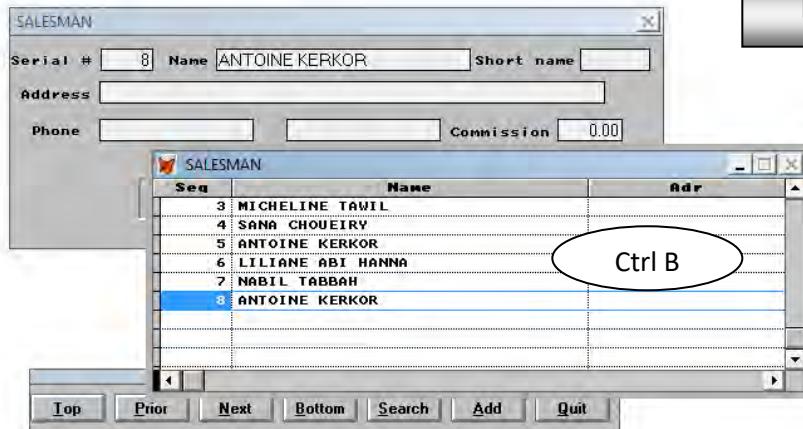
On CTRL B click: screen 219

On click: returns to menu bar



29/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.
File Edit Application Utilities Help Browse

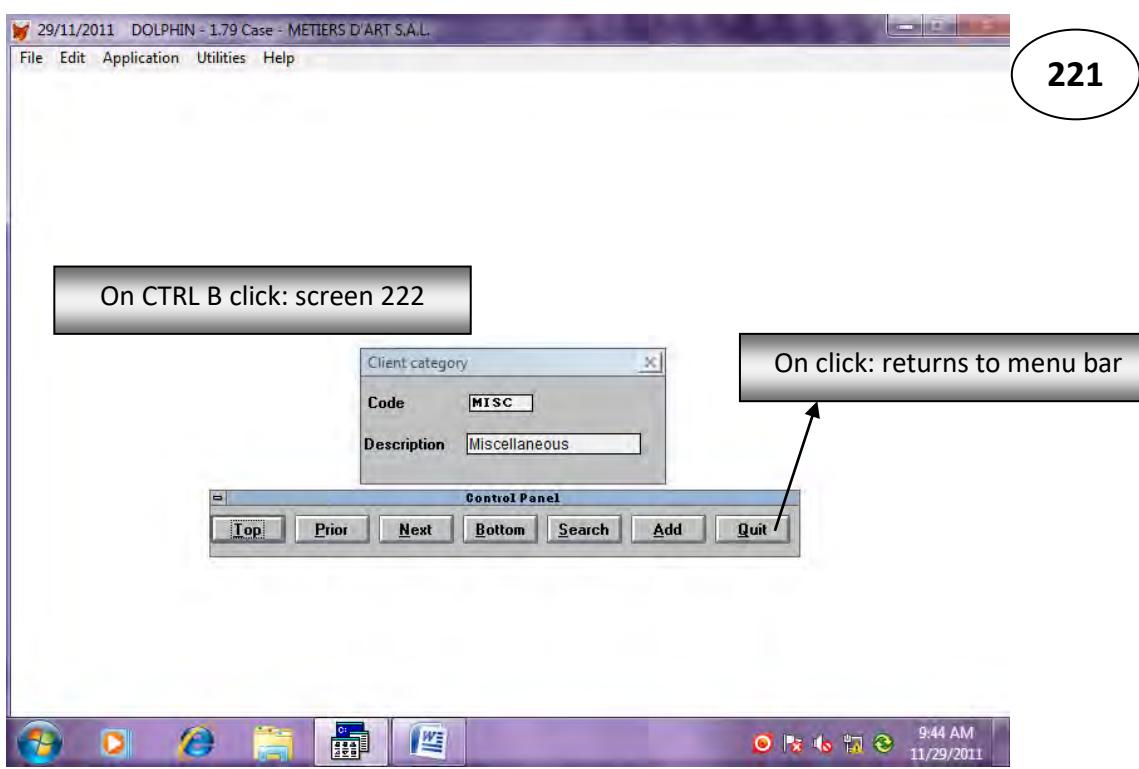
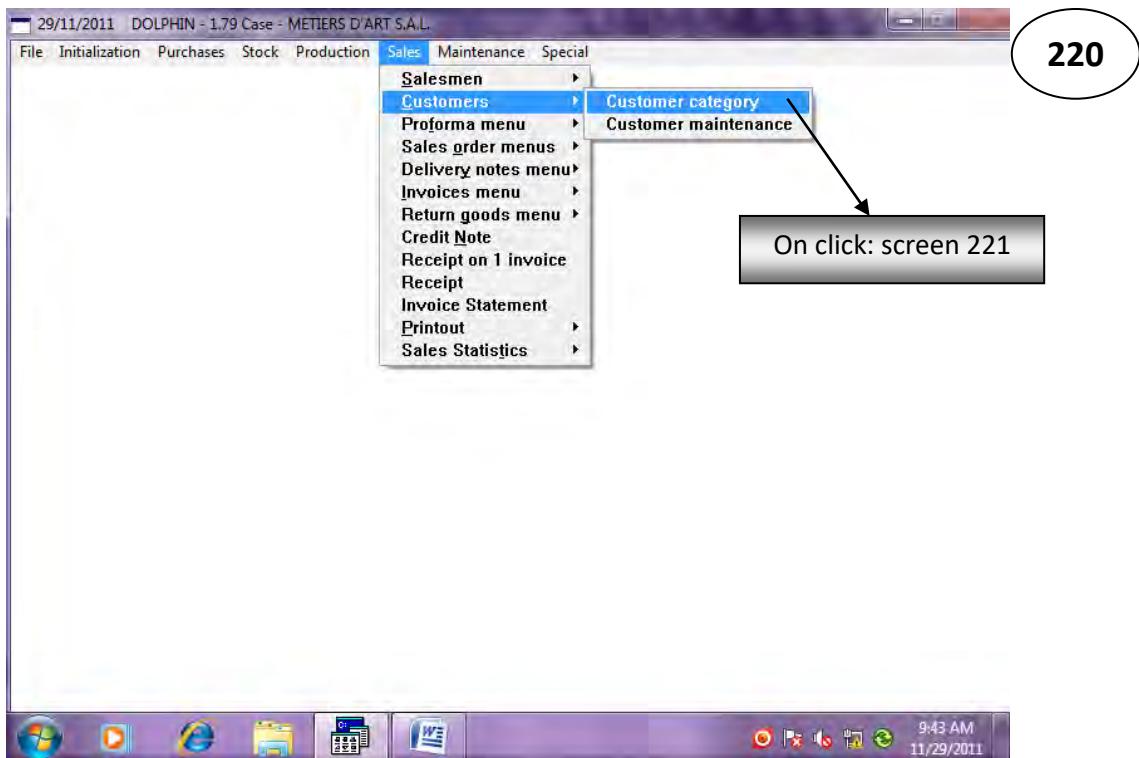
219

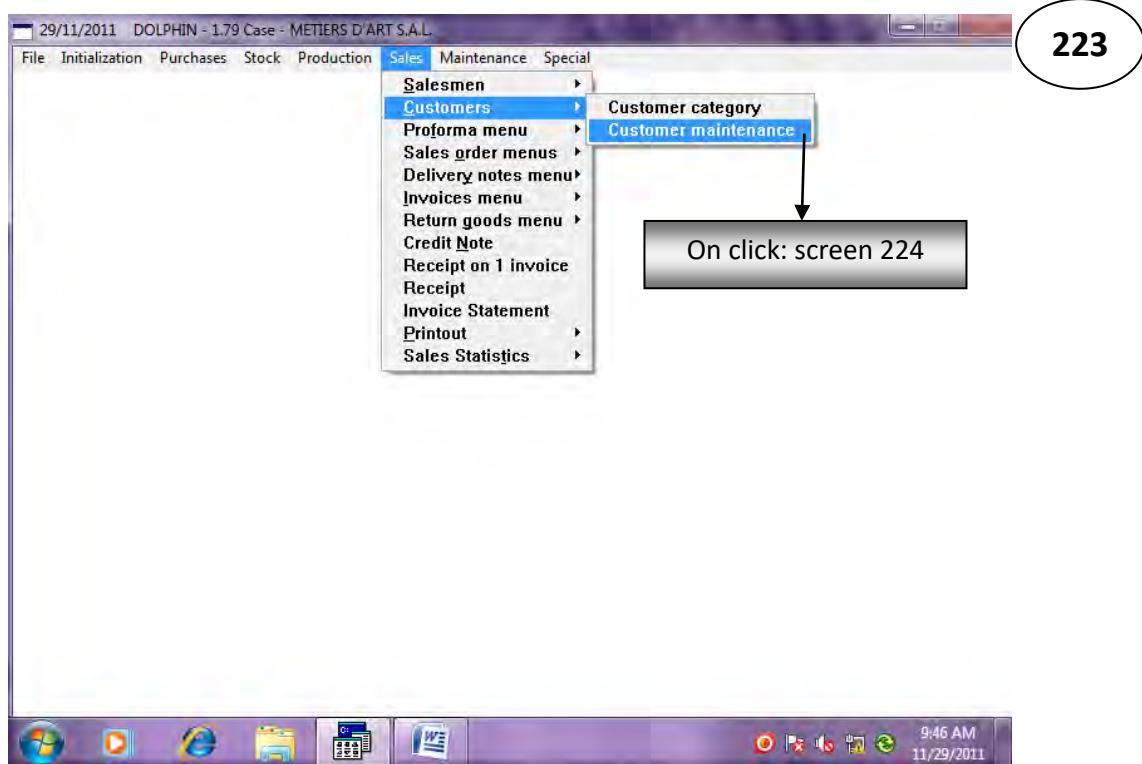
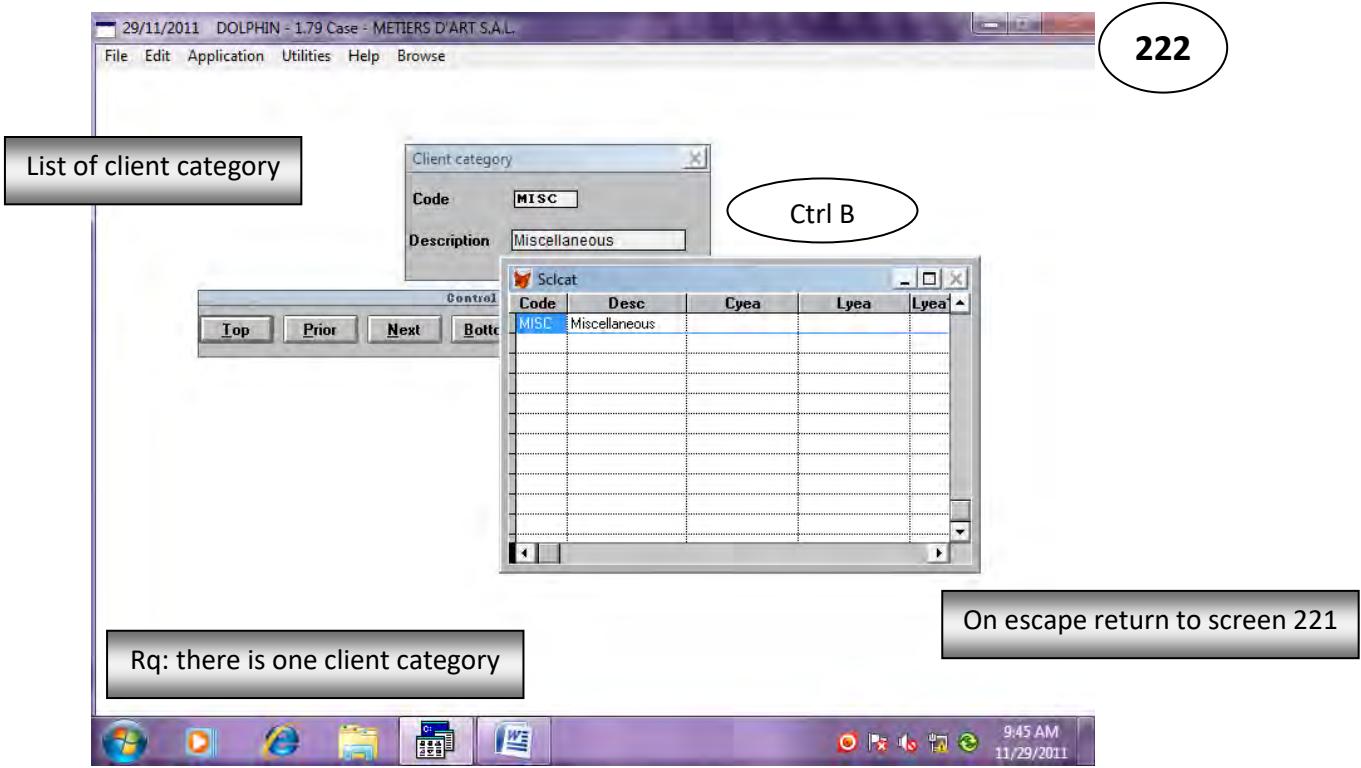


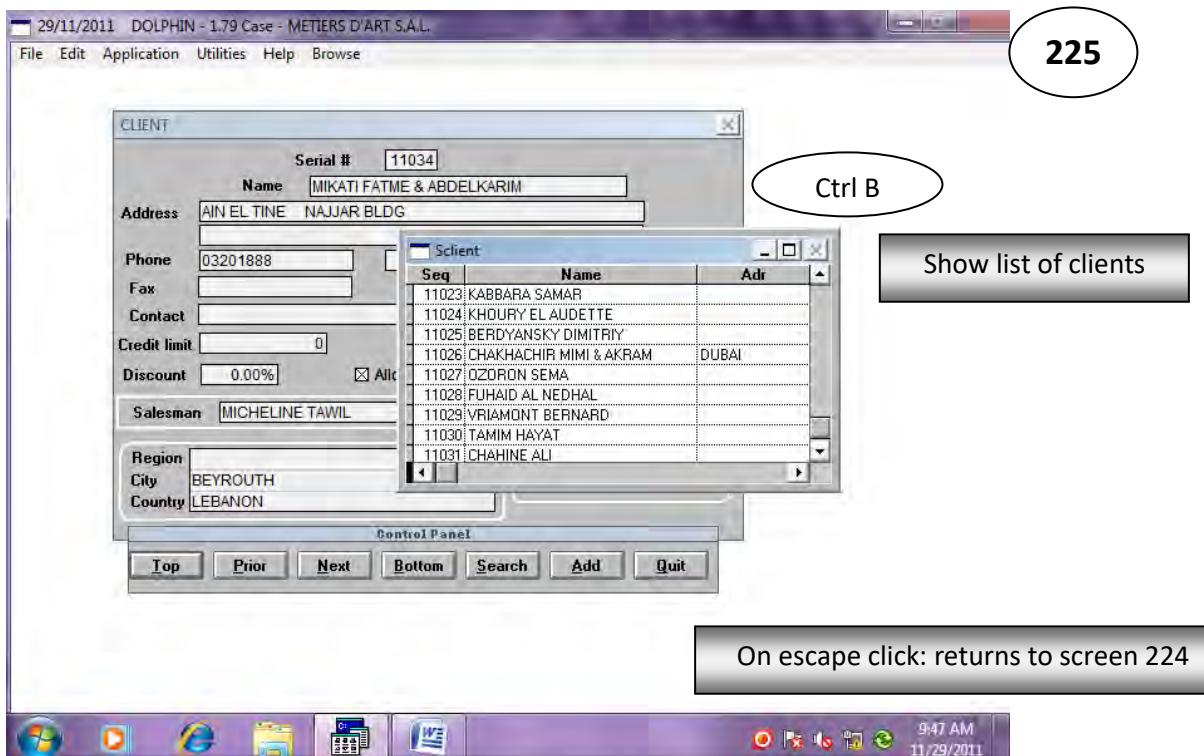
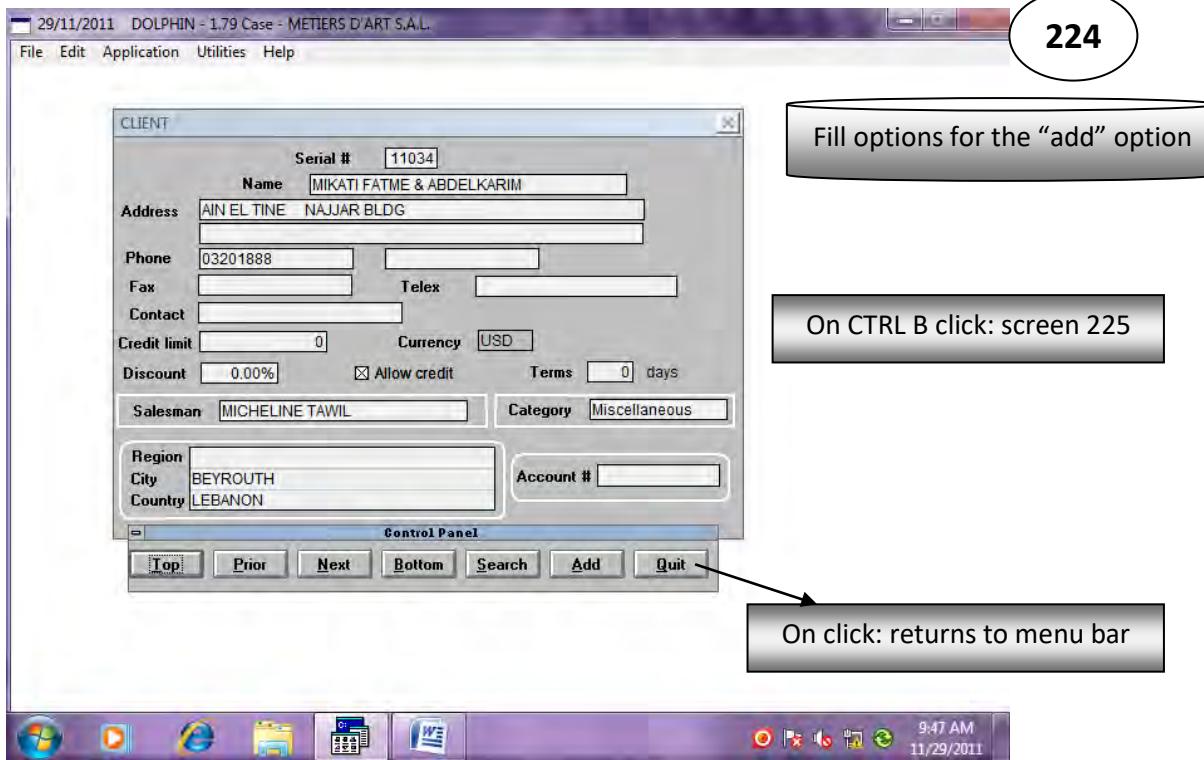
List of all salesmen

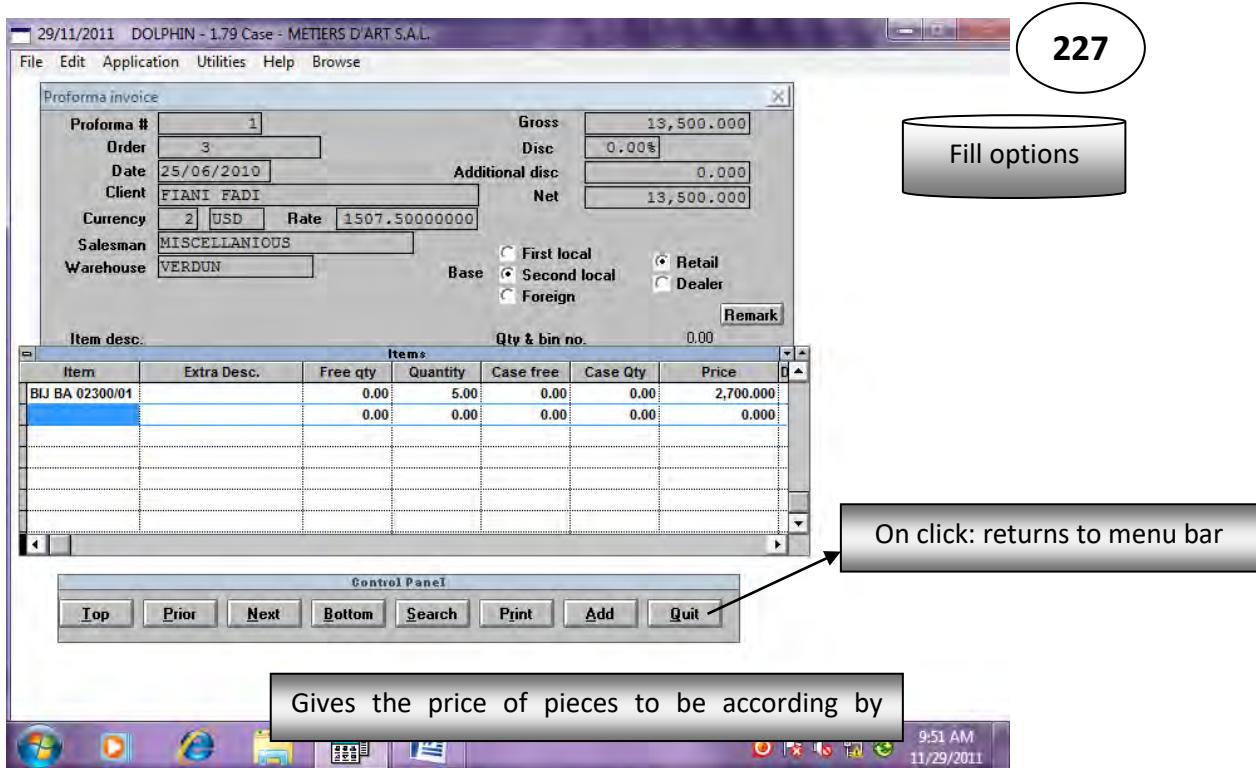
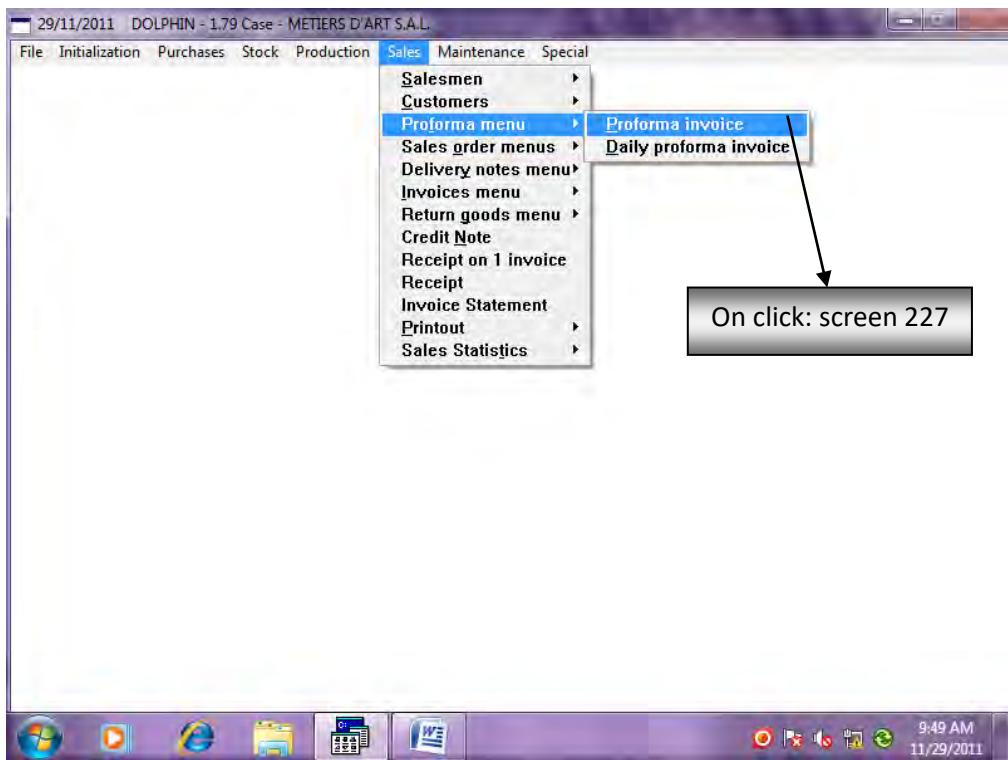
On escape click returns to screen 218

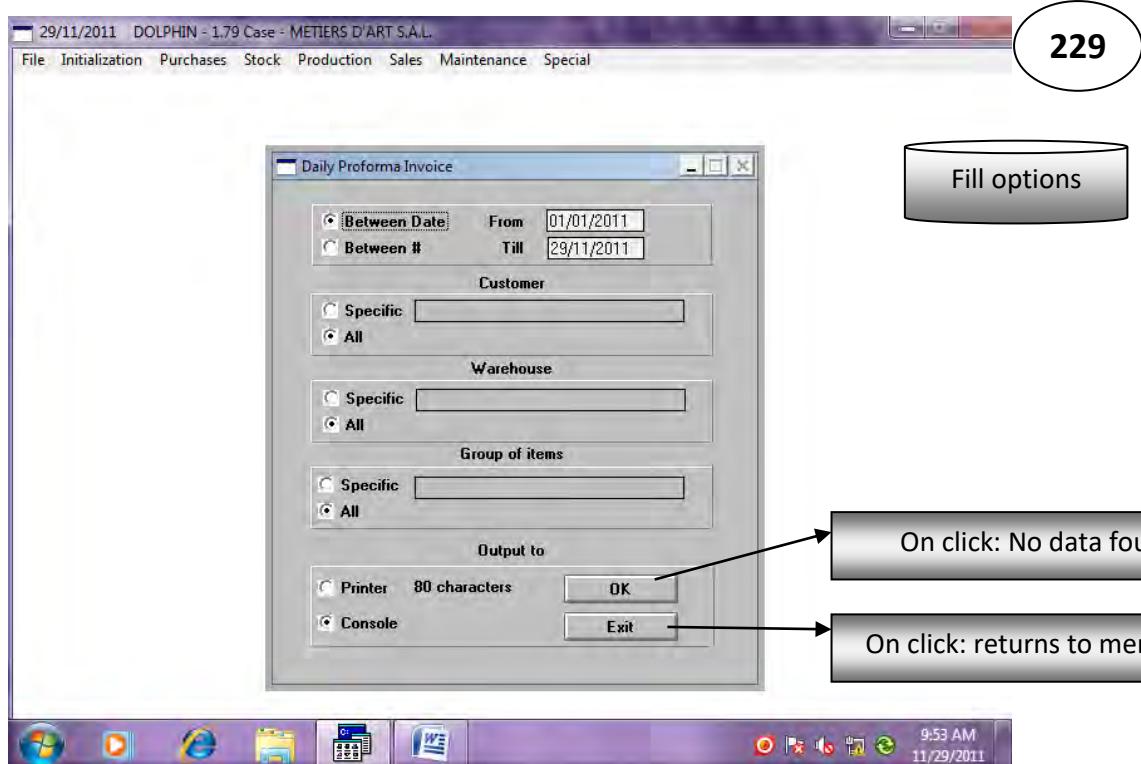
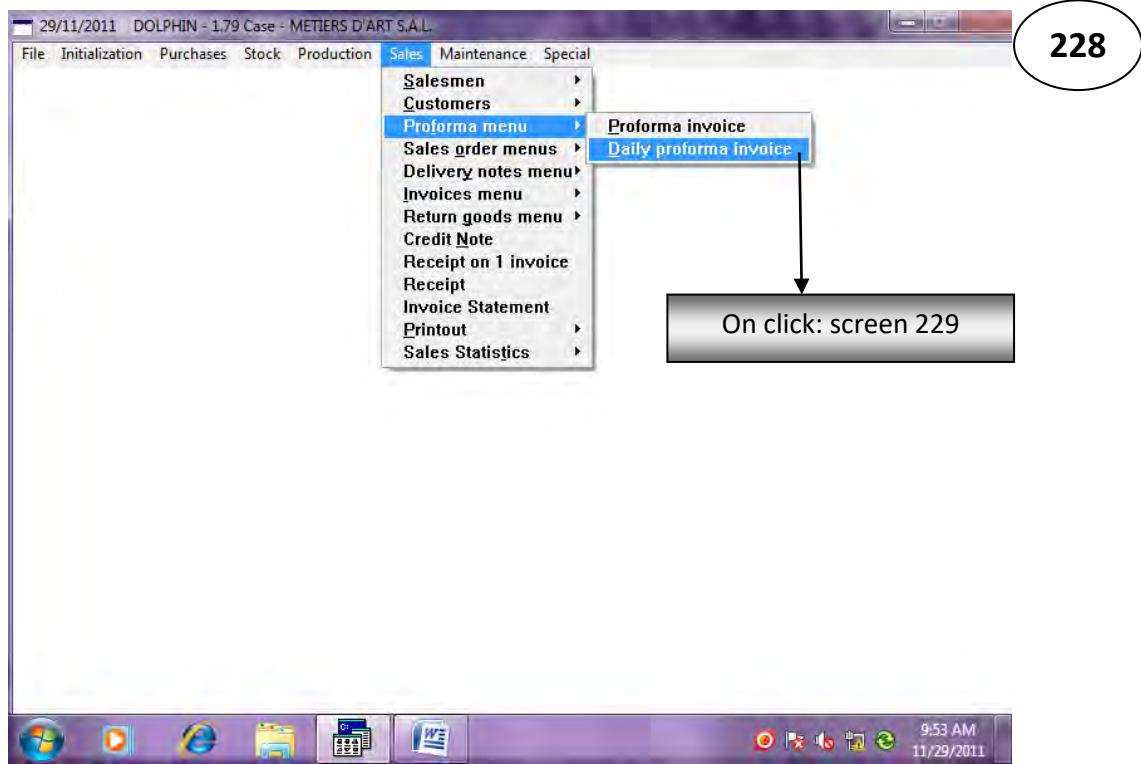


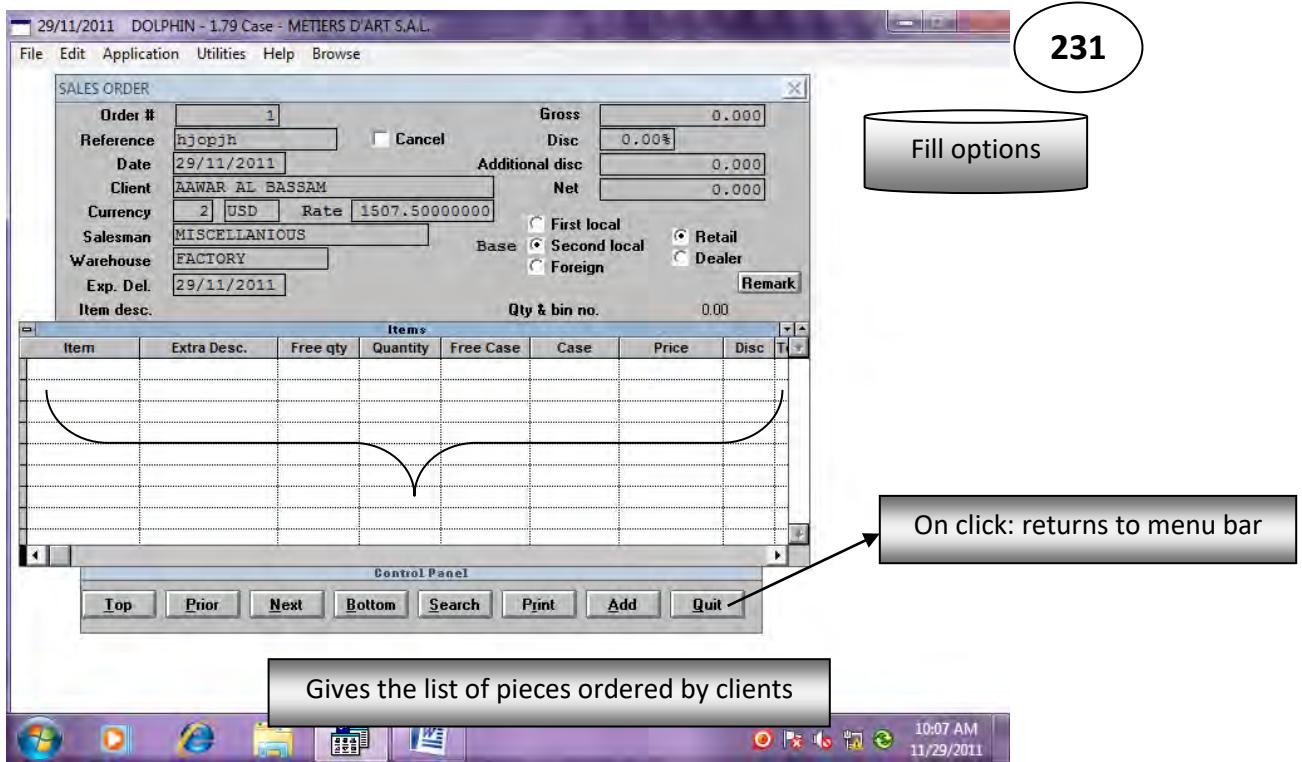
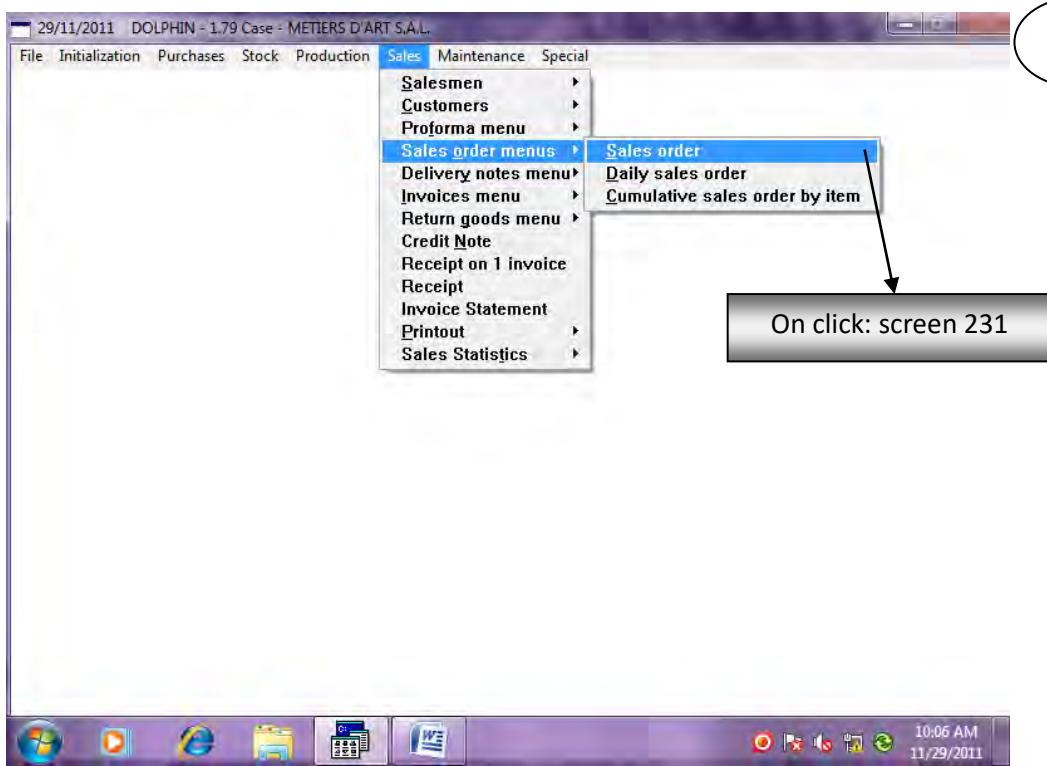


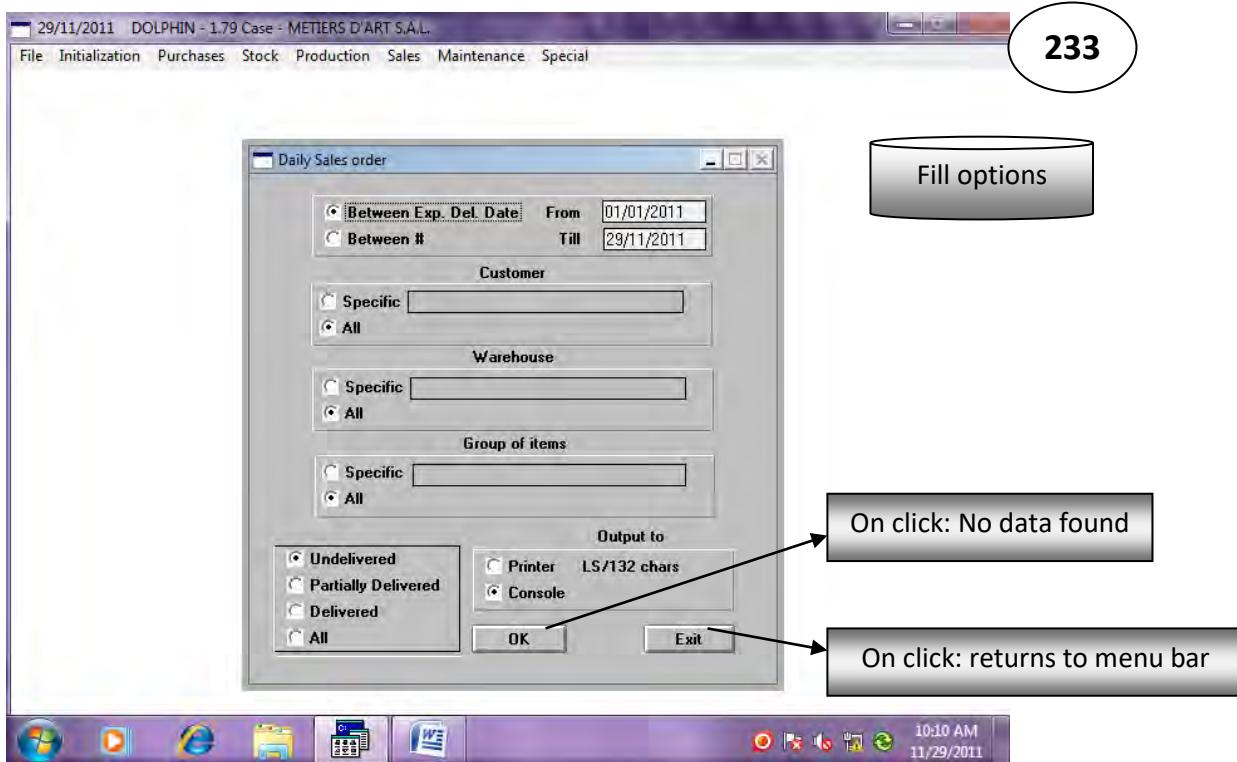
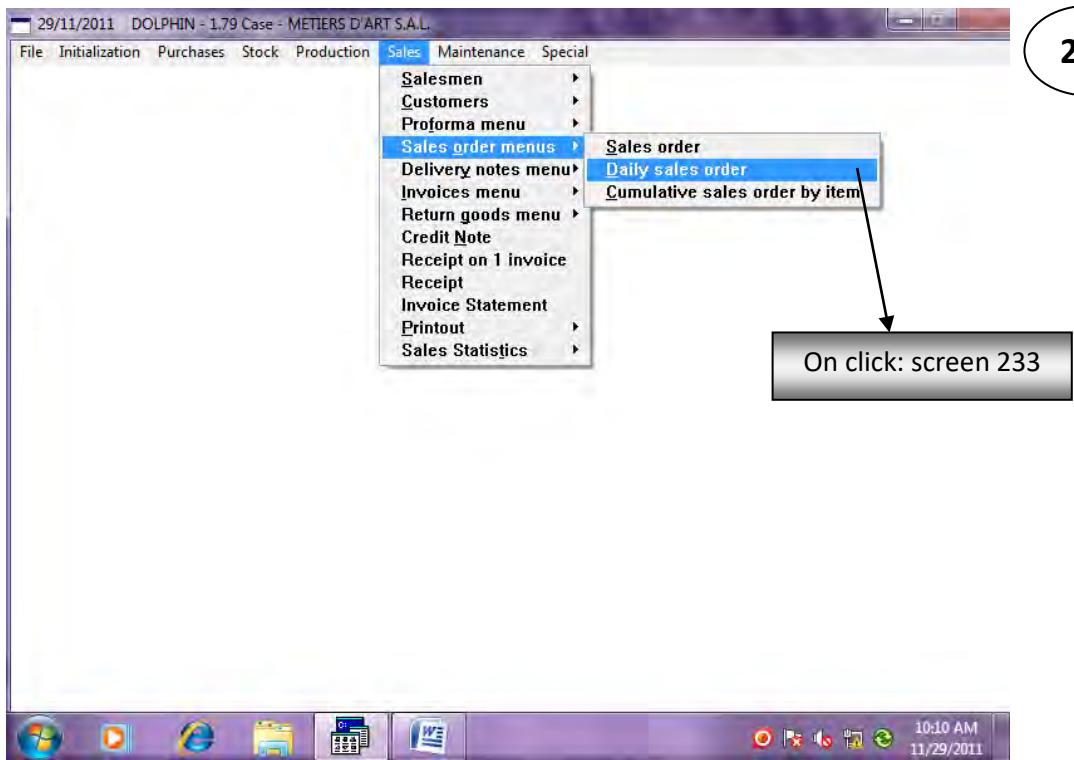


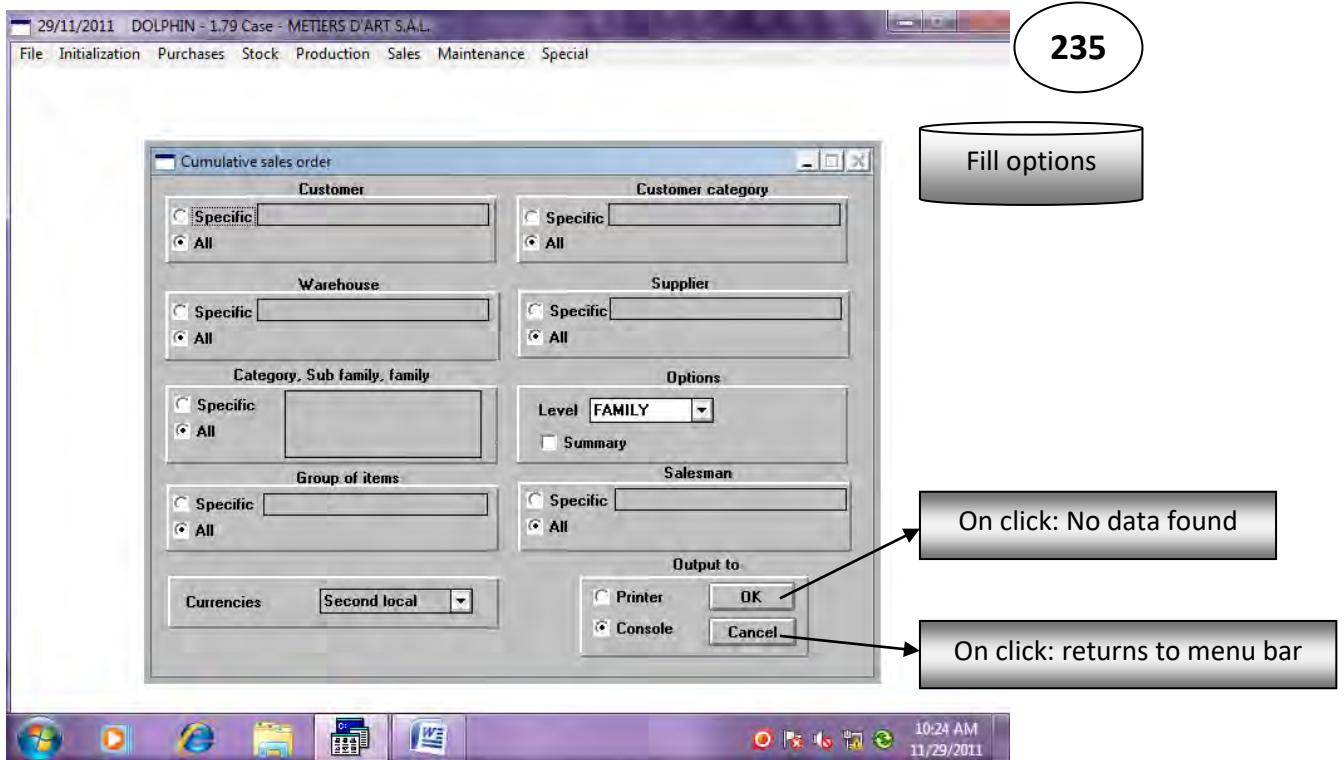
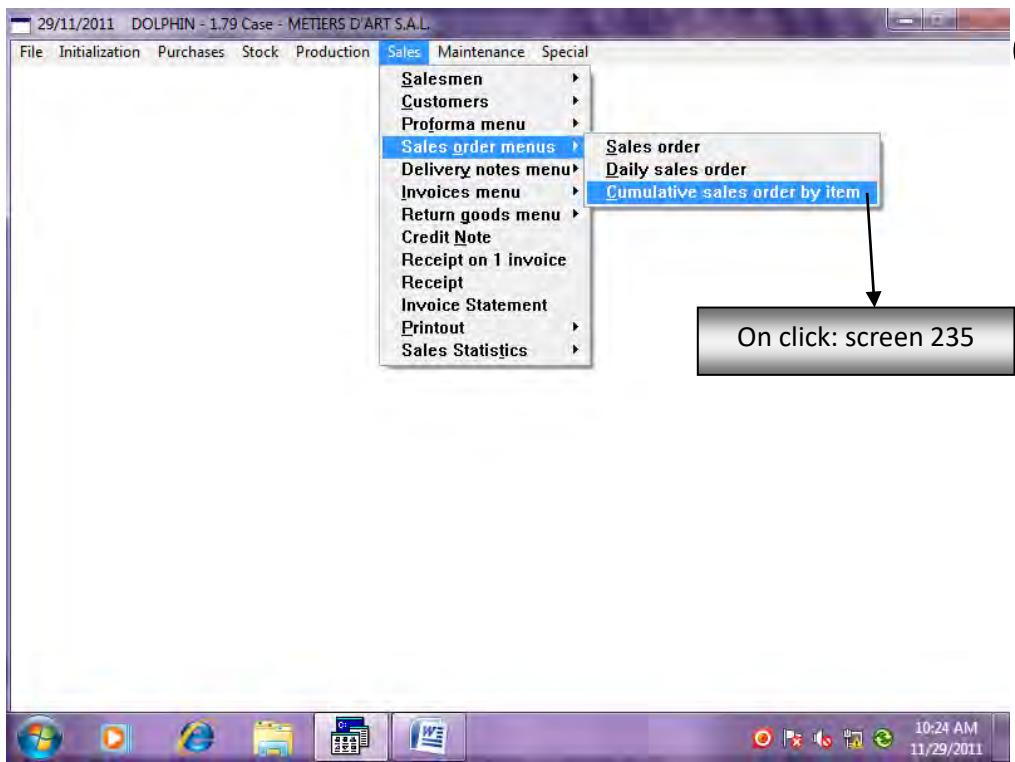


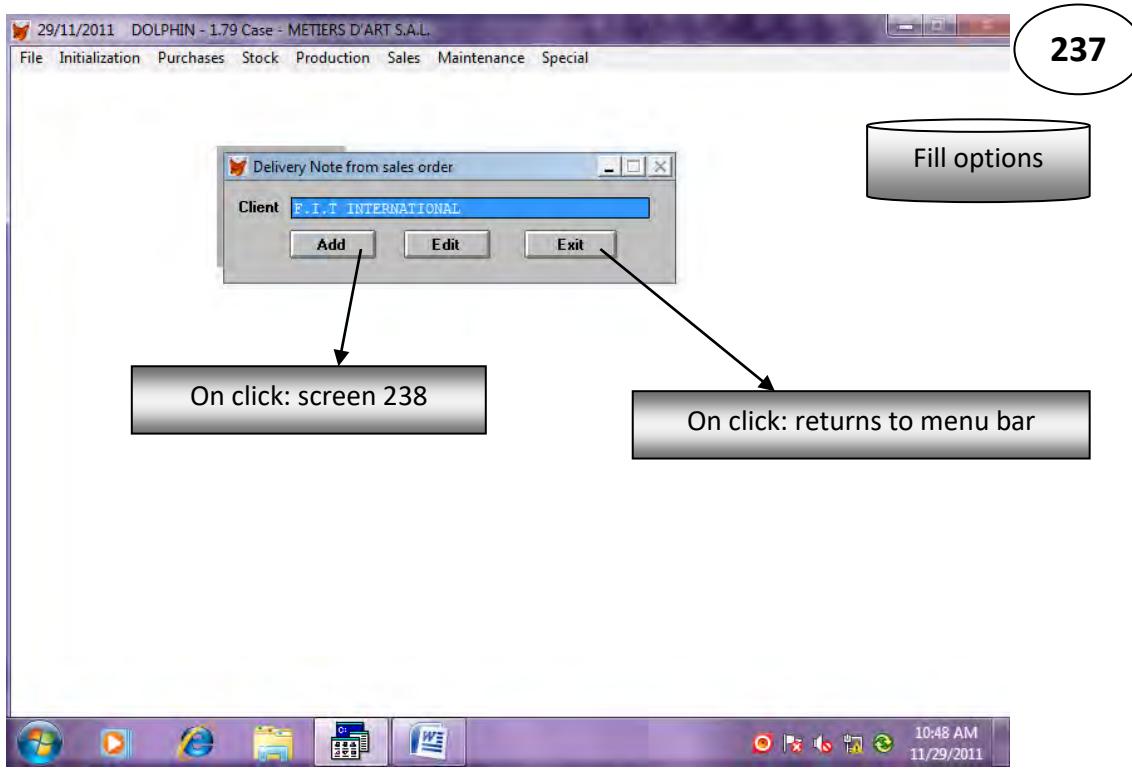
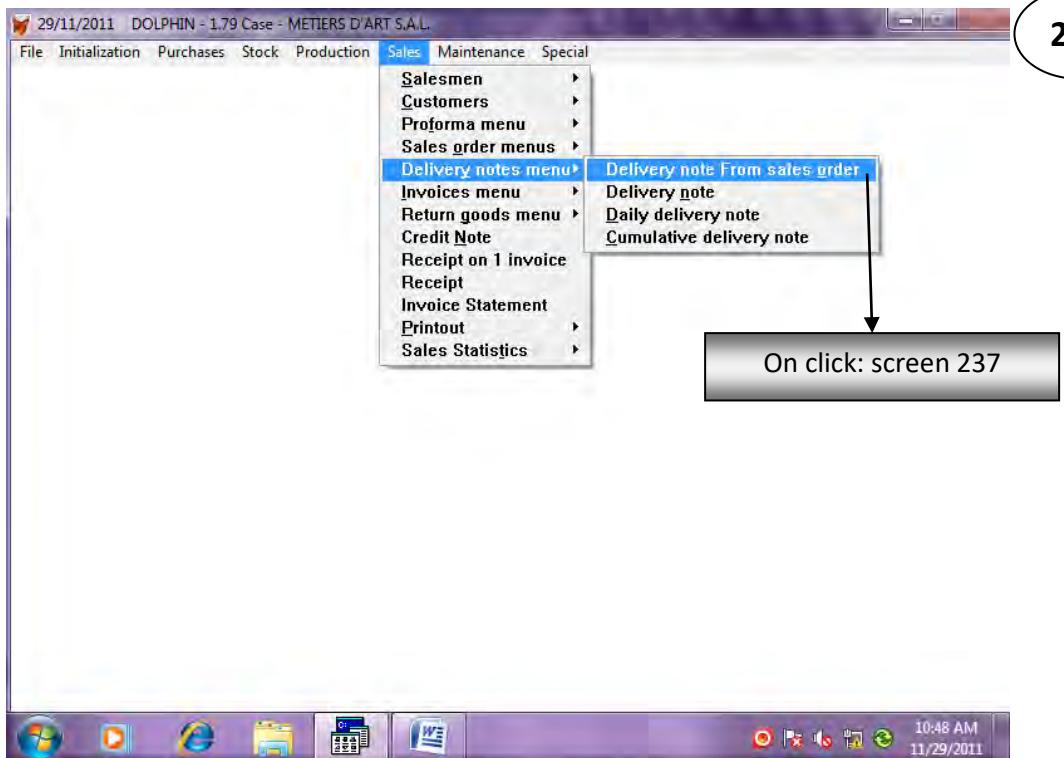










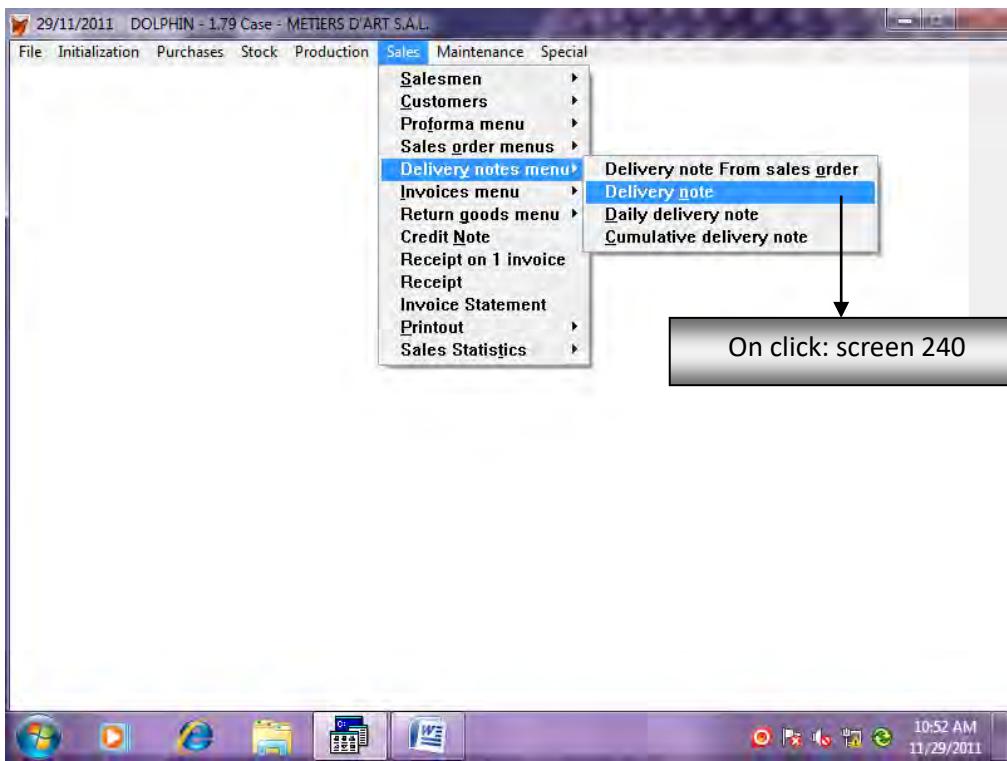




238

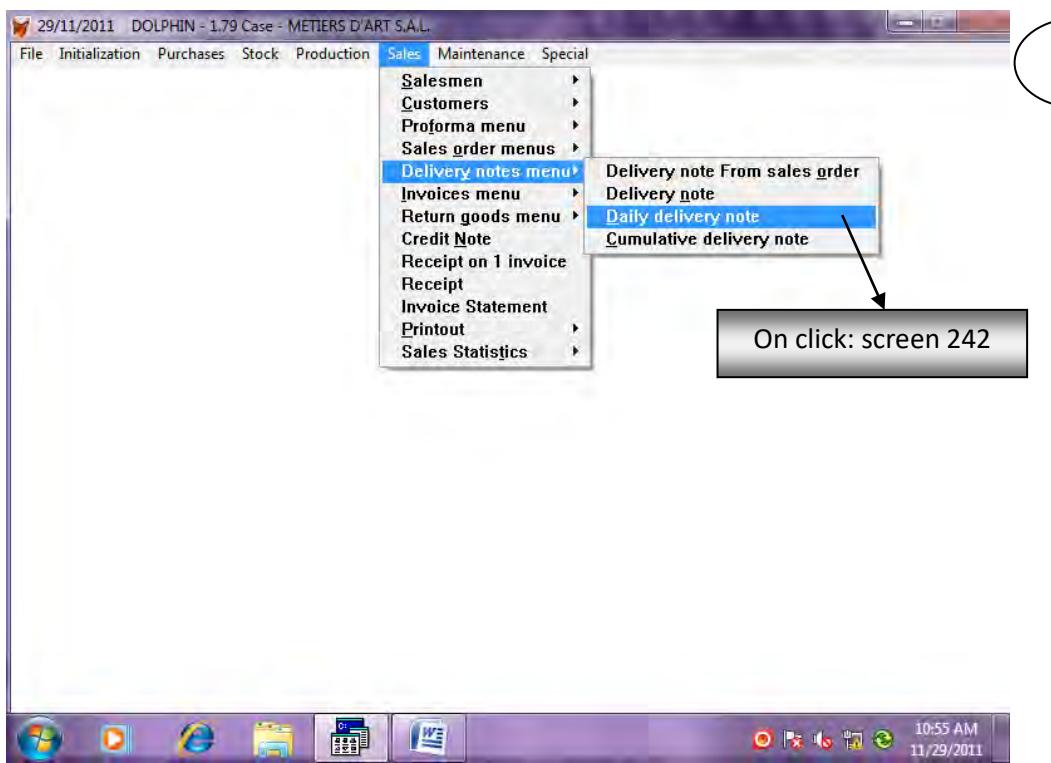
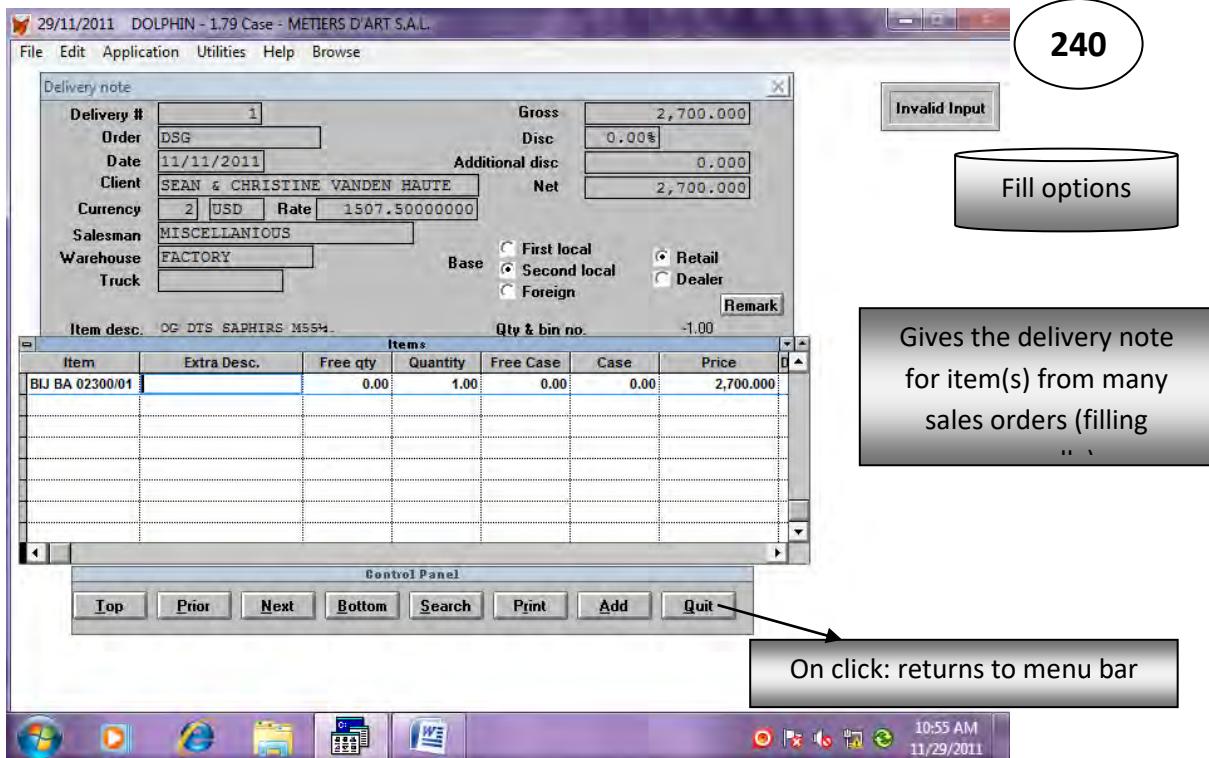
Gives the delivery note of specific sales order for some client

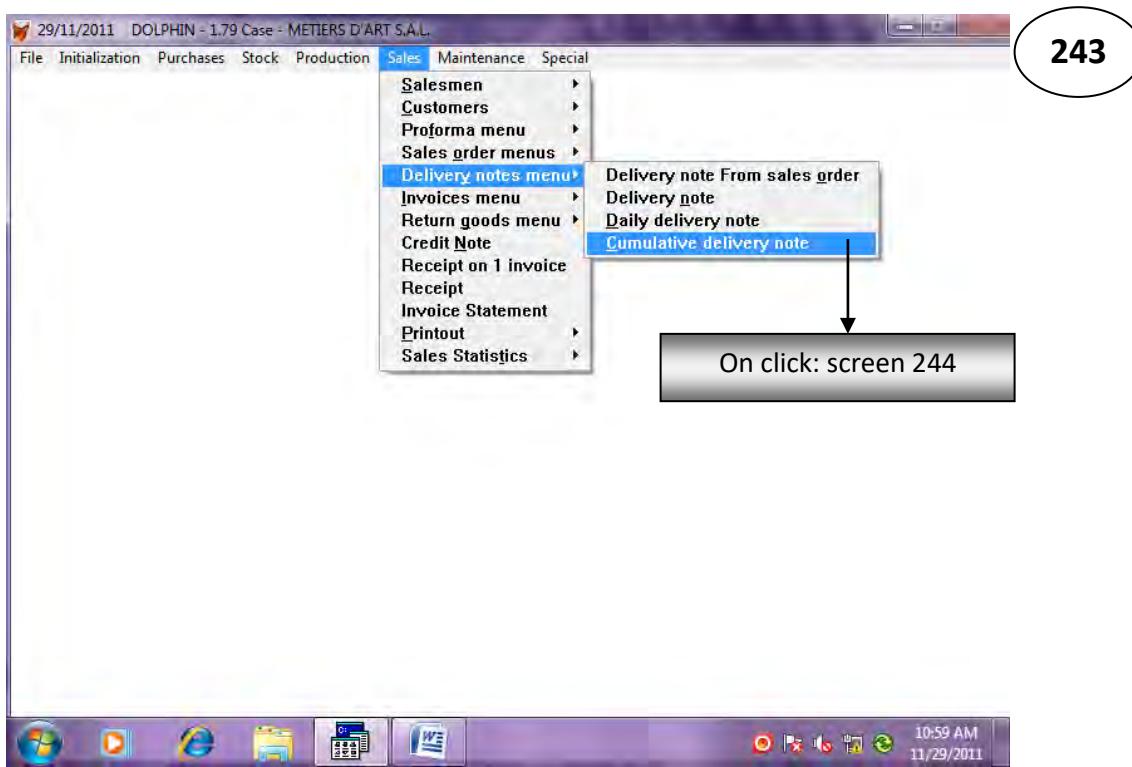
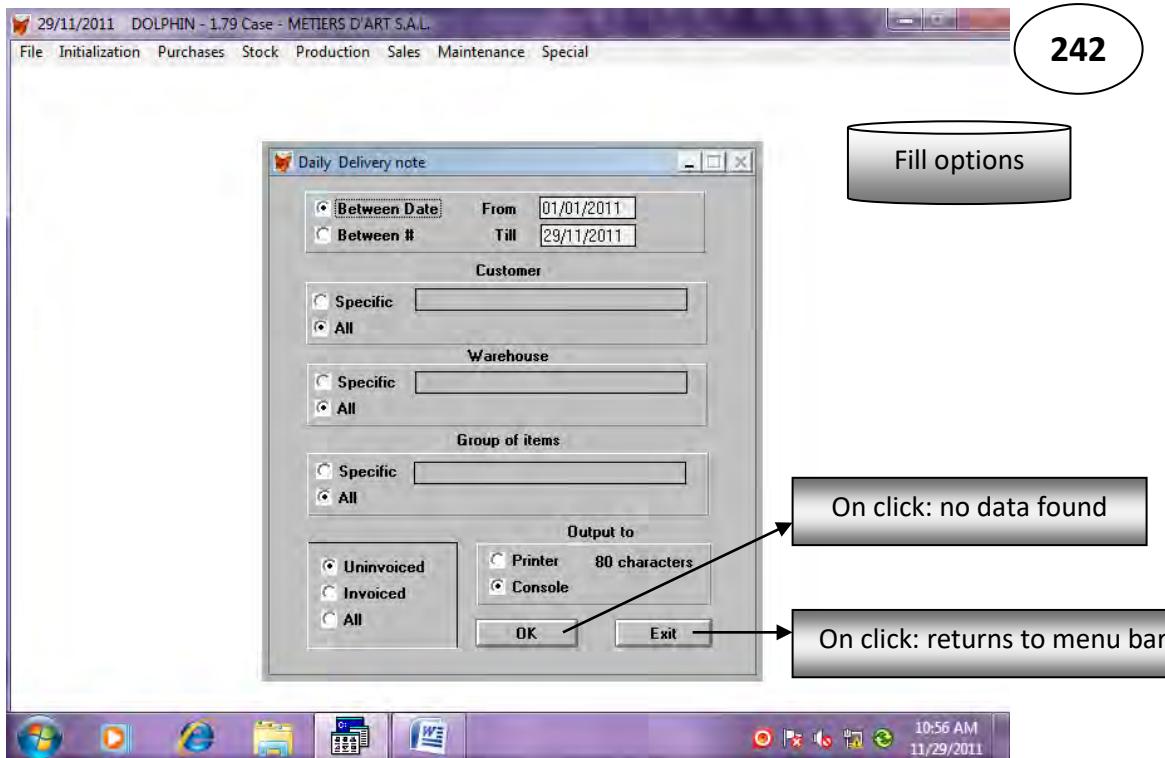
On escape click: returns to screen 237

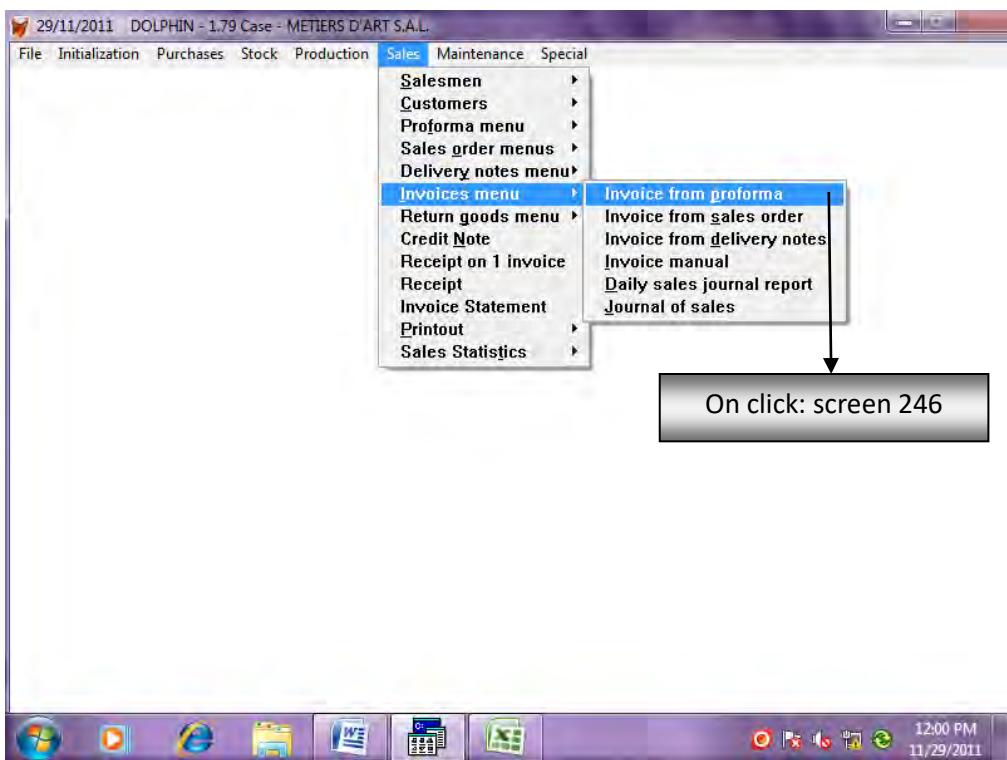
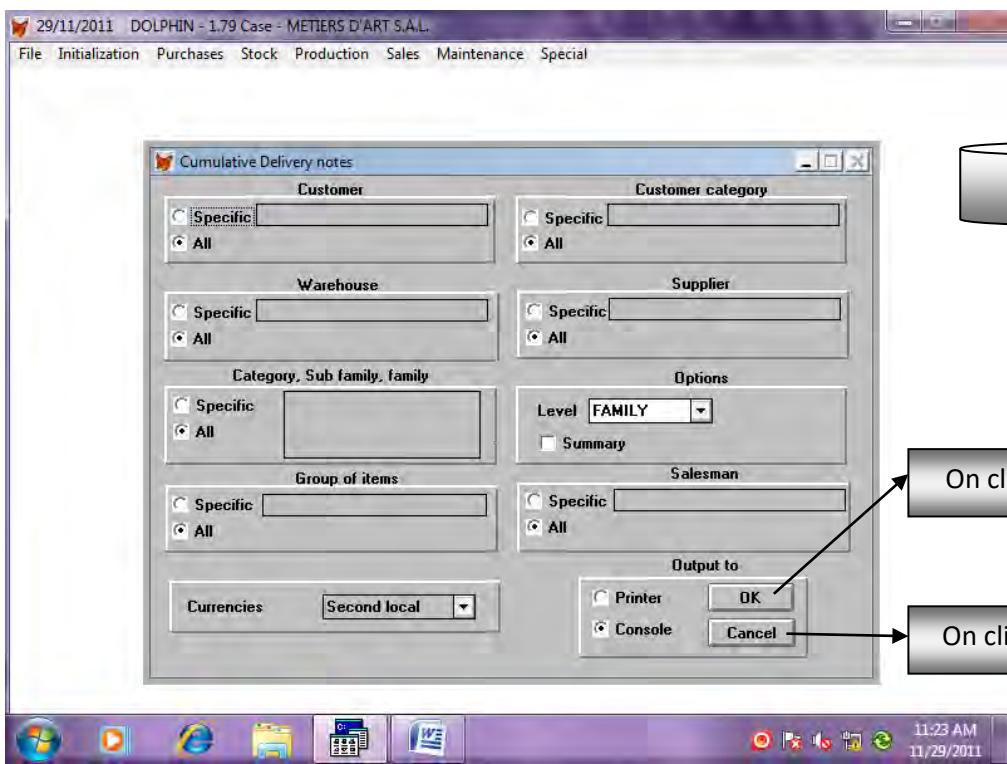


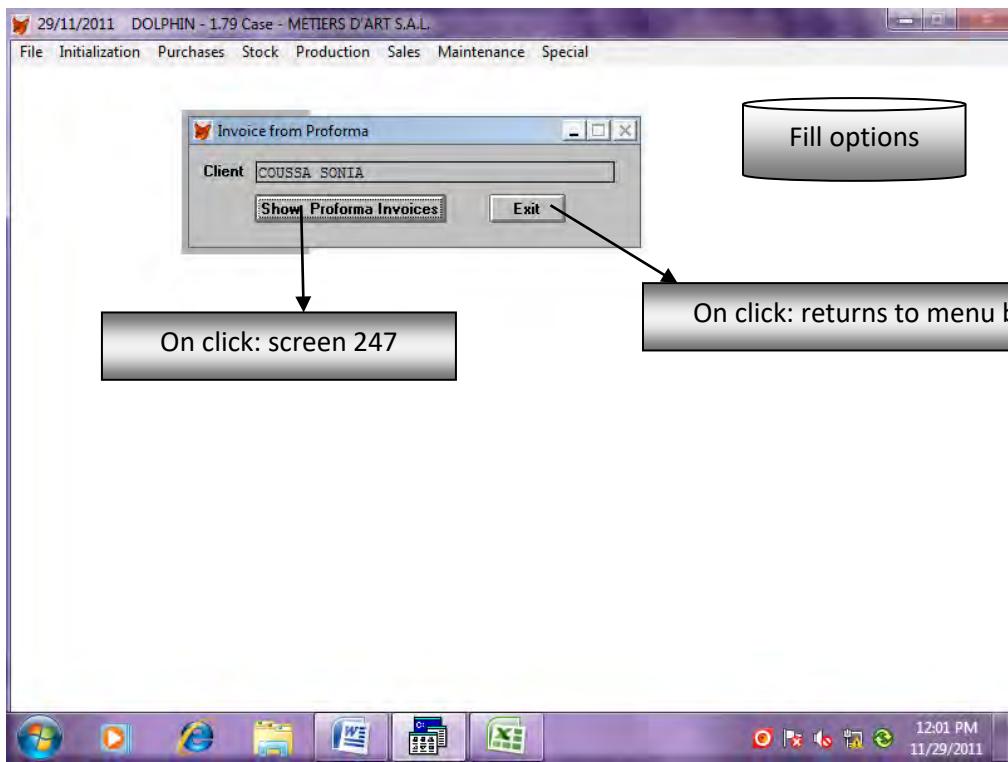
239

On click: screen 240

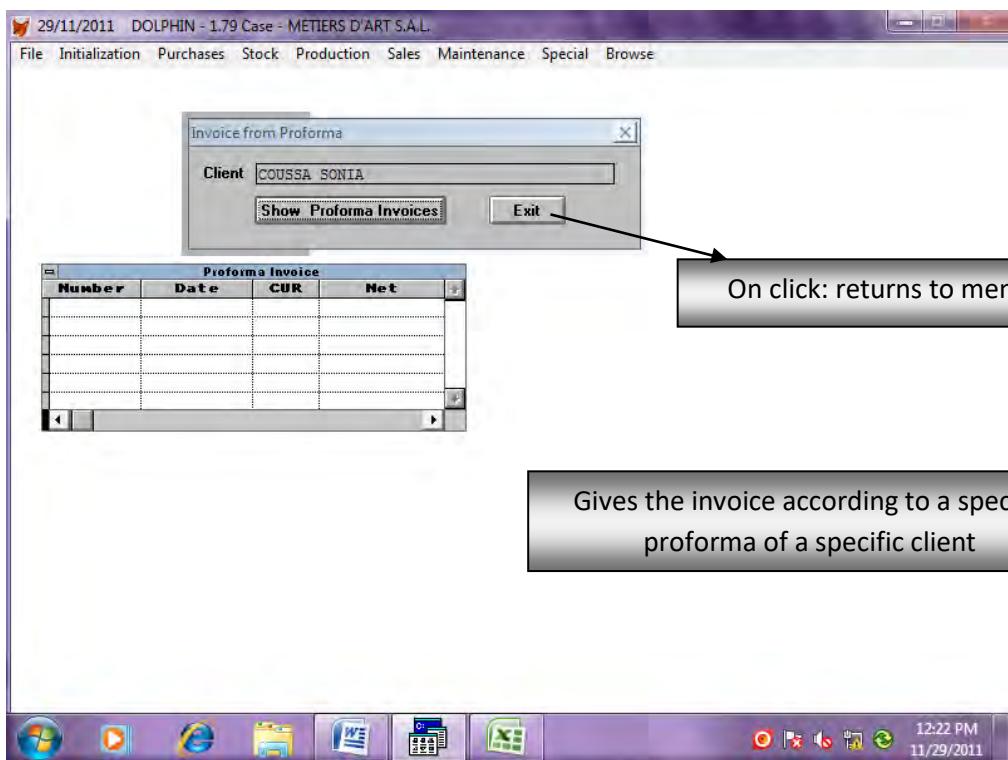




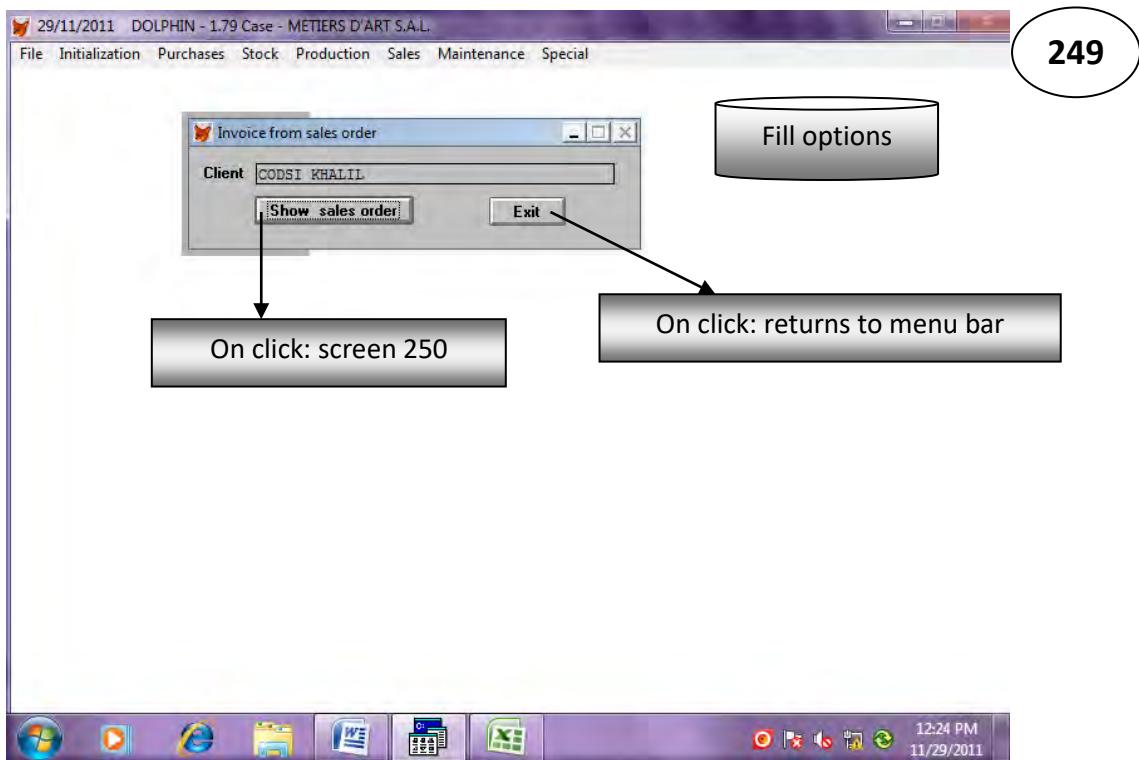
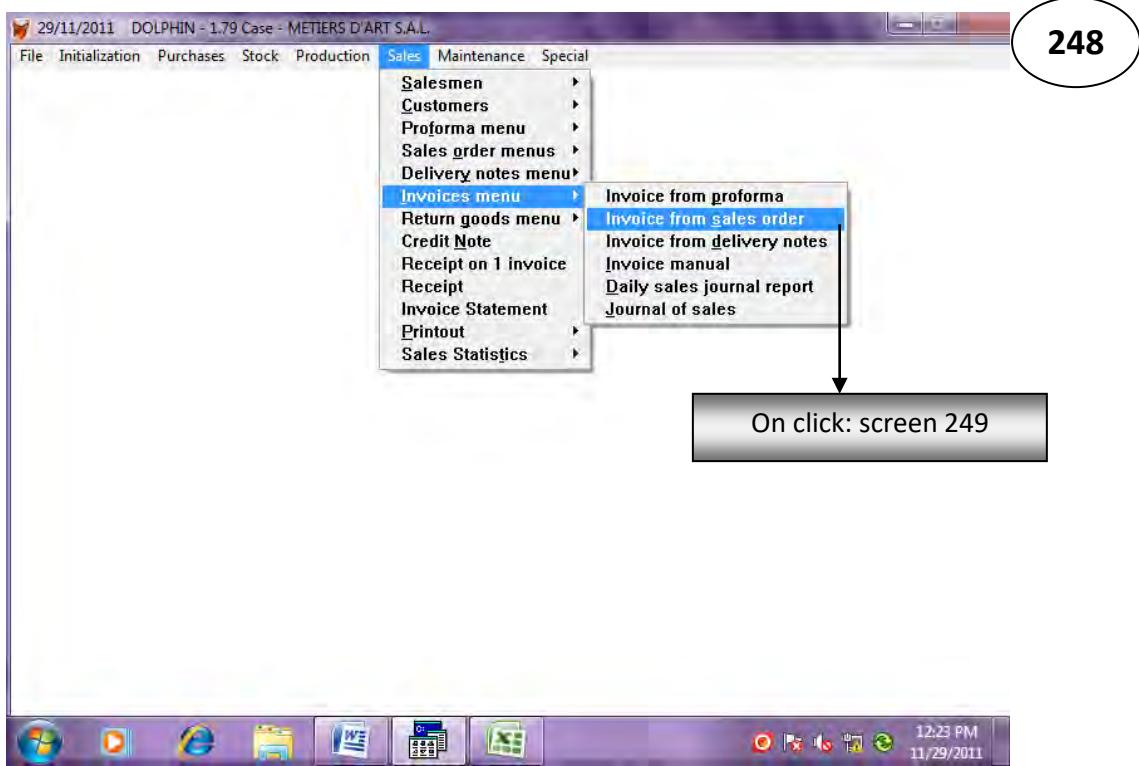


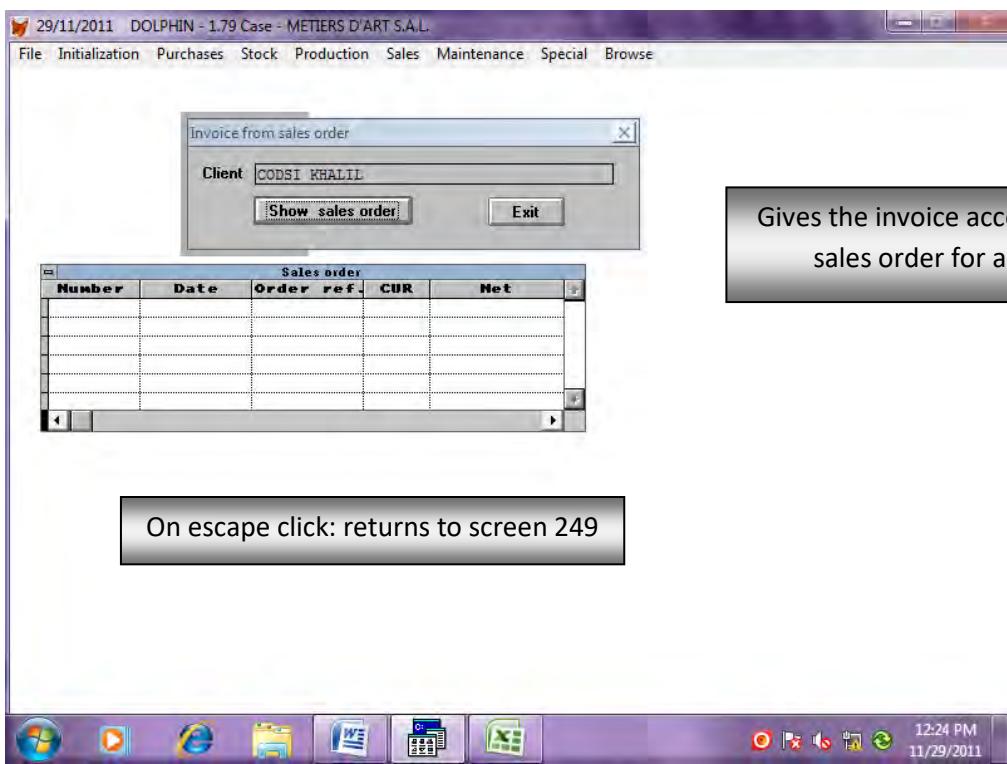


246



247

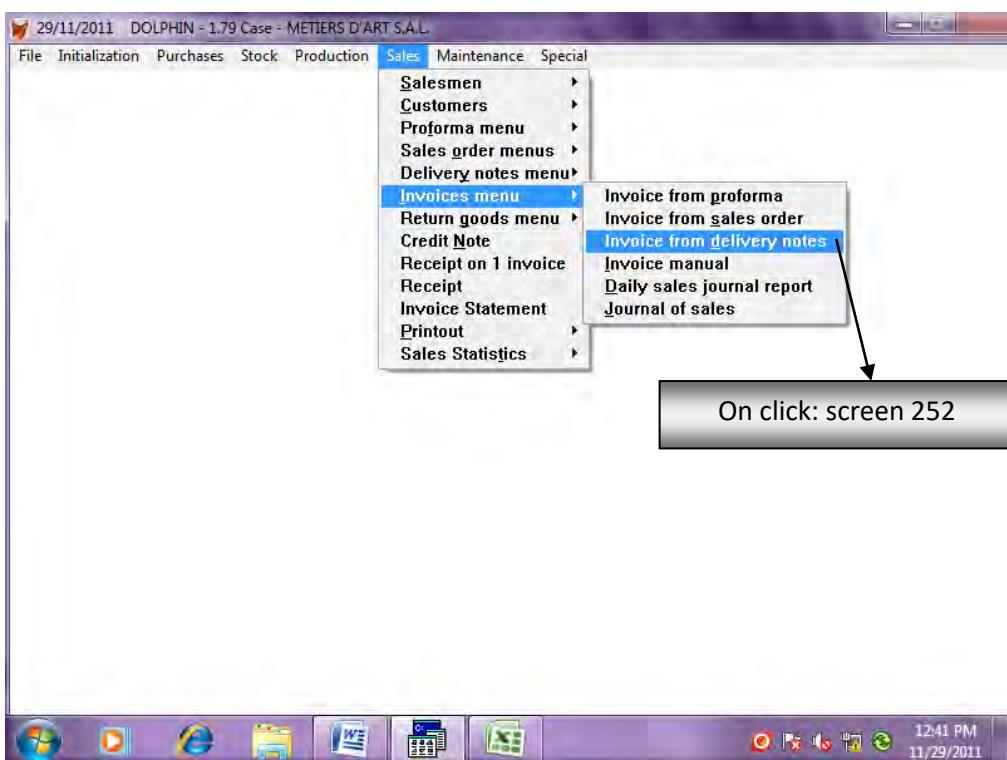




250

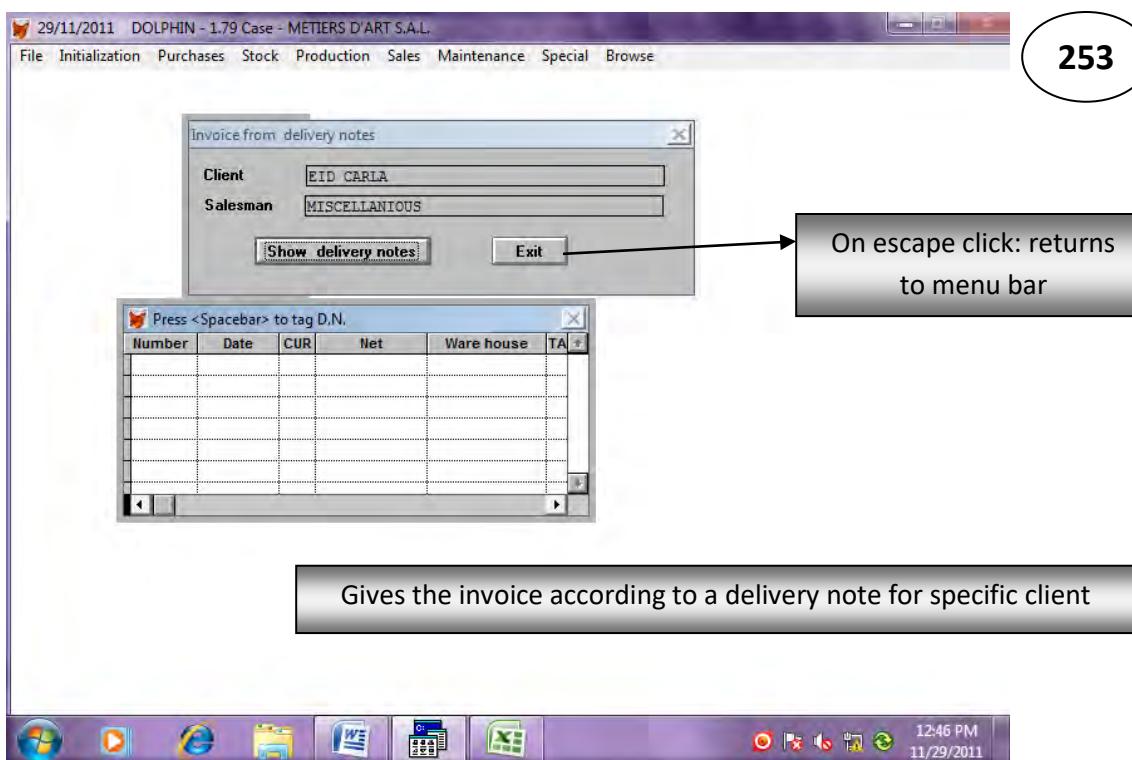
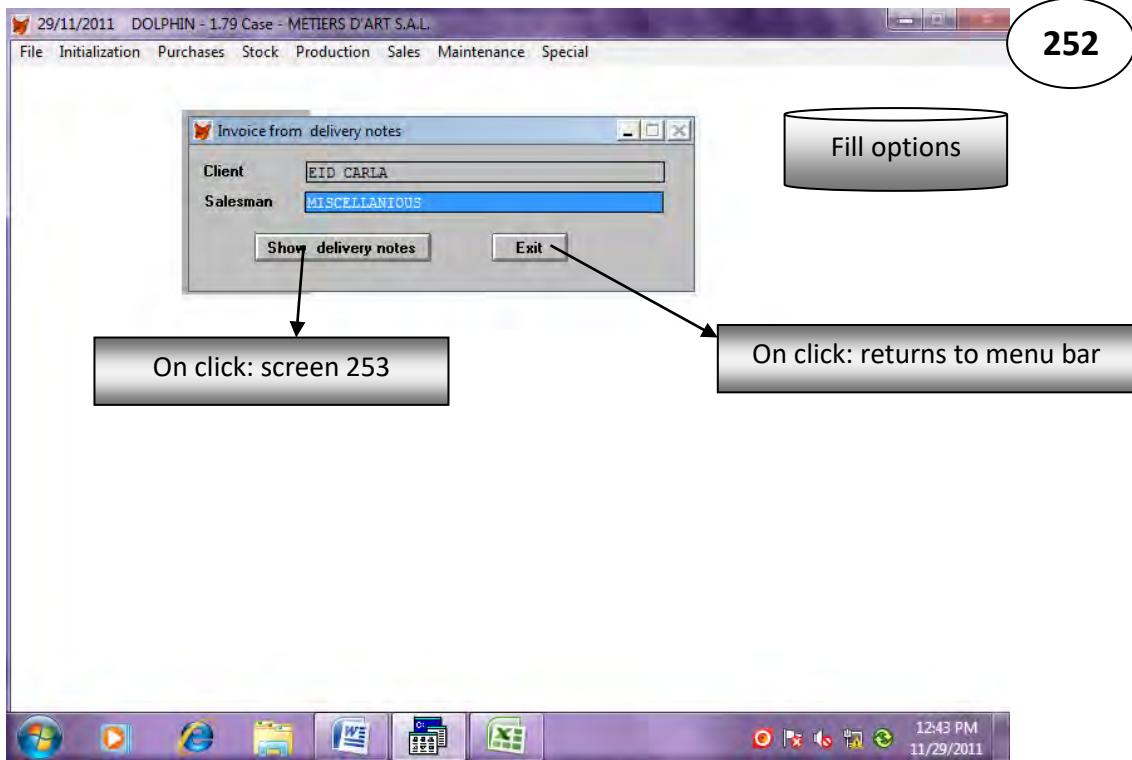
Gives the invoice according to a specific sales order for a specific client

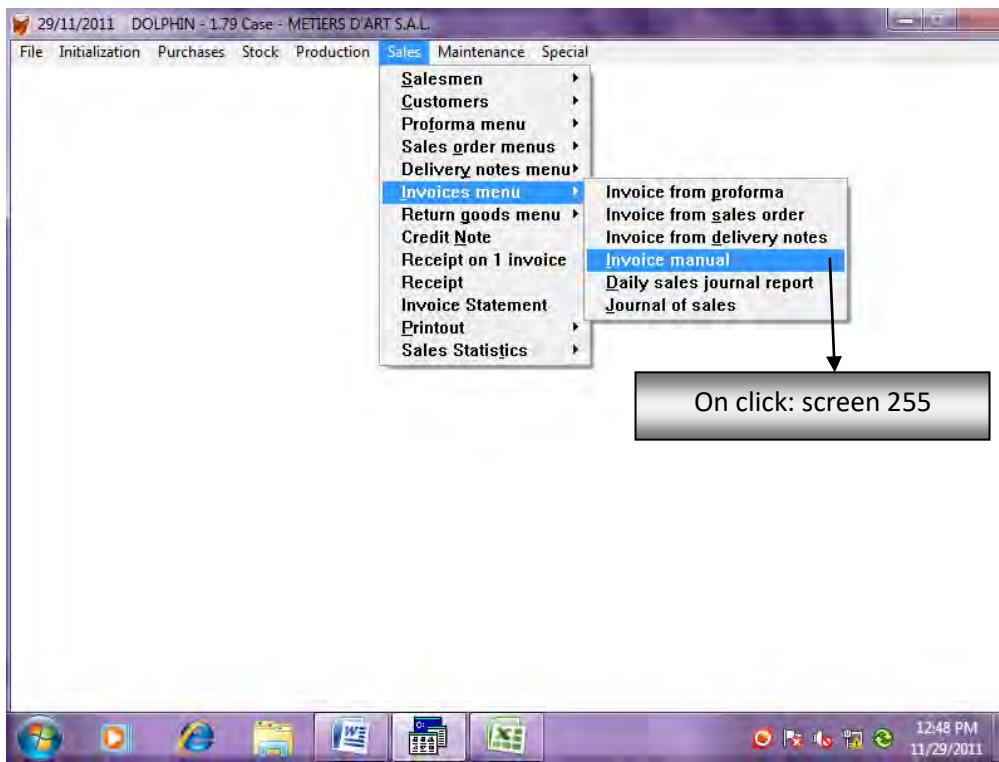
On escape click: returns to screen 249



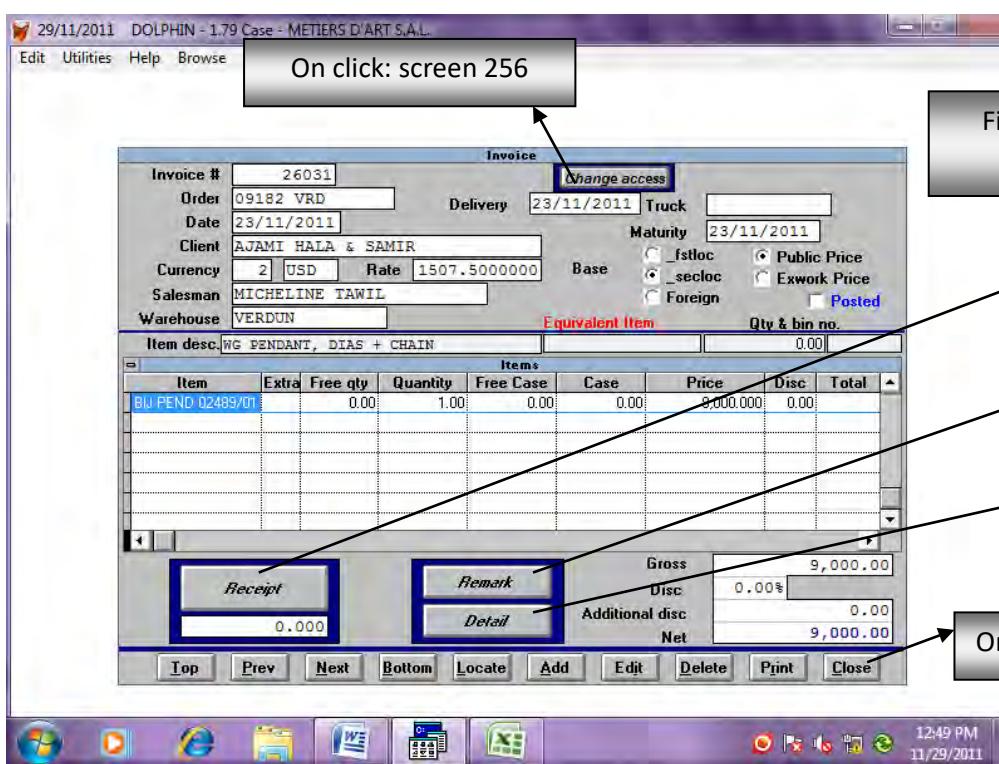
251

On click: screen 252

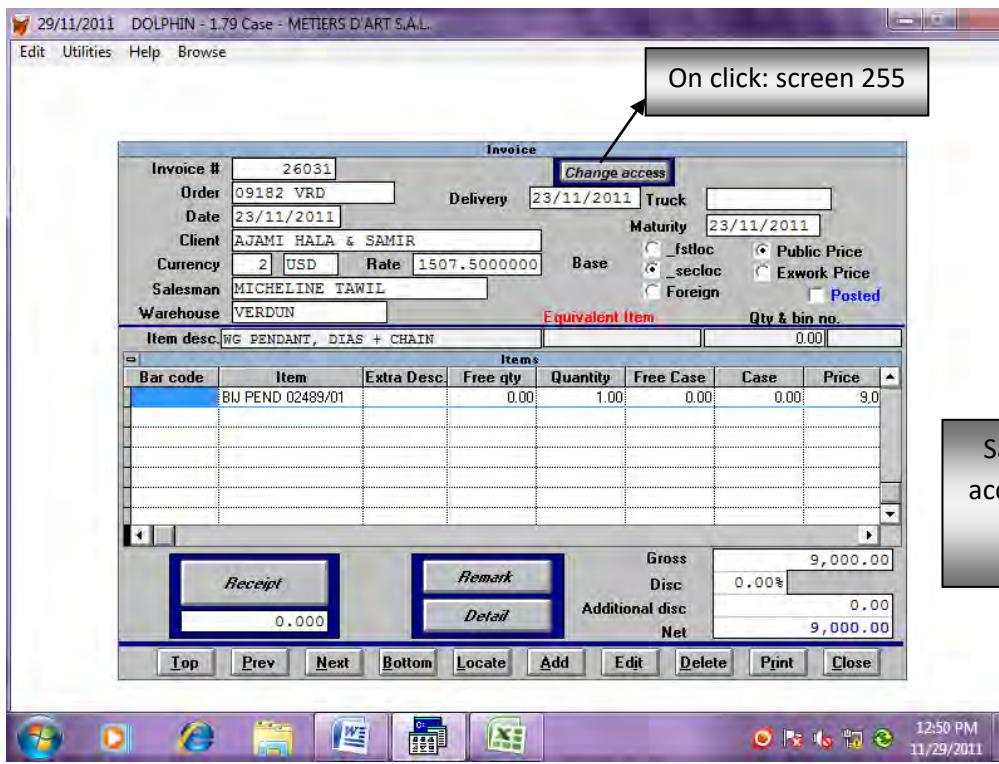




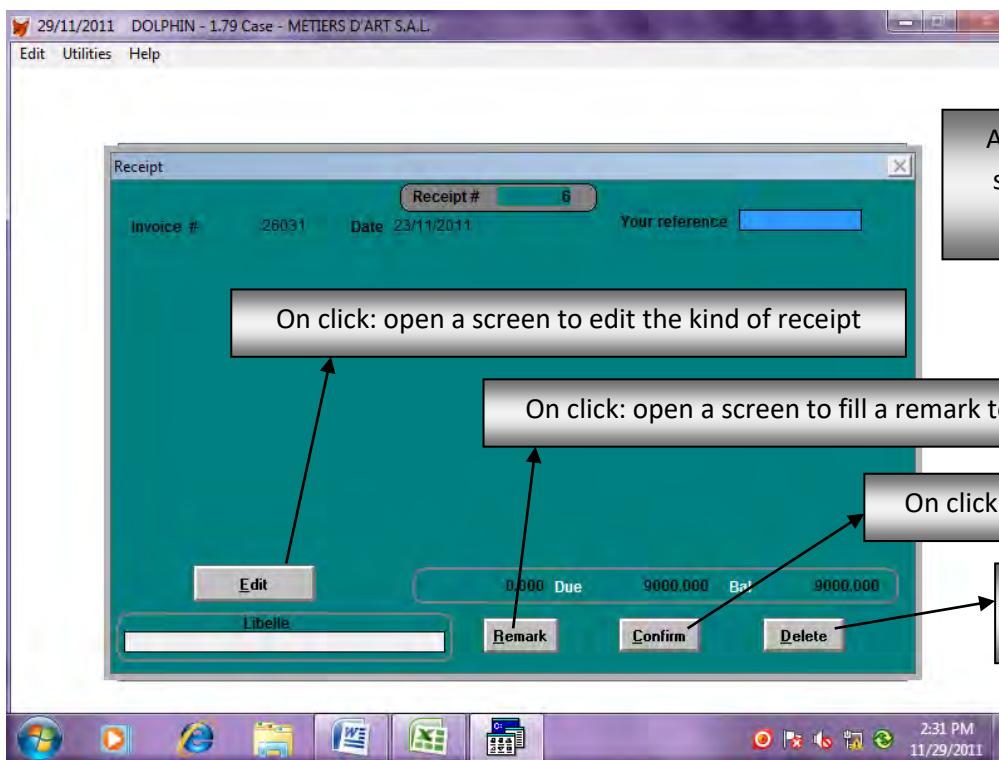
254

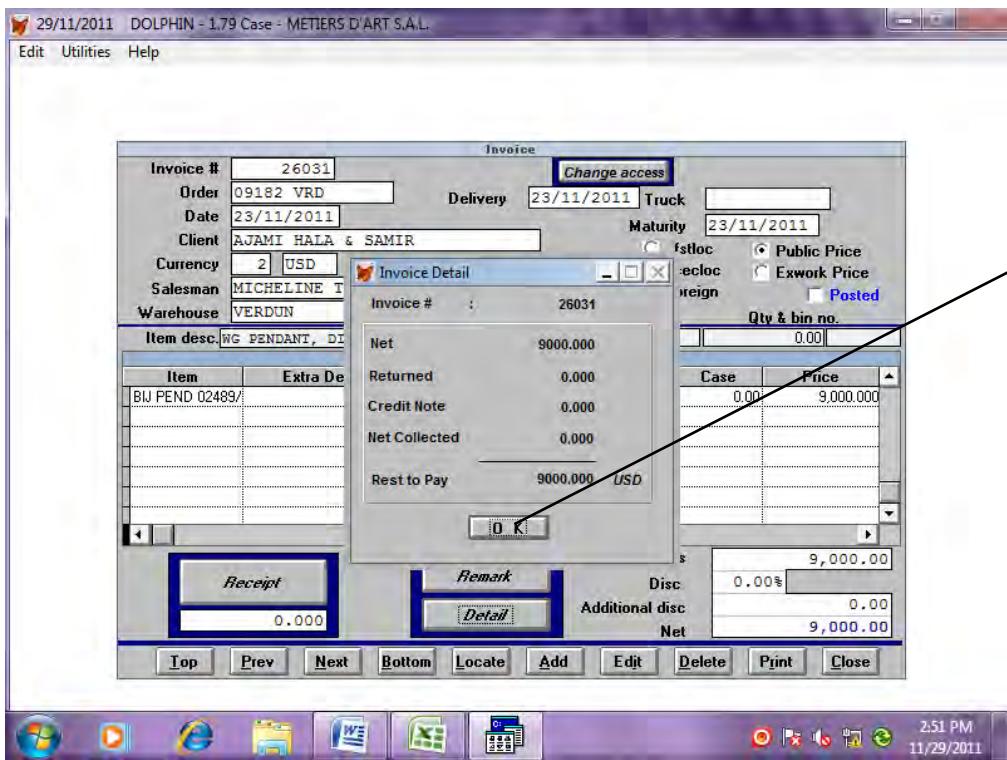
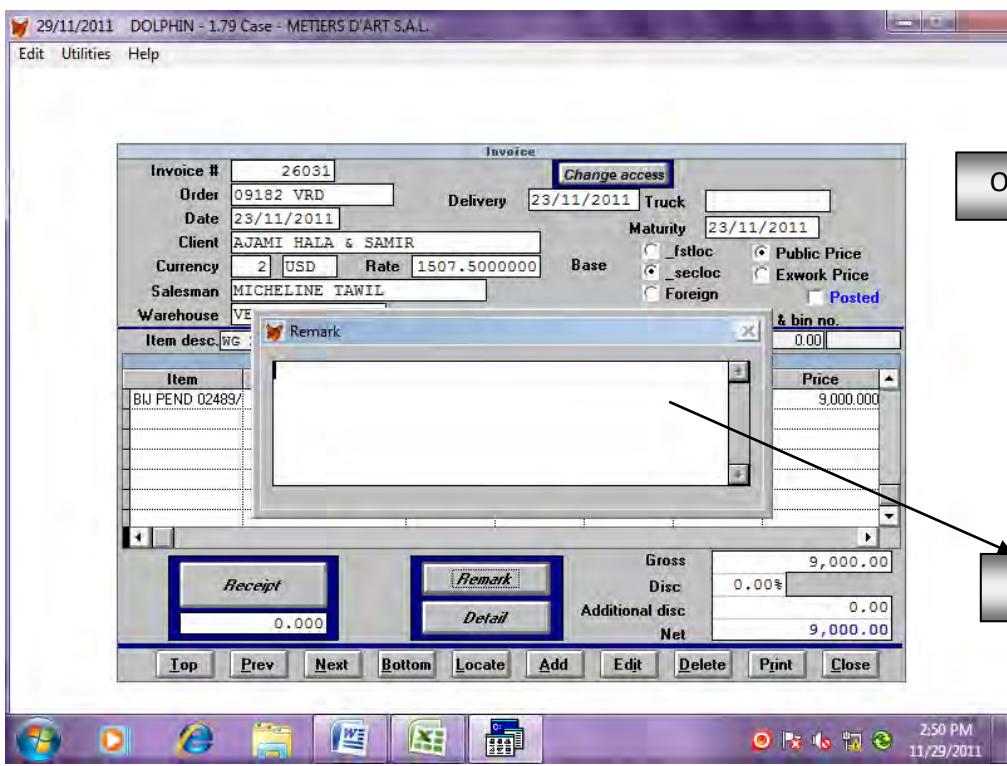


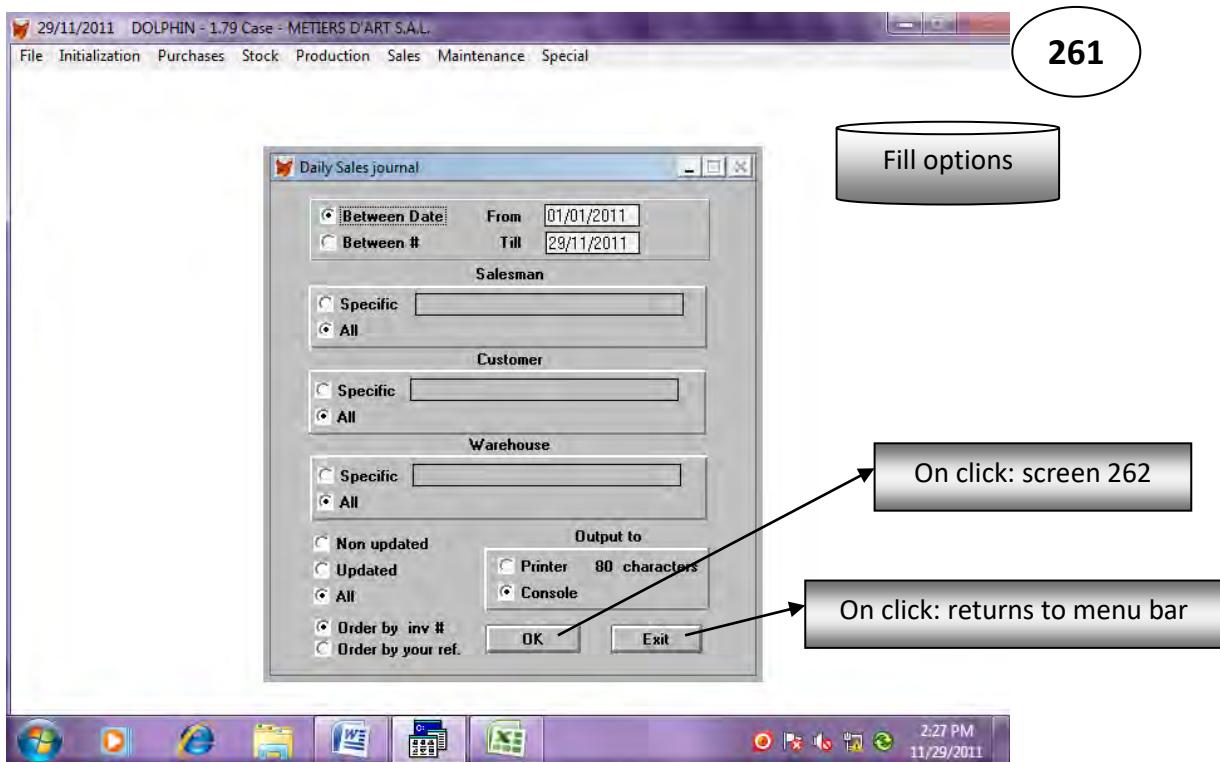
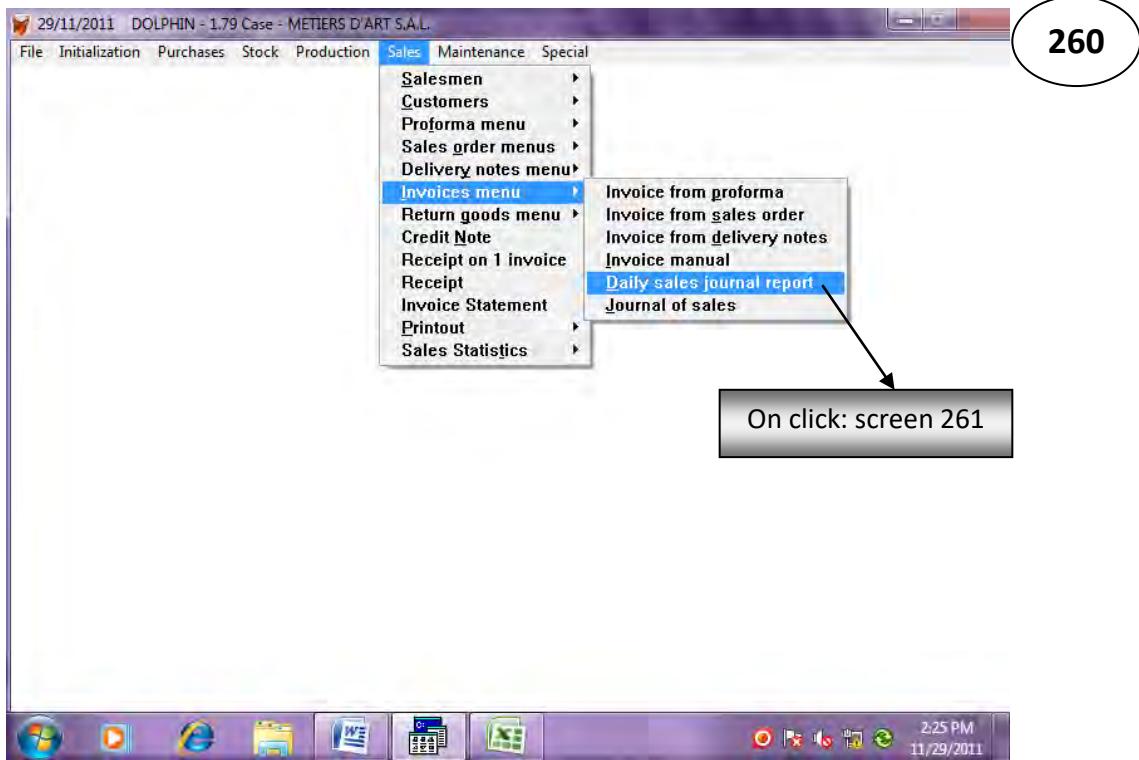
255



Same screen as 255, but the access to the piece (reference) can be thru a bar code







262

METIERS D'ART S.A.L.
BEIRUT MAURICE SABA BLDG.
PHONE 01-583980 #

Daily sales journal

Wherehouse:	All	From Date:	01/01/2011	To:	28/12/2011		
Saleman:	All	Client:	All	Qt:	Free Qt.	Sel. Price:	Net Price
EL ZEINALI							
0025270 20/01/2011	03625 IND	ZEN EL HABIB ALI	USD	7505.000	145 CELL ANOLS		
BU B RA 0007625	RG BRACELET, "GLITTER BASIC" DIAS	1.00	0.00	4350.000	4350.000		
BU B RA 0007620	WG BRACELET, "GLITTER BASIC" DIAS	1.00	0.00	4350.000	4350.000		
BU B RA 0007631	YG BRACELET, "GLITTER BASIC" DIAS	1.00	0.00	4350.000	4350.000		
				3.00	0.00	12050.000	0.00 %
0025542 30/05/2011	03681 IND	ZEN EL HABIB ALI	USD	7507.500	145 CELL ANOLS		
BU B RA 0092851	WG CHAIN-BRACELET, "NEW EYE" MM	1.00	0.00	1130.000	1130.000		
BU C HA 0033628	A PLAIN WHITE GOLD CHAIN, 12 dt., 40	1.00	0.00	2100.000	2100.000		
BU P ADT581	WG NECKLACE, SET WITH DIAS + EM +	1.00	0.00	63950.000	63950.000		
BU P ADT582	WG BARRINGS, SET WITH DIAS + EM +	1.00	0.00	8800.000	8800.000		
BU P END 0213458	WG PENDANT, "NEW EYE" MM SET	1.00	0.00	1050.000	1050.000		
				5.00	0.00	75140.000	0.00 %
0025547 30/05/2011	03682 IND	ZEN EL HABIB ALI	USD	7507.500	145 CELL ANOLS		
BU P ADT2911	WG NECKLACE, DIAS + PEARLS	1.00	0.00	31850.000	31850.000		
BU P ADT2912	WG BARRINGS, DIAS + 2 PEARLS	1.00	0.00	6970.000	6970.000		
				2.00	0.00	38820.000	0.00 %
FACTORY							
-002484 10/09/2011	00332 IND	HAMMOON NOLR	USD	7507.500	145 CELL ANOLS		
BU P END 0205904	WG PENDANT, "APPLE & LEAF" LACE	-1.00	0.00	4425.000	4425.000		

2:27 PM
11/29/2011

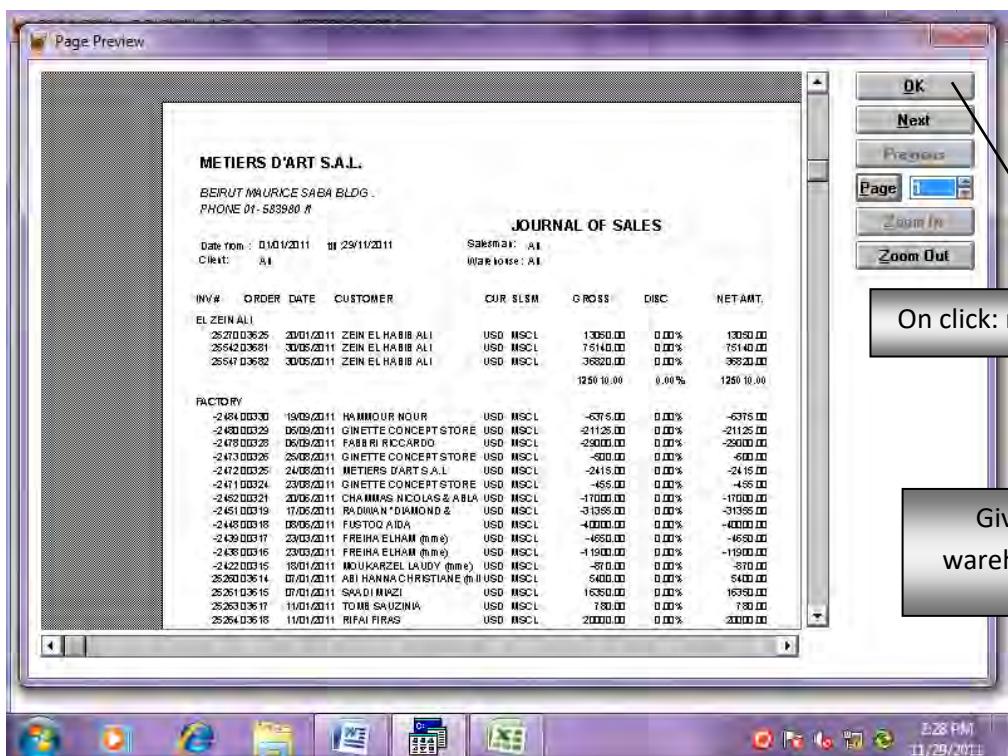
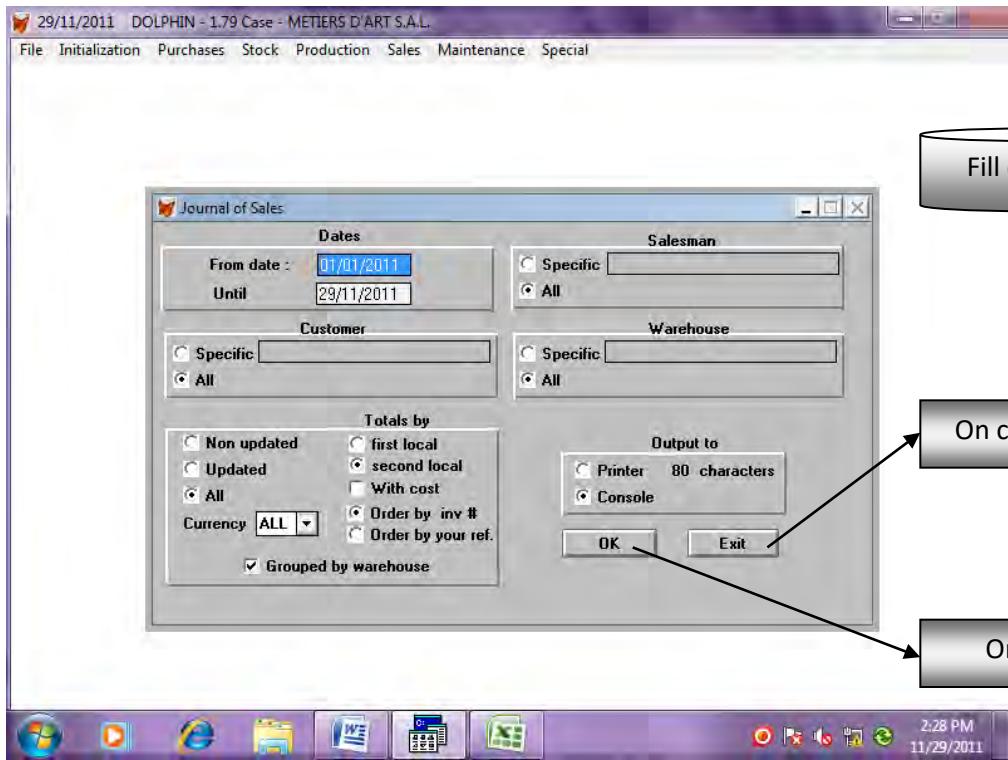
263

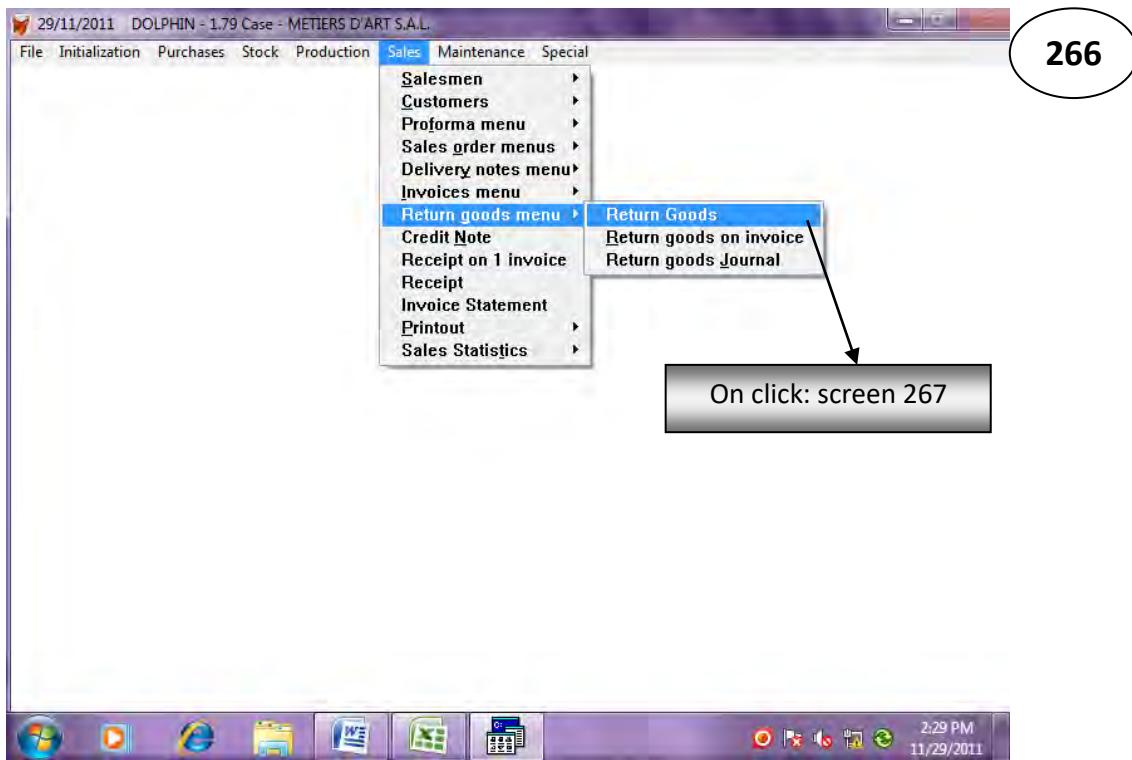
File Initialization Purchases Stock Production Sales Maintenance Special

- Salesmen
- Customers
- Proforma menu
- Sales order menus
- Delivery notes menu
- Invoices menu
- Return goods menu
- Credit Note
- Receipt on 1 invoice
- Receipt
- Invoice Statement
- Printout
- Sales Statistics

Invoice from proforma
Invoice from sales order
Invoice from delivery notes
Invoice manual
Daily sales journal report
Journal of sales

2:28 PM
11/29/2011





29/11/2011 DOLPHIN - 1.79 Case - METIERS D'ART S.A.L.

267

On click: screen 268

On click: screen 268

Fill boxes according to the return invoices from the store

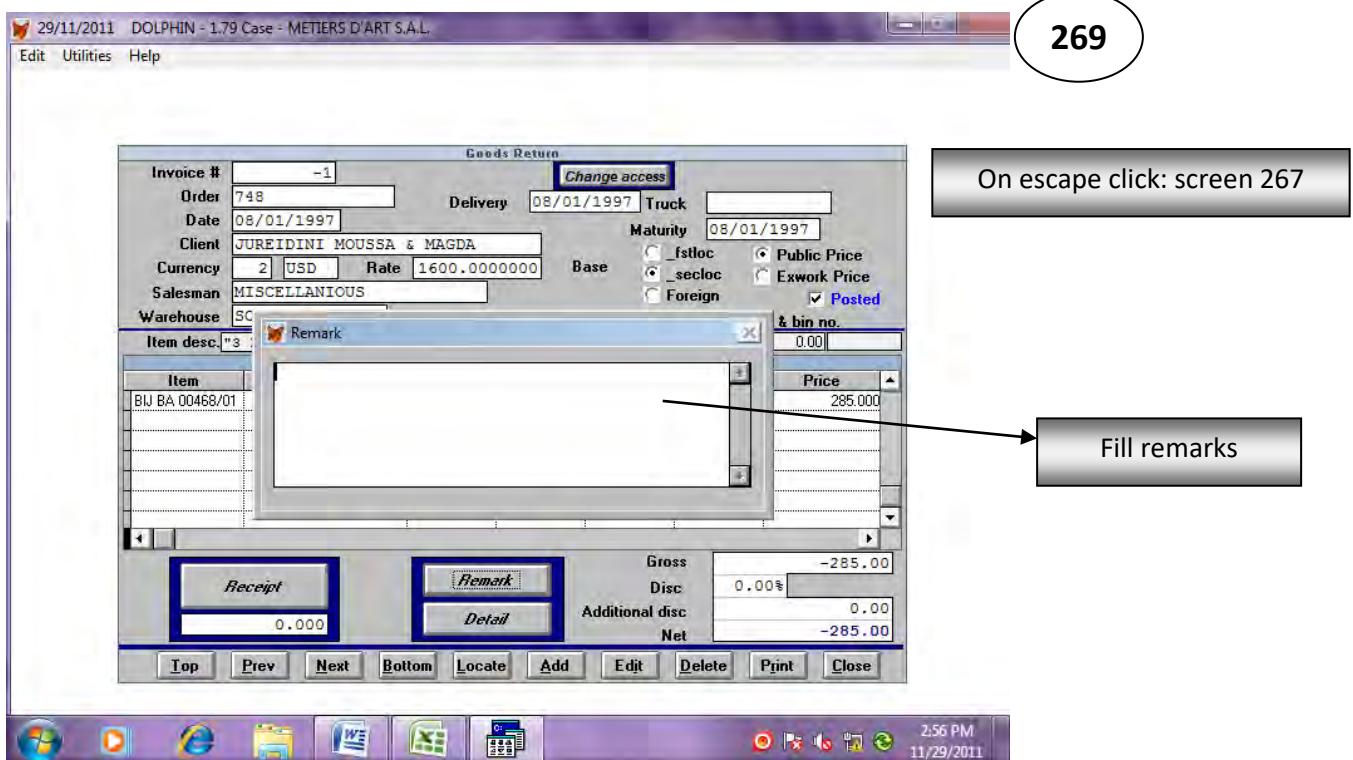
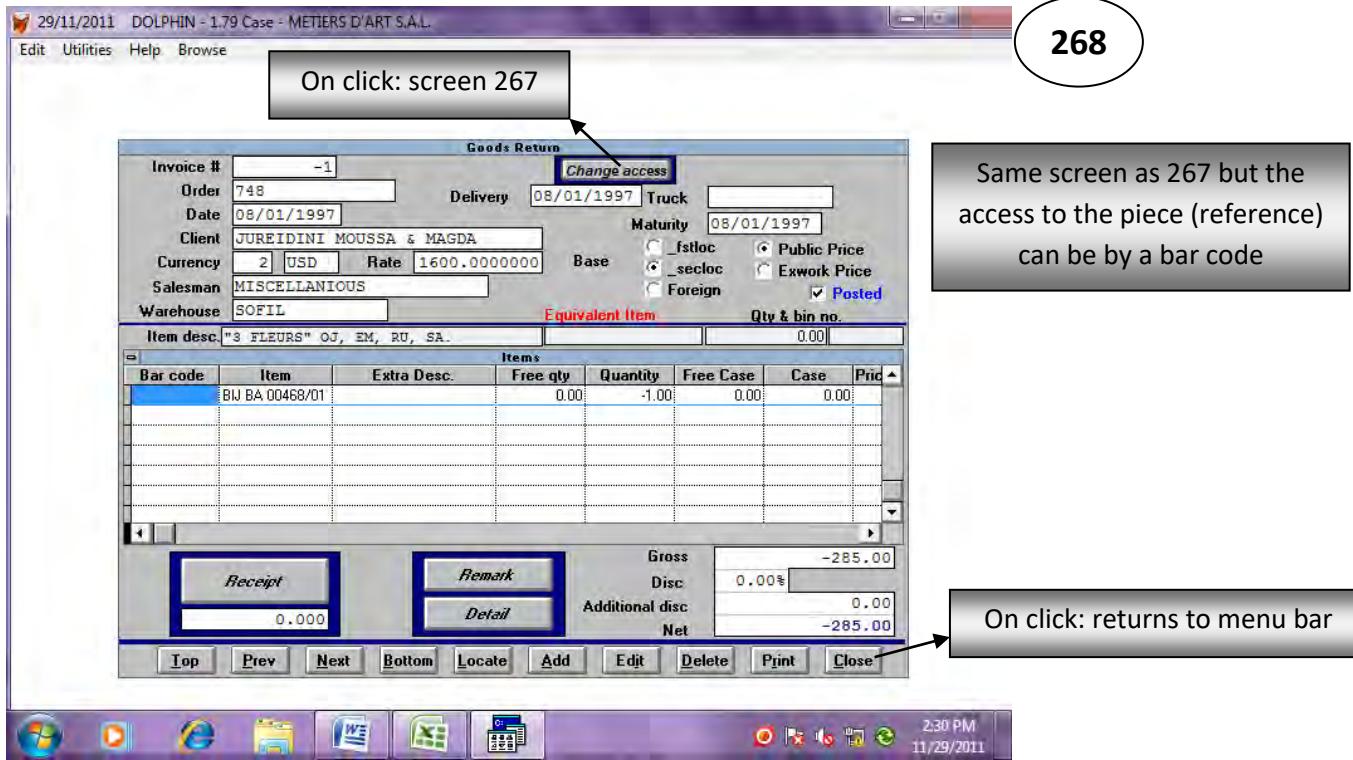
On click: screen 257 with negative invoice number

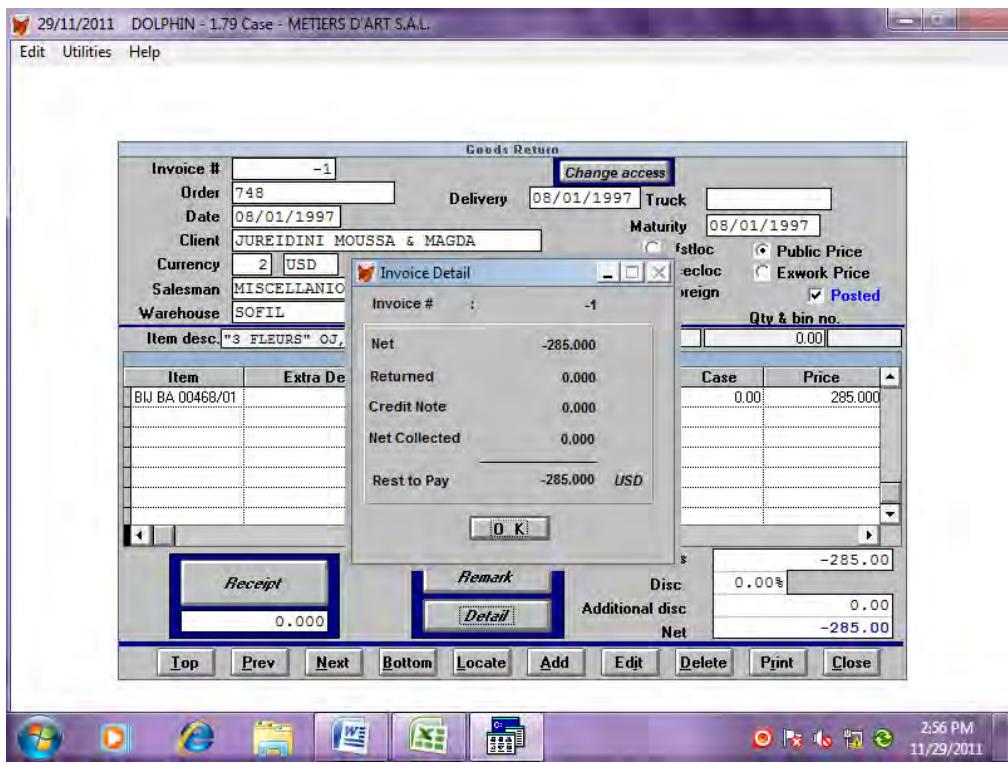
On click: screen 269

On click: screen 270

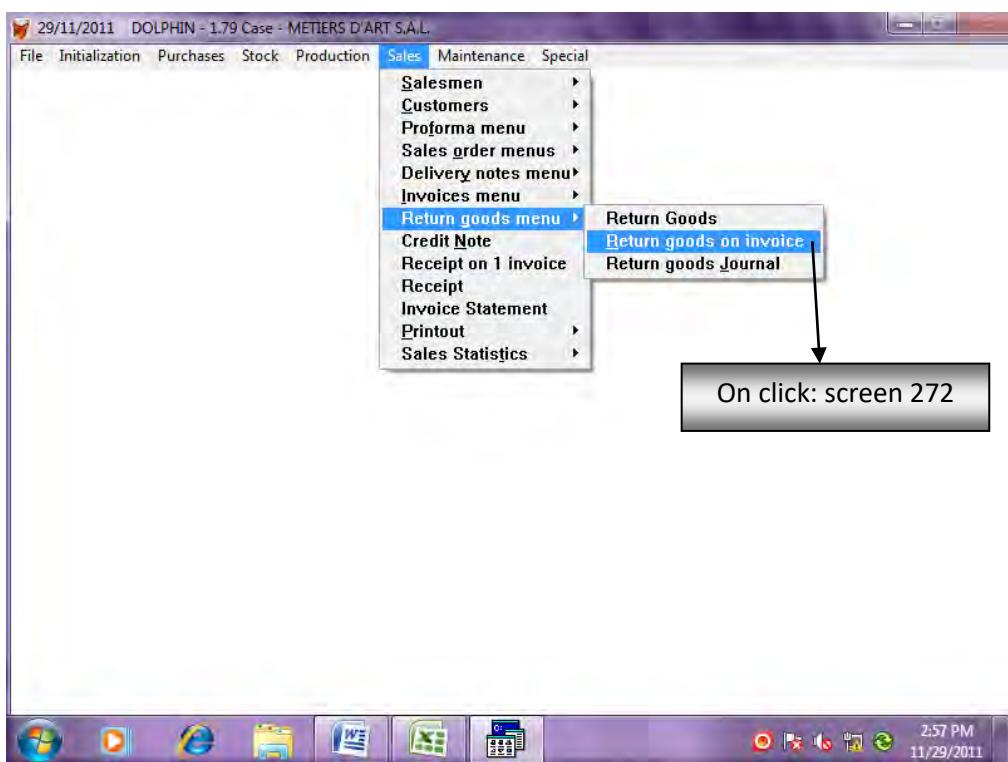
On click: returns to menu bar

2:30 PM 11/29/2011

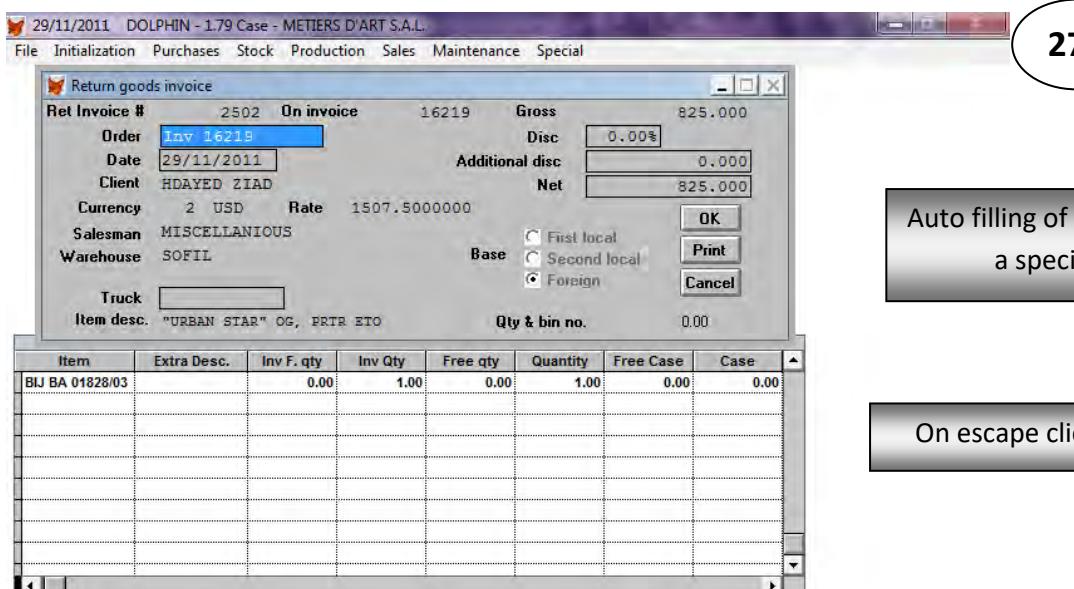
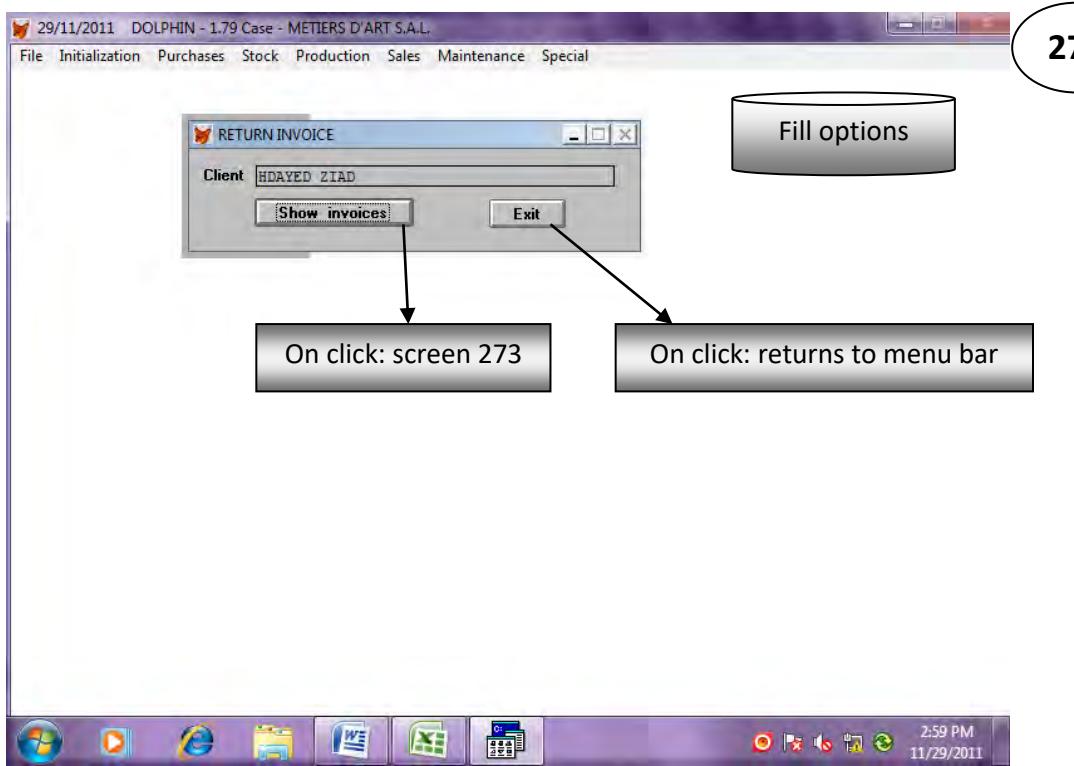


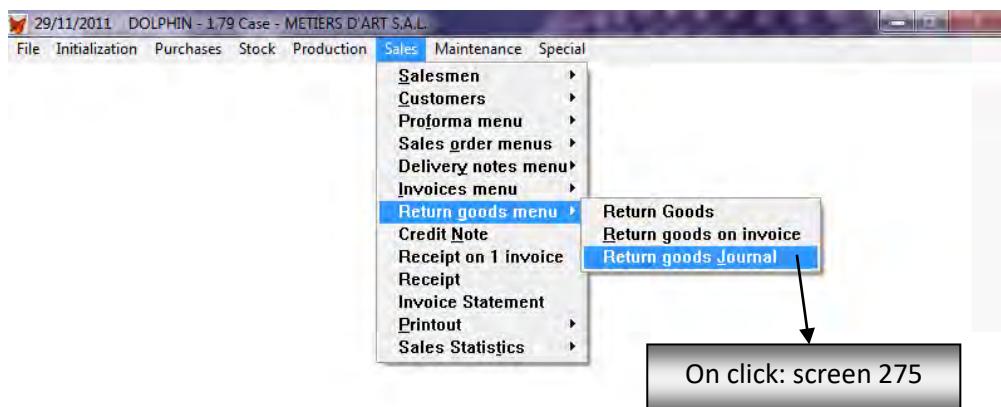


On click or on escape
click: screen 267



On click: screen 272





Return goods journal

Dates	Salesman
From date : <input type="text" value="01/01/2011"/>	<input type="radio"/> Specific <input type="text"/> <input checked="" type="radio"/> All
Until <input type="text" value="29/11/2011"/>	
Customer	Warehouse
<input type="radio"/> Specific <input type="text"/> <input checked="" type="radio"/> All	<input type="radio"/> Specific <input type="text"/> <input checked="" type="radio"/> All
Totals by	Output to
<input type="radio"/> Non updated <input type="radio"/> Updated <input checked="" type="radio"/> All	<input type="radio"/> first local <input type="radio"/> second local <input checked="" type="radio"/> Console
<input type="button" value="OK"/> <input type="button" value="Exit"/>	

Fill options

On click: returns to menu bar

On click: screen 276



276

On click: returns to screen 275

RETURN GOODS JOURNAL

RET #	DATE	CUSTOMER	CUR	LSCL	GROSS AMT.	NET AMT.	MATER	INV #	INV. AMT.
-2422	18/01/2011	MOUKARZEL LAUDY (fme)	USD	MSCL	-870.000	-810.000	18/01/2011		Note
-2438	23/03/2011	FREIHA ELHABIB (fme)	USD	MSCL	-1190.000	-1100.000	23/03/2011		Note
-2439	23/03/2011	FREIHA ELHABIB (fme)	USD	MSCL	-650.000	-650.000	23/03/2011		Note
-2448	08/05/2011	FUSTOQ AIDA	USD	MSCL	-4000.000	-4000.000	08/05/2011		Note
-2451	17/05/2011	RADWAN' DIAMOND & JE	USD	MSCL	-3135.000	-3135.000	17/05/2011		Note
-2452	20/05/2011	CHAMMAS NICOLAS & BE	USD	MSCL	-17000.000	-17000.000	20/05/2011		Note
-2471	23/08/2011	GINETTE CONCEPT STOR	USD	MSCL	-455.000	-455.000	23/08/2011		Note
-2472	24/08/2011	METIERS D'ART S.A.L	USD	MSCL	-2415.000	-2415.000	24/08/2011		Note
-2473	25/08/2011	GINETTE CONCEPT STOR	USD	MSCL	-600.000	-600.000	25/08/2011		Note
-2478	06/09/2011	FA'BRI RICCARDO	USD	MSCL	-2000.000	-2000.000	06/09/2011		Note
-2480	06/09/2011	GINETTE CONCEPT STOR	USD	MSCL	-21125.000	-21125.000	06/09/2011		Note
-2484	19/09/2011	HAMOU UR NOUR	USD	MSCL	-6315.000	-6315.000	19/09/2011		Note
					-185,645.000	USD			
PHONOCIA									
-2407	31/01/2011	ZAGHLLOU HALA	USD	-15000.000	-15000.000	31/01/2011			
-2408	05/01/2011	DTABA AL JAWAHER	USD	-418.180	-418.180	05/01/2011			
-2409	05/01/2011	PSE AB IR	USD	-1251.810	-1251.810	05/01/2011			
-2410	20/01/2011	HOUEU ALI	USD	-354.540	-354.540	20/01/2011			
-2430	07/03/2011	KARHU JHANE	USD	-2510.000	-2510.000	07/03/2011			
-2431	07/03/2011	KARHU JHANE	USD	-354.540	-354.540	07/03/2011			
-2432	09/03/2011	ALANJARI SHAROUQ	USD	-836.360	-836.360	09/03/2011			
-2440	26/03/2011	NGUYEN LINH	USD	-836.360	-836.360	26/03/2011			



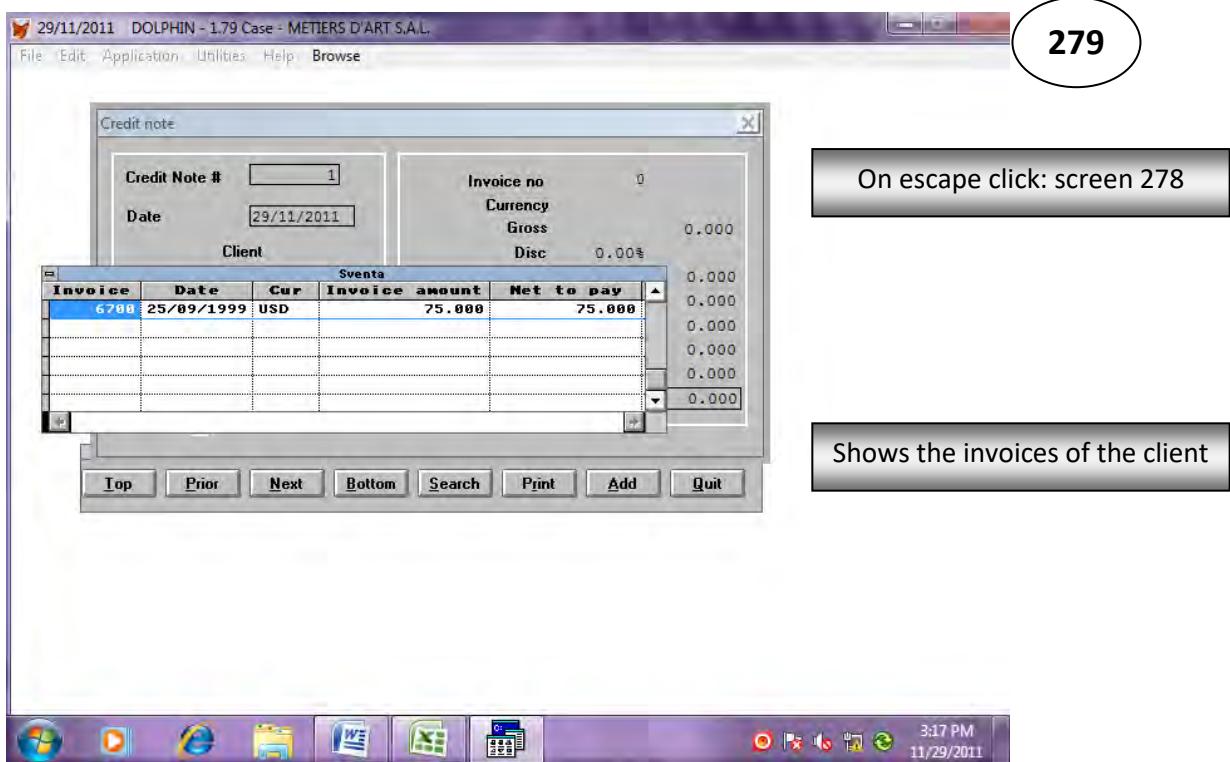
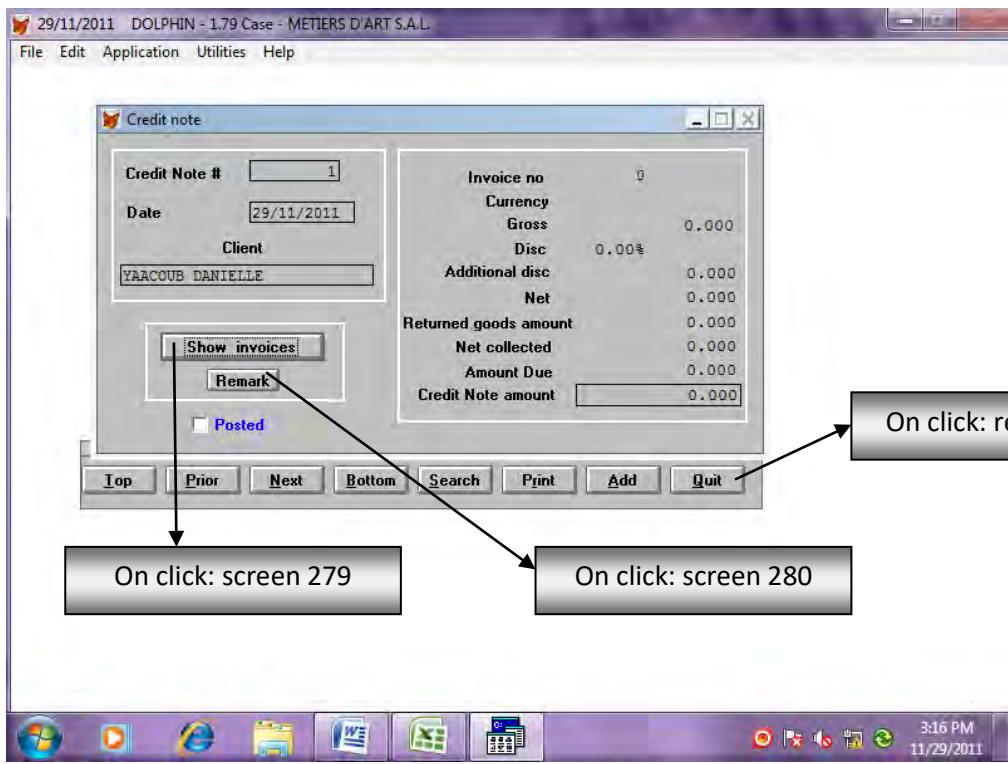
277

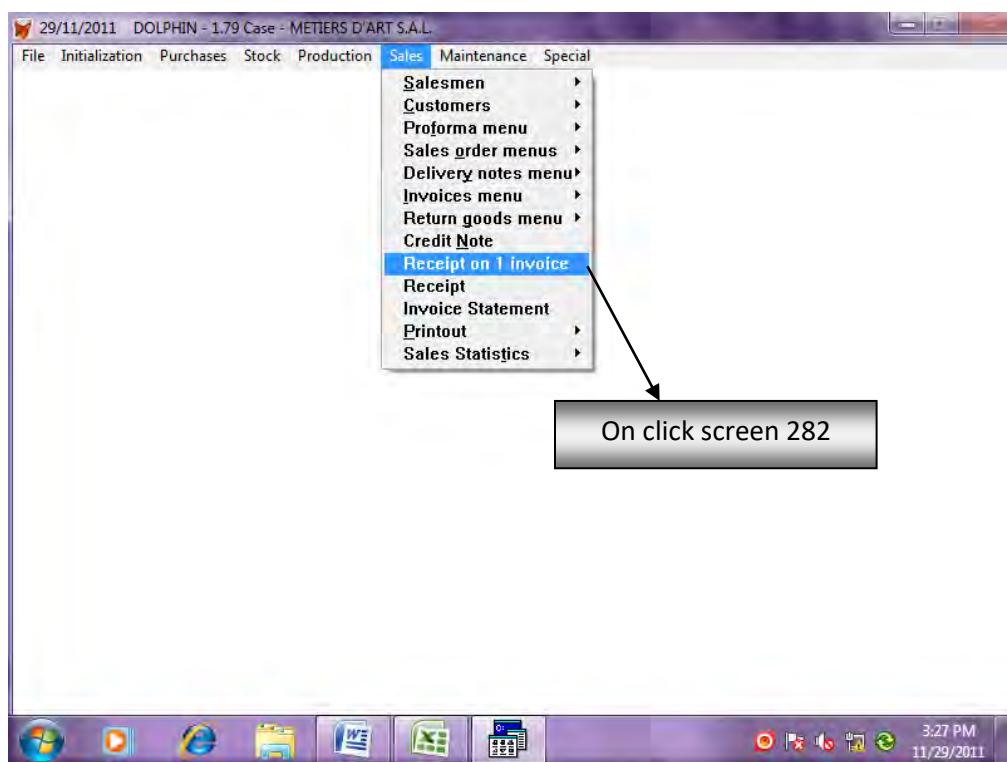
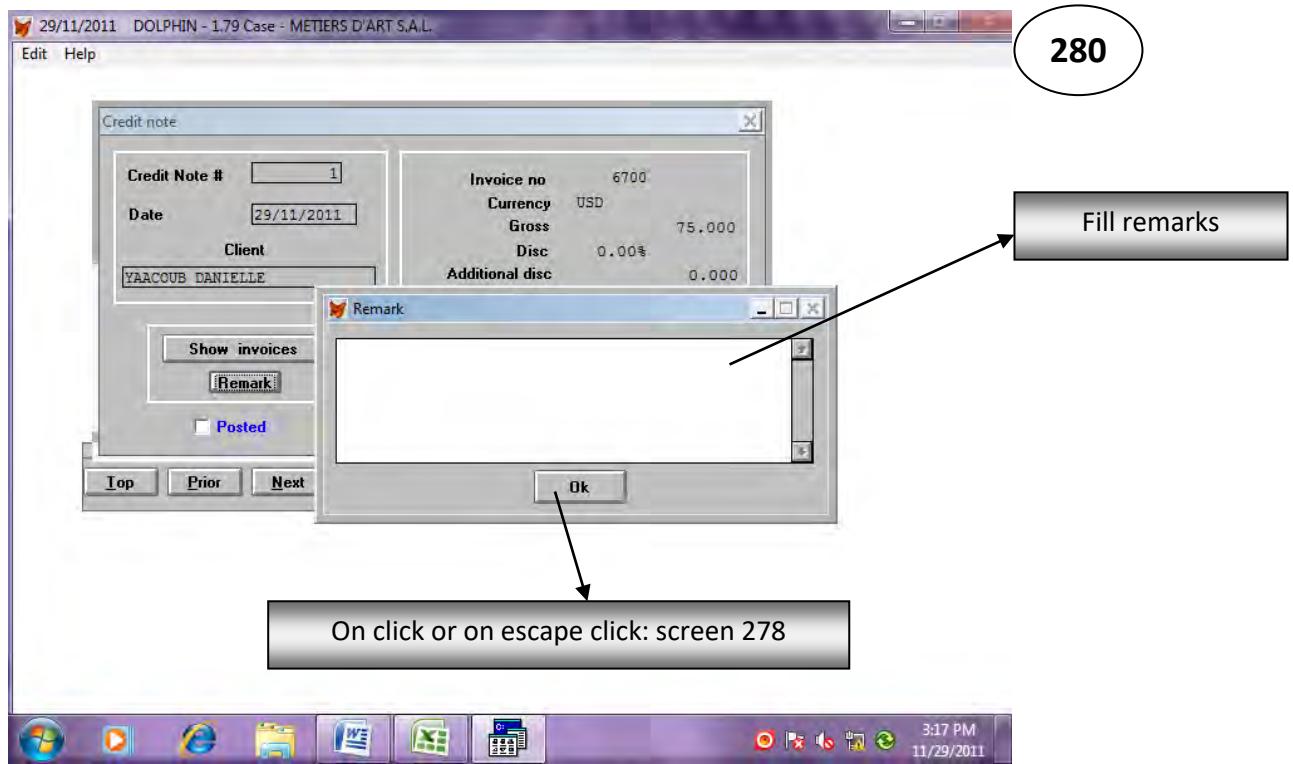
On click: screen 278

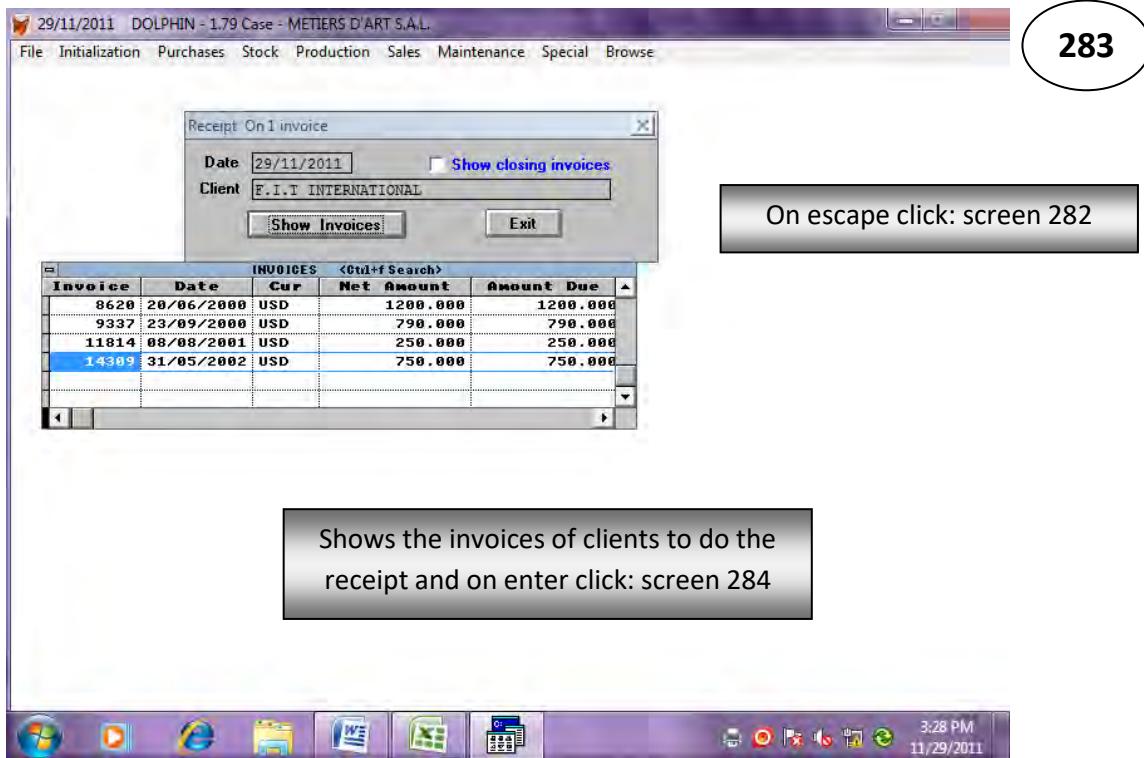
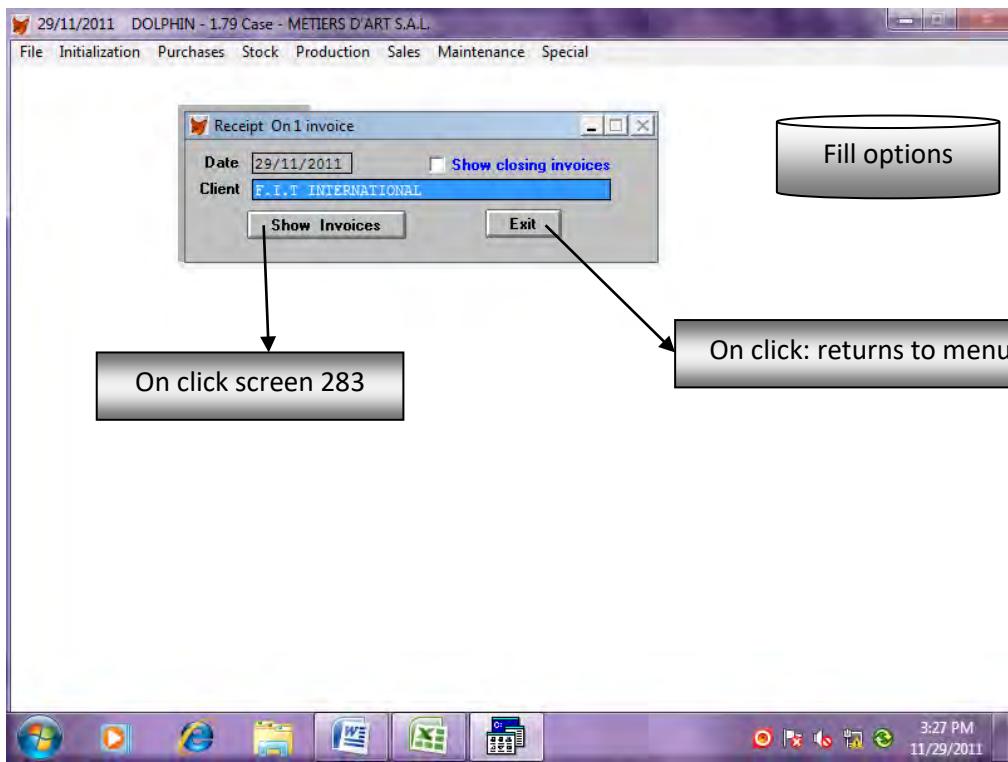
Sales

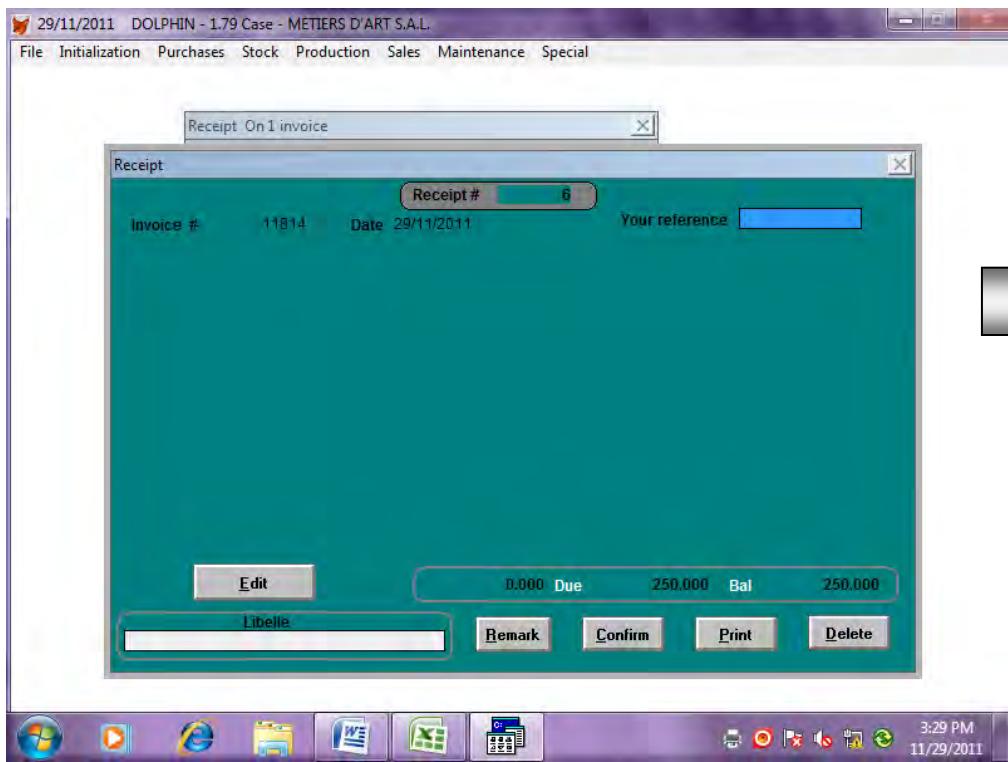
- Salesmen
- Customers
- Proforma menu
- Sales order menus
- Delivery notes menu
- Invoices menu
- Return goods menu
- Credit Note**
- Receipt on 1 invoice
- Receipt
- Invoice Statement
- Printout
- Sales Statistics





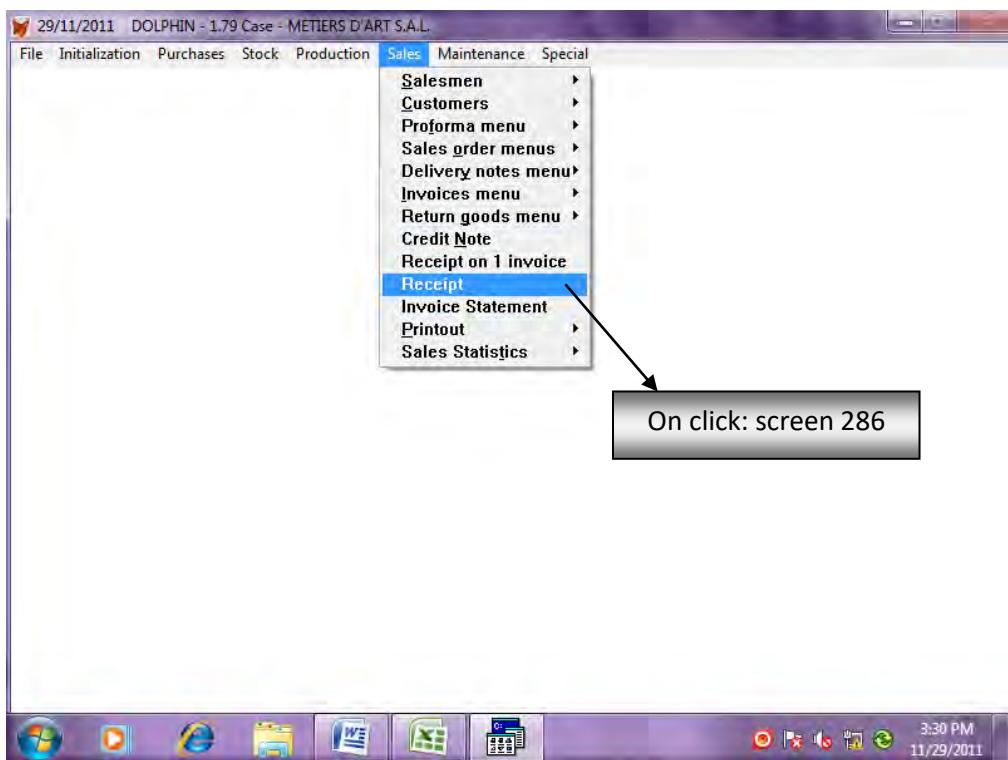






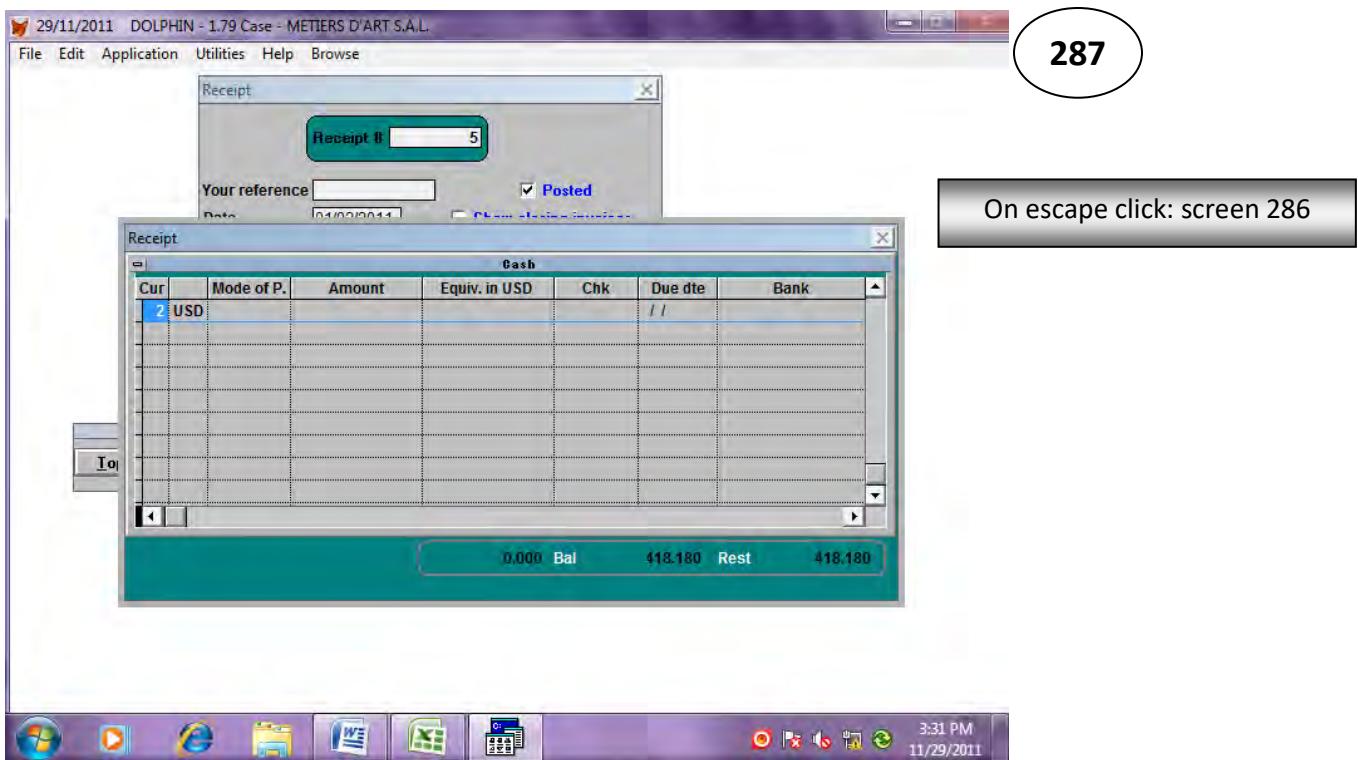
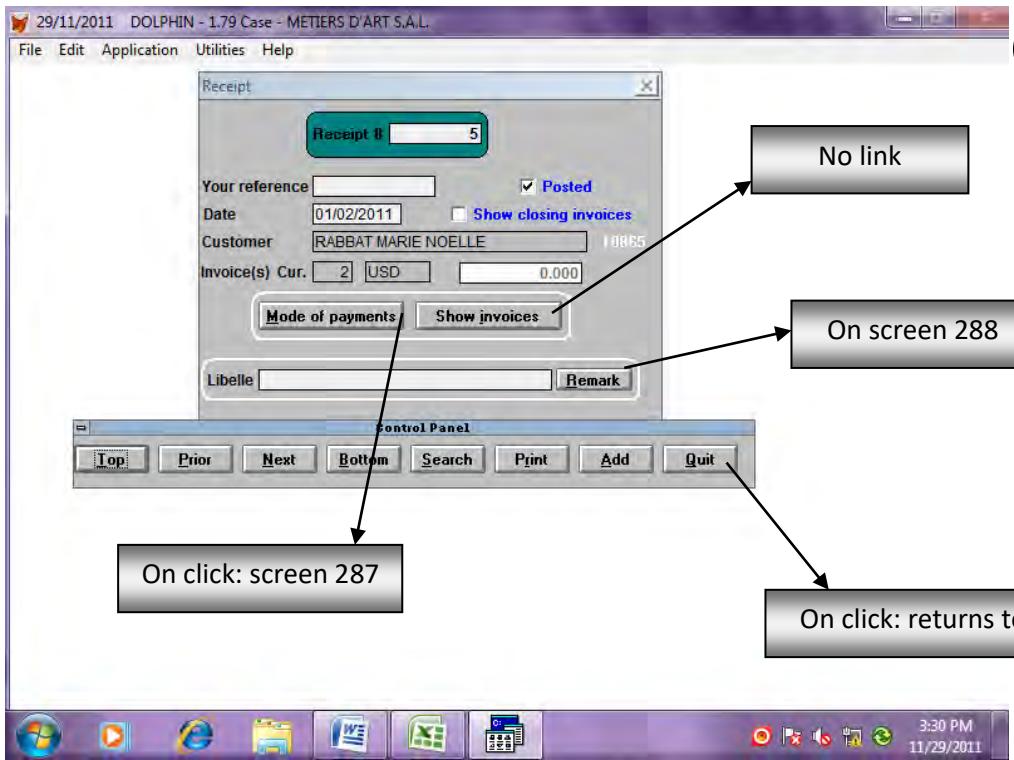
284

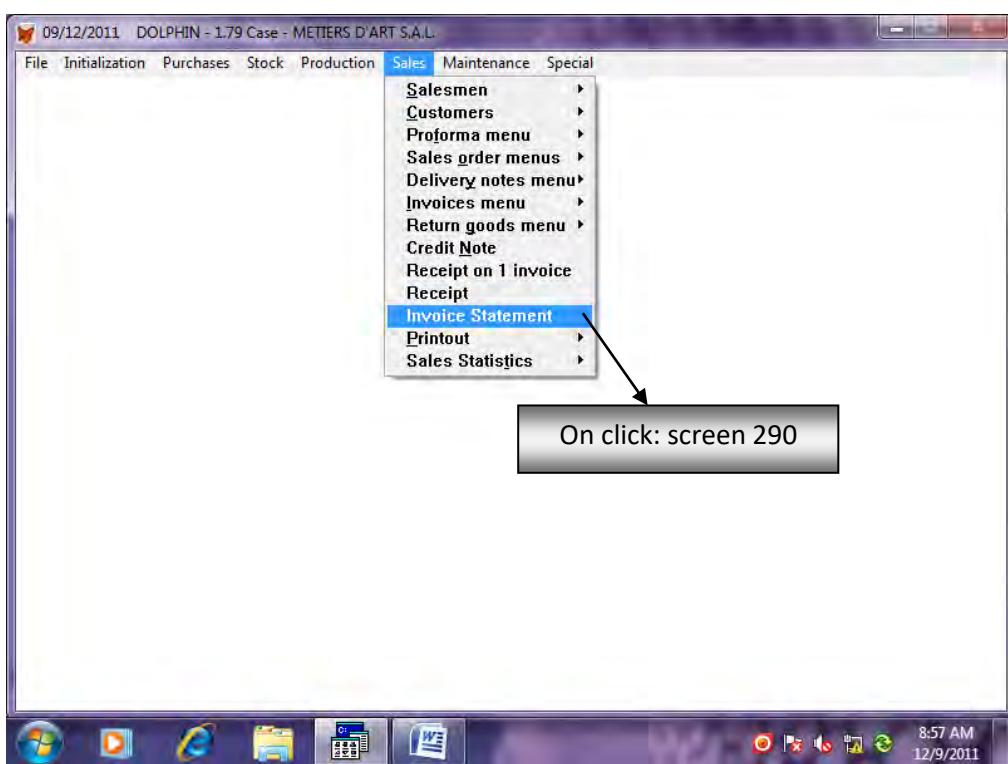
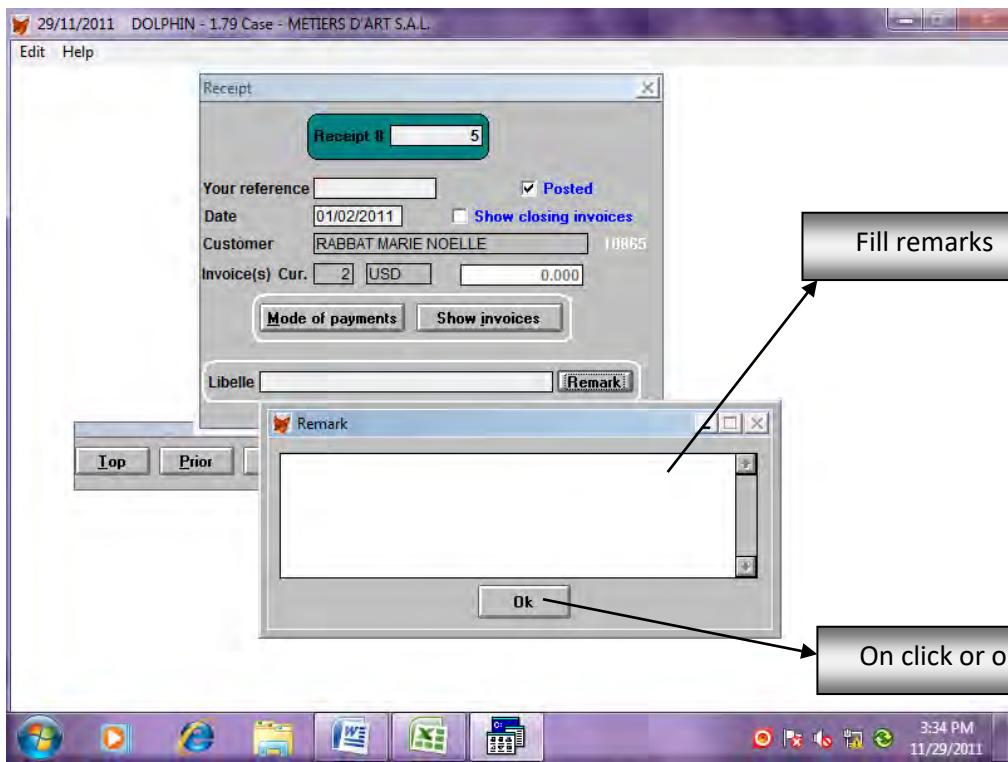
Same screen as 257

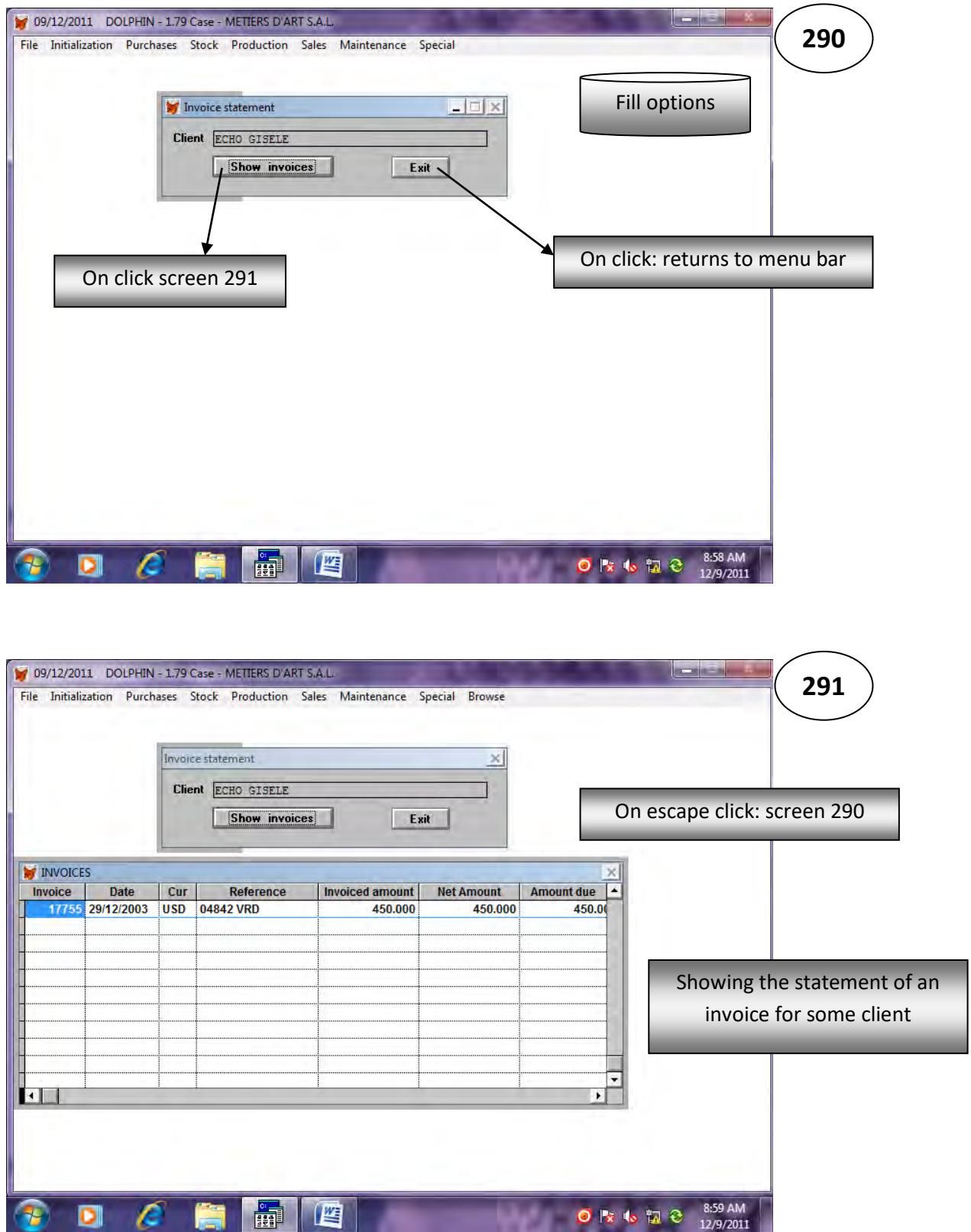


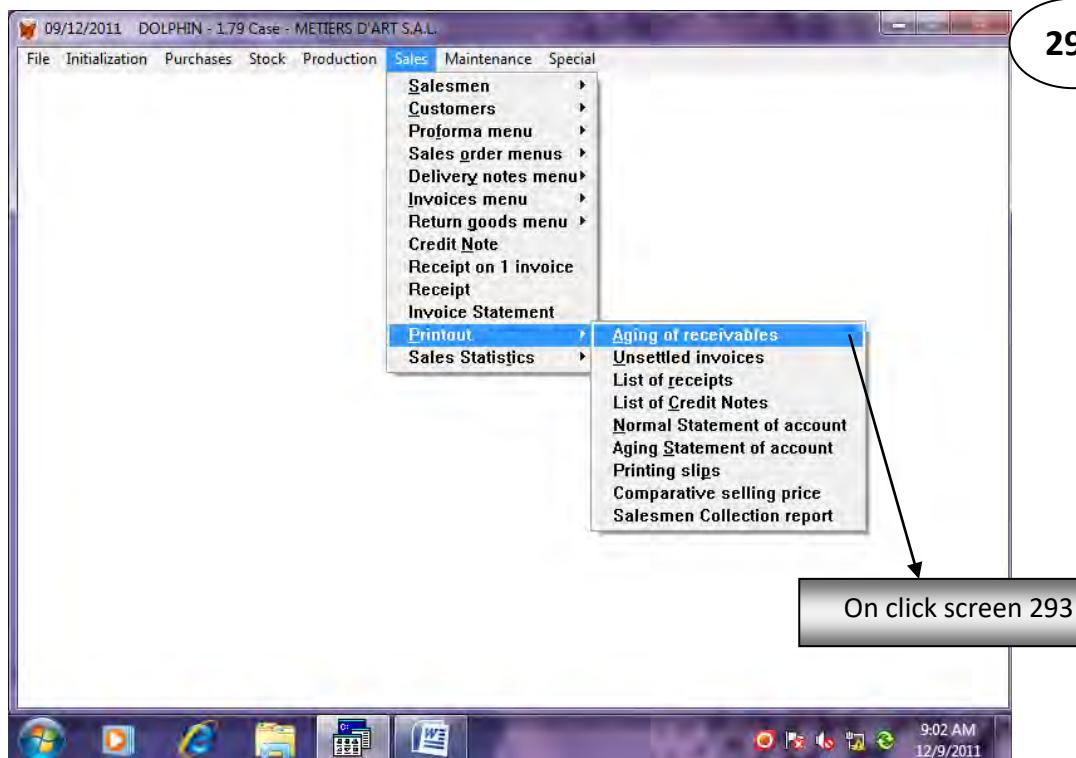
285

On click: screen 286

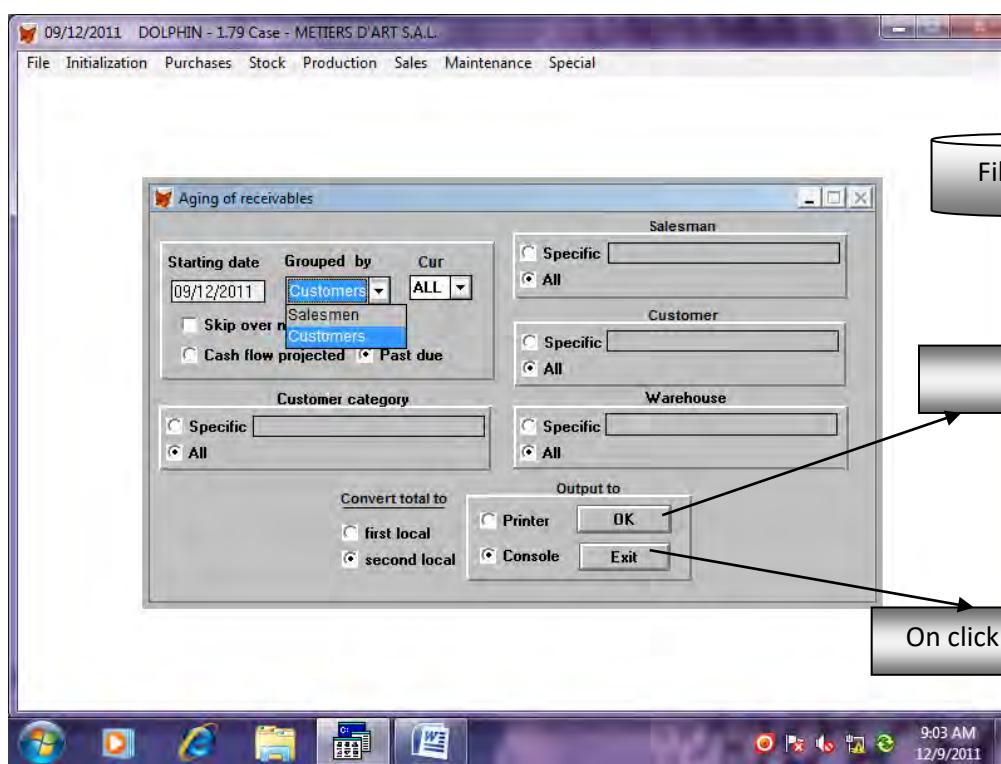








292



293

294

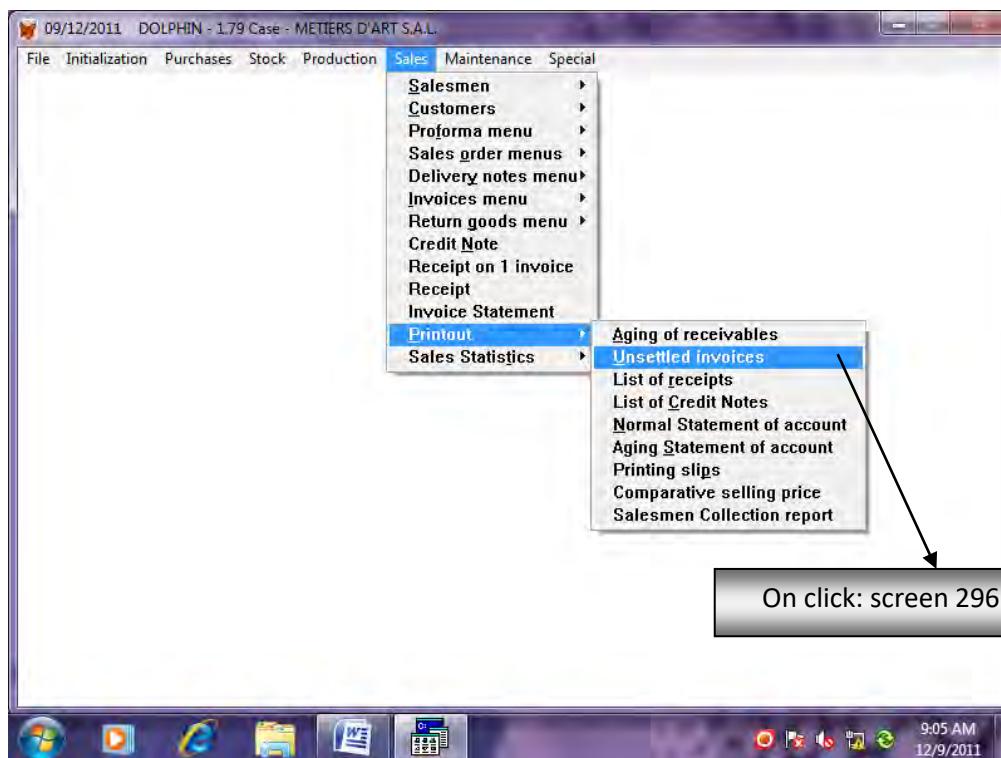
On click: screen 293

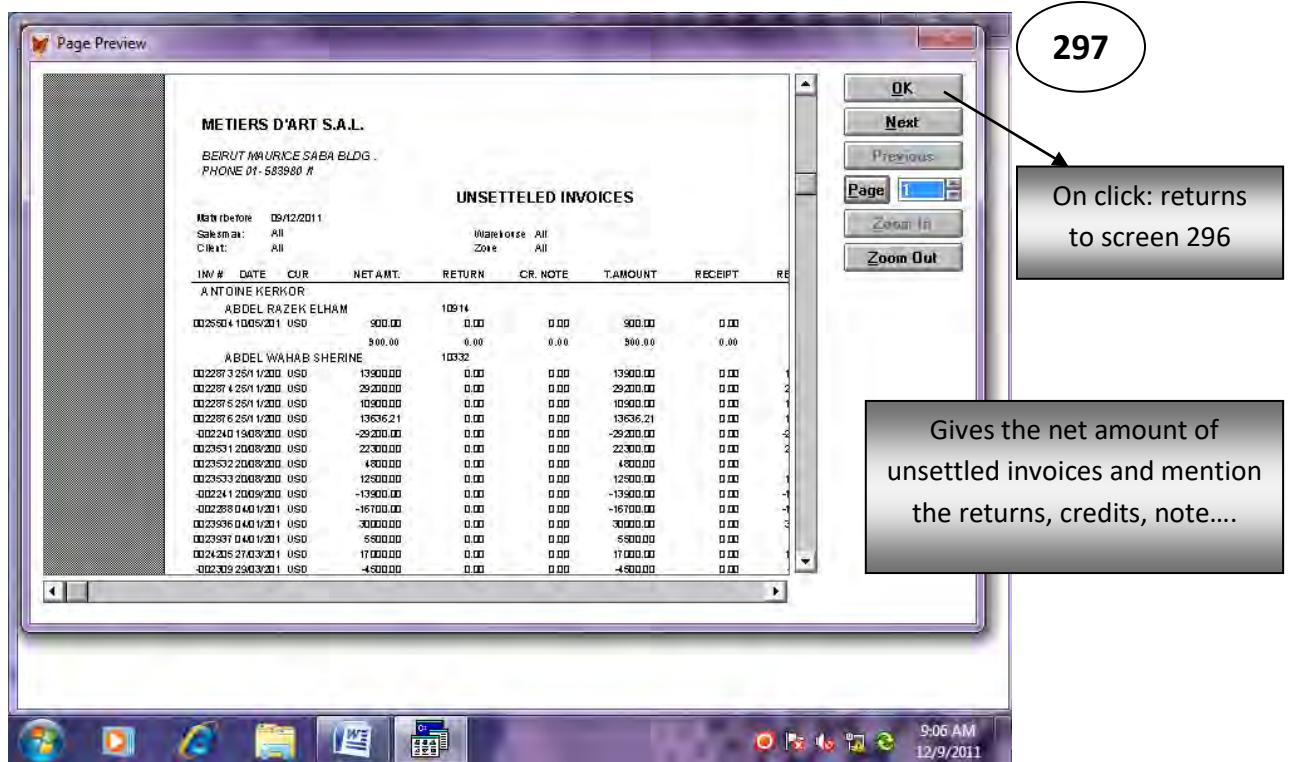
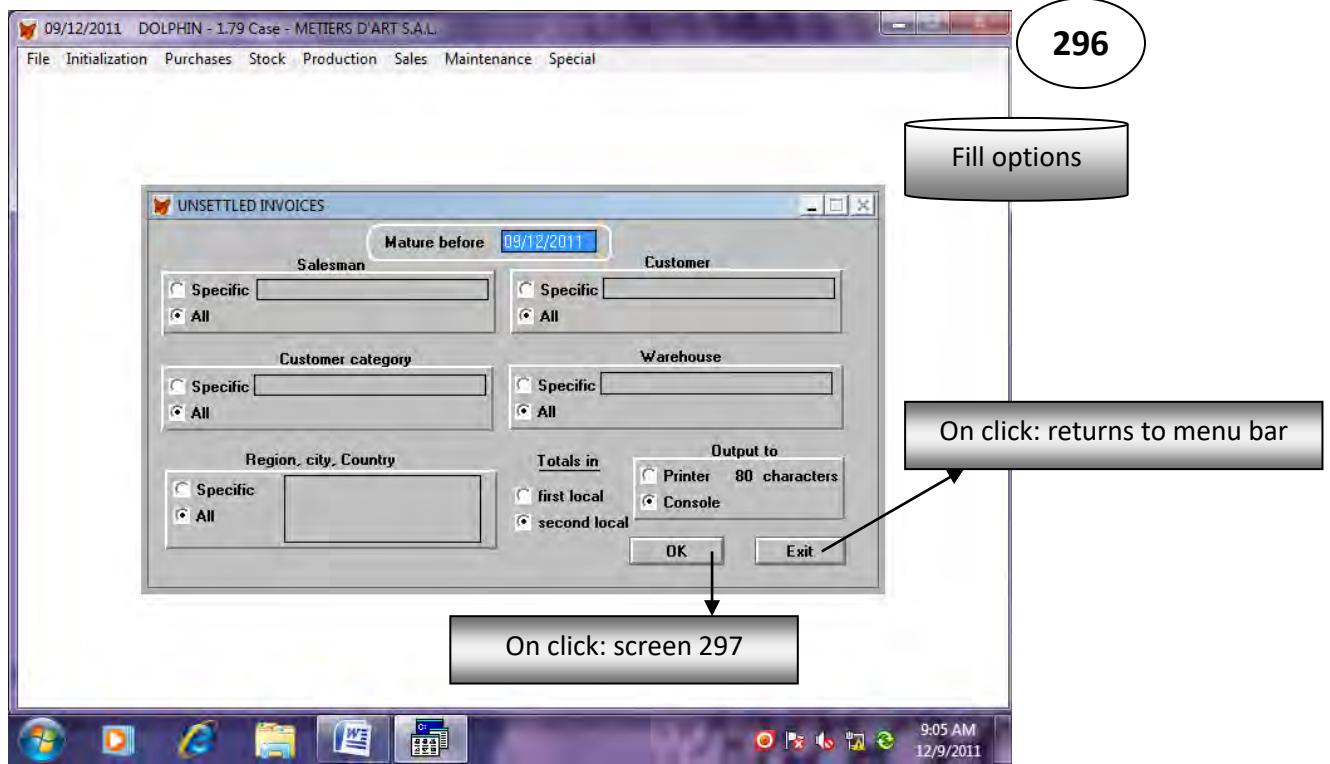
Determine the duration of payments to a salesman or a client

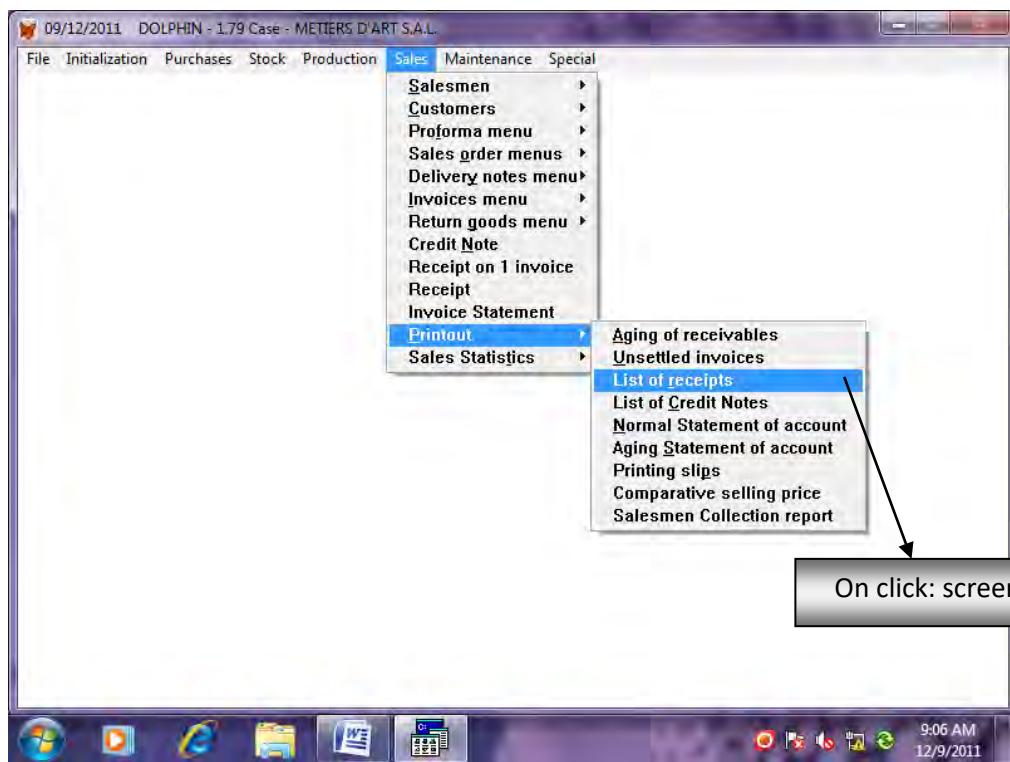
METIERS D'ART S.A.L.
BERUT MAURICE SABA BLDG.
PHONE 01-583980 #

AGING OF RECEIVABLES
Past Due

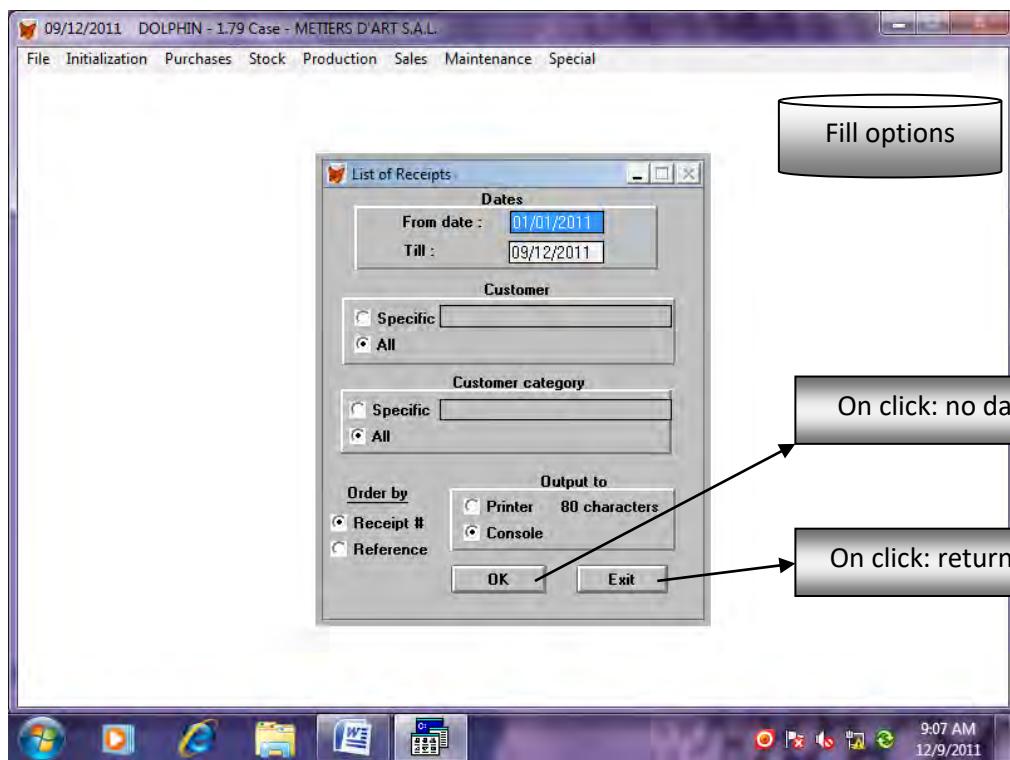
Customer name & no.	Receivable	0-15 days	16-30 days	31-60 days	61-90 days	Over 90 days
AB DALLAH DHALIA	1024	0.00	0.00	0.00	0.00	466850.00
ABIAAD ZIAD	1006	0.00	0.00	0.00	0.00	121590.00
ABOU JACOUD GRAZIELLA	933	0.00	0.00	0.00	0.00	0.00
AOUCHOUR RANDA	996	0.00	0.00	0.00	0.00	41580.00
AKIKI NADA	978	0.00	0.00	0.00	0.00	80340.00
ALAMEDINE IMAD S HIBA	945	0.00	0.00	0.00	0.00	154600.00
AMINE EL MOUHIMMAD 2	951	0.00	0.00	0.00	0.00	34717.50
ANTAKI MY RIAM	1001	0.00	0.00	0.00	0.00	139050.00
AO UN CHERIF	994	0.00	0.00	0.00	0.00	19200.00
ARAB MONI GUY	1038	0.00	0.00	0.00	0.00	31000.00
ARAYSSI RANIA	1045	0.00	0.00	0.00	0.00	51750.00
ARIDA MICHEL	936	0.00	0.00	0.00	0.00	1259175.00
ARS LA NE MANALE	1009	0.00	0.00	0.00	0.00	41580.00
ASSELY SELINI	923	0.00	0.00	0.00	0.00	14677.50
ATTIEH BASS EI	1040	0.00	0.00	0.00	0.00	42390.00
AYOUTIAL NO HA	1016	0.00	0.00	0.00	0.00	310300.00
AZARIAN ALAIN	979	0.00	0.00	0.00	0.00	753187.50
AZARIAN SABAGH MURIEL	33	0.00	0.00	0.00	0.00	1419850.00
AZRAK ROMANCIA	976	0.00	0.00	0.00	0.00	105200.00



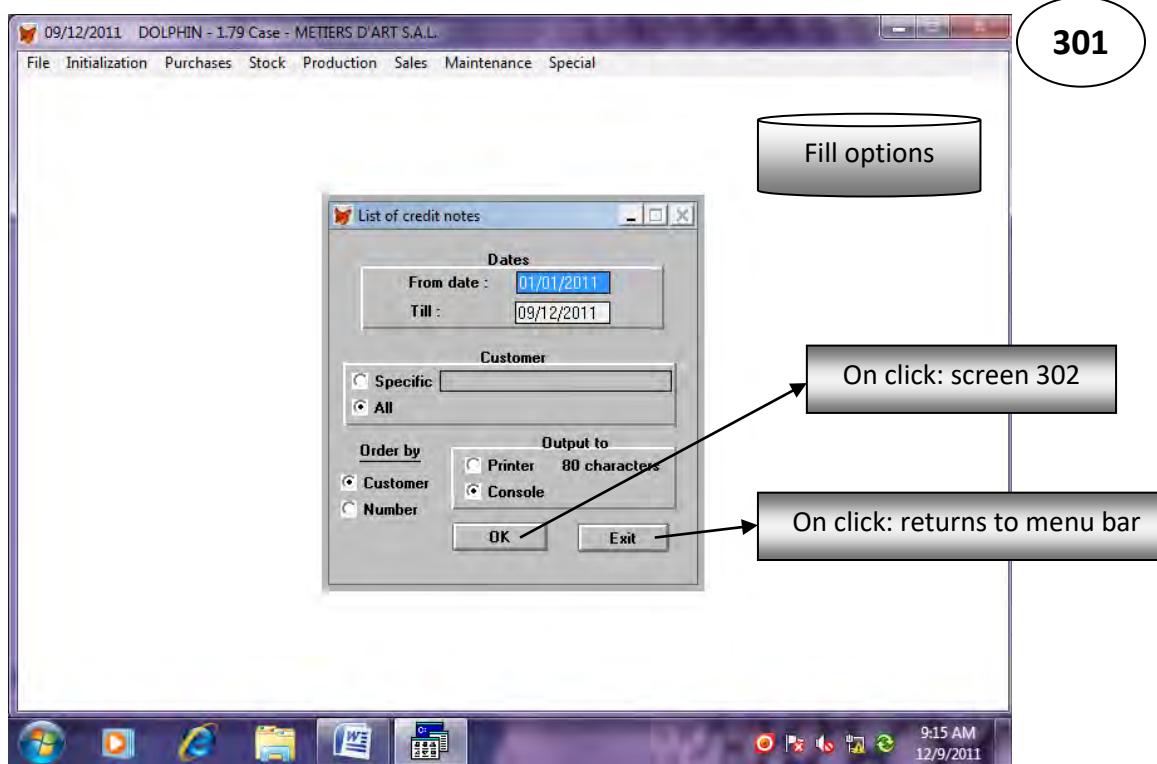
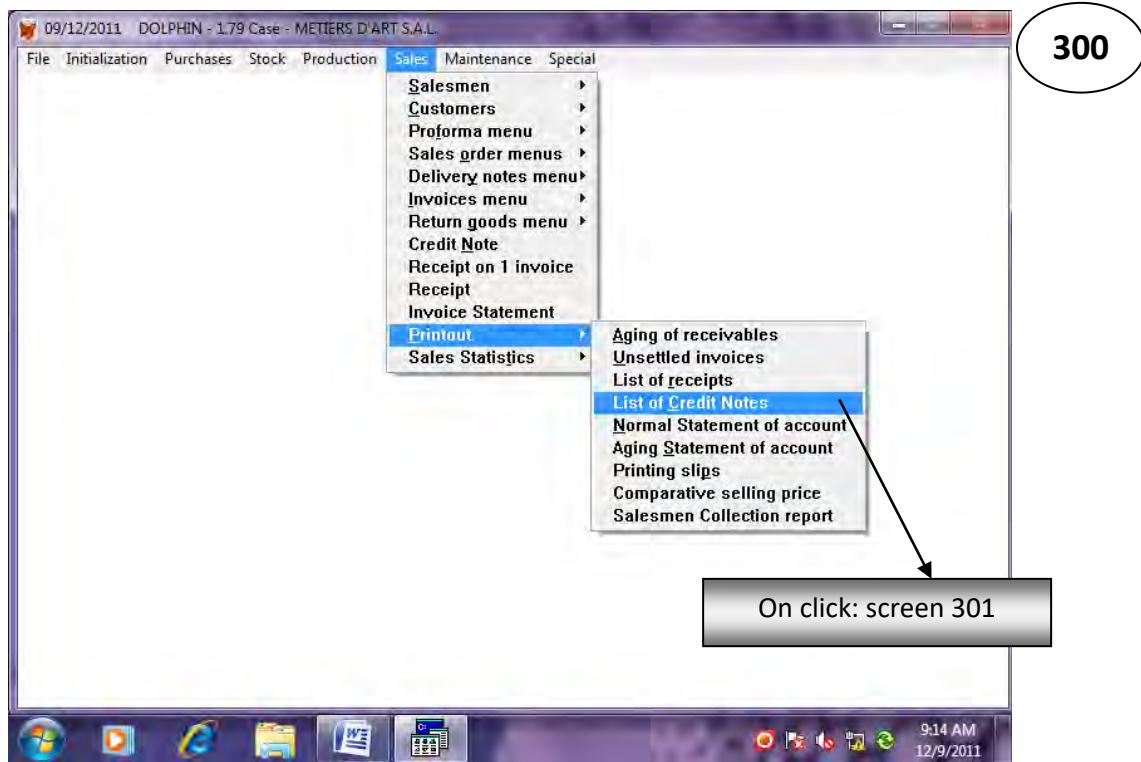


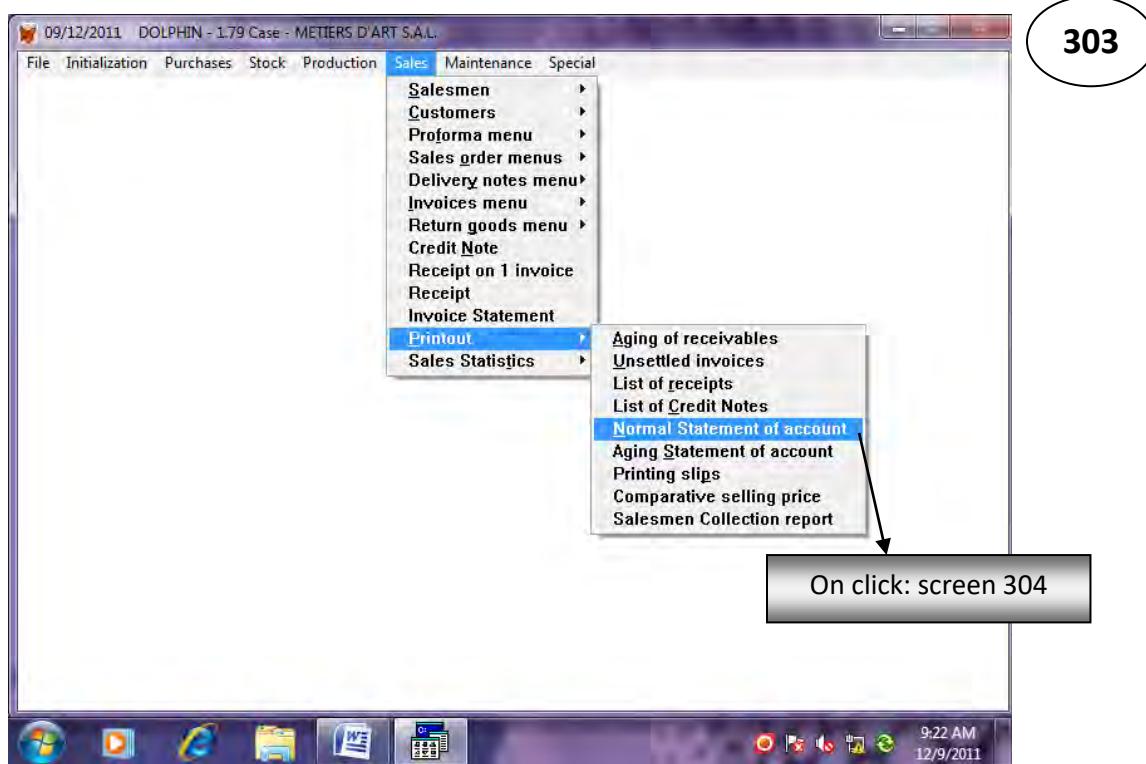
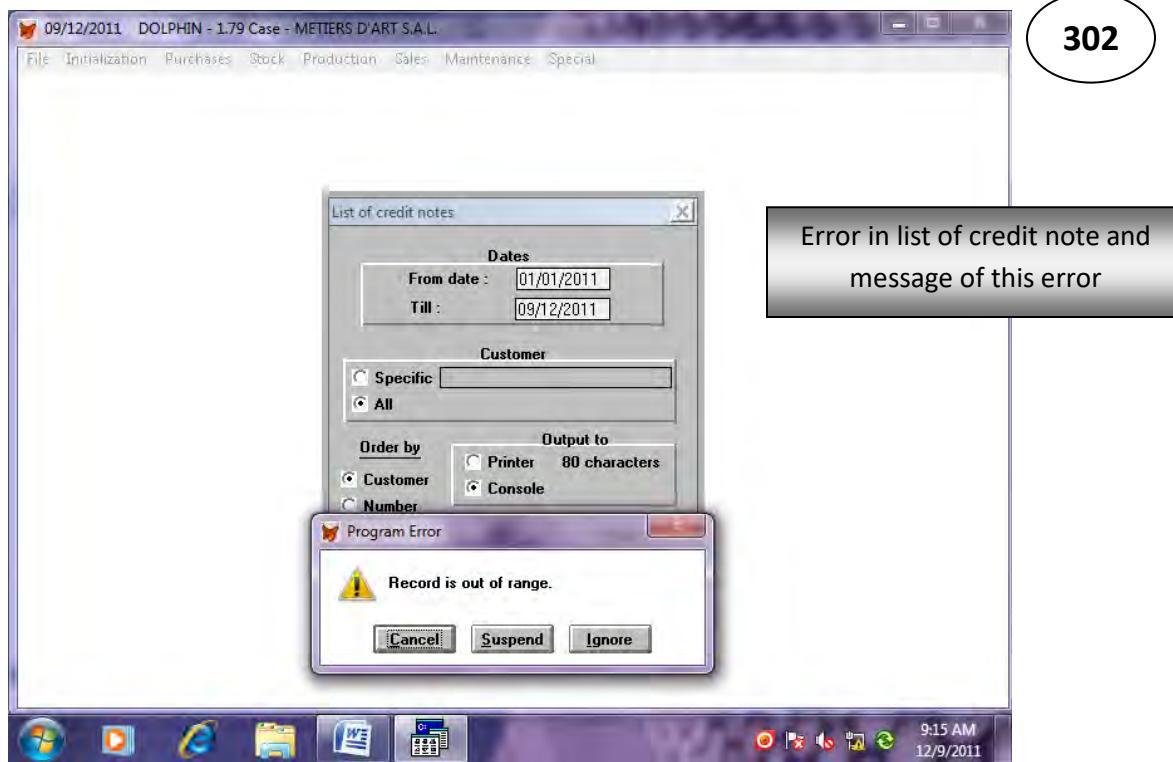


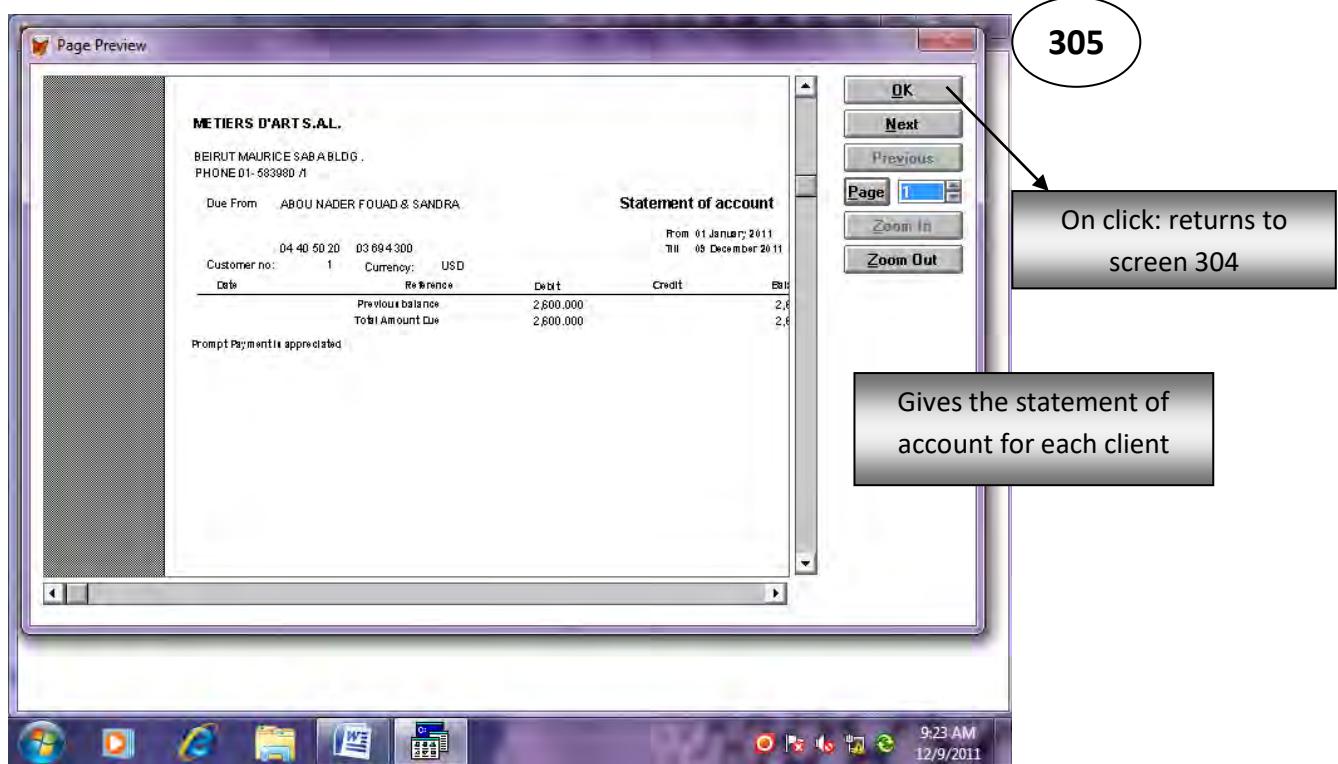
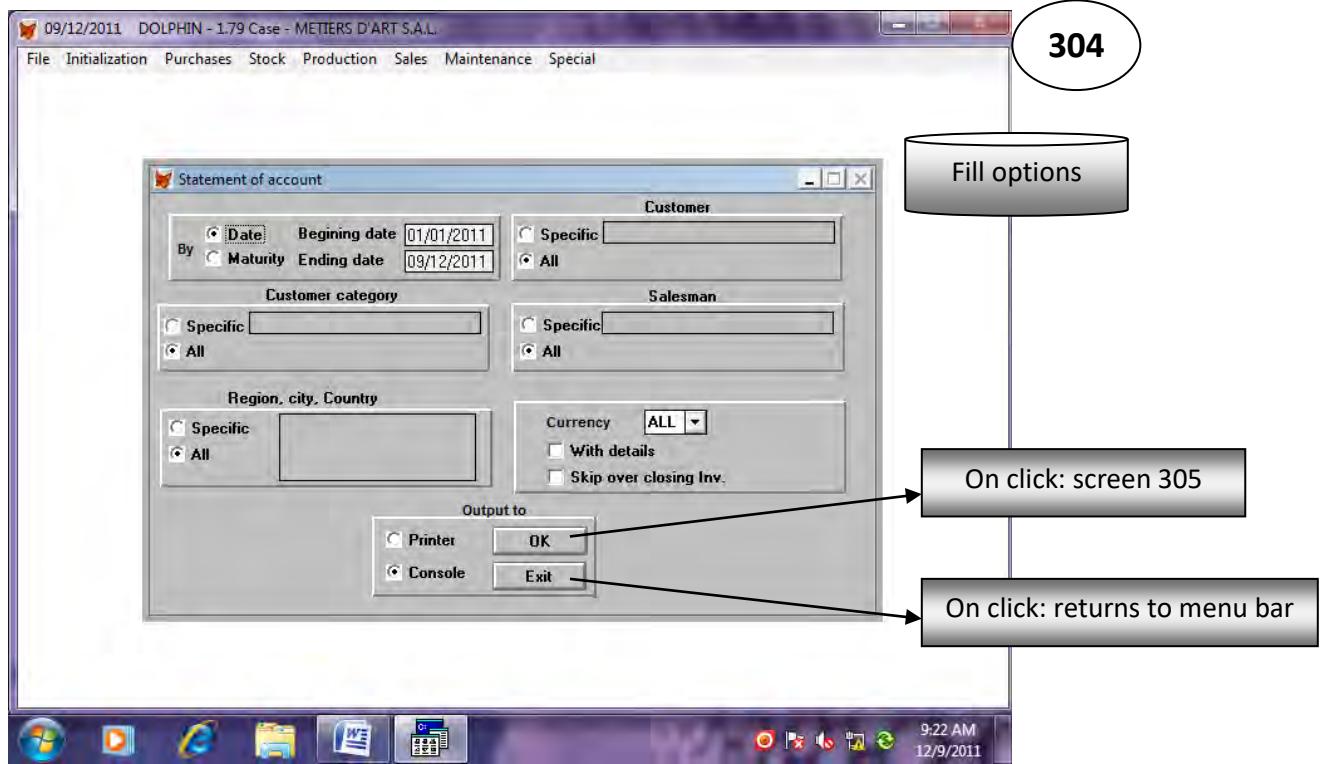
298

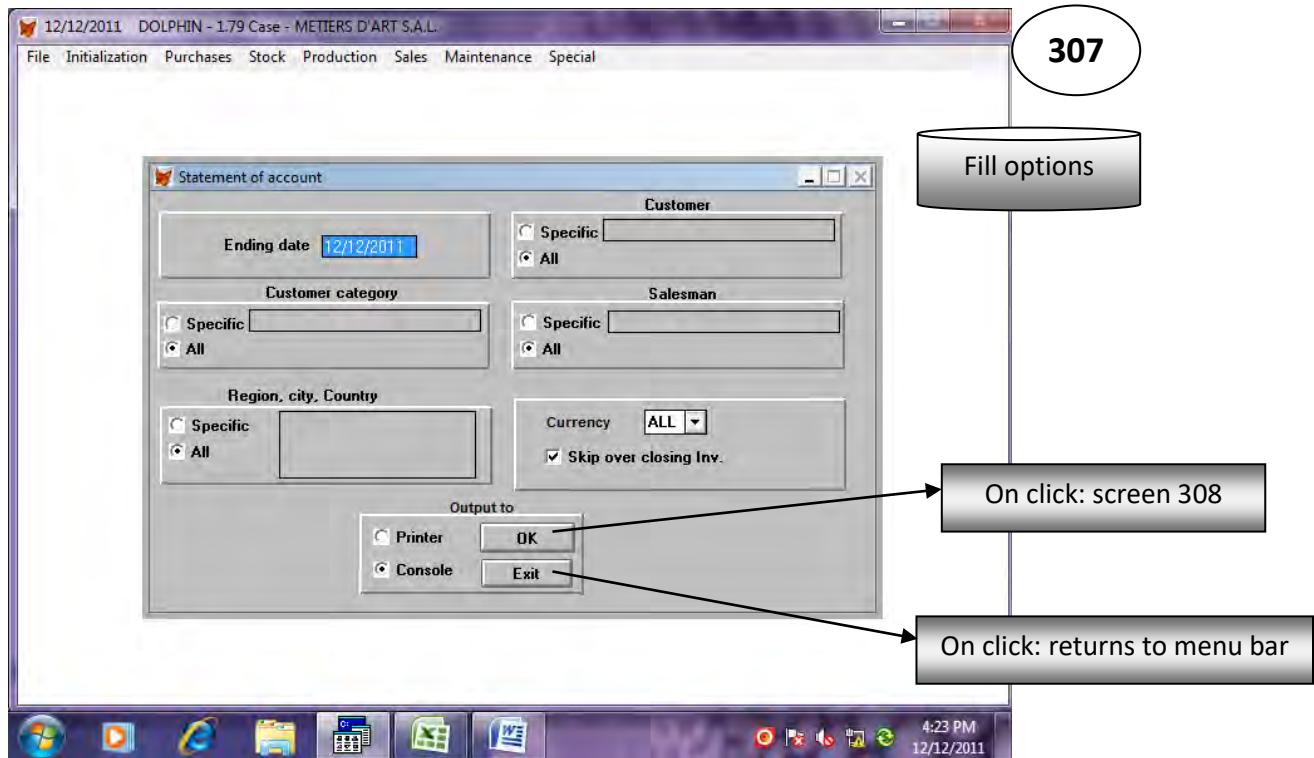
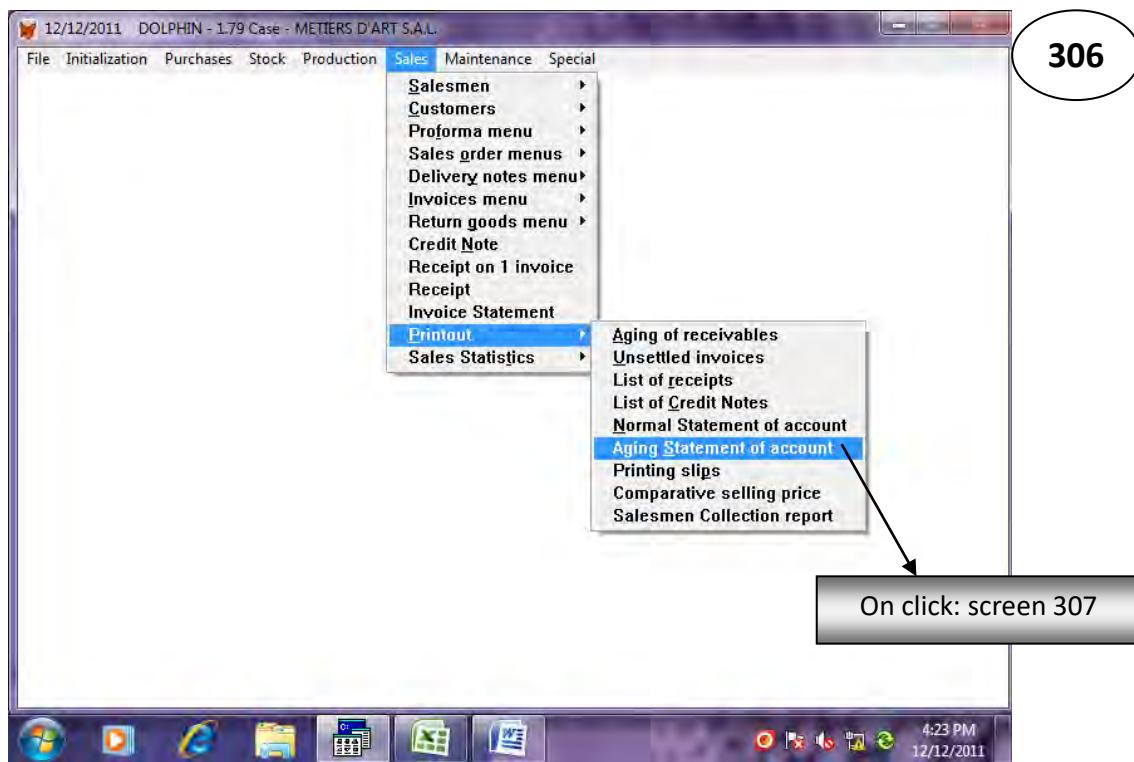


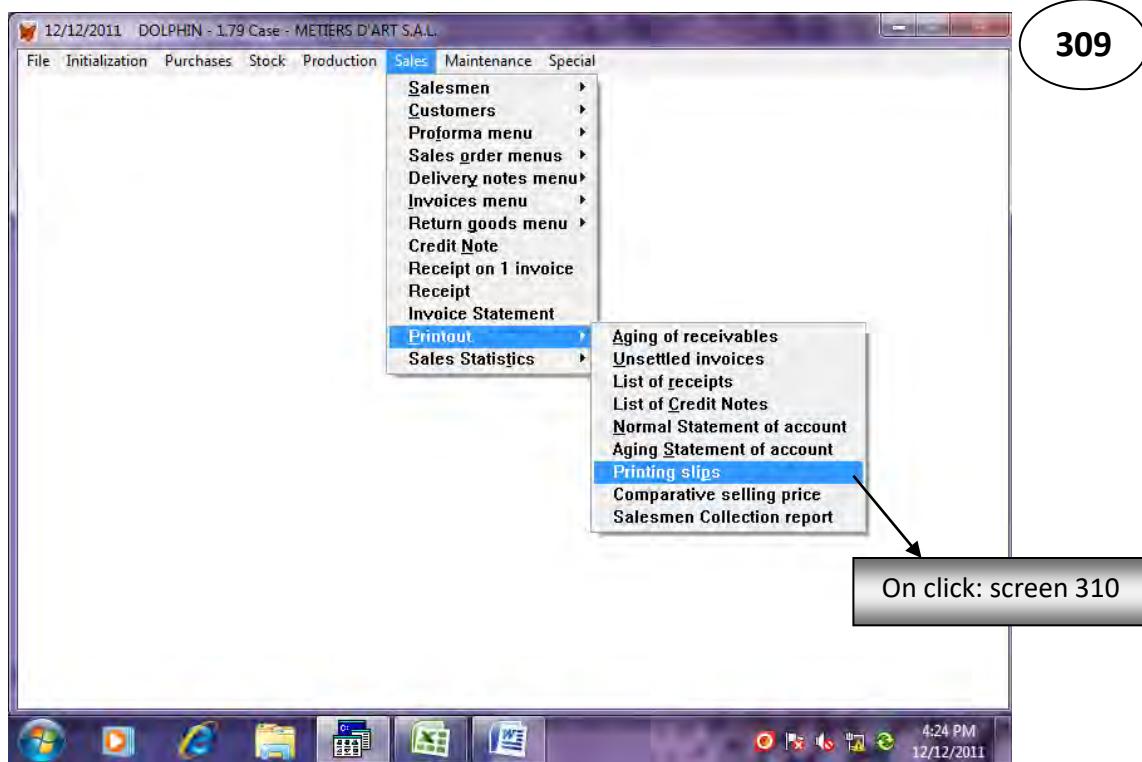
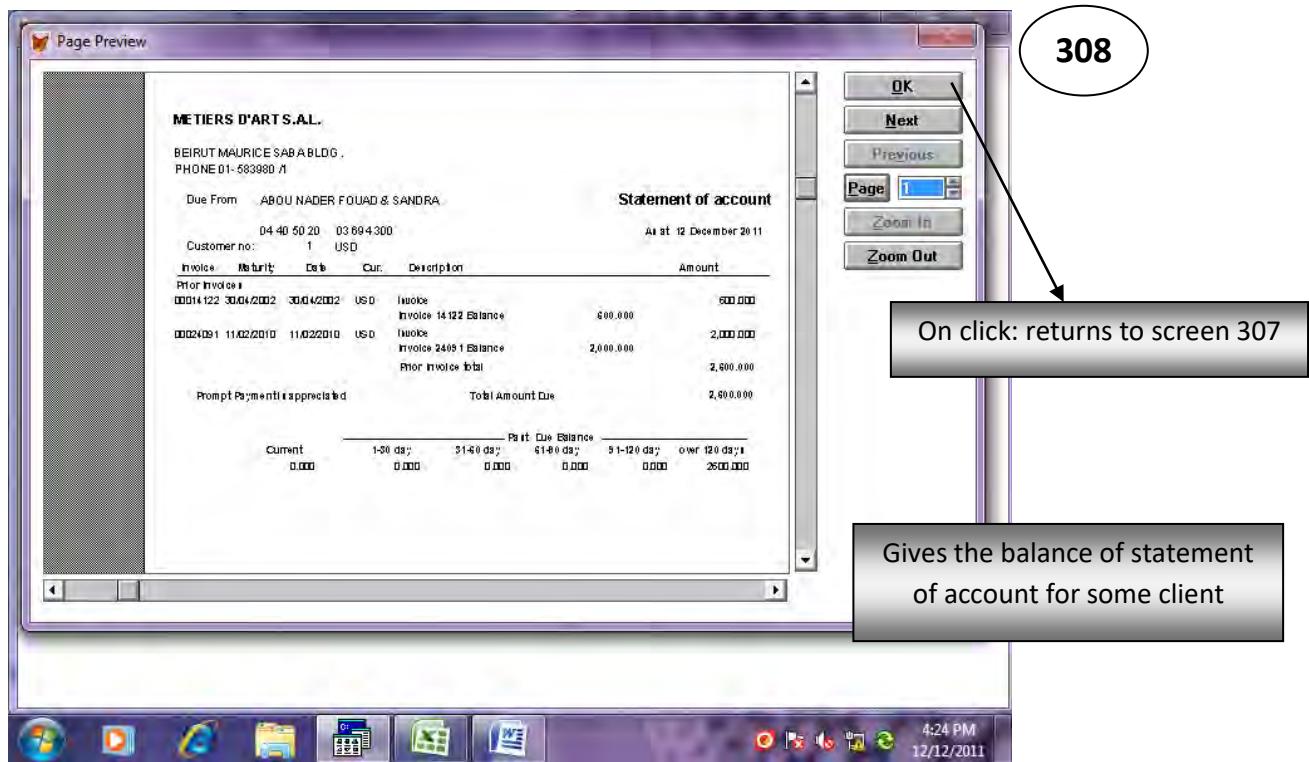
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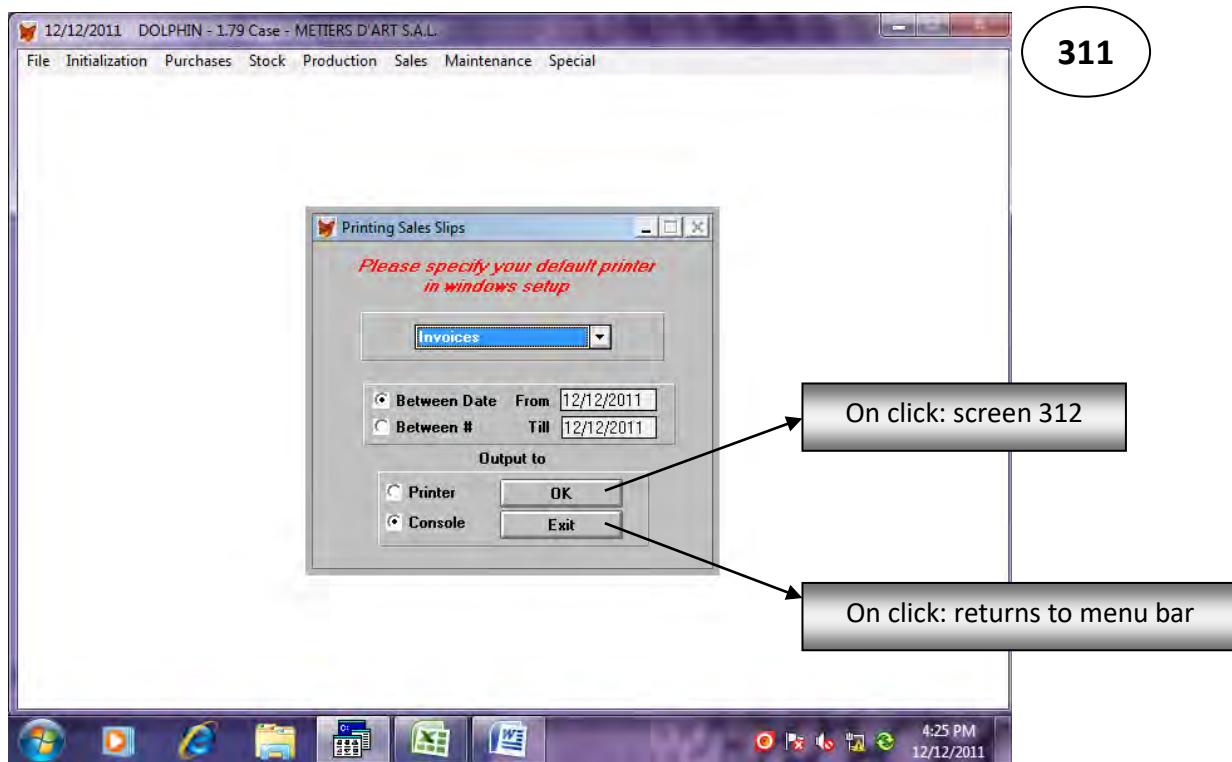
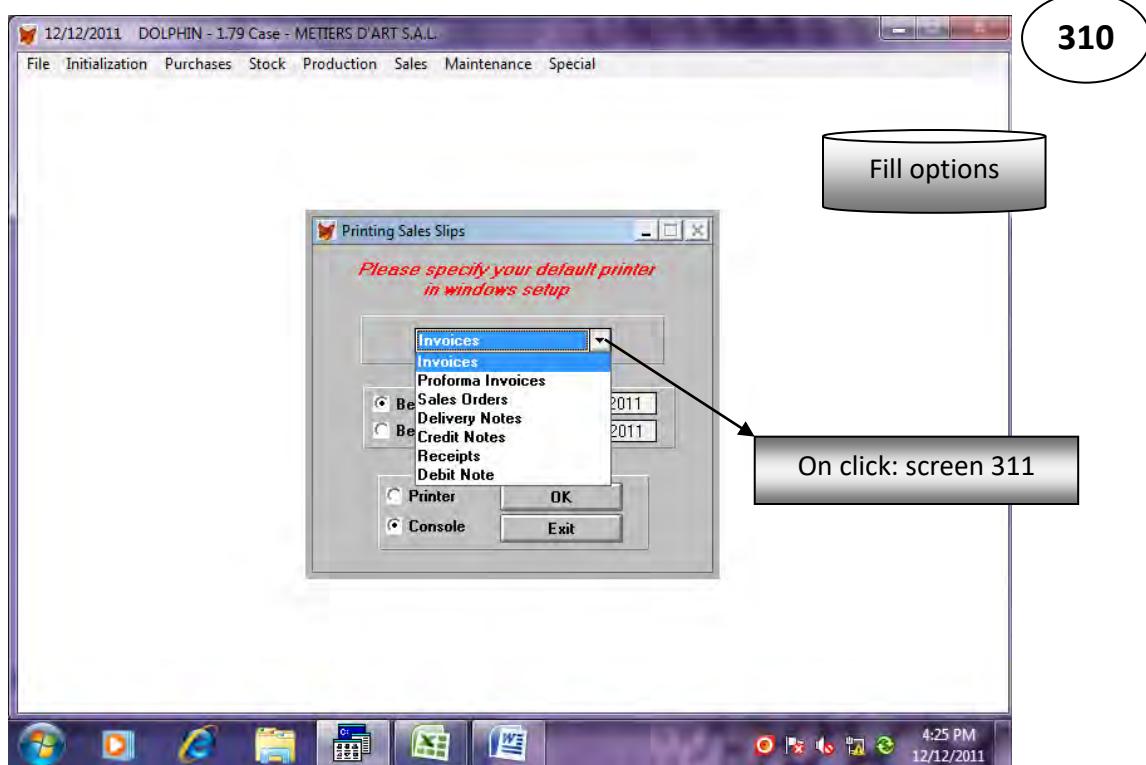


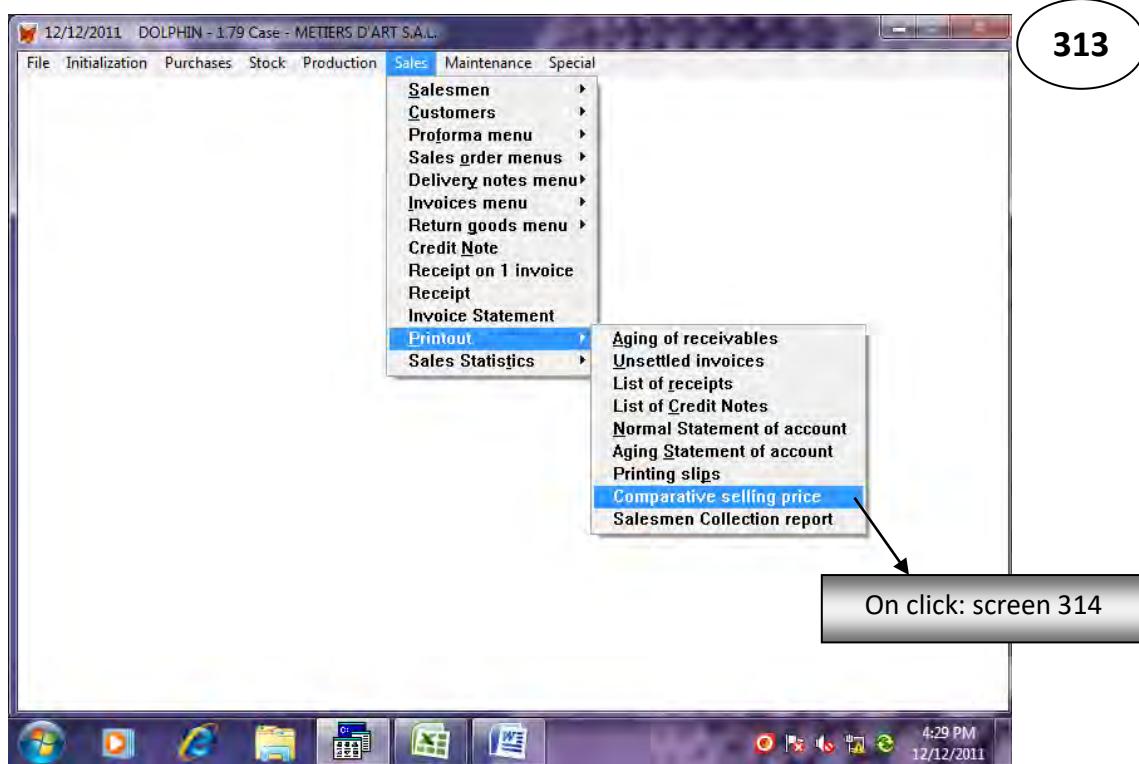
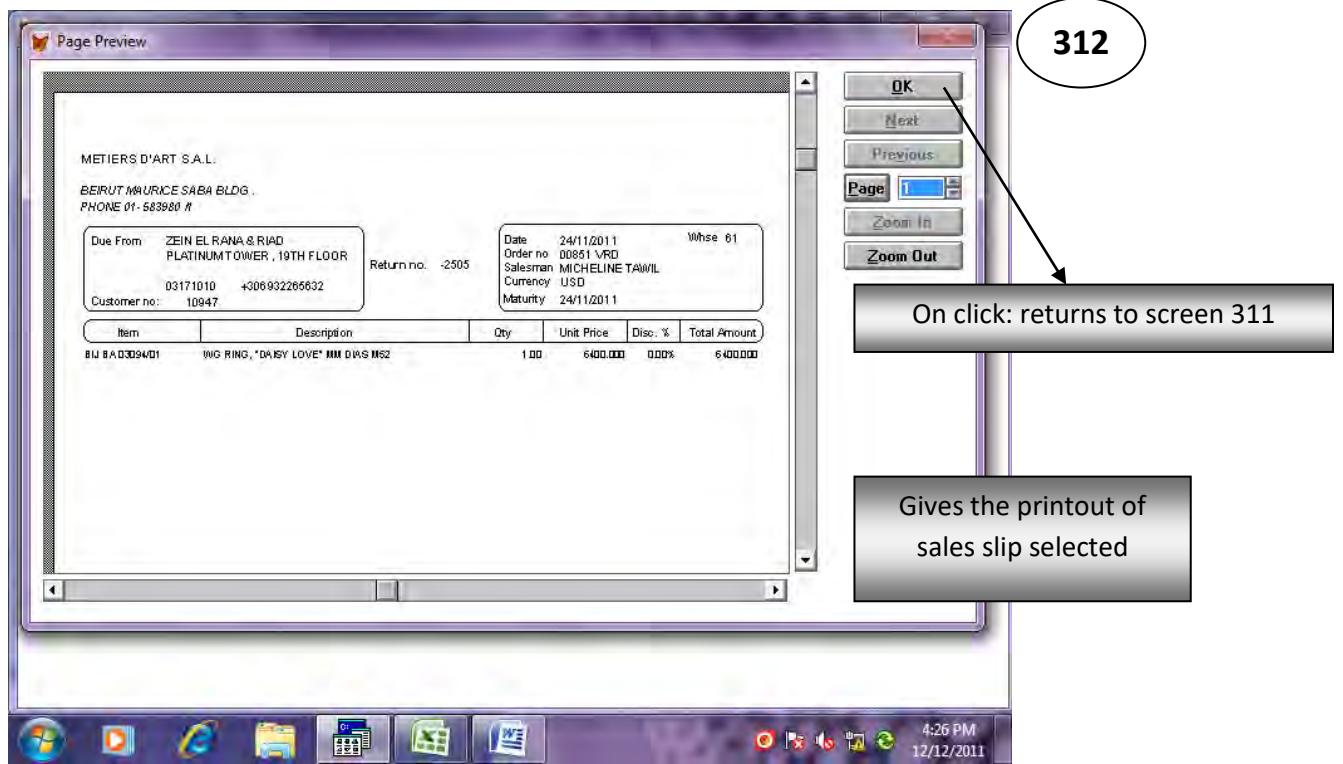


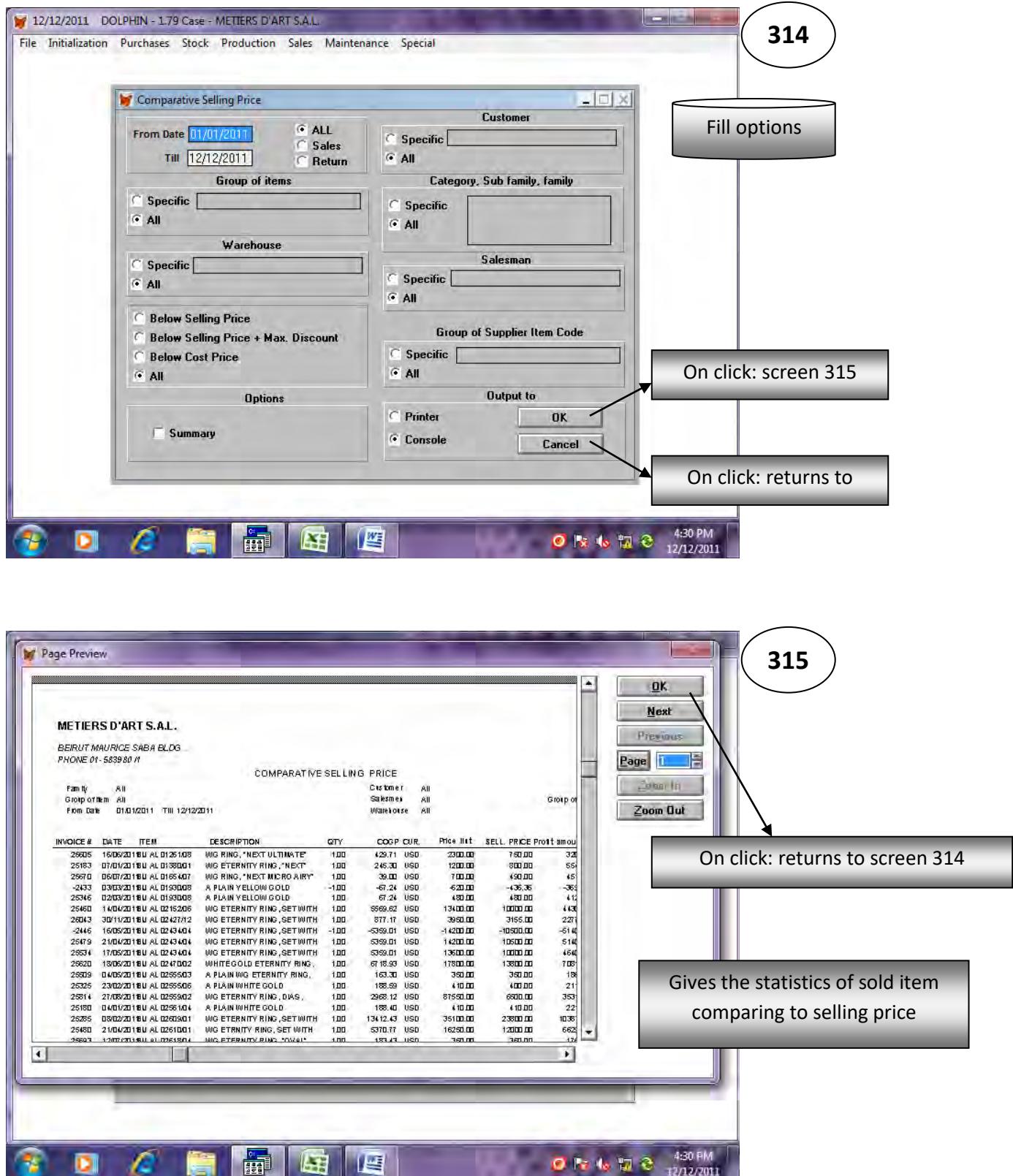


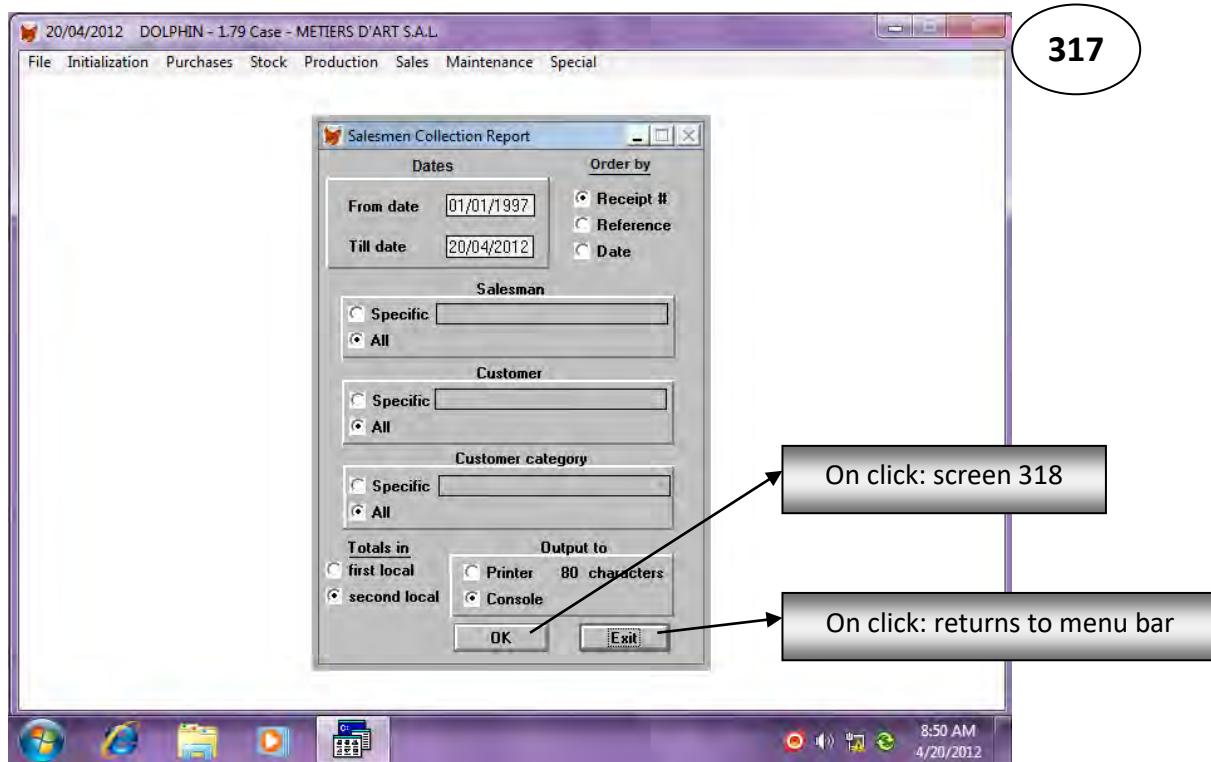
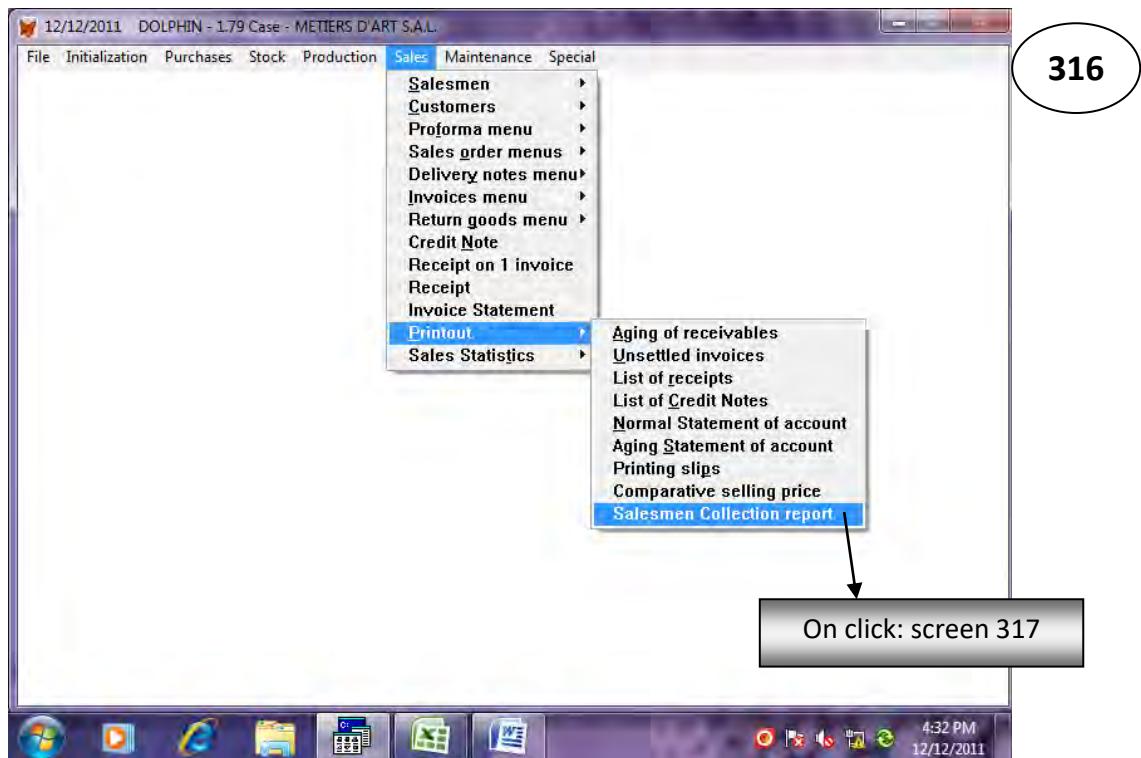


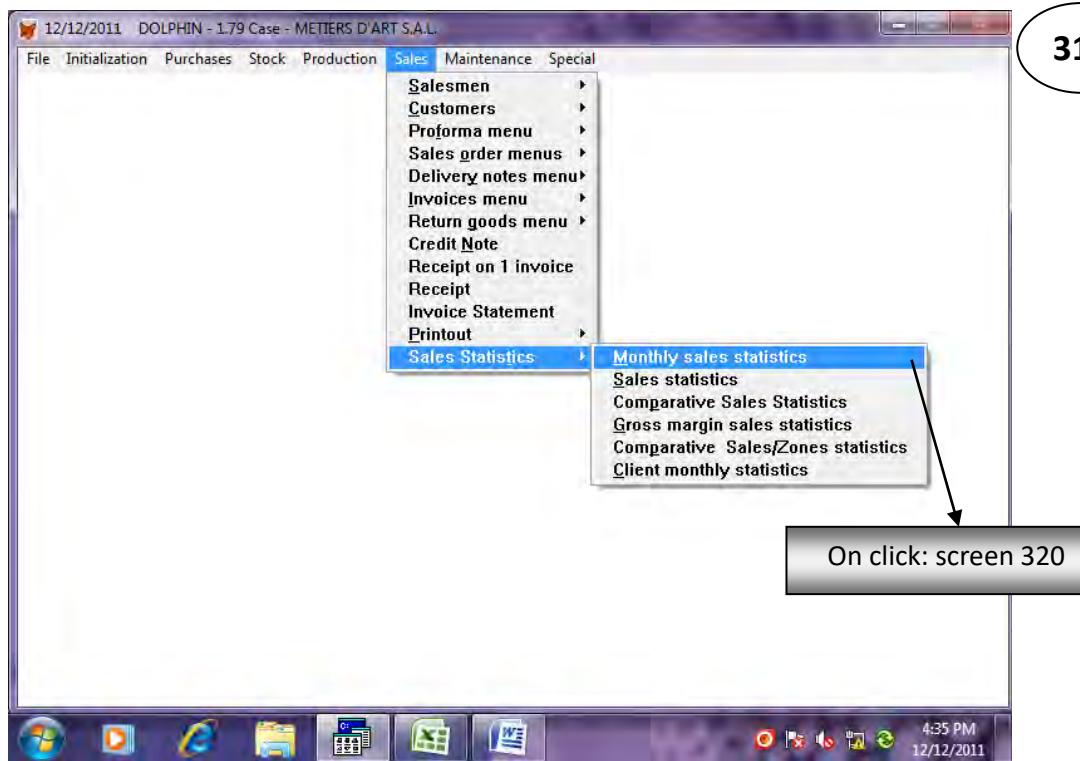
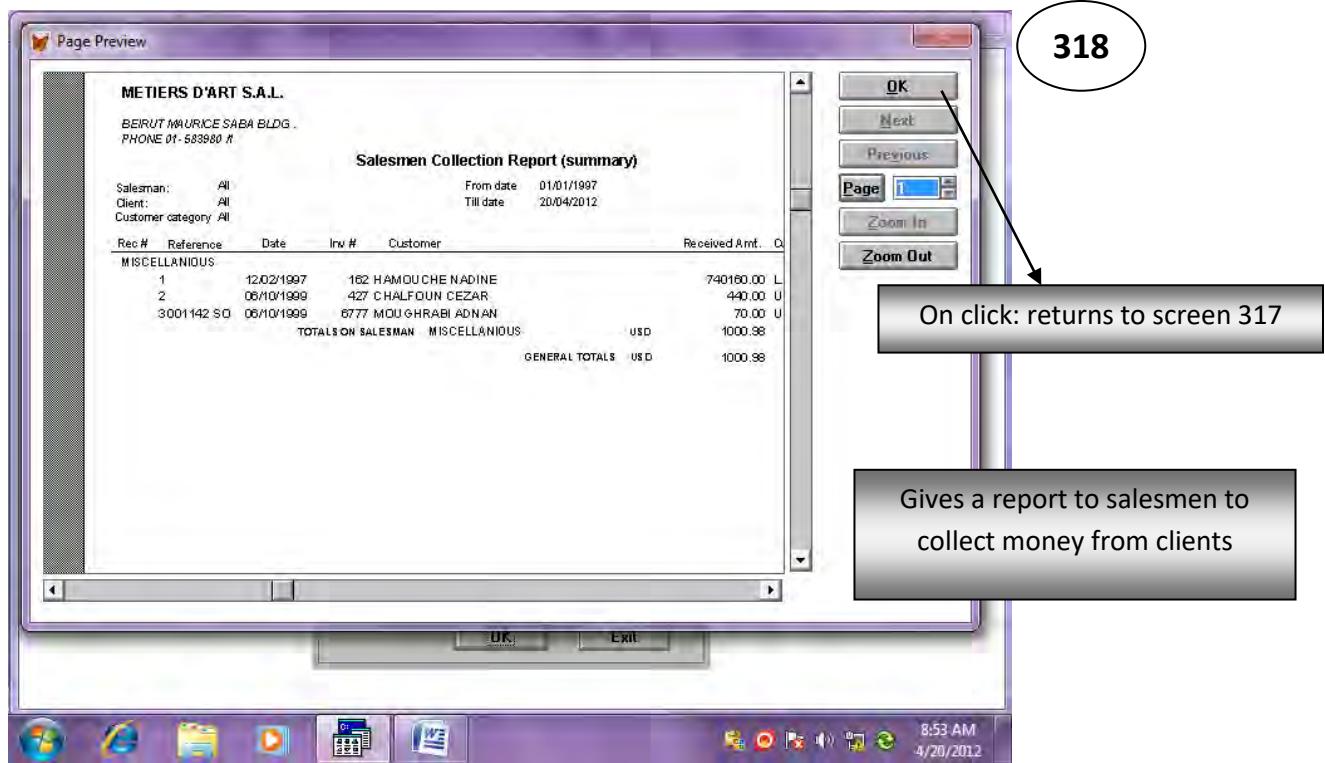


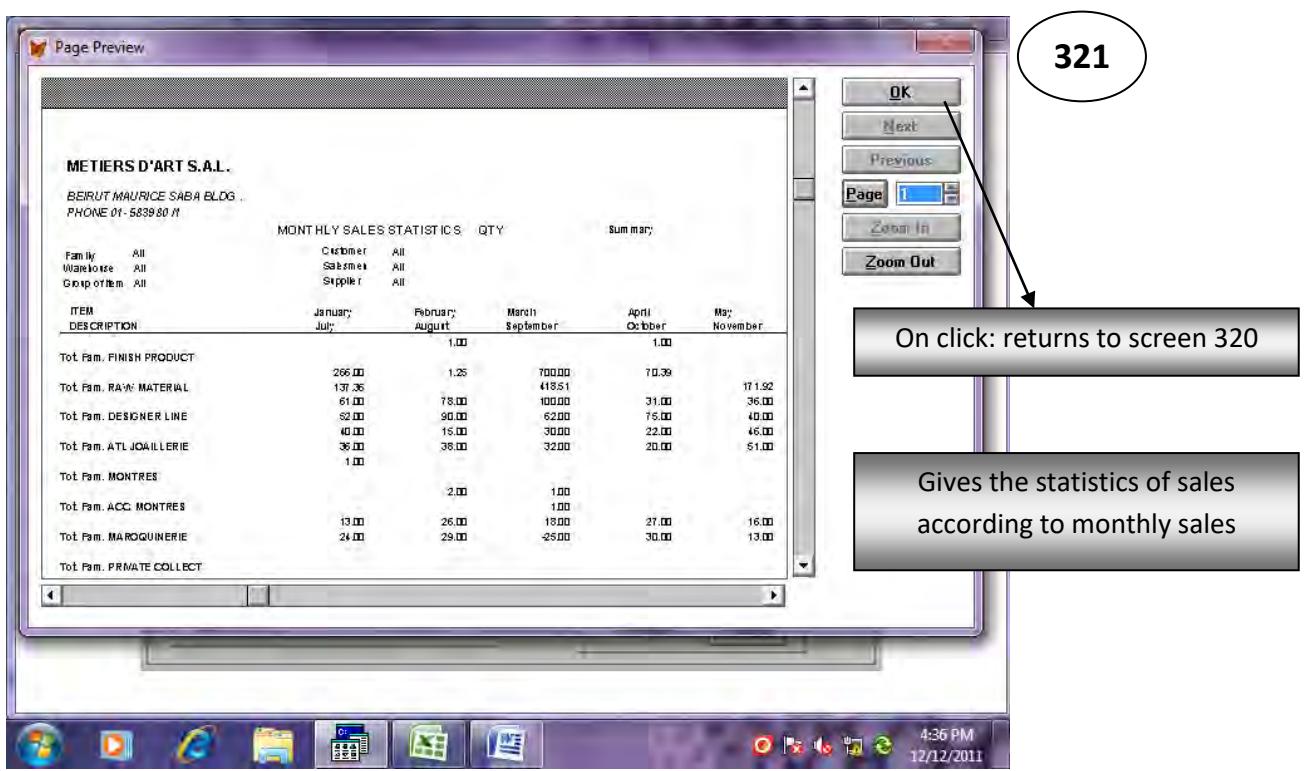
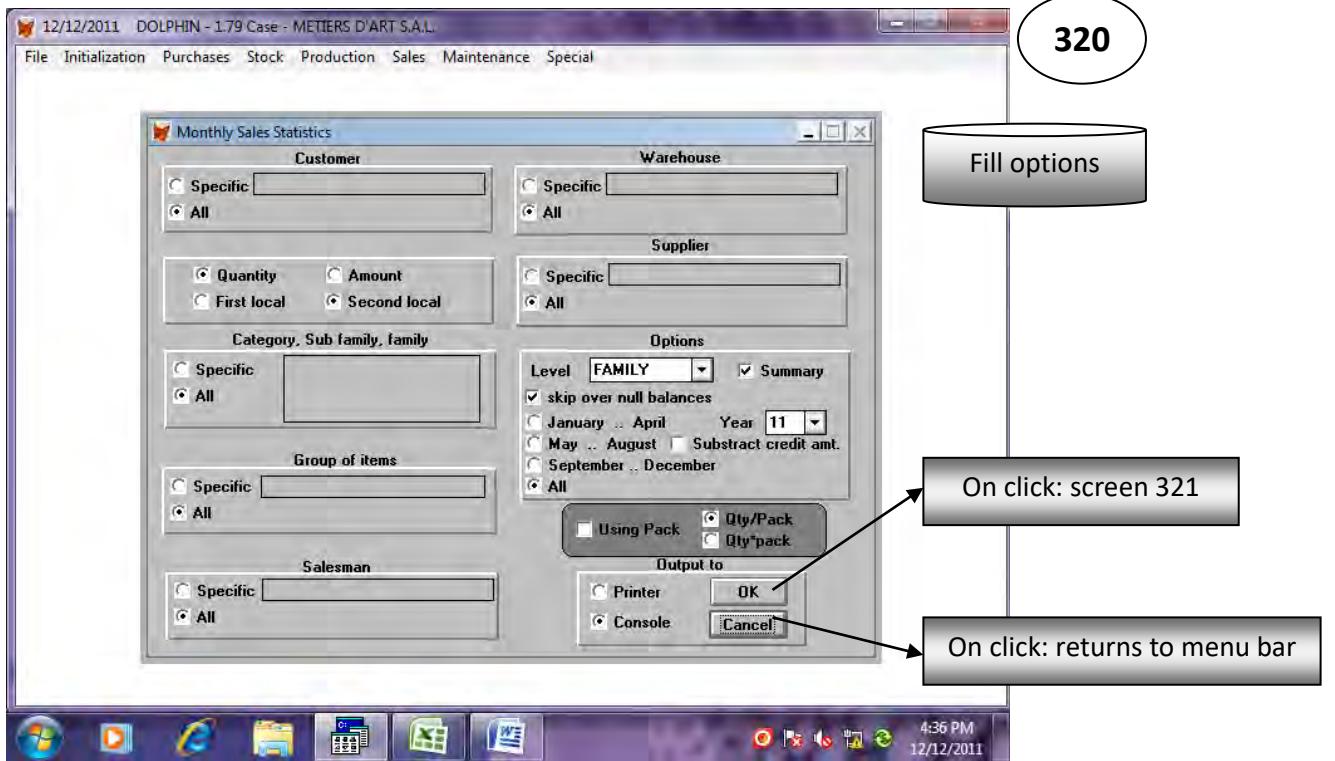


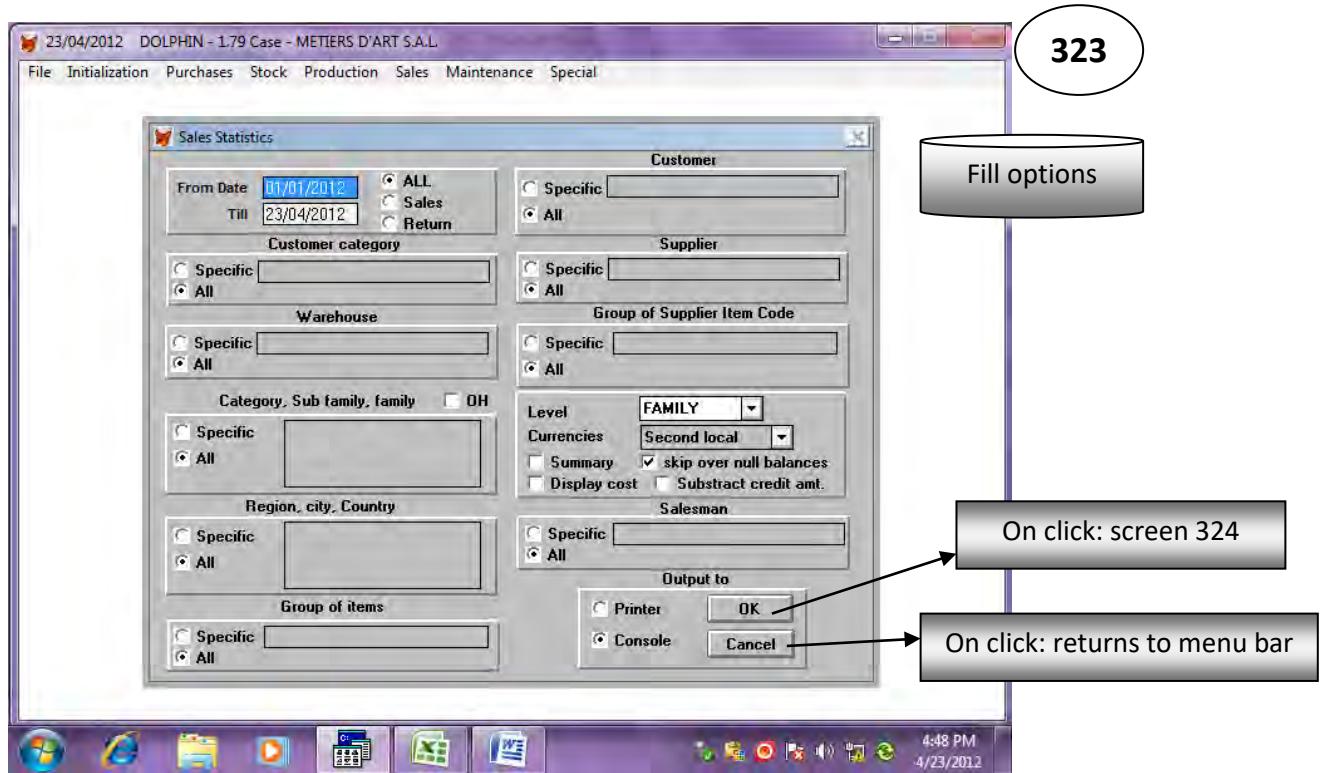
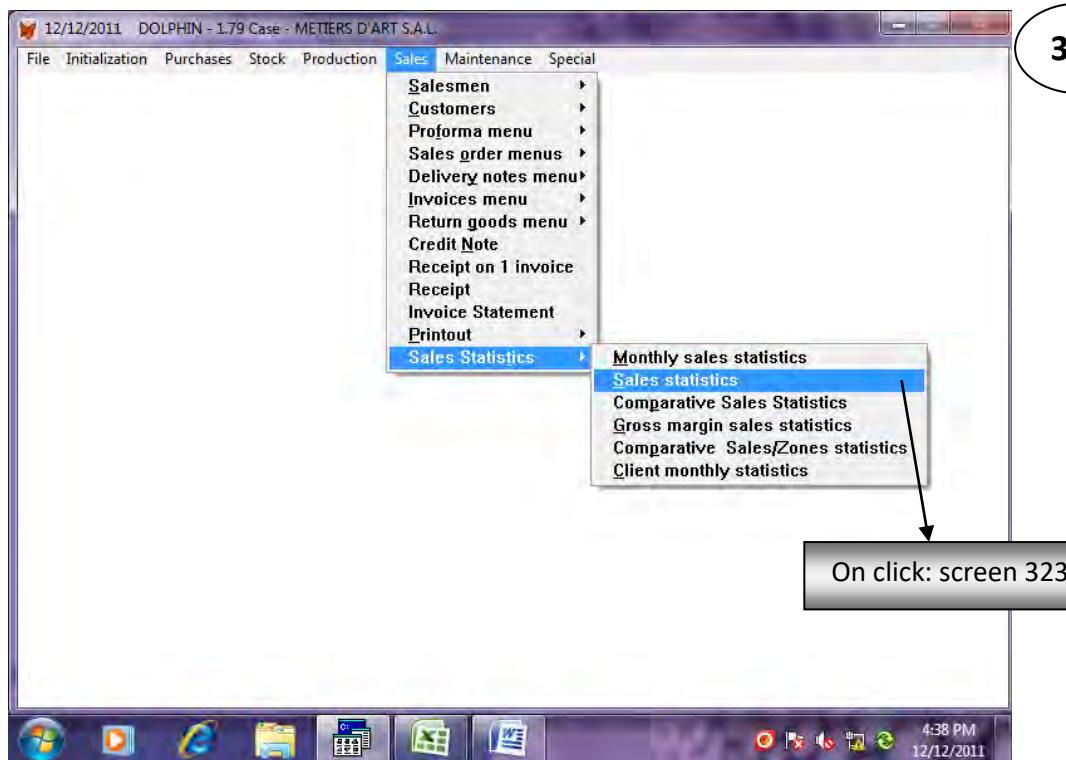


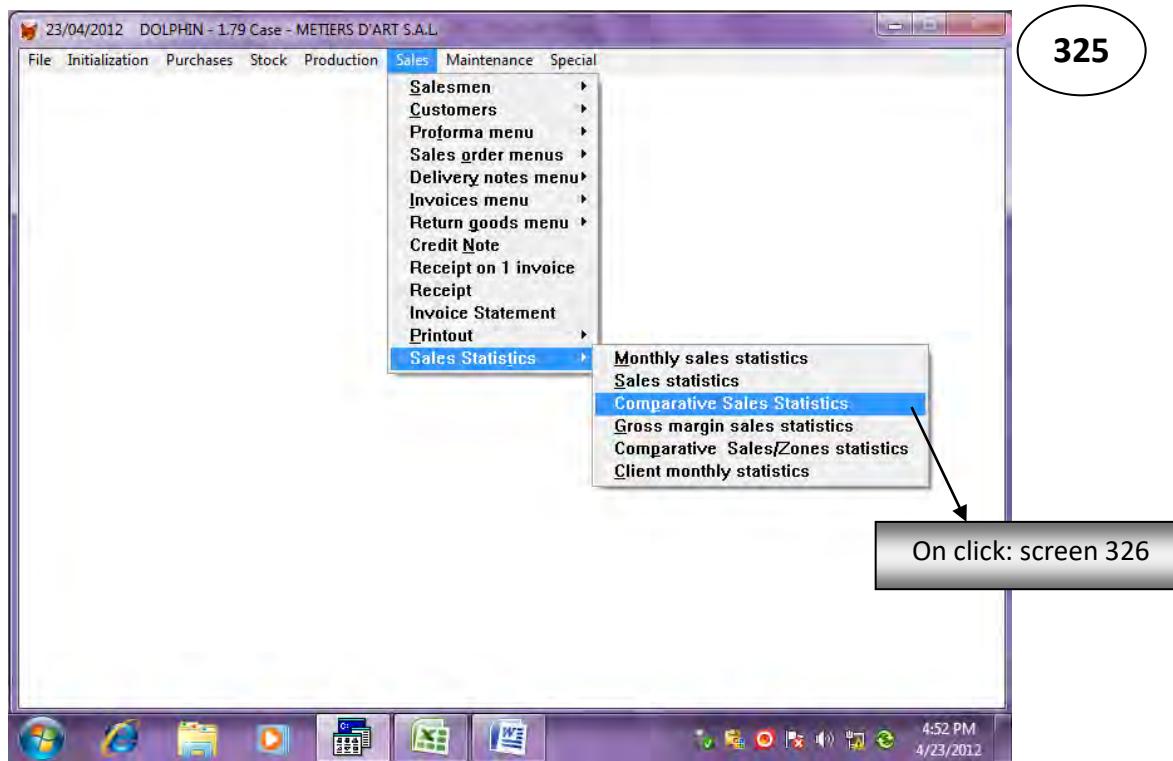
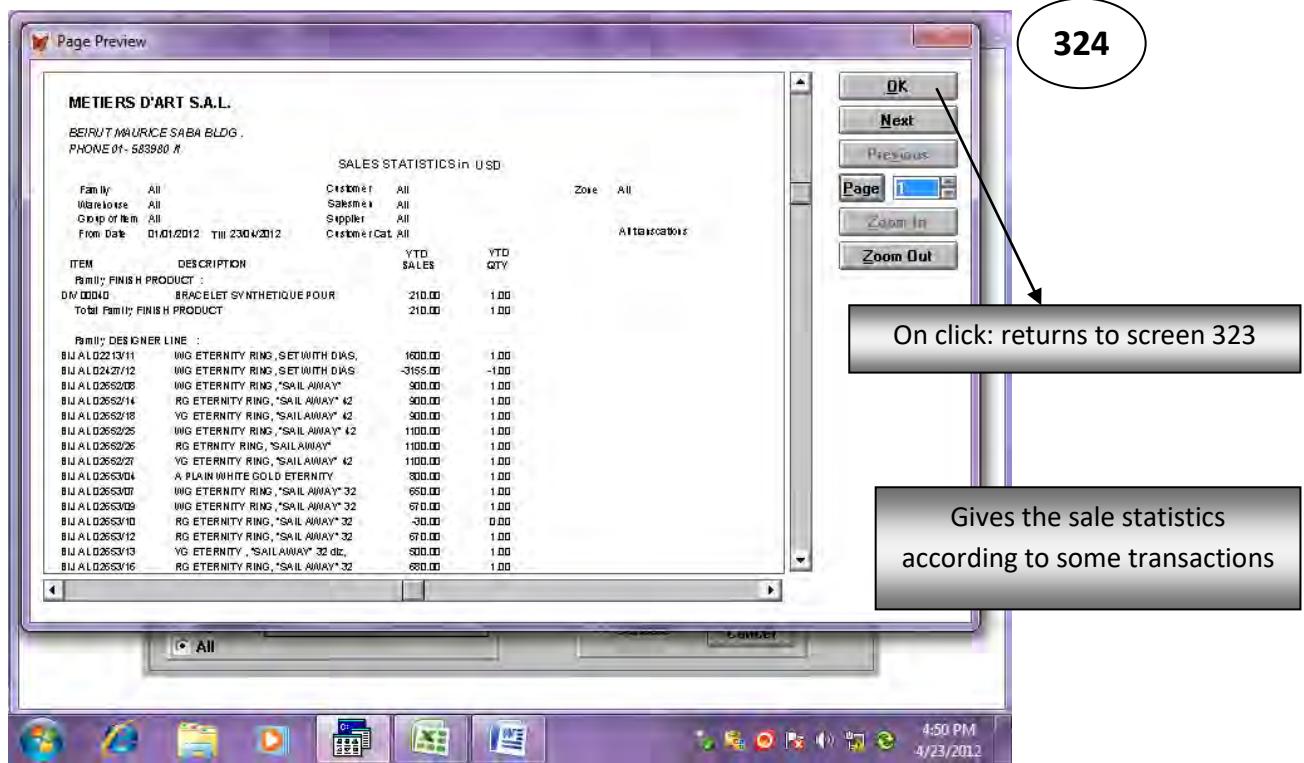


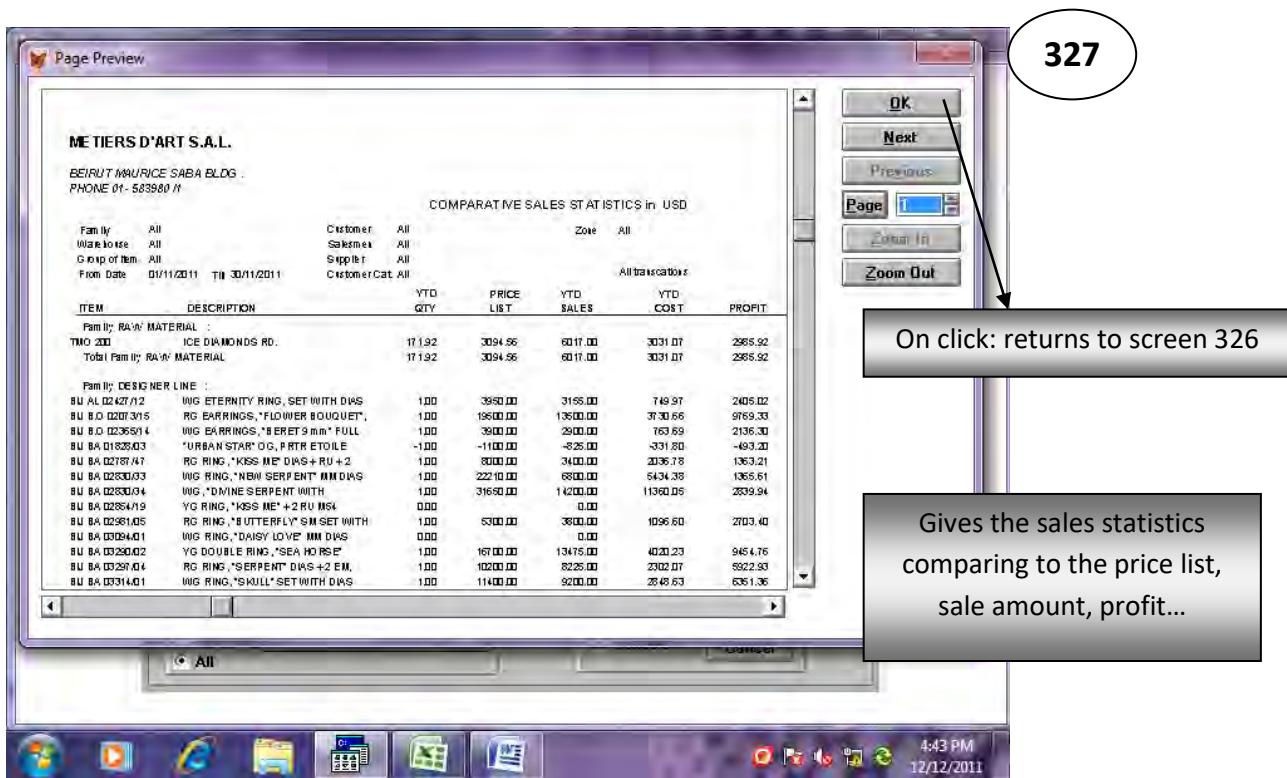
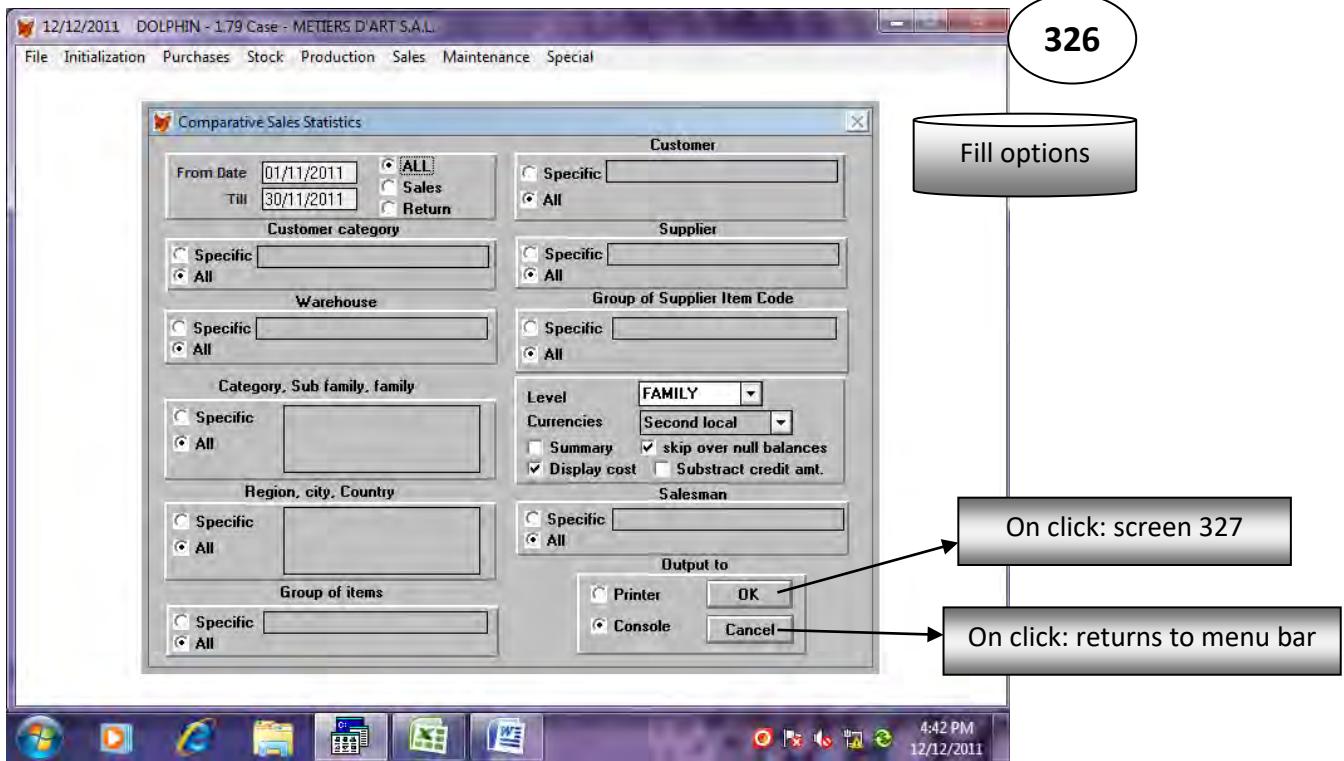


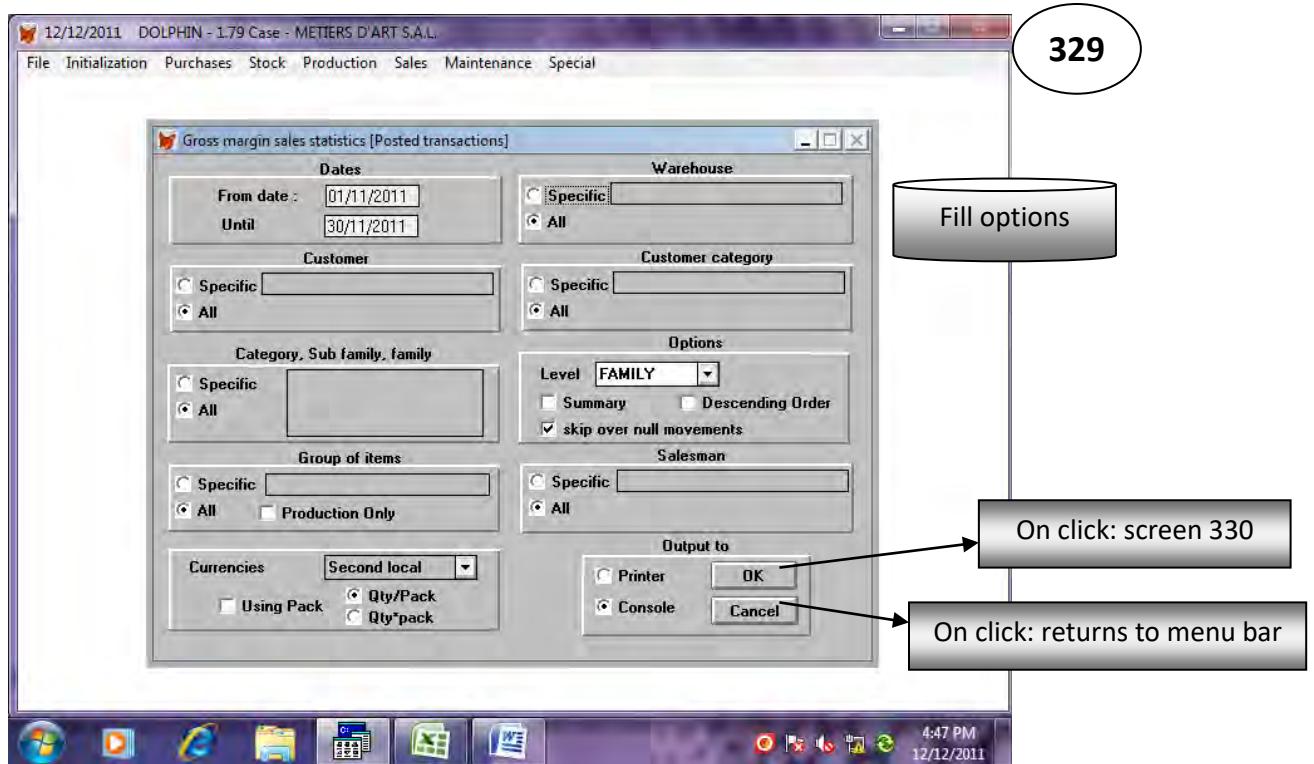
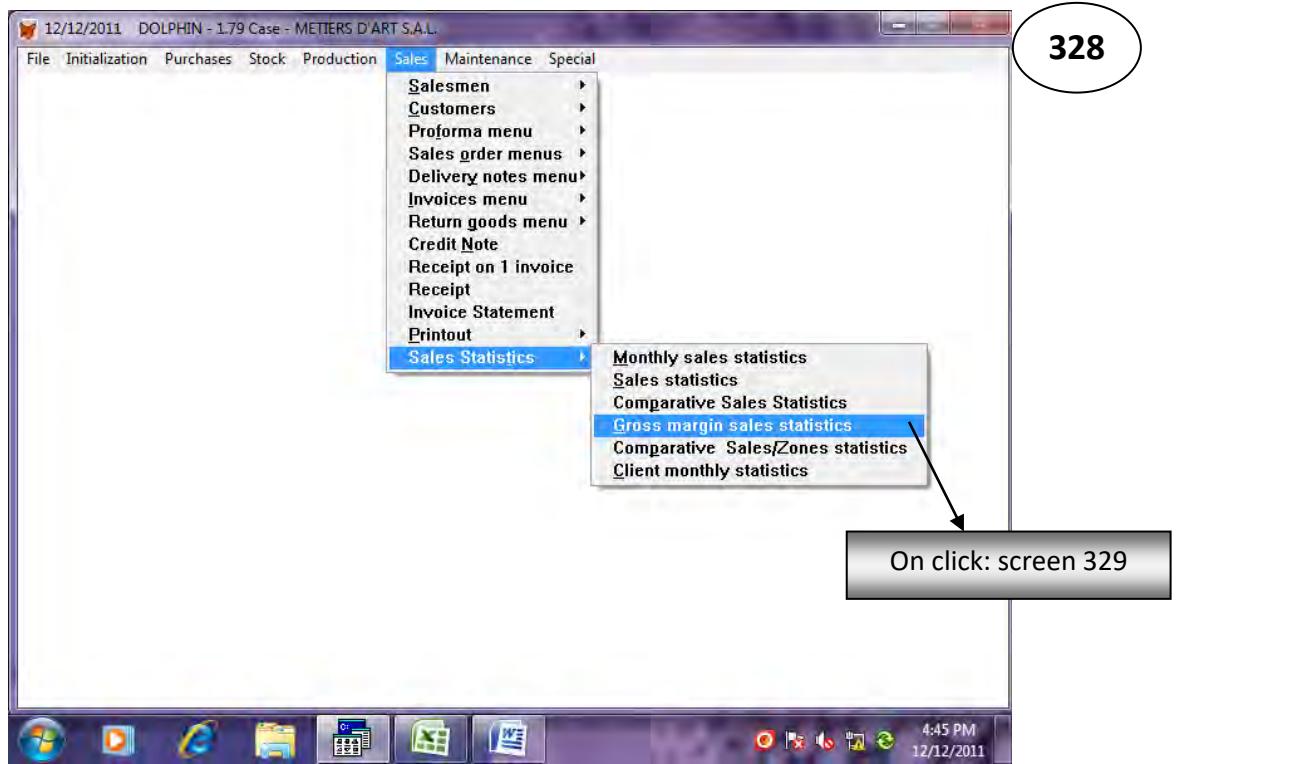


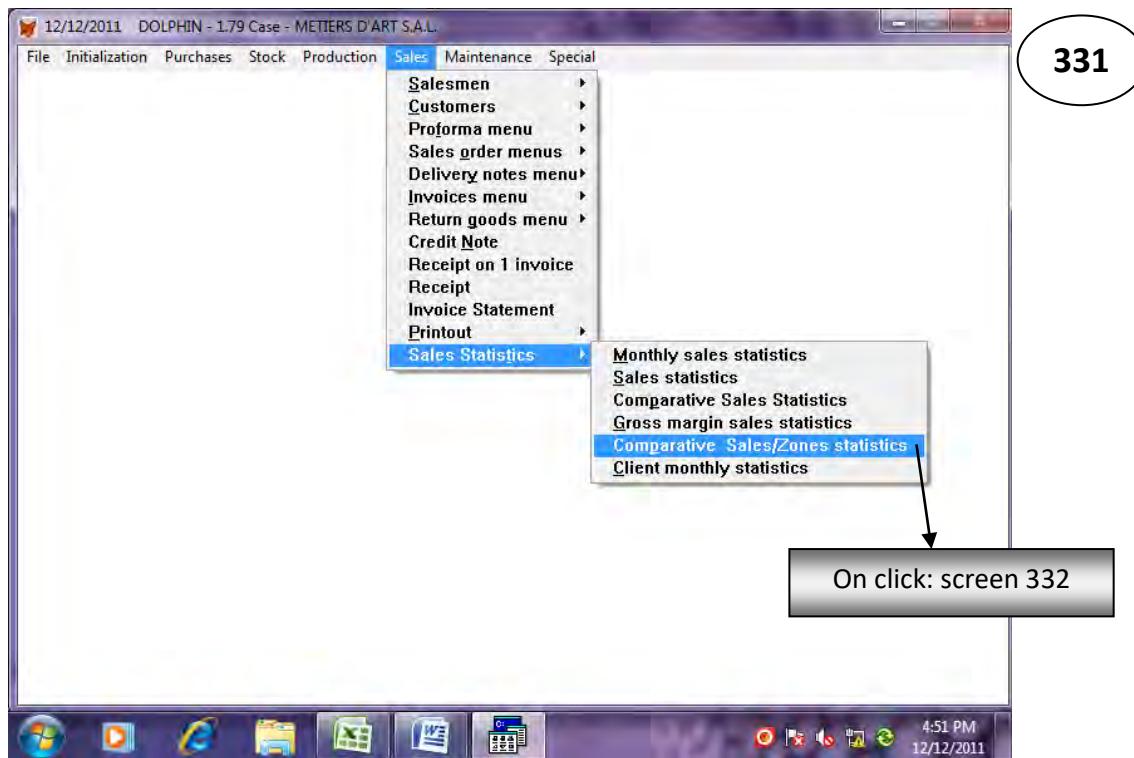
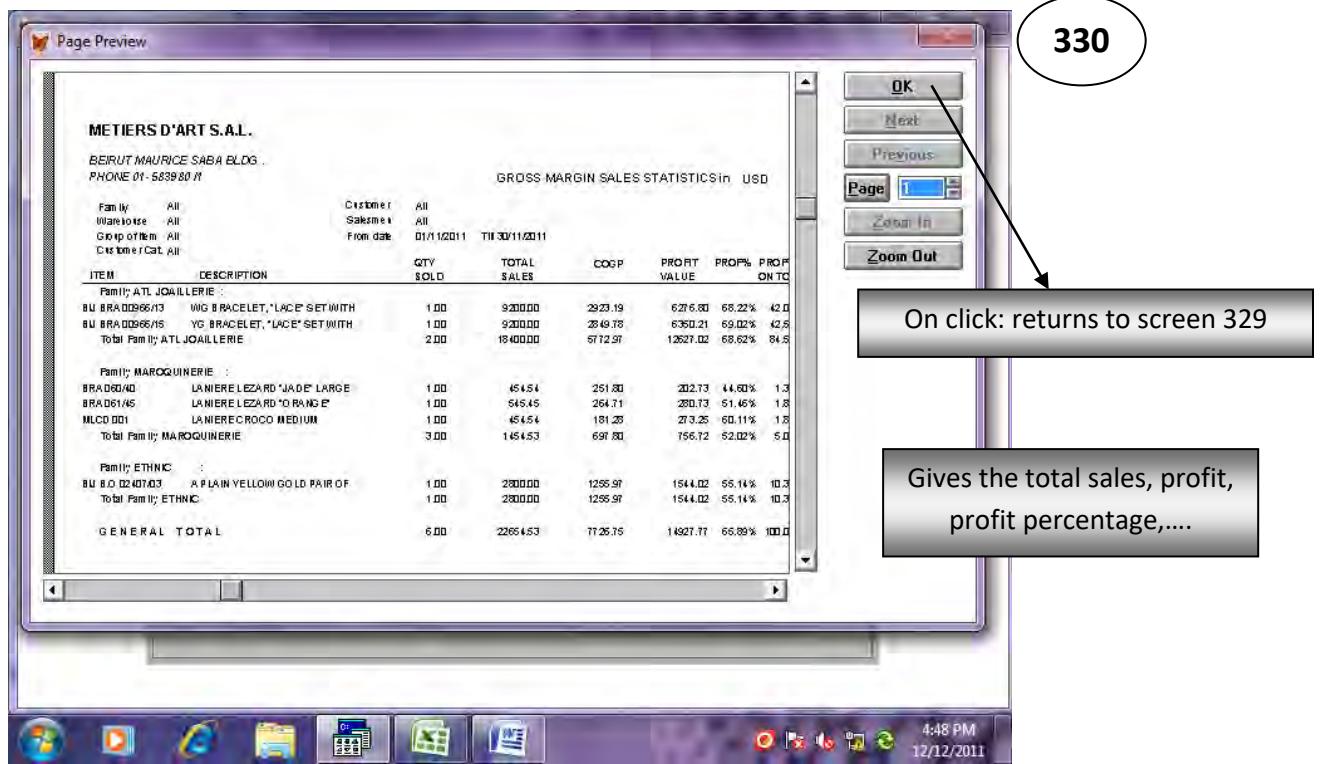


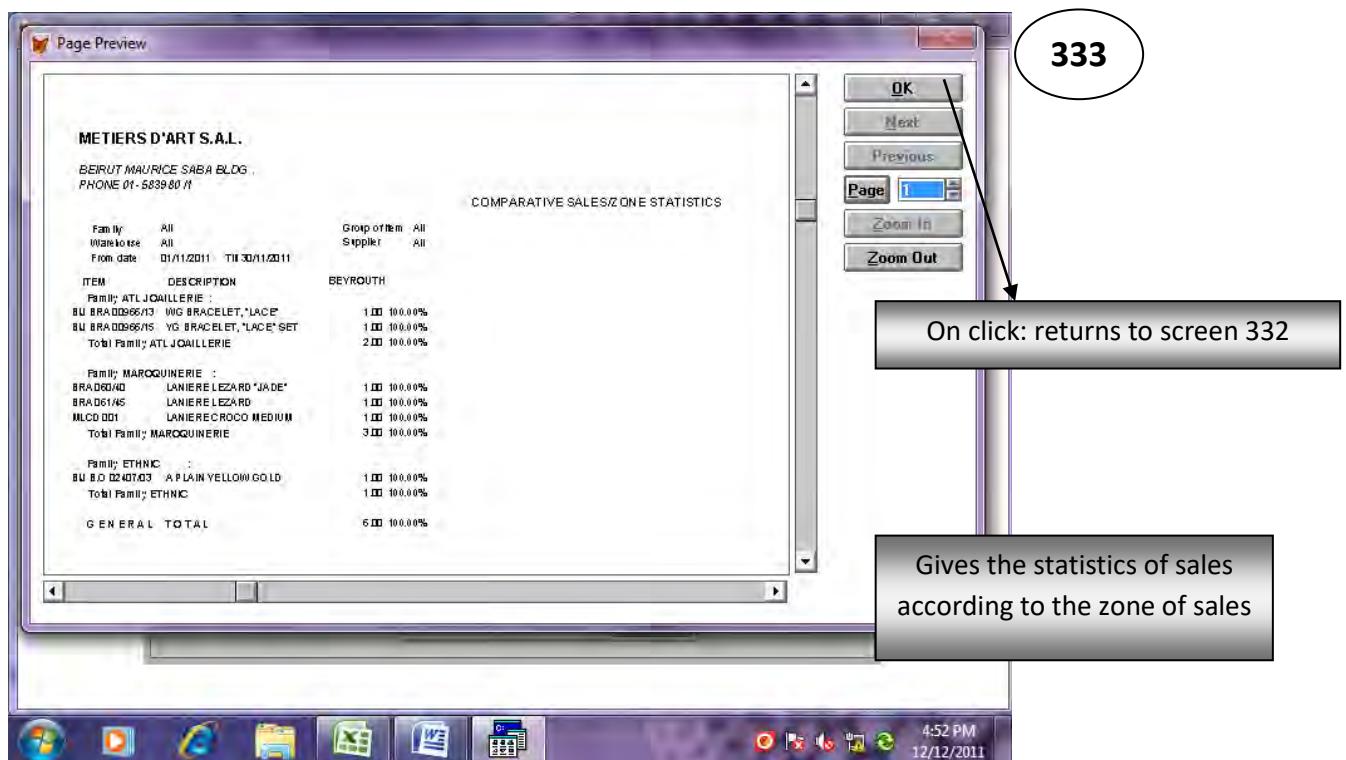
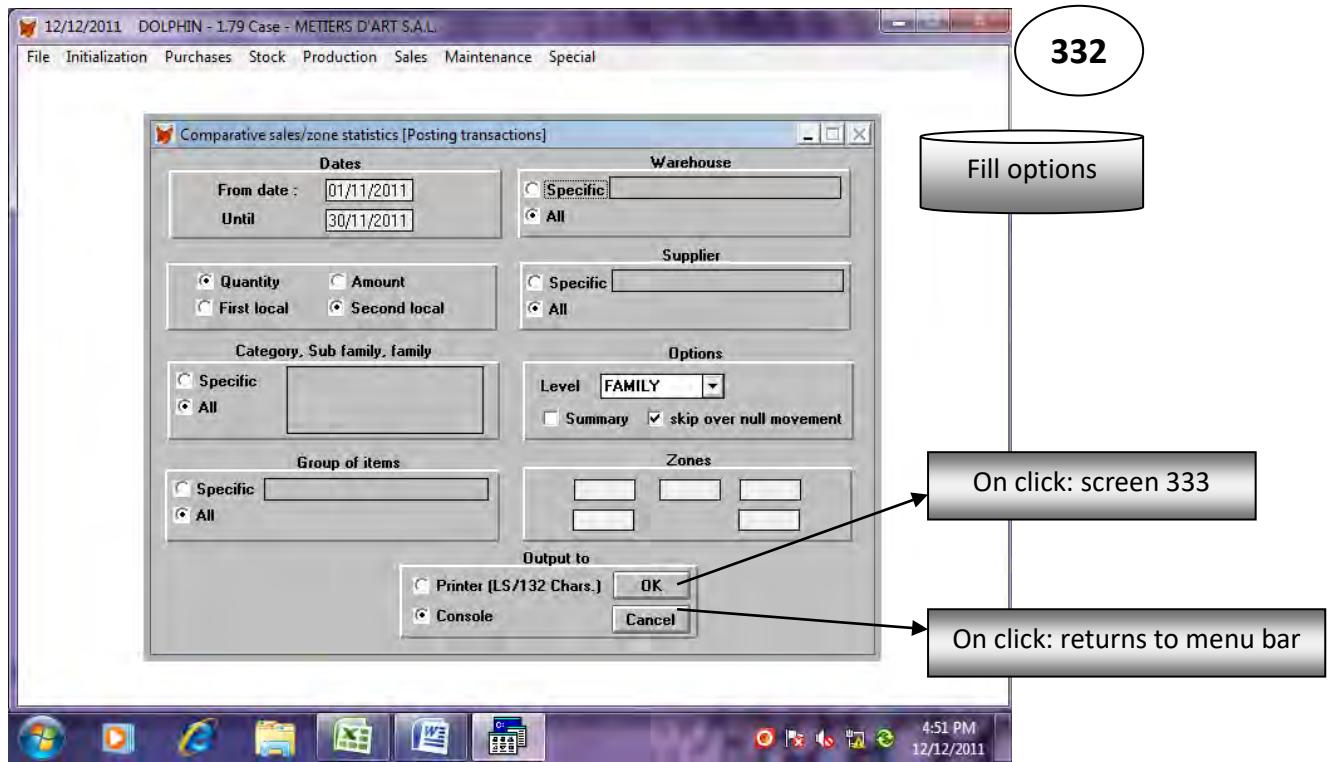


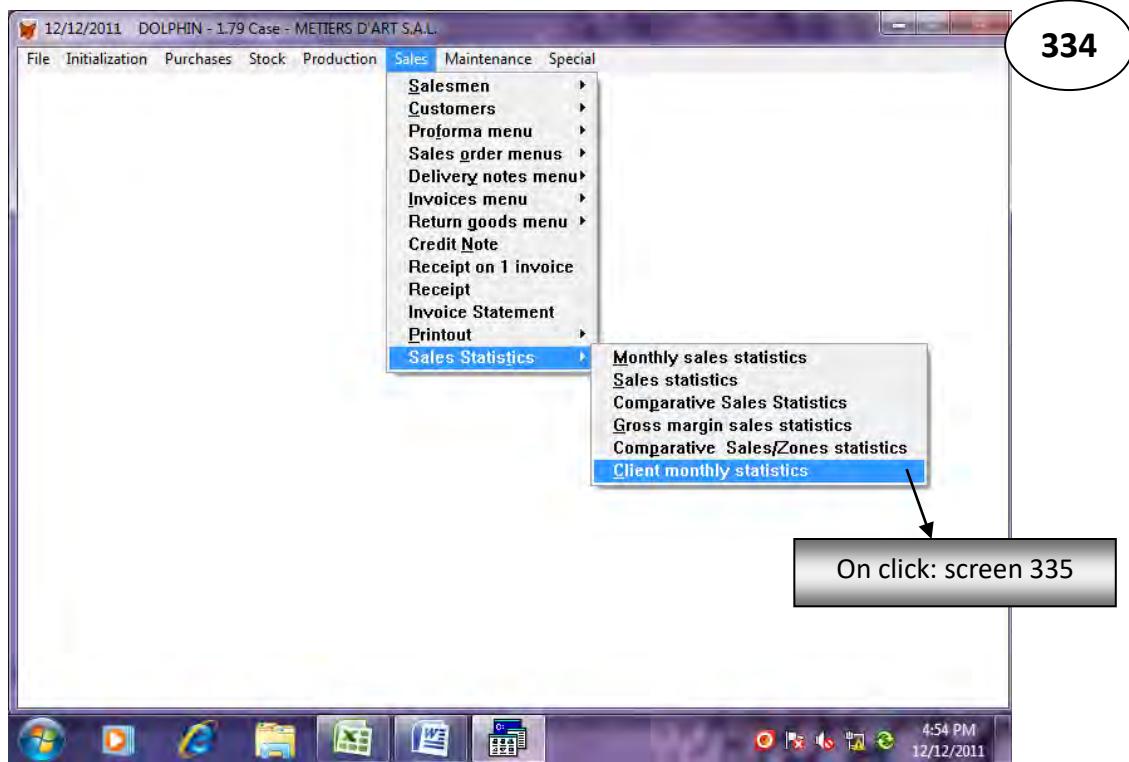




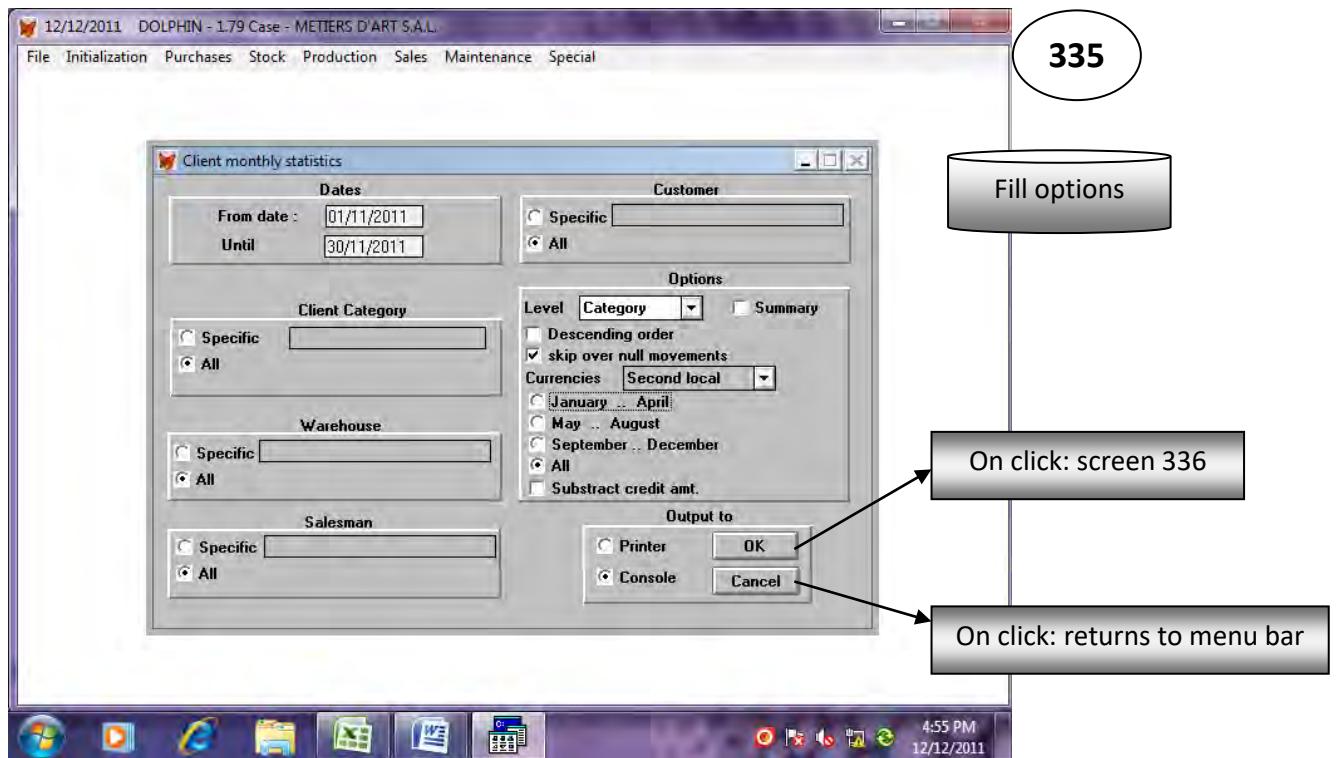




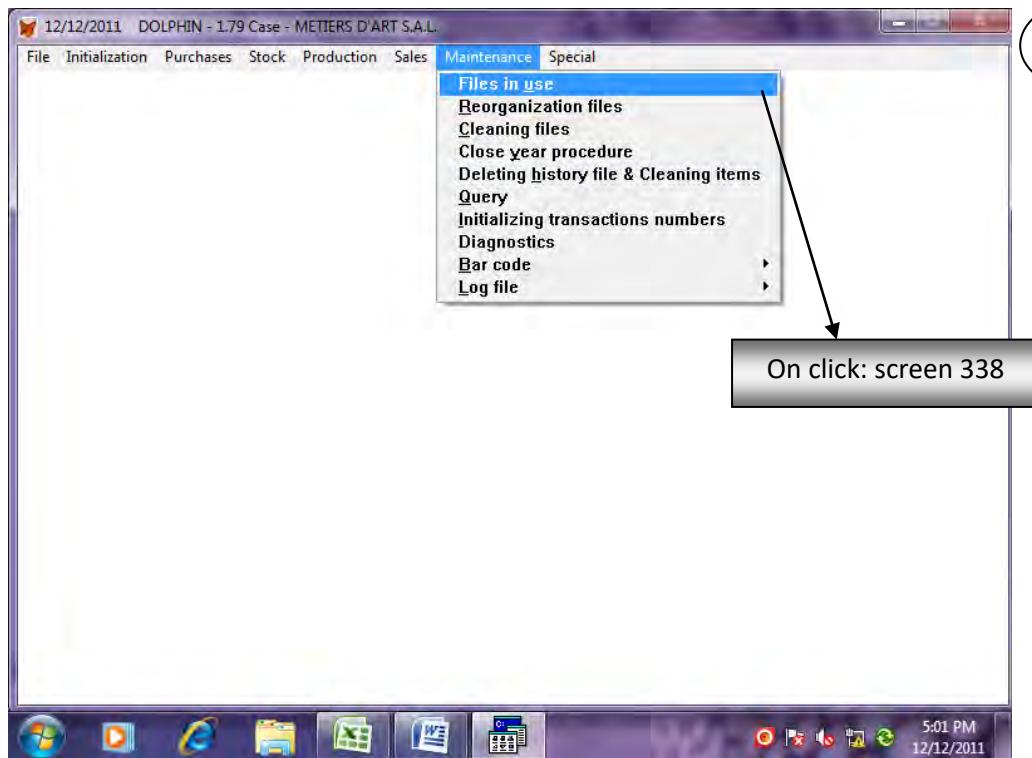
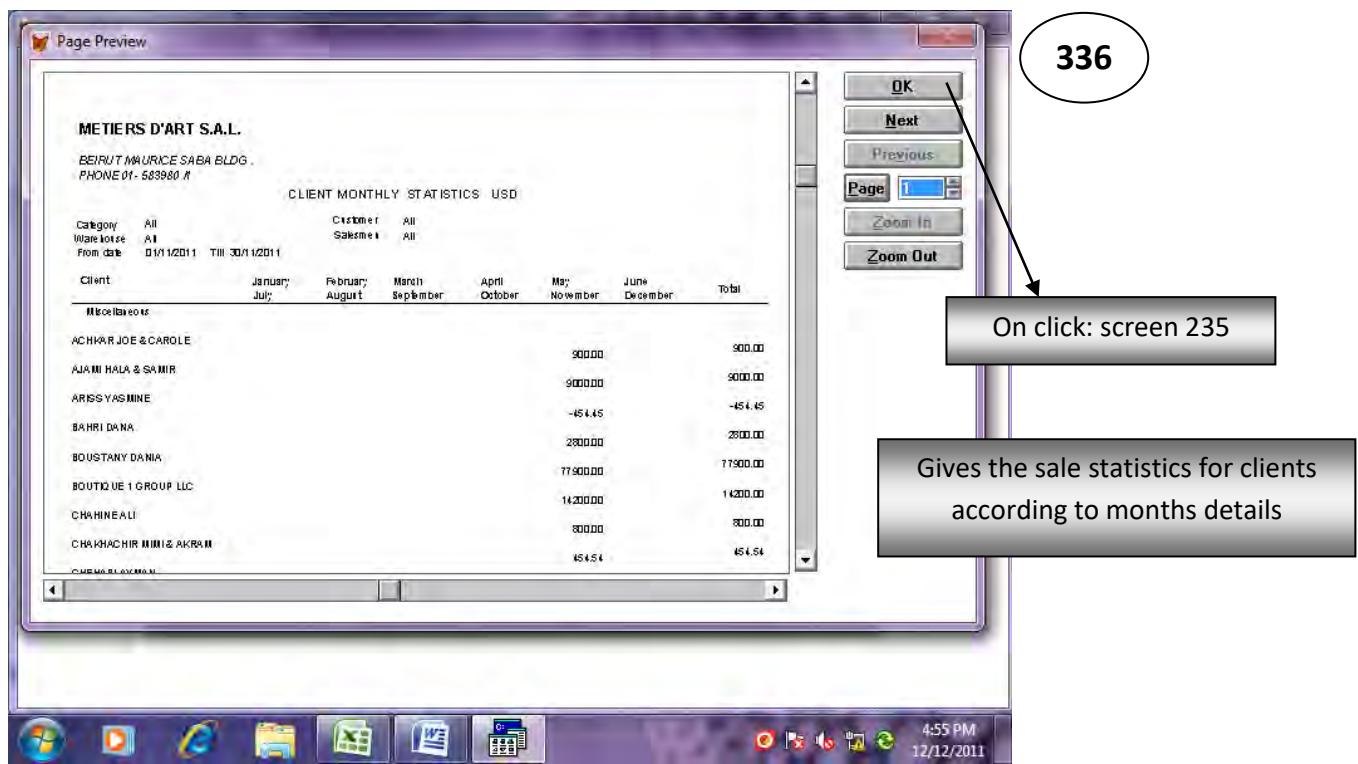


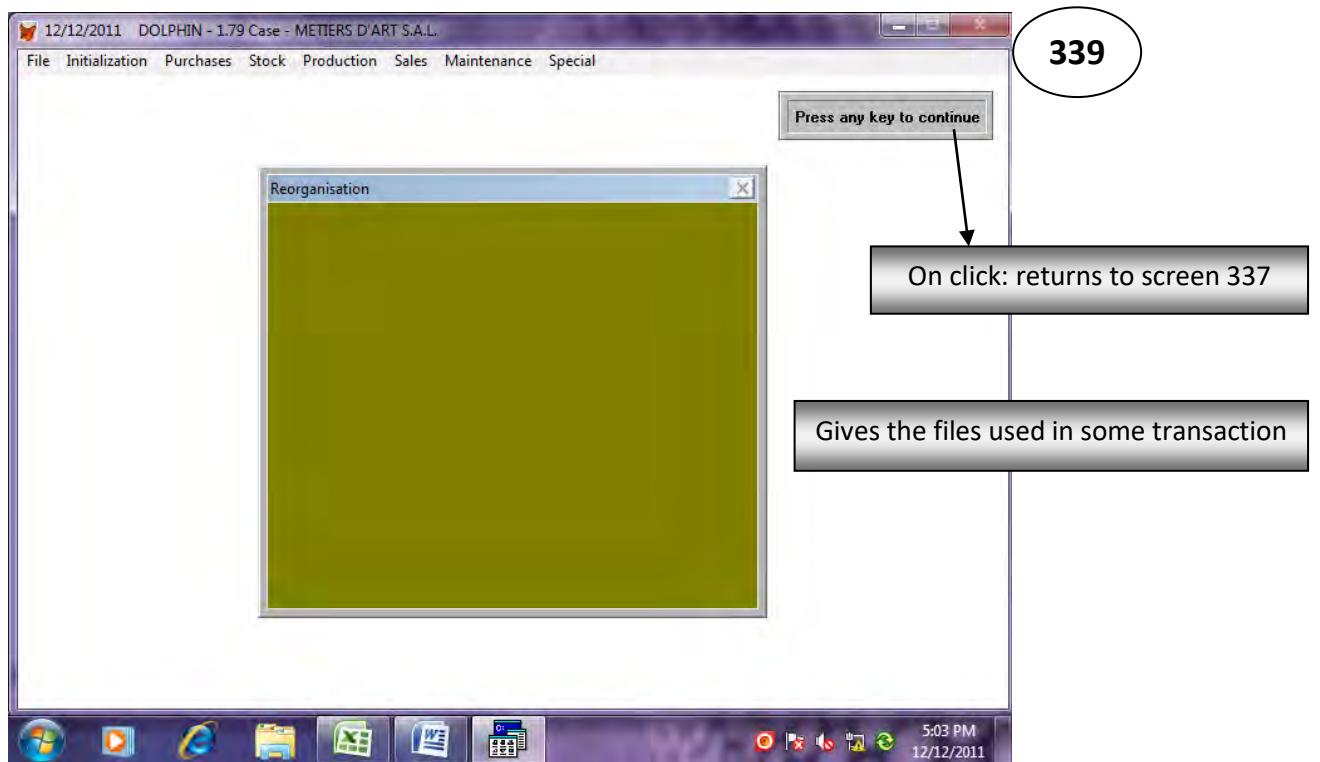
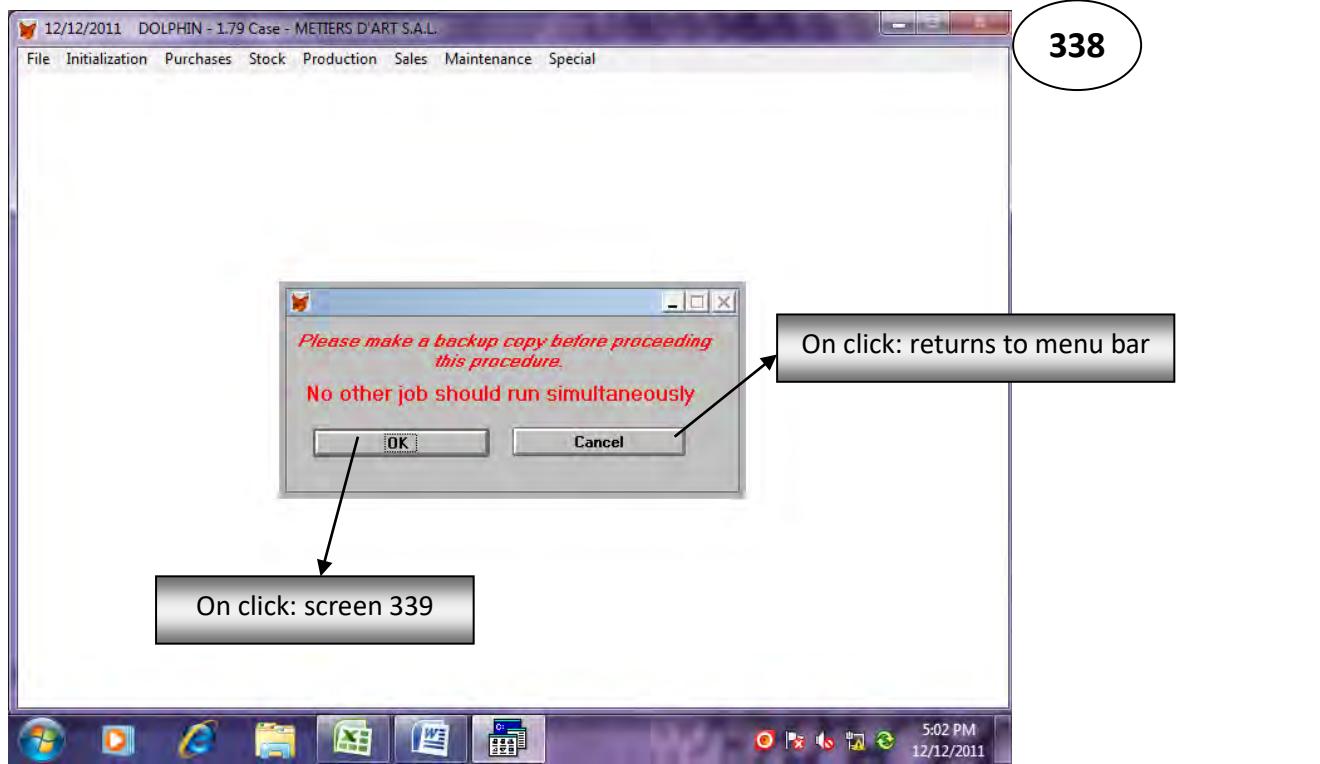


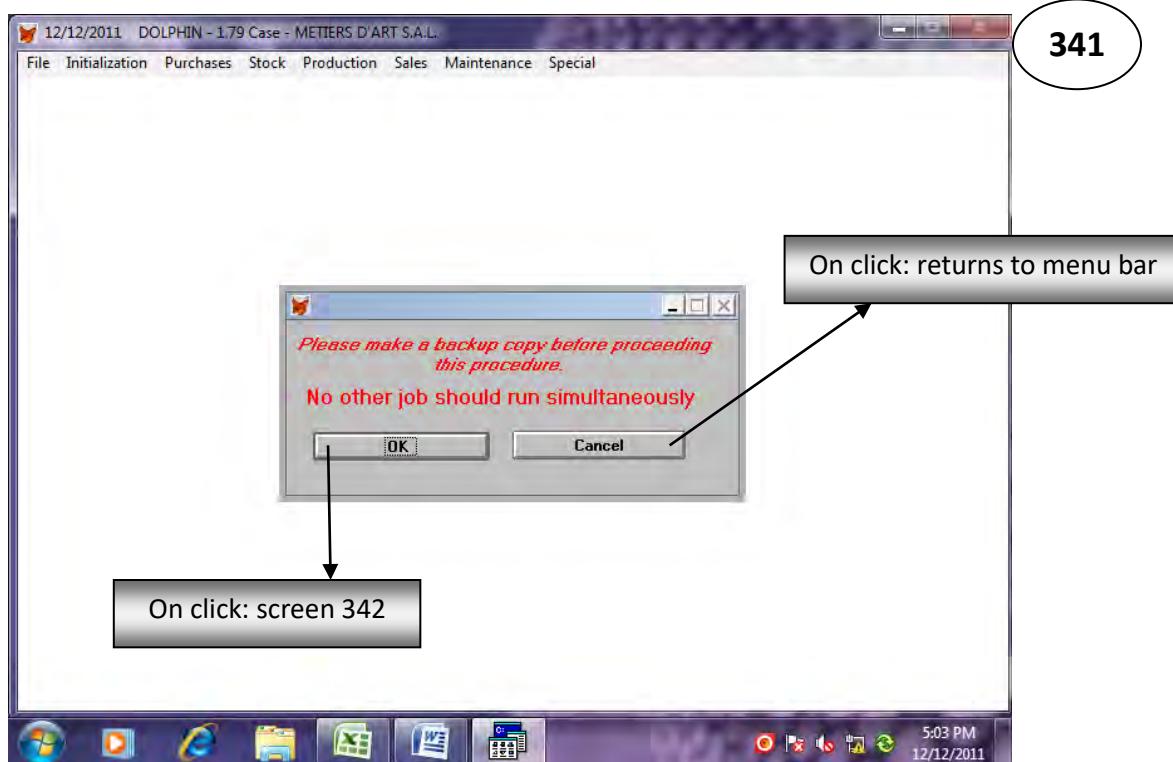
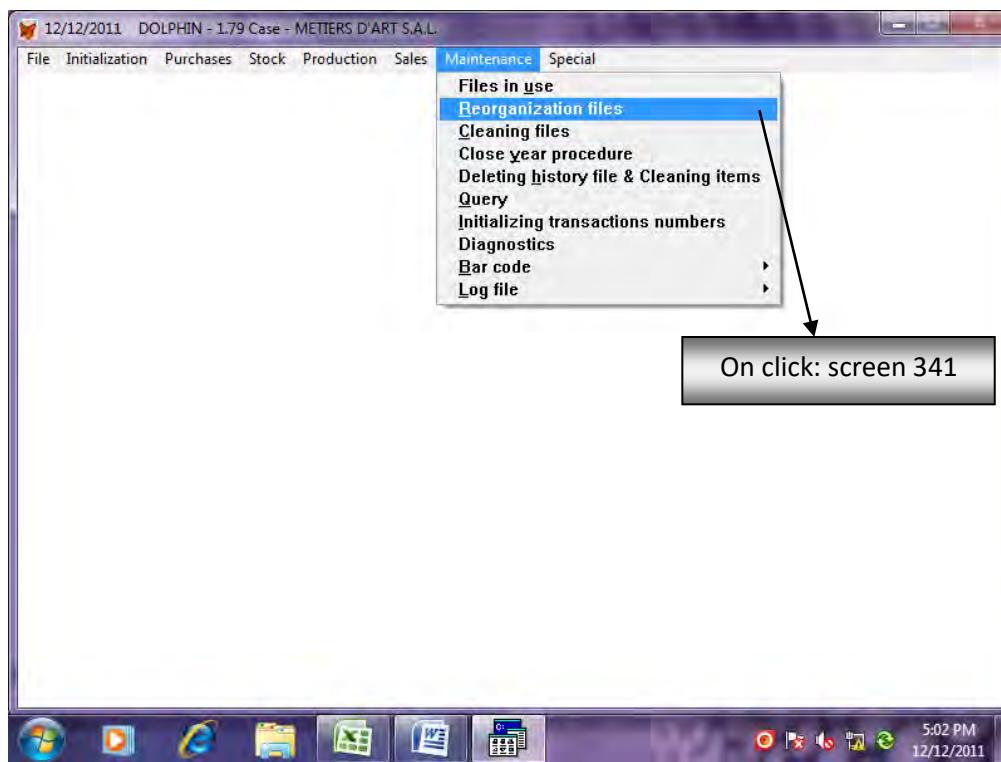
334

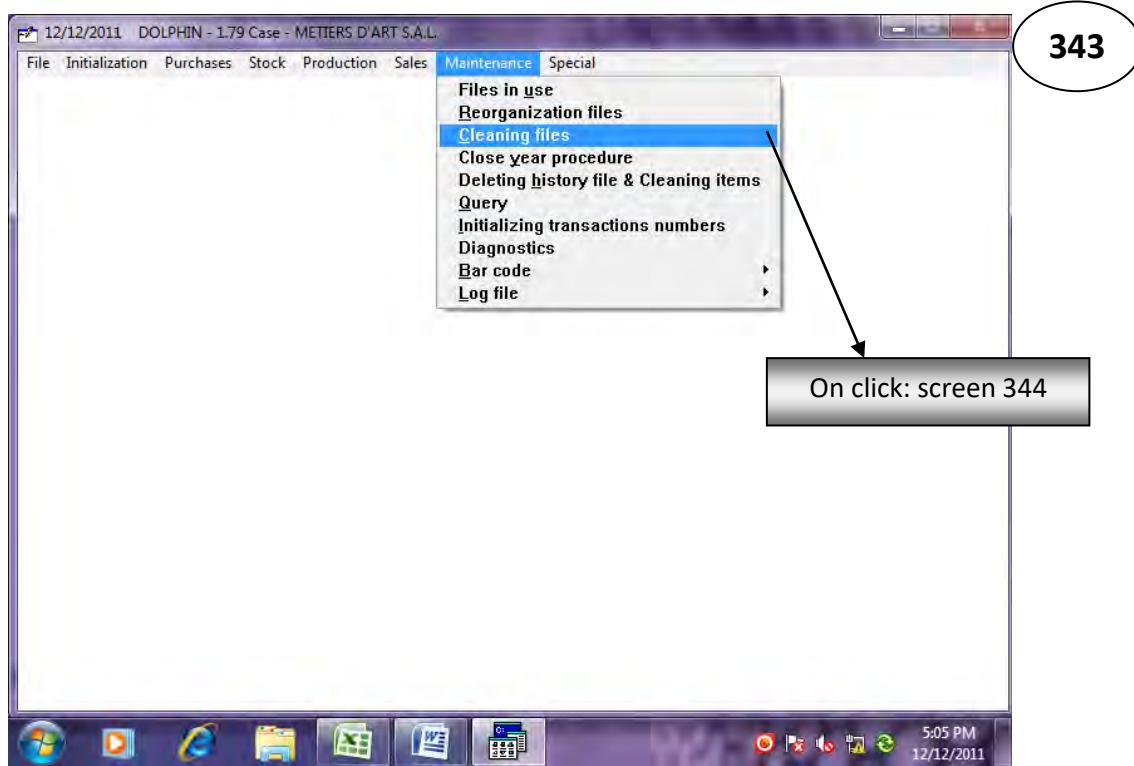
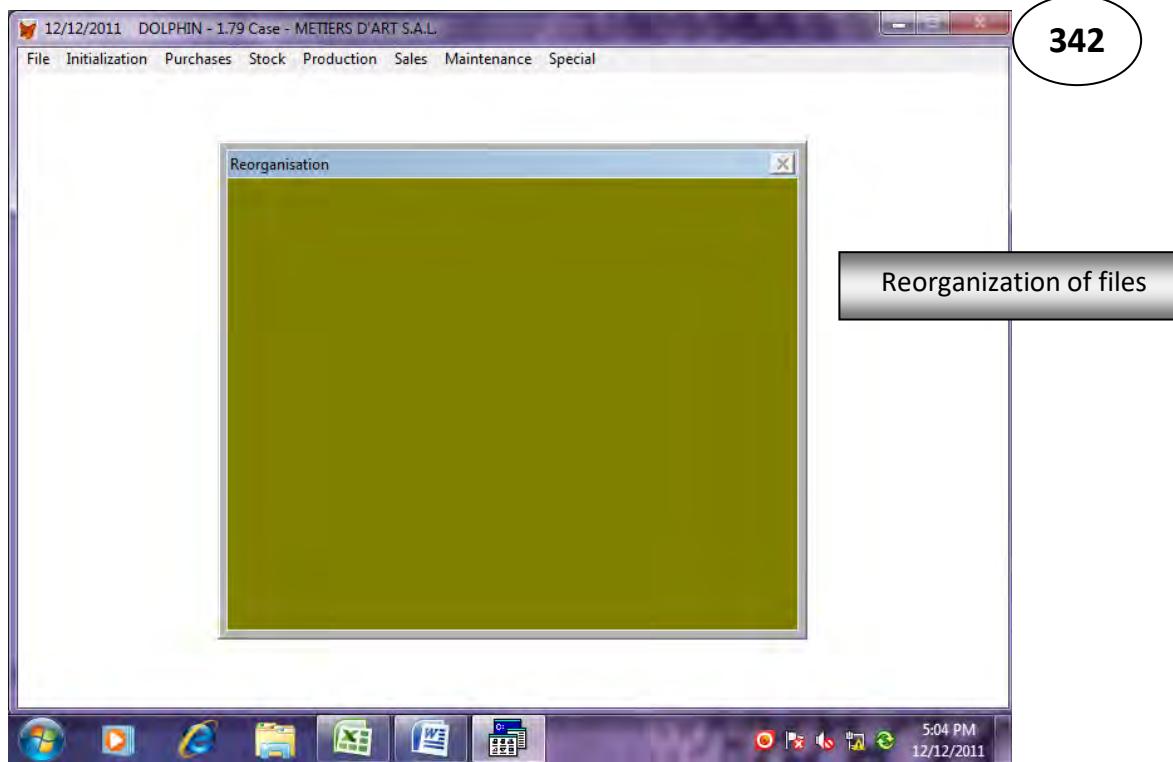


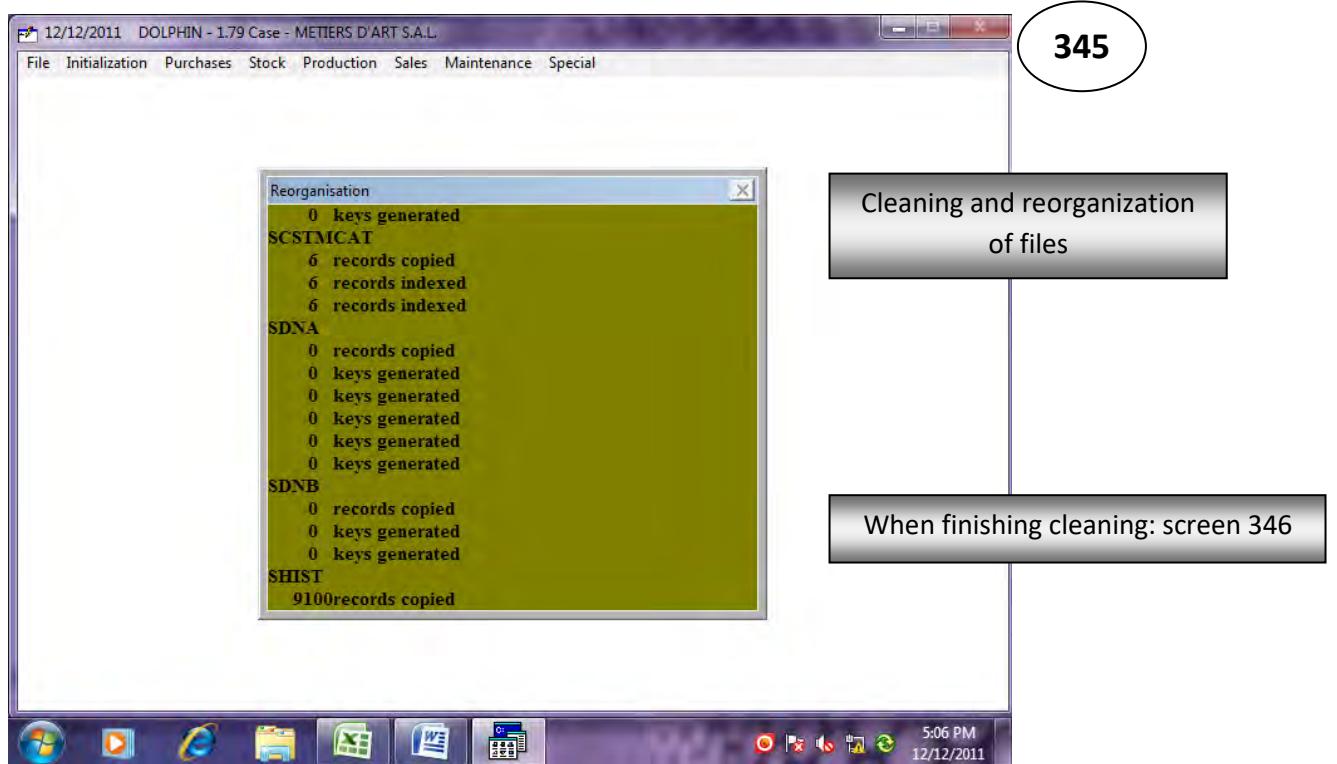
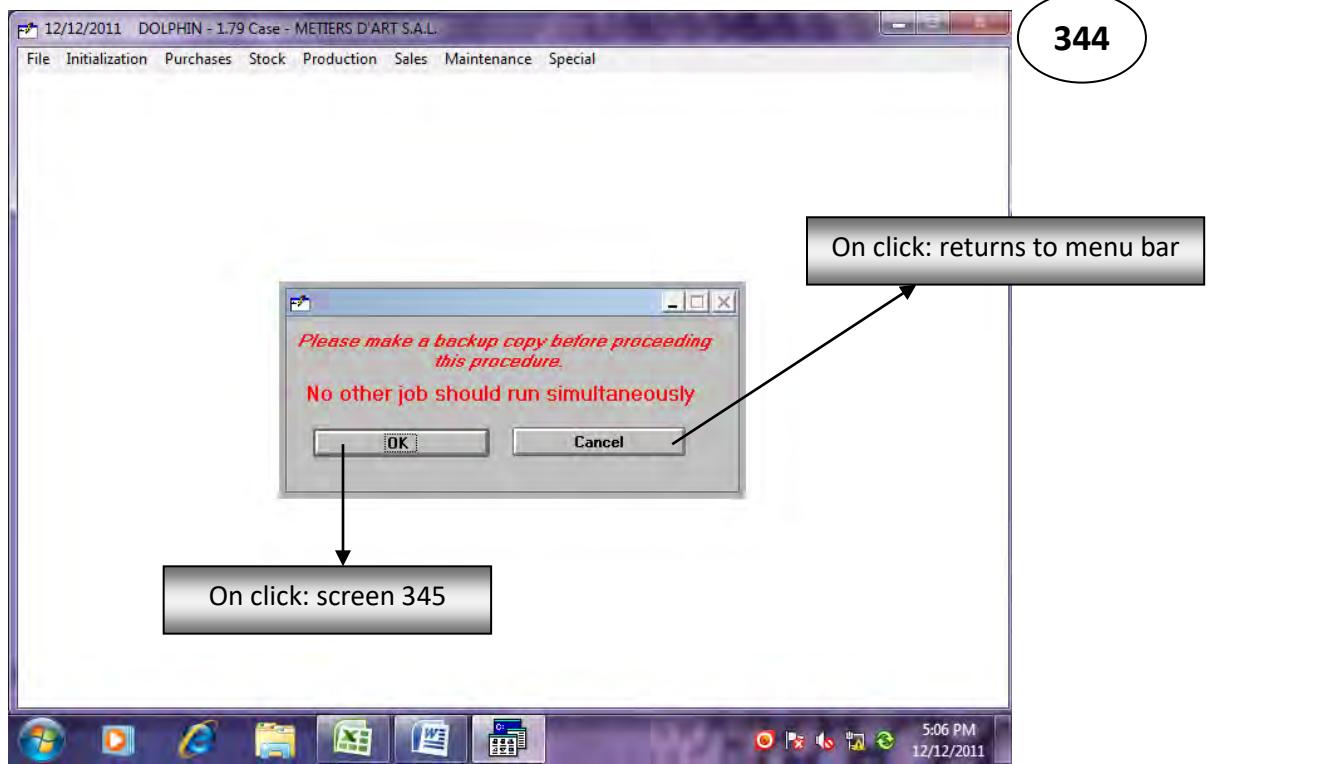
335

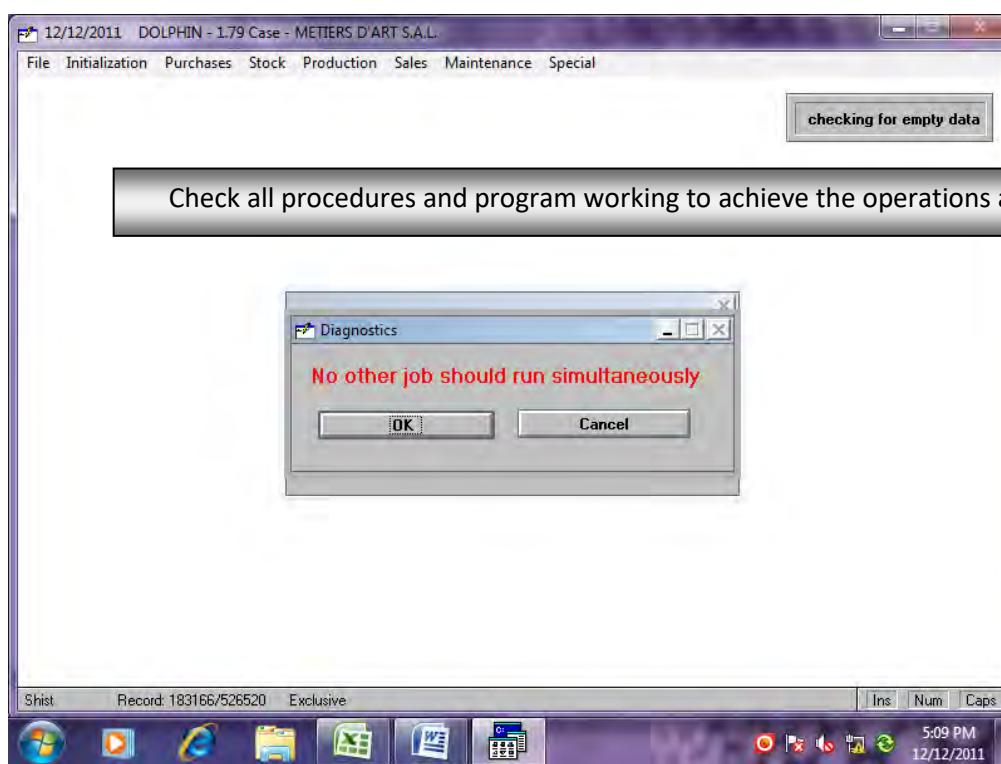
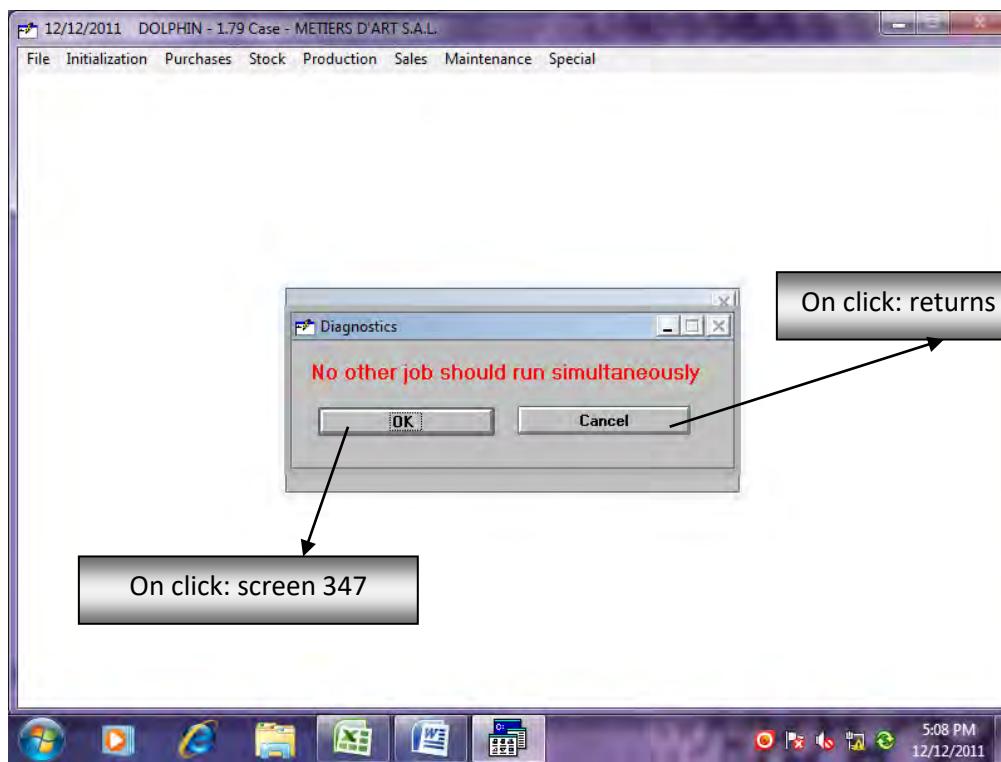


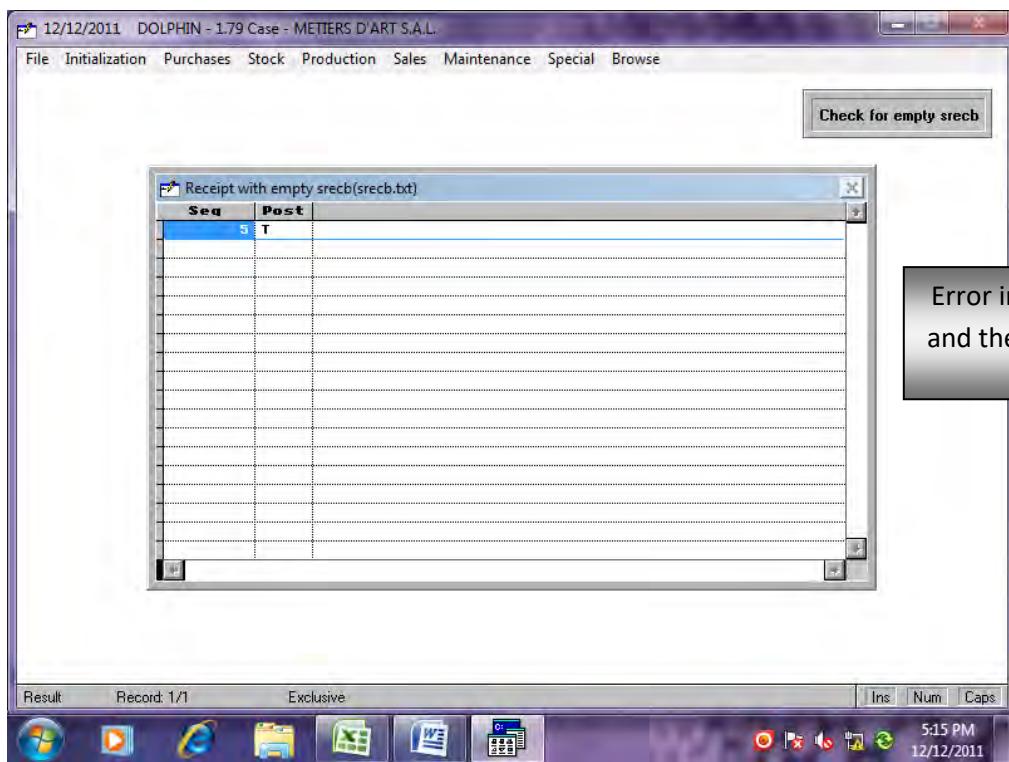




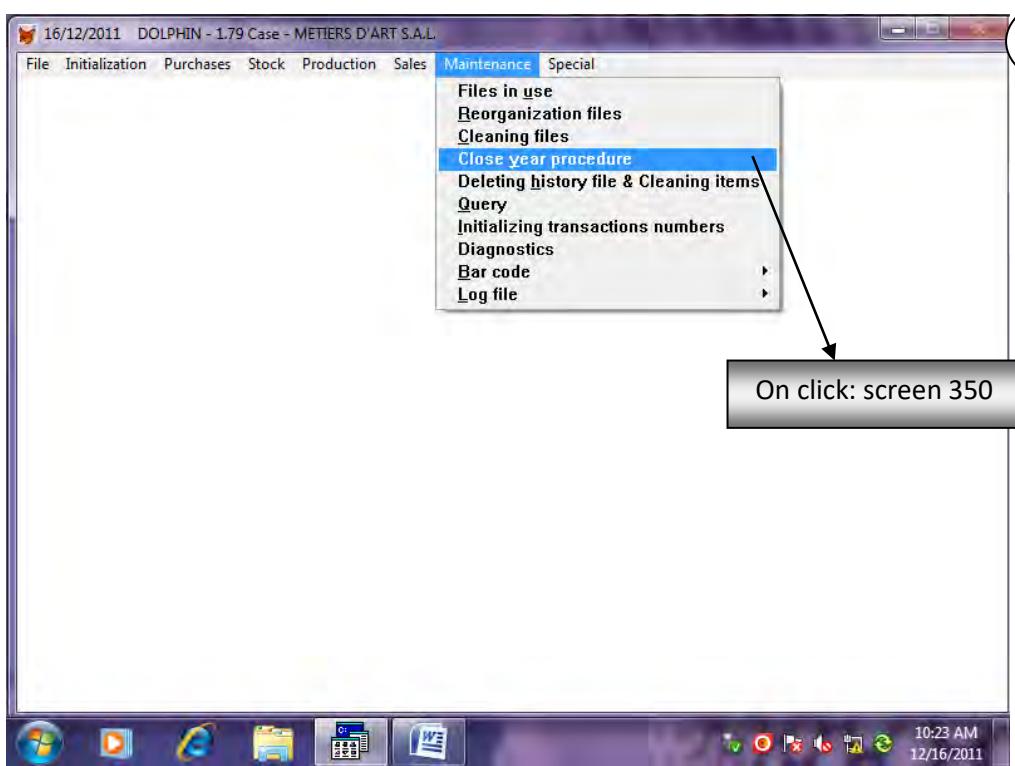


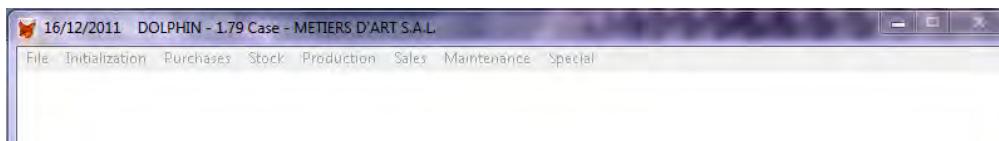




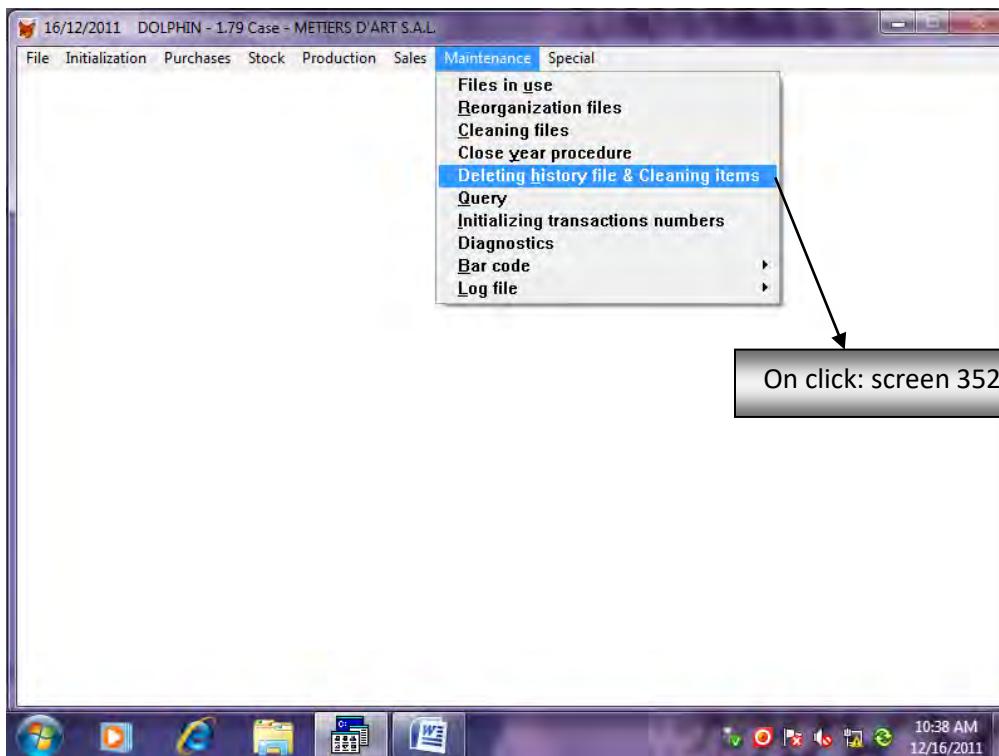
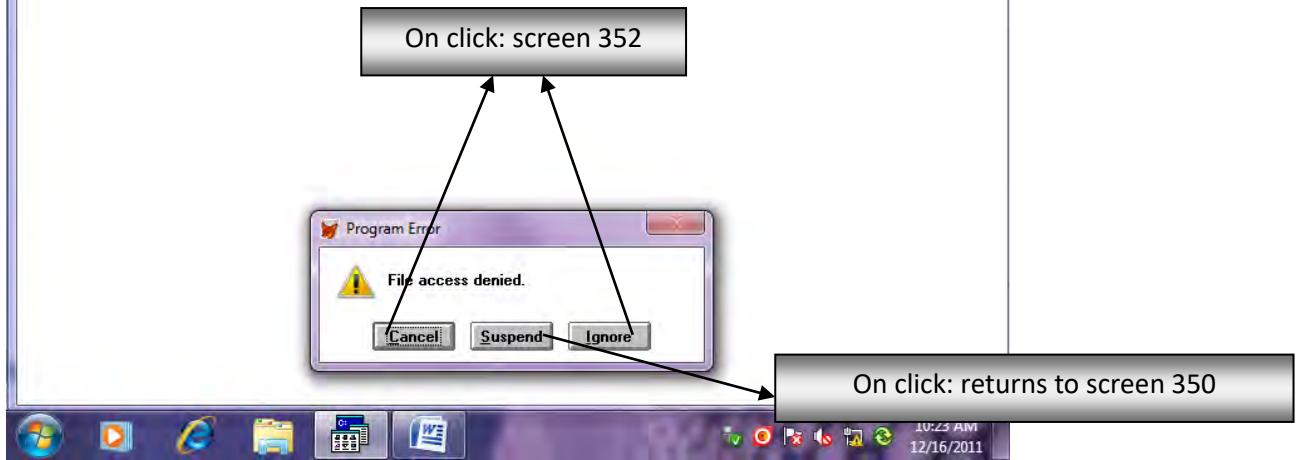


Error in the screen of receipt
and there is an empty receipt

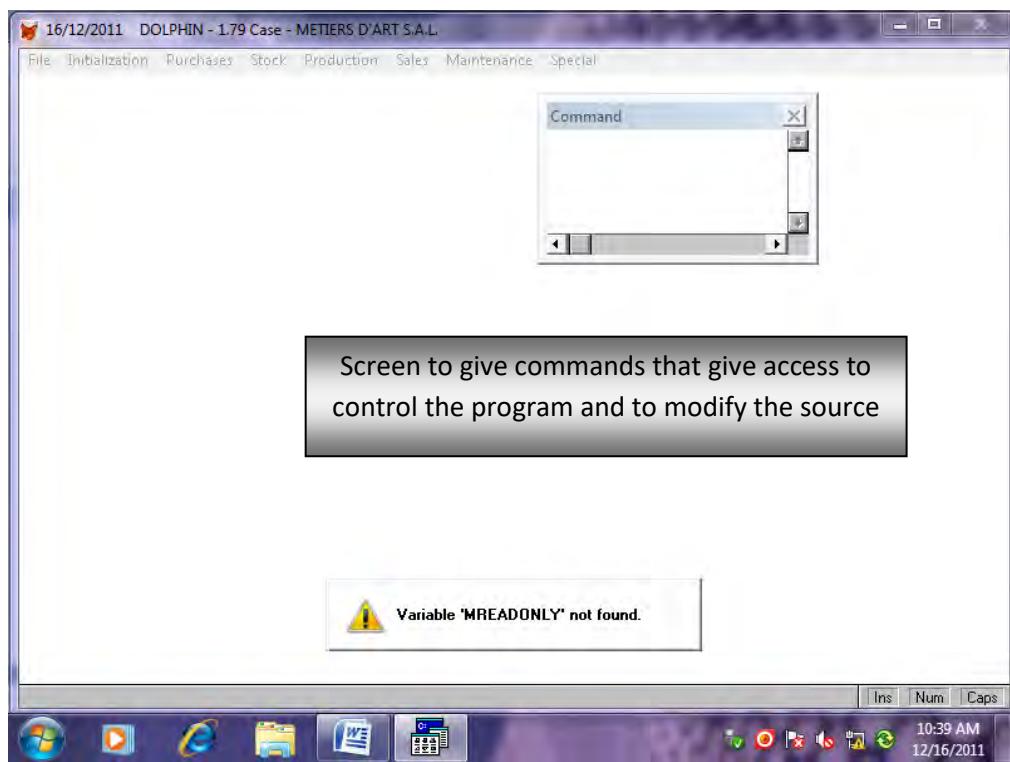
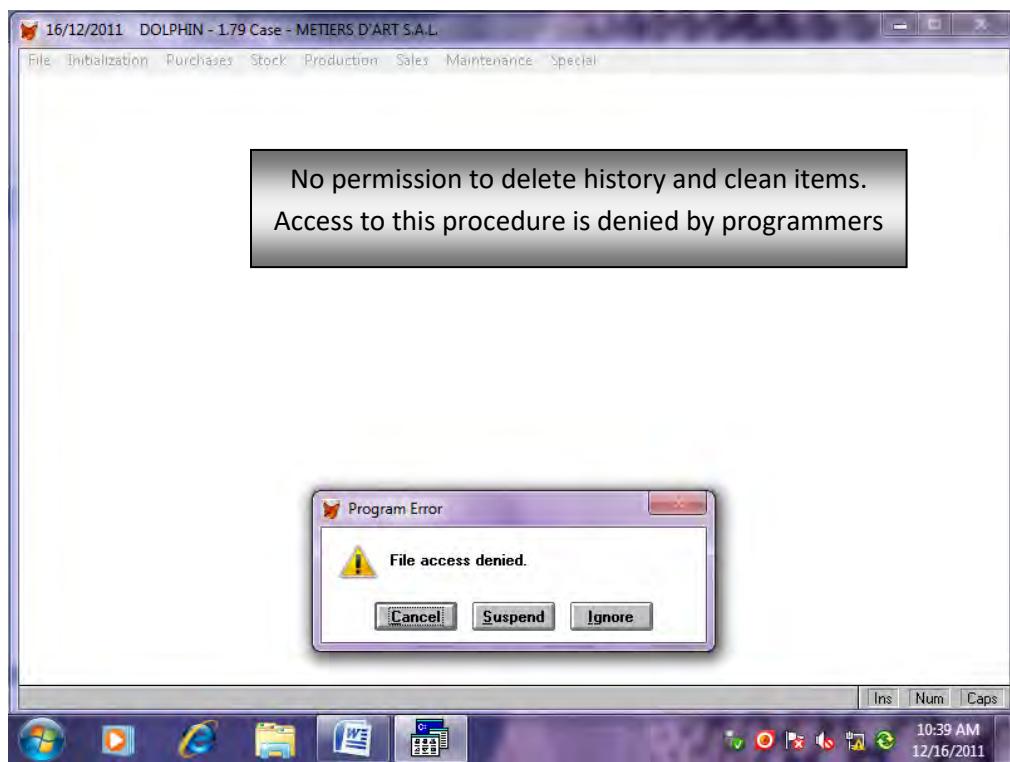


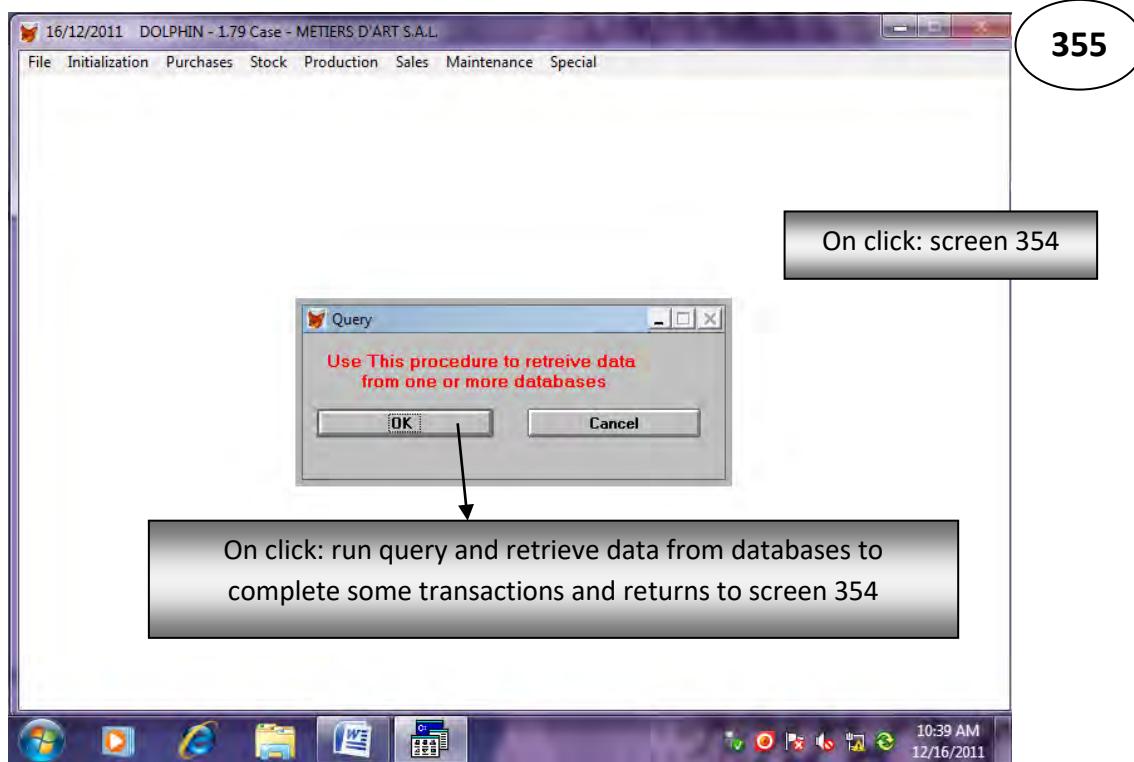
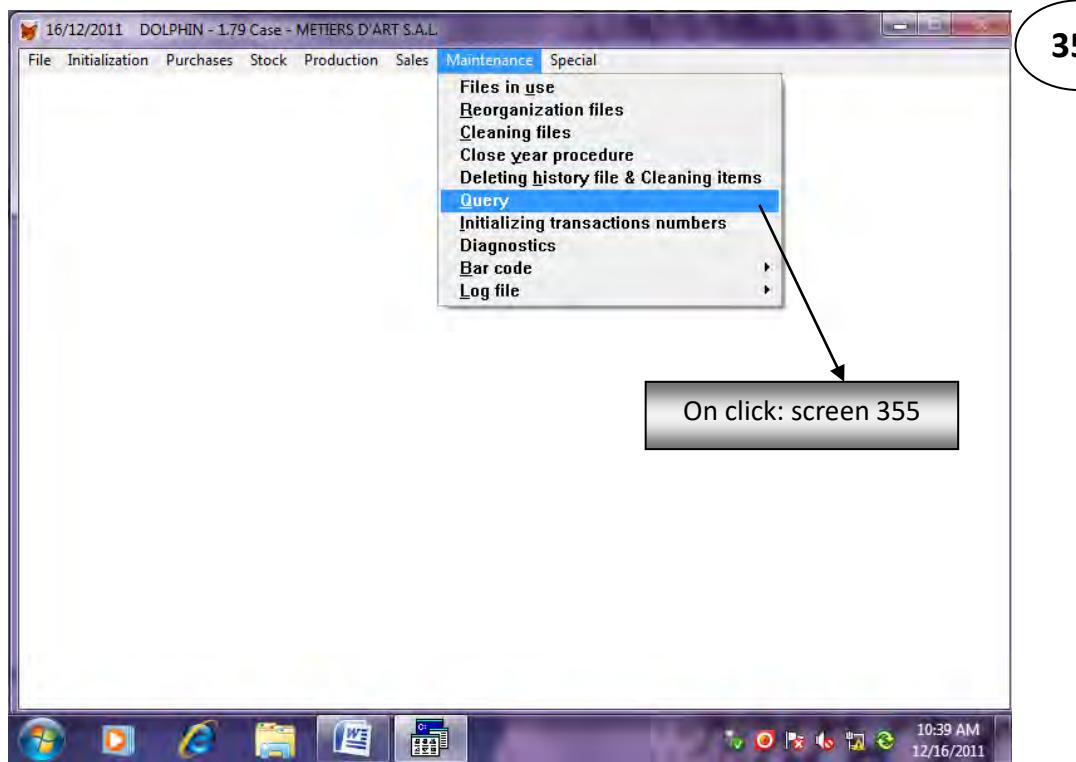


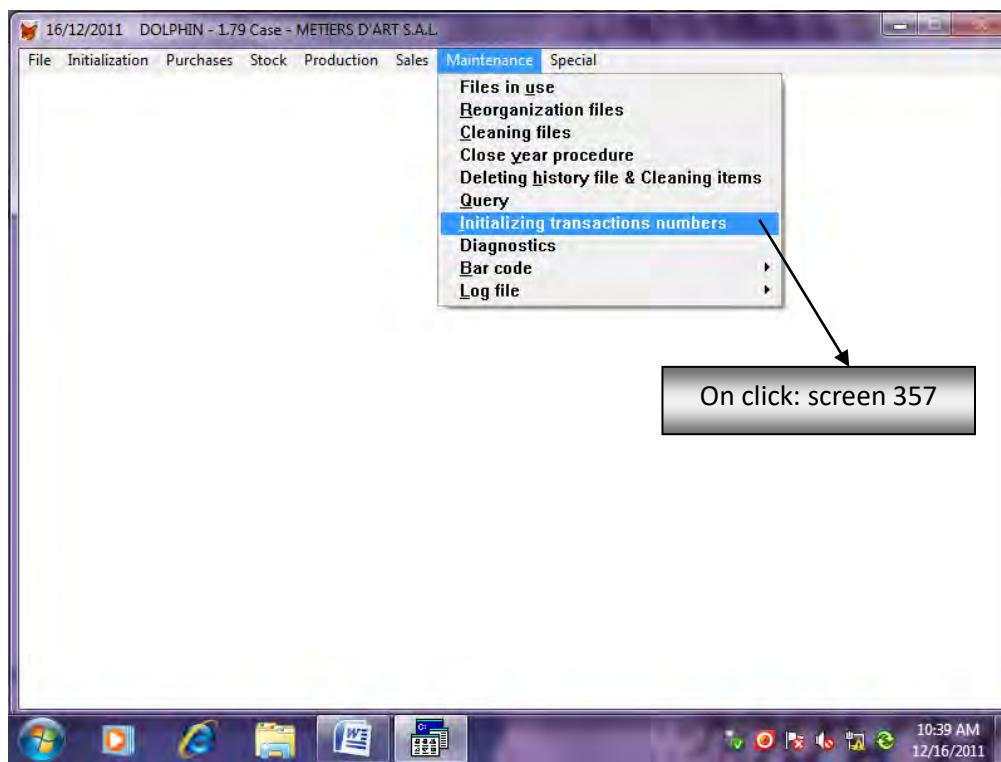
The access to this procedure is denied by the programmers because they close the year in other



On click: screen 352

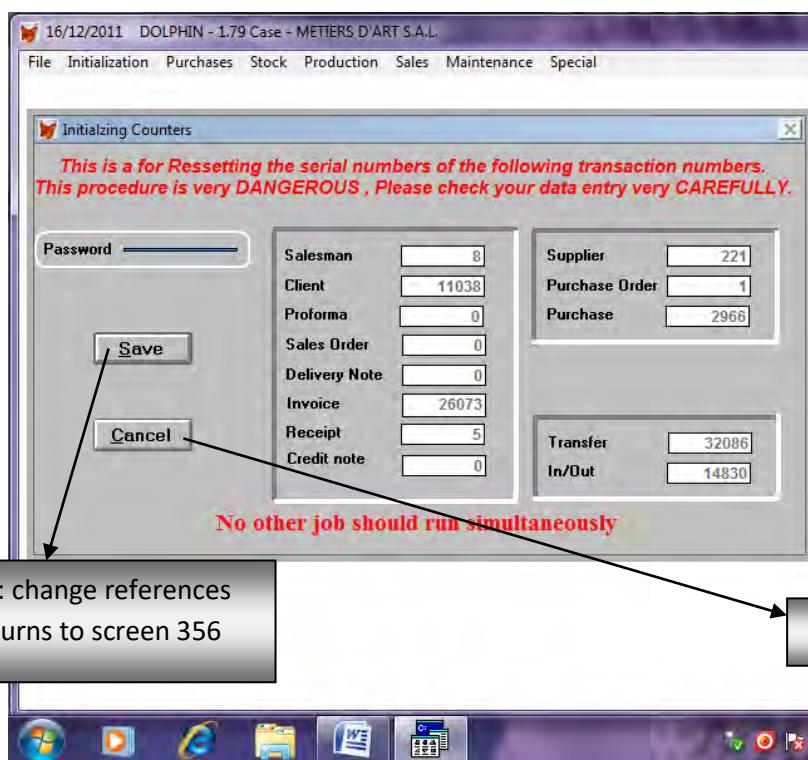






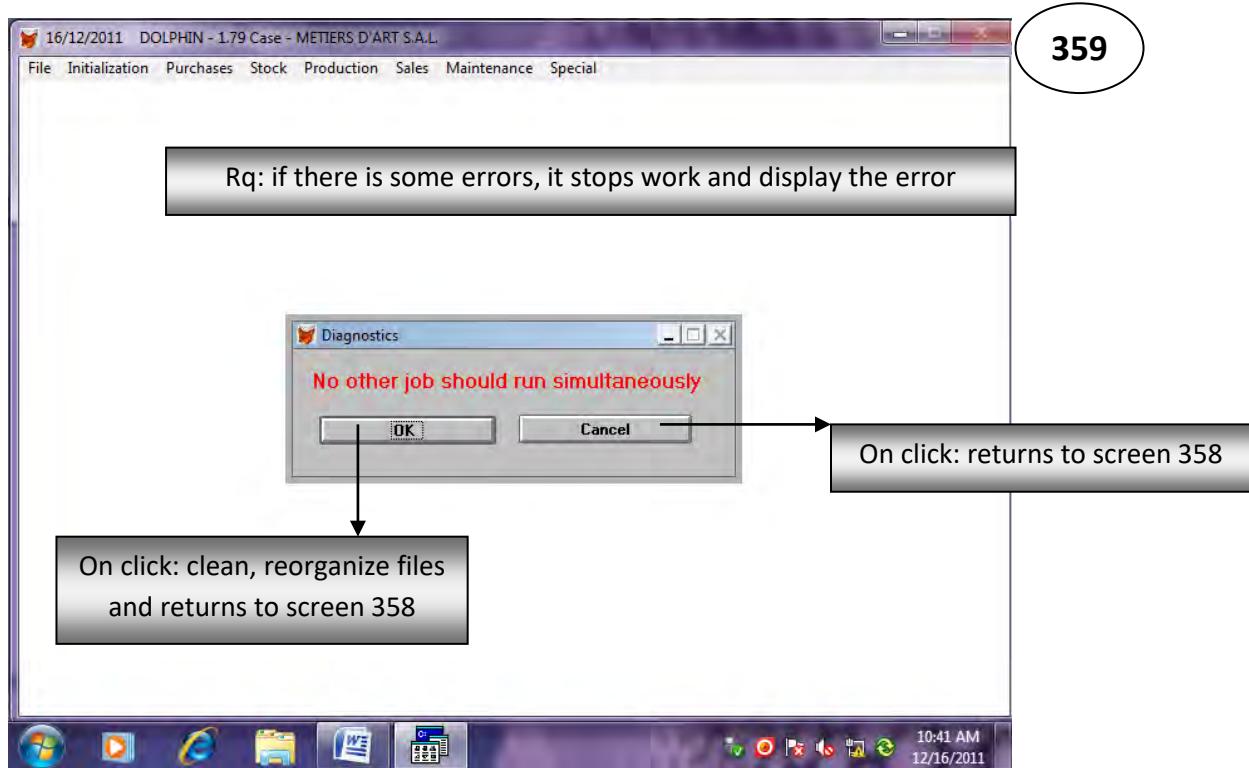
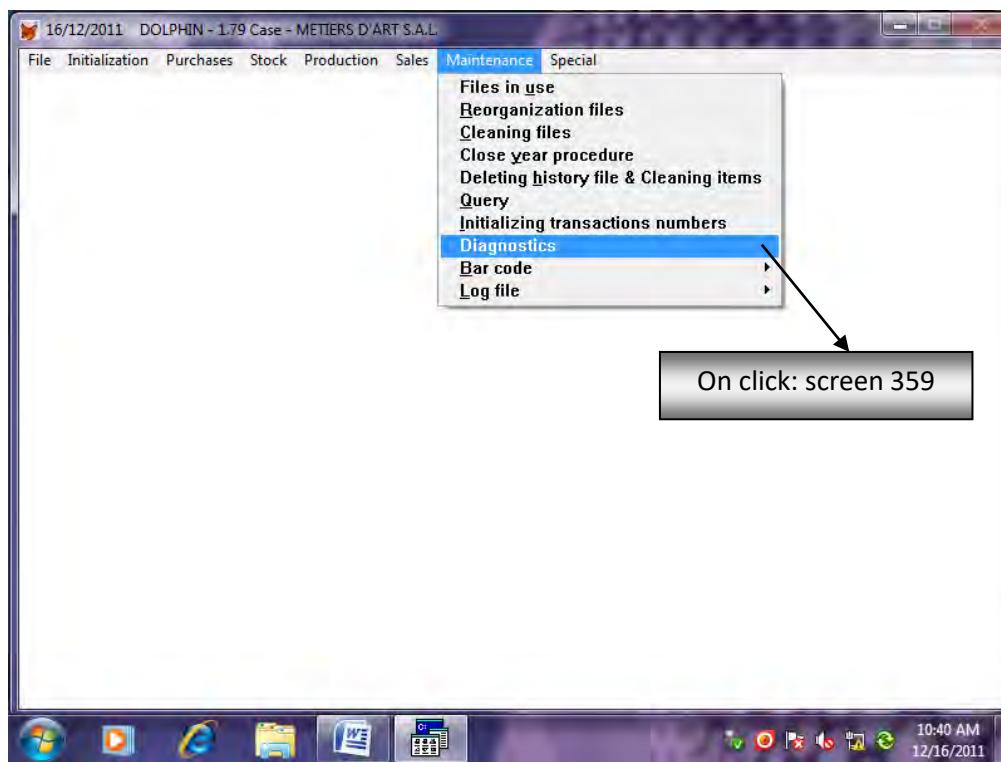
356

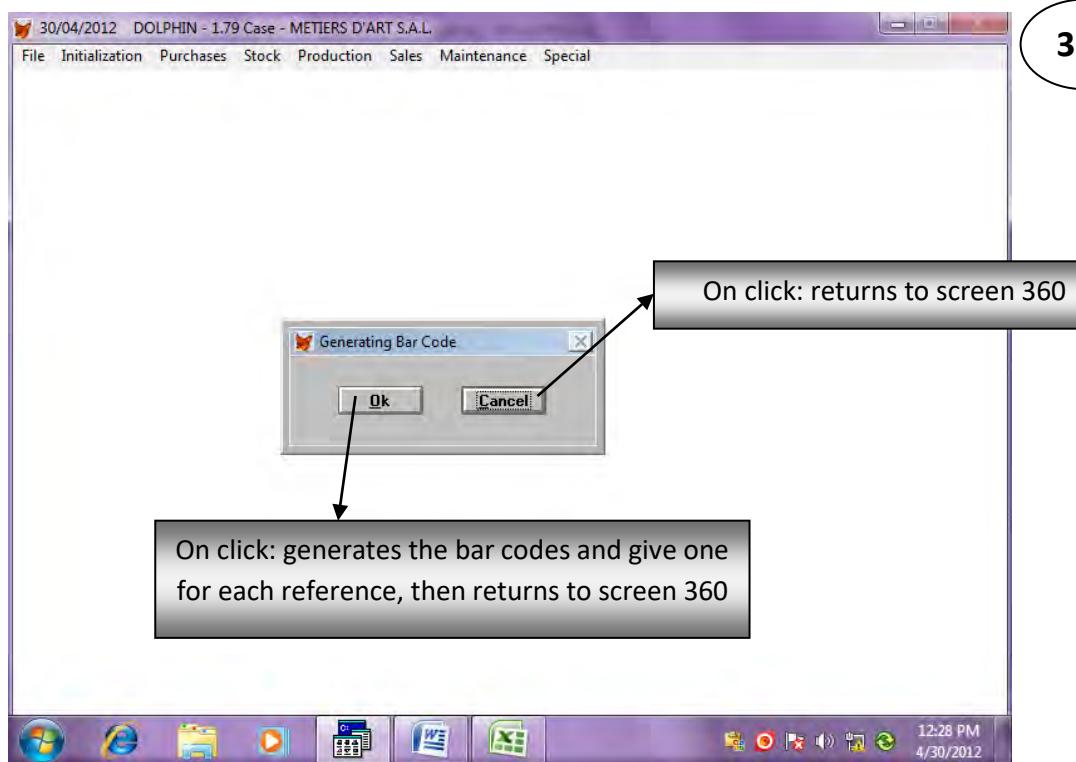
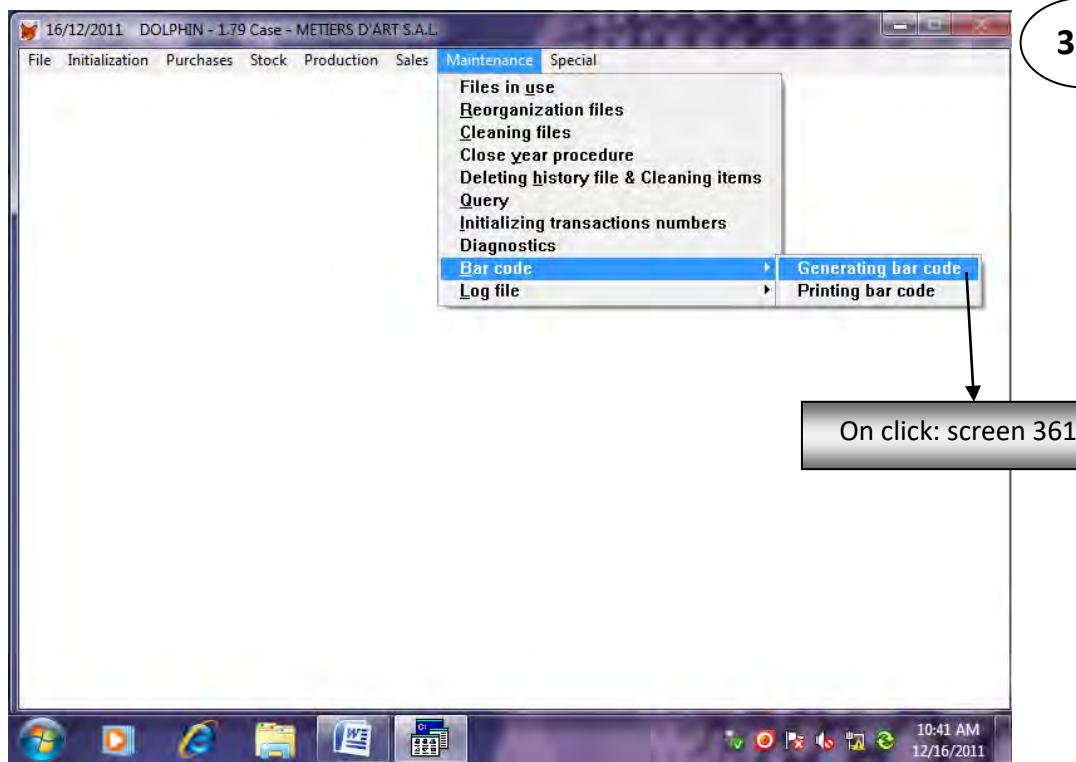
On click: screen 357

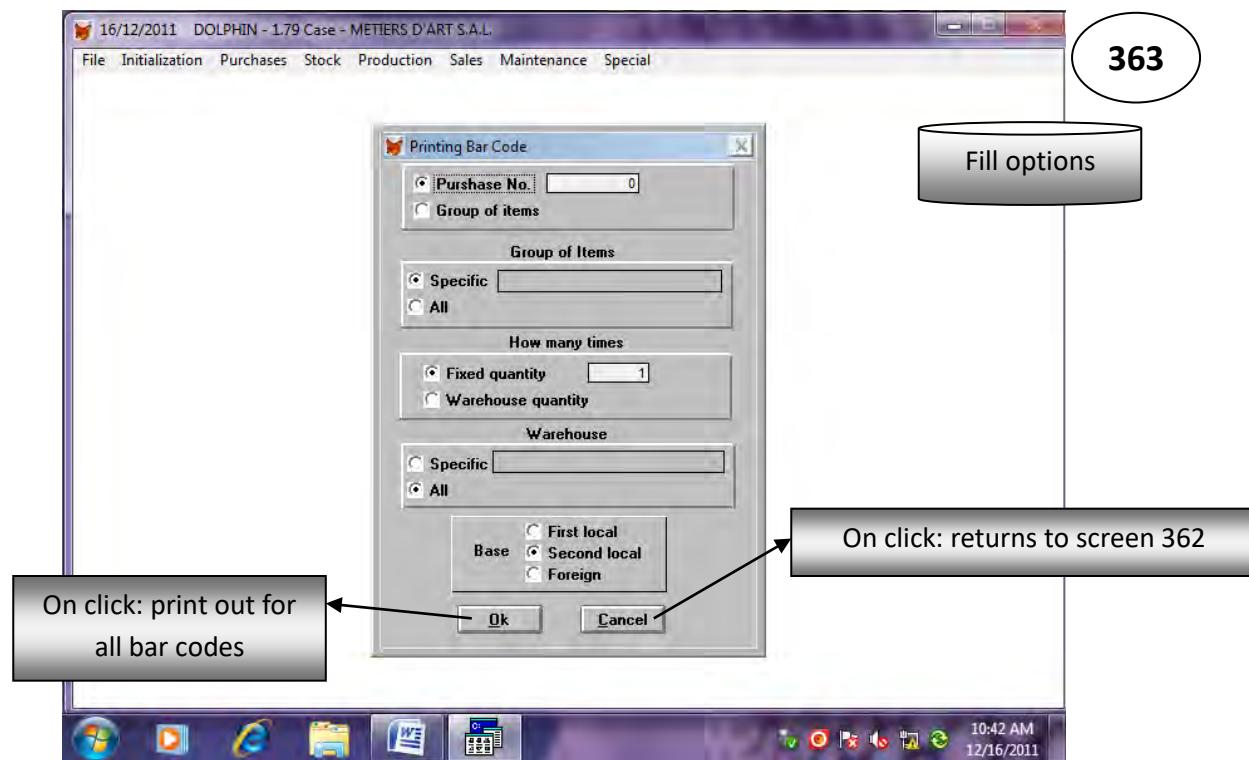
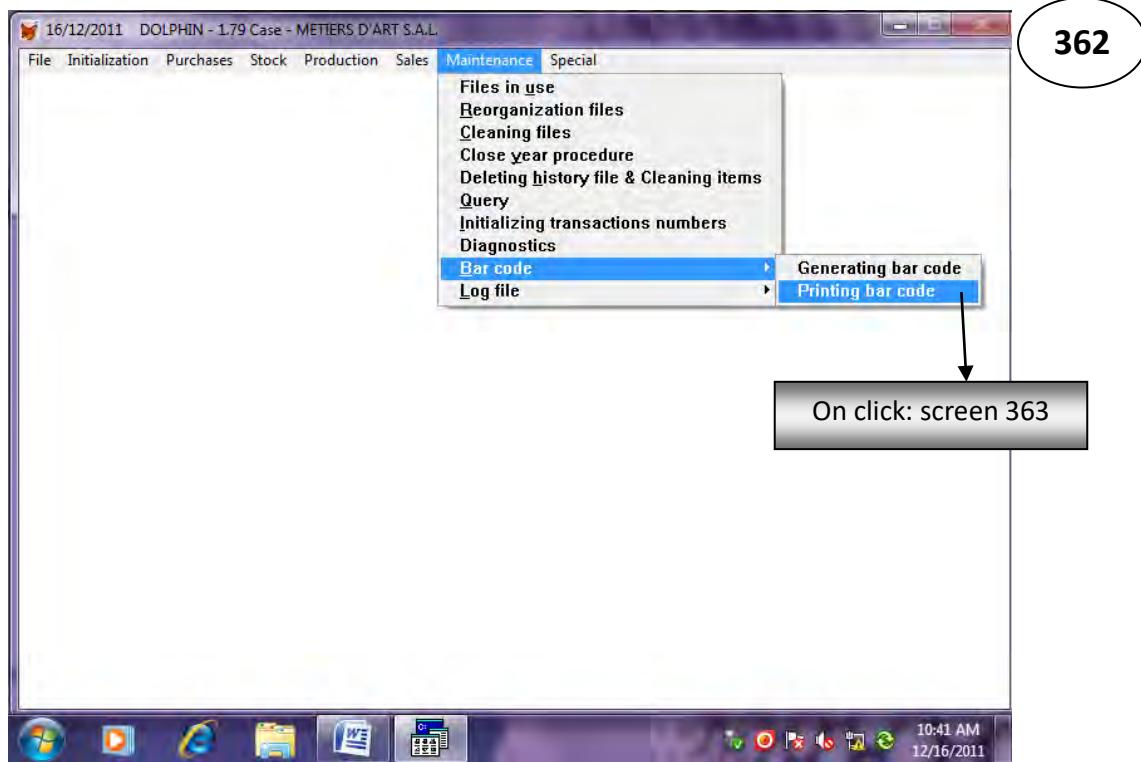


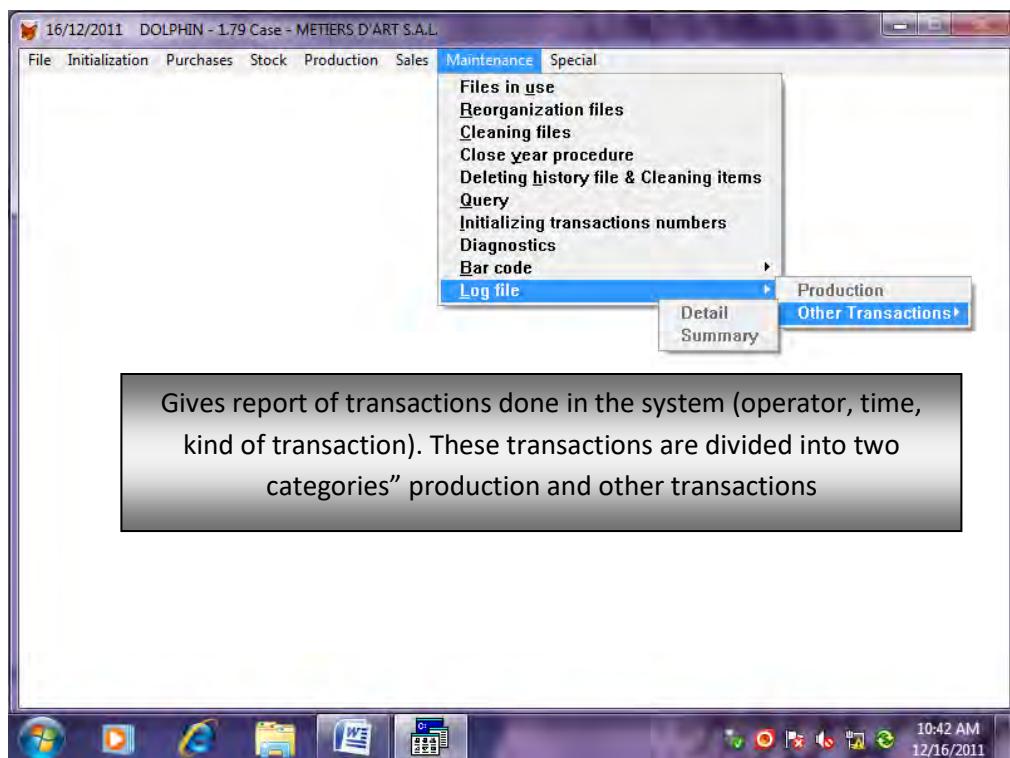
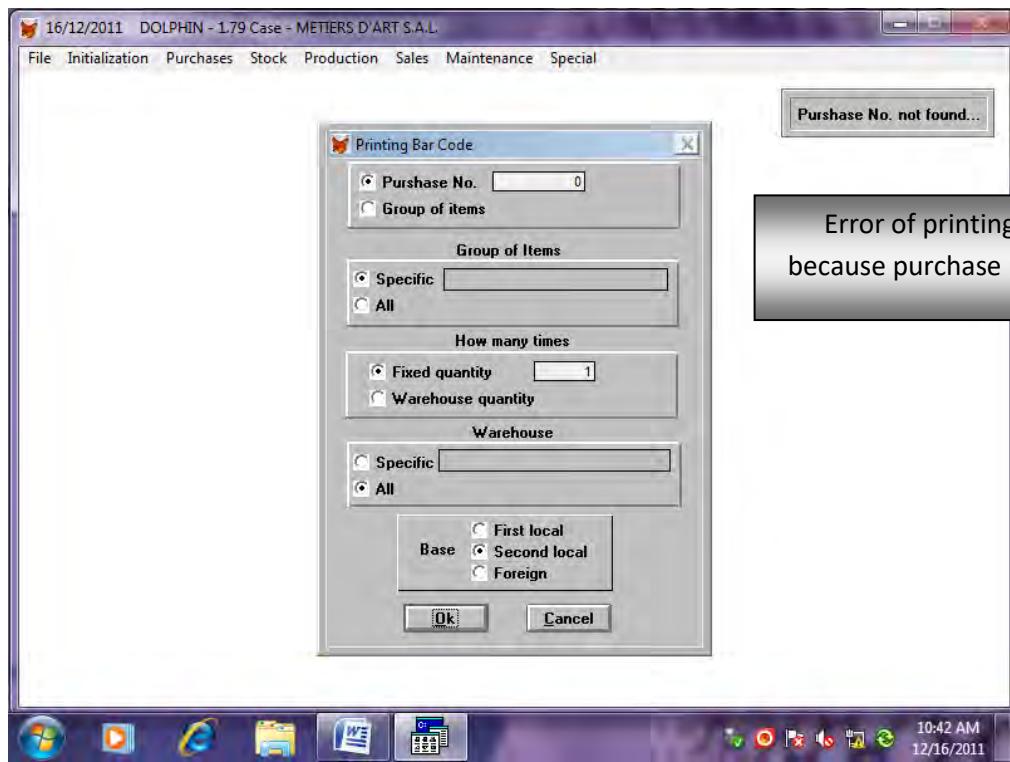
357

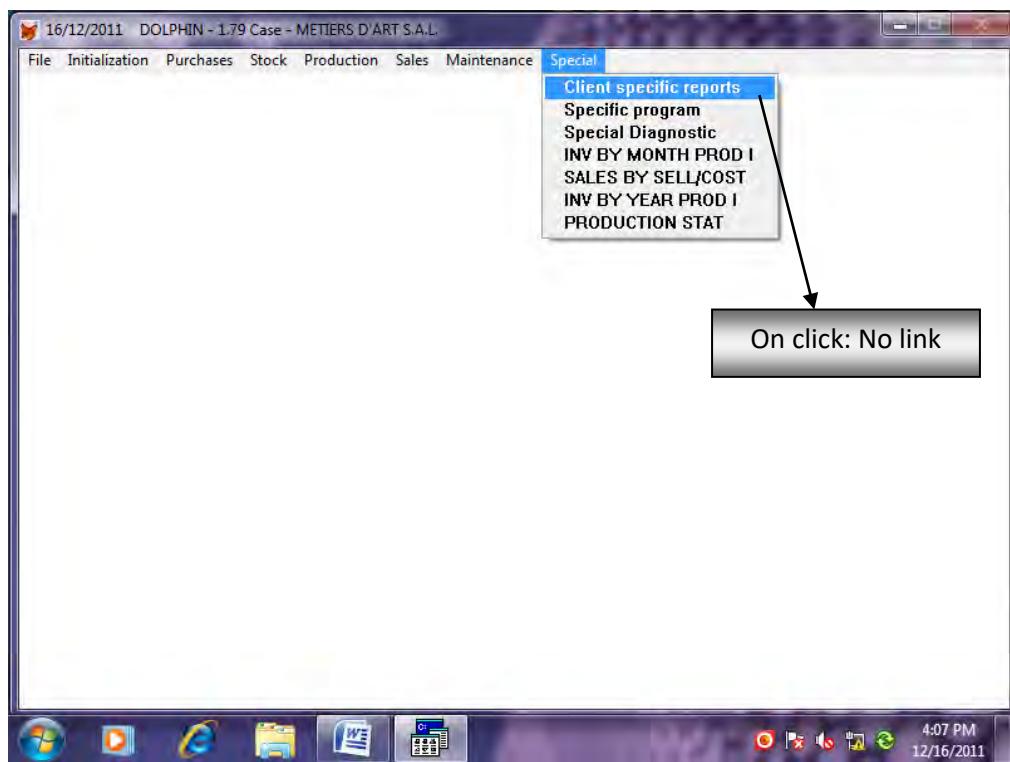
Give the access to change the serial number of some transactions in the program





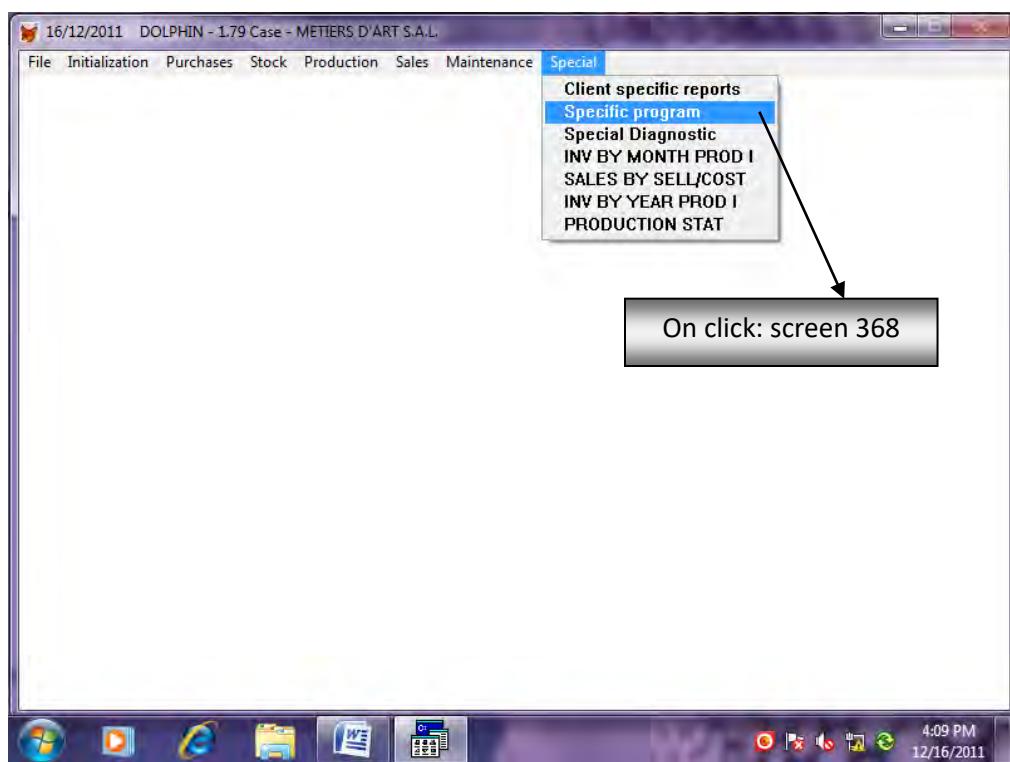






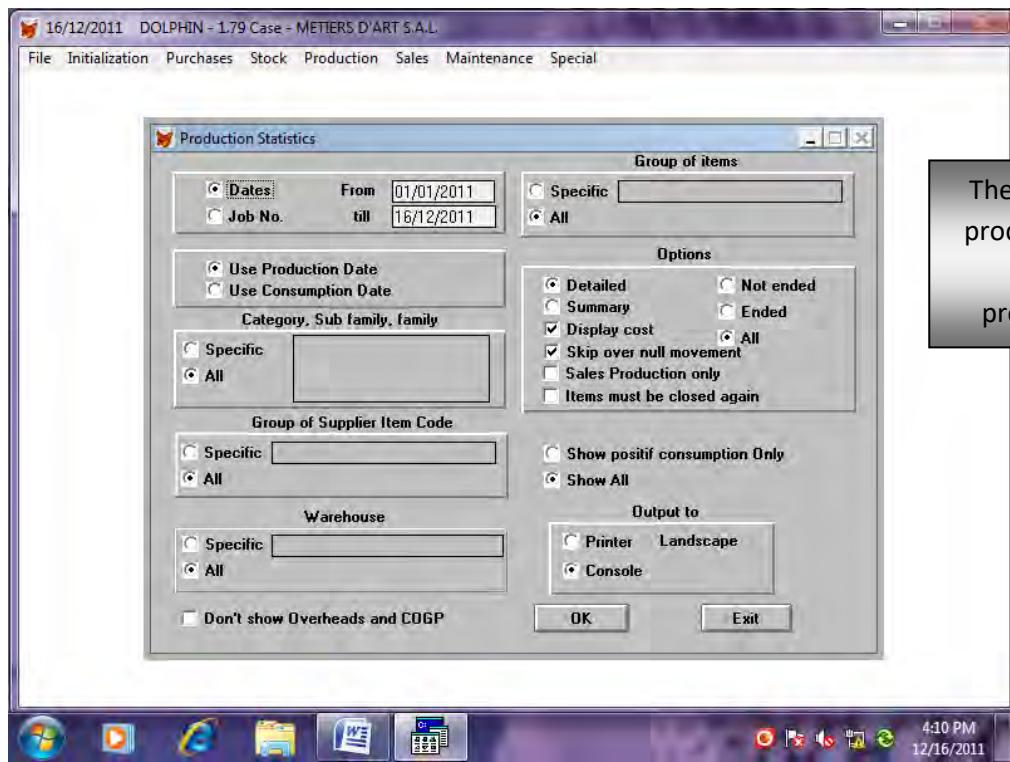
366

On click: No link

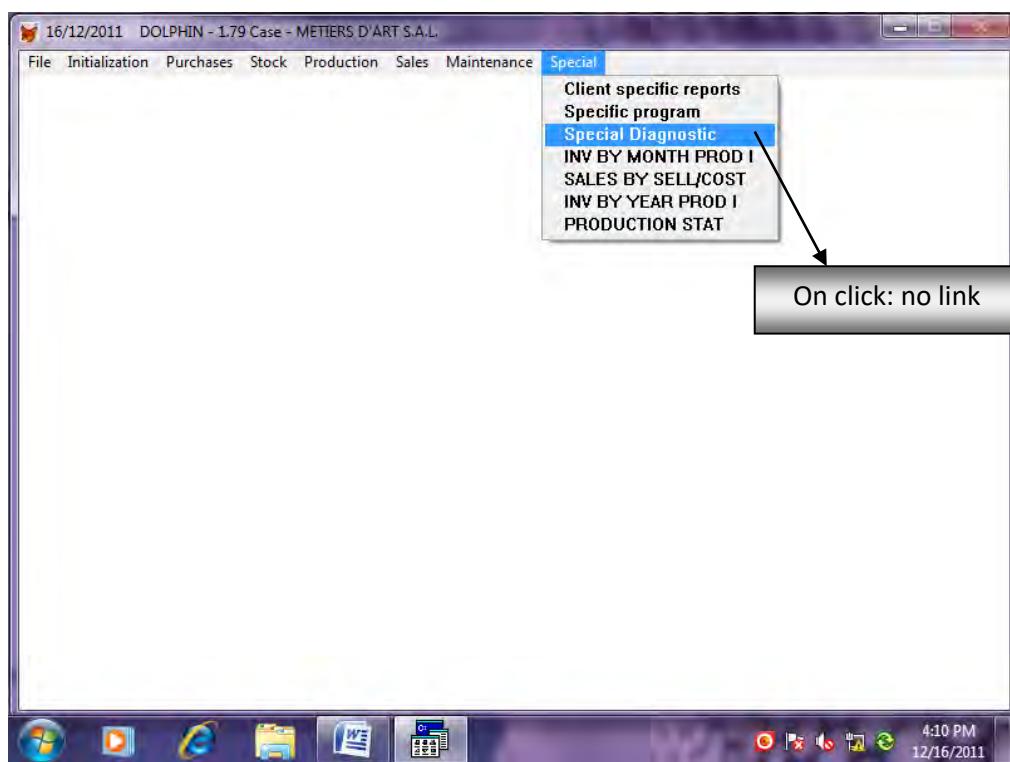


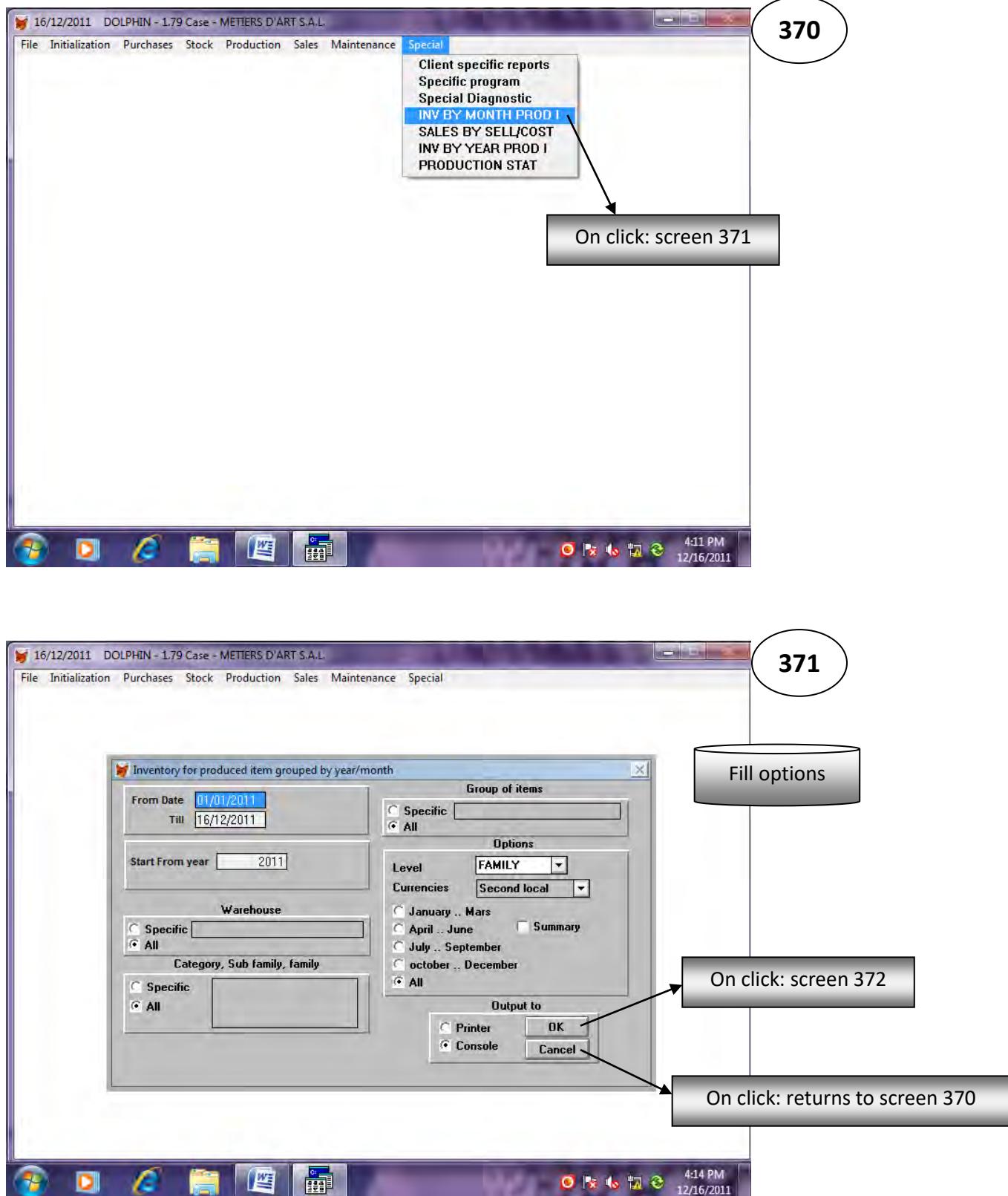
367

On click: screen 368



The same screen as
production statistics
that exist in
production menu





372

METIERS D'ART S.A.L.
INVENTORY FOR PRODUCED ITEM GROUPED BY YEAR/MONTH in USD

Family: All
Warehouse: All
Group of Item: All
From Date: 01/01/2011 Till 16/12/2011

ITEM	DESCRIPTION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Family: RAW MATERIAL :										
ARGENT ALLIE	SILVER ALLIE					199	381			
GOLD 18 KT	GOLD 18 KT		733.64							
Total Family: RAW MATERIAL										
			311.237.56			199	381			
			317.911.20							
Family: DESIGNER LINE :										
BU AL 0242712	WG ETERNITY RING, SET WITH DIAM					-787.08				
BU AL 0265201	WG ETERNITY RING, "SAIL AWAY"					348.88				
BU AL 0265203	WG ETERNITY RING, "SAIL AWAY"					344.32				

On click: returns to screen 370

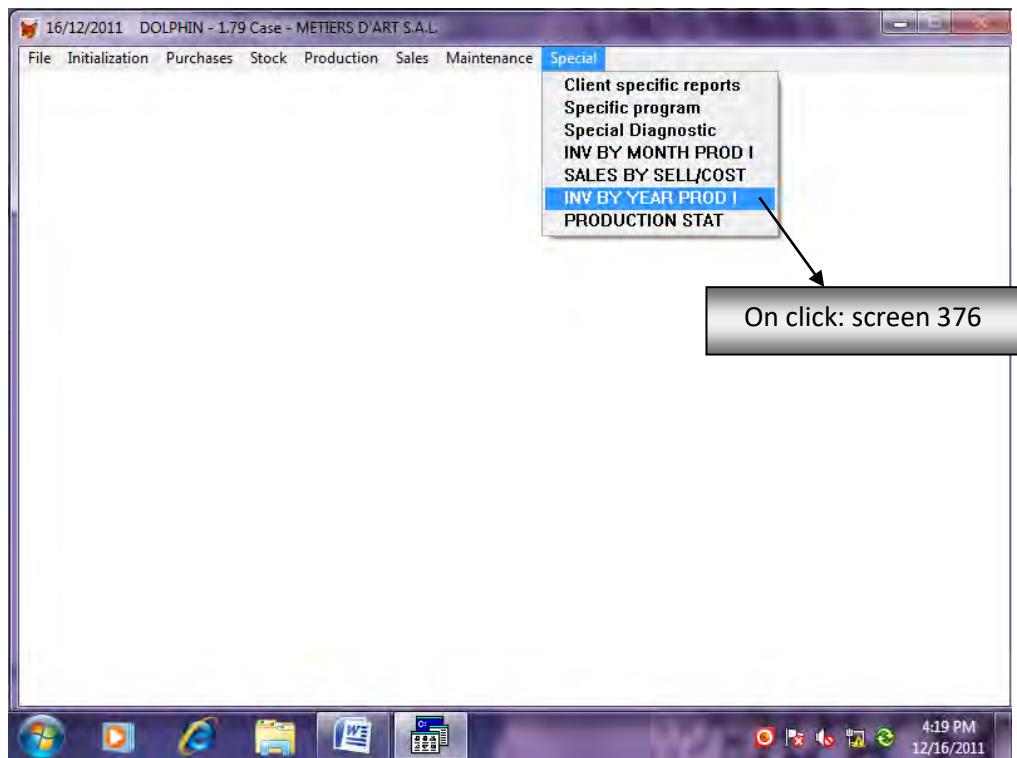
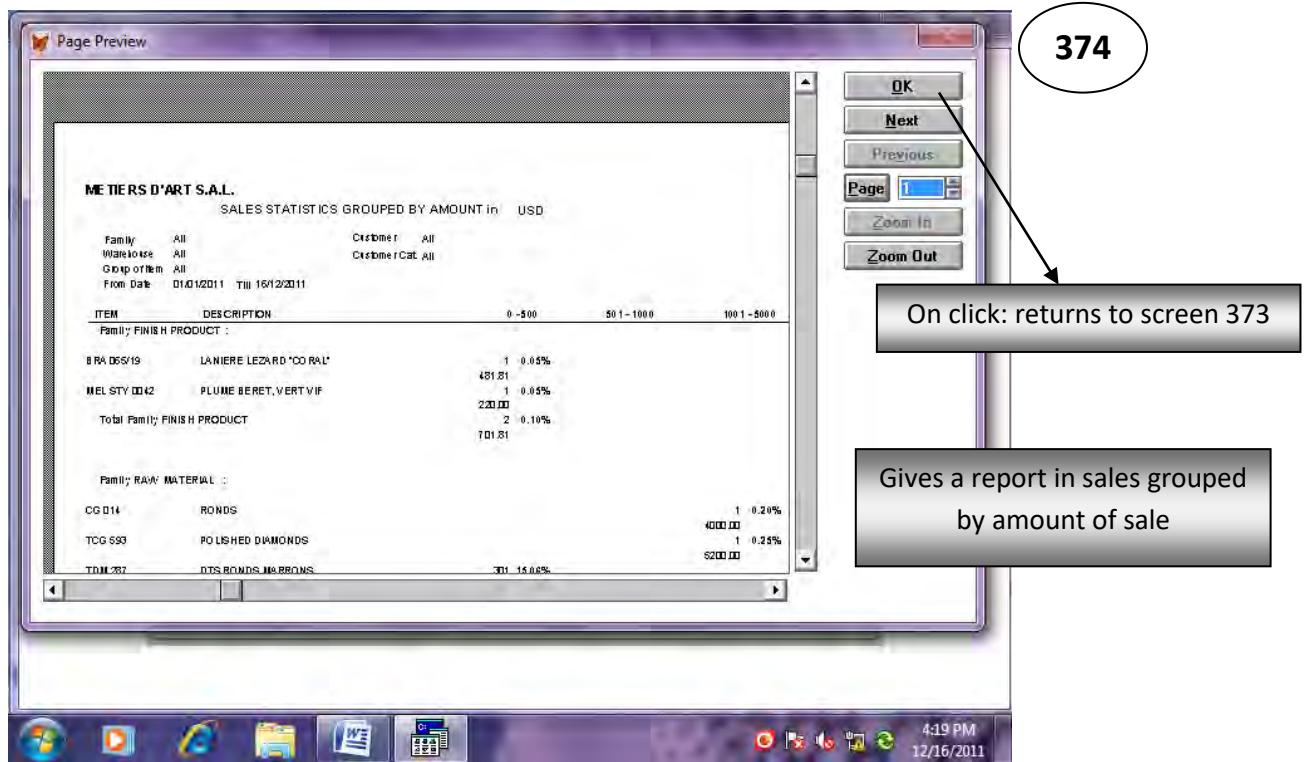
Gives a report about produced items between 2 dates (monthly or yearly)

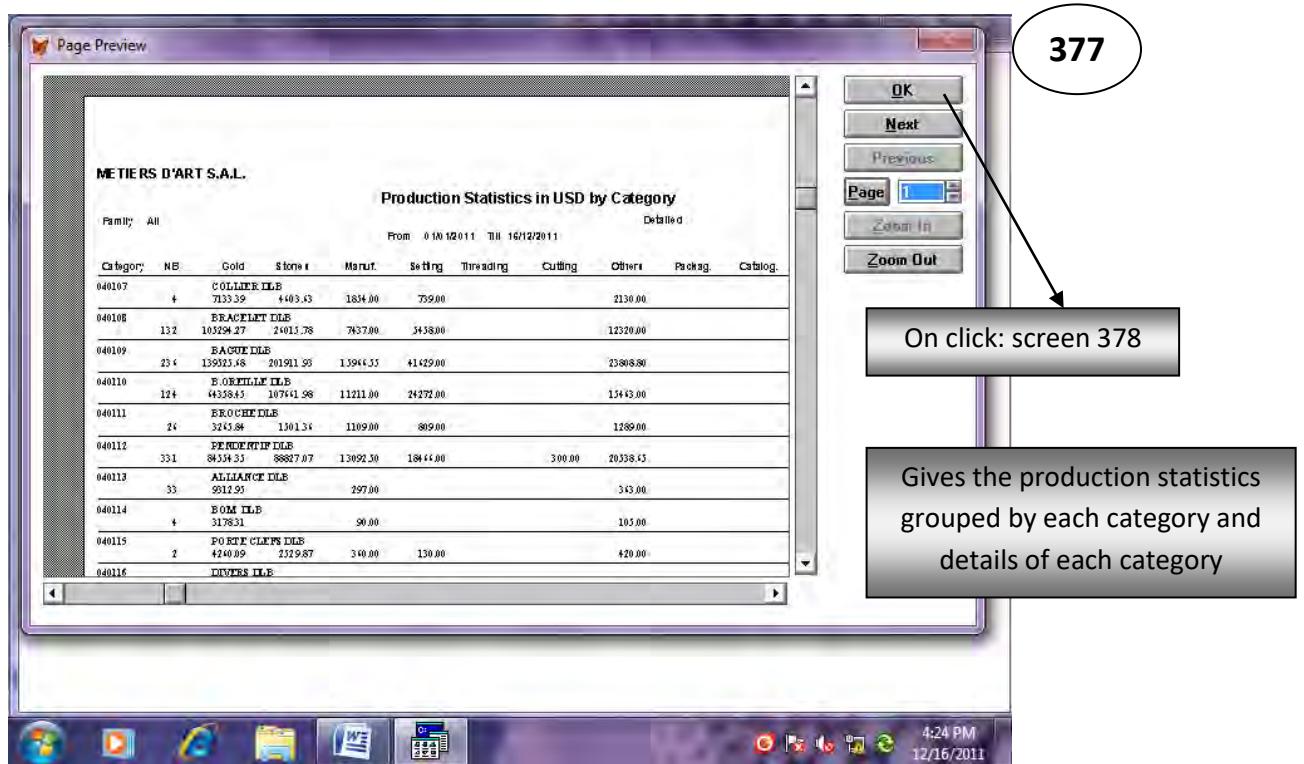
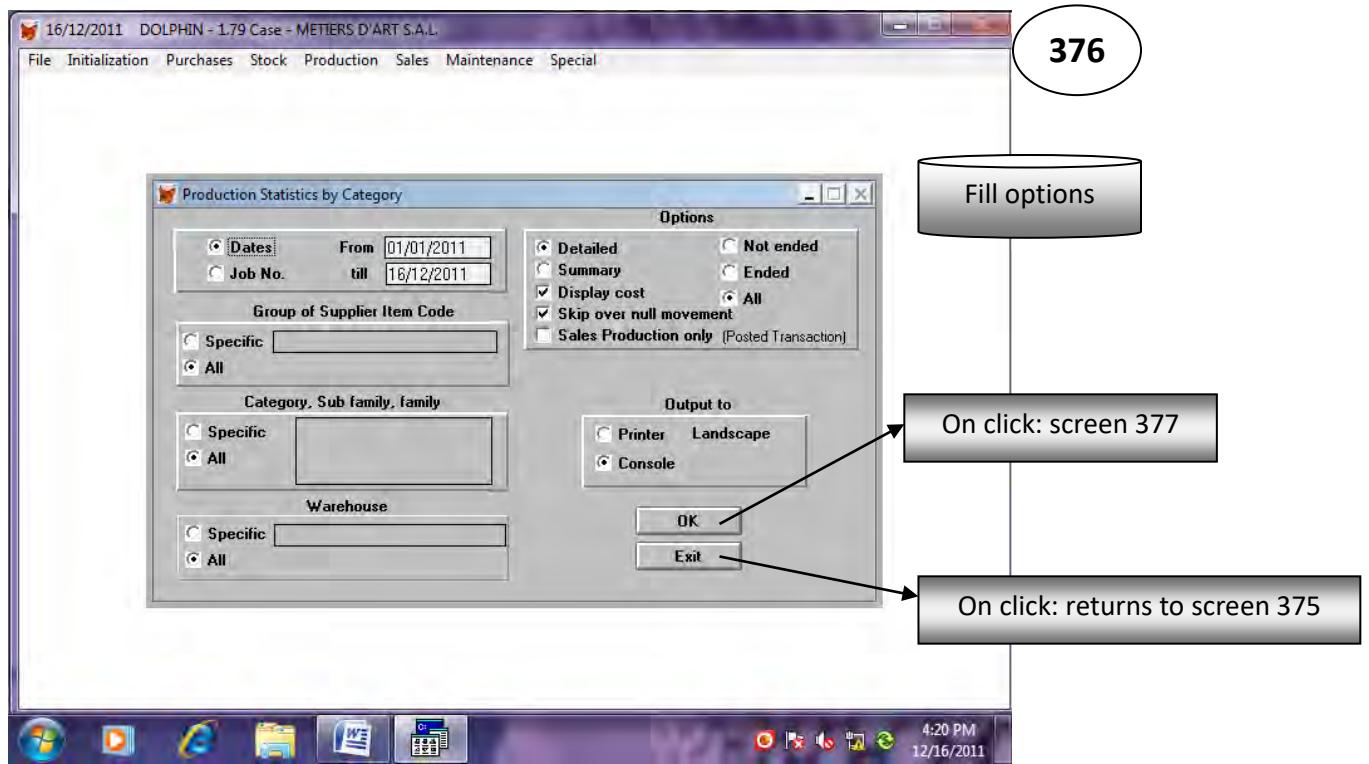
373

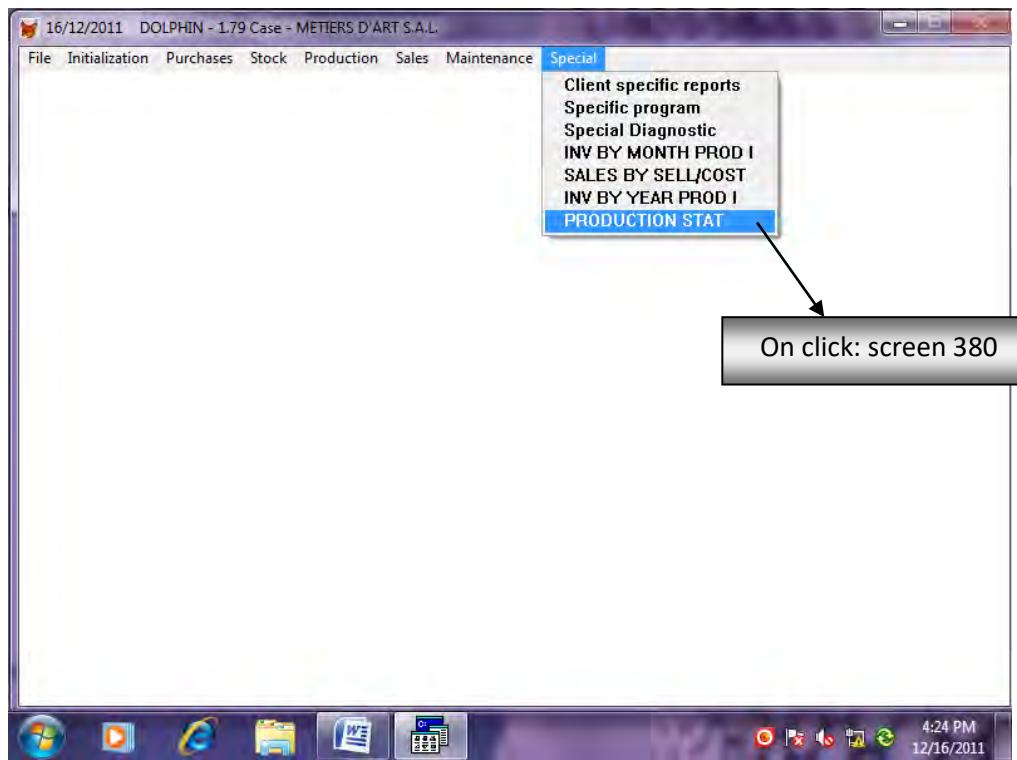
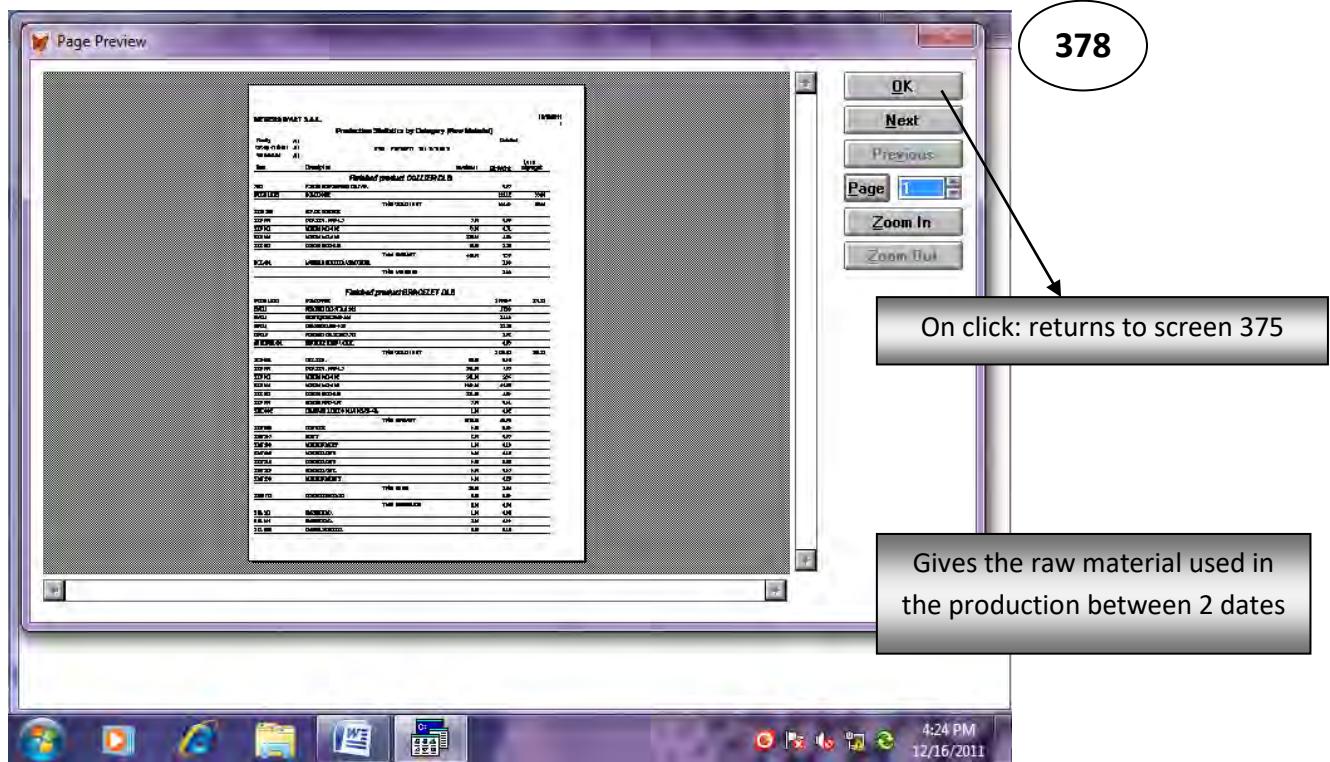
File Initialization Purchases Stock Production Sales Maintenance Special

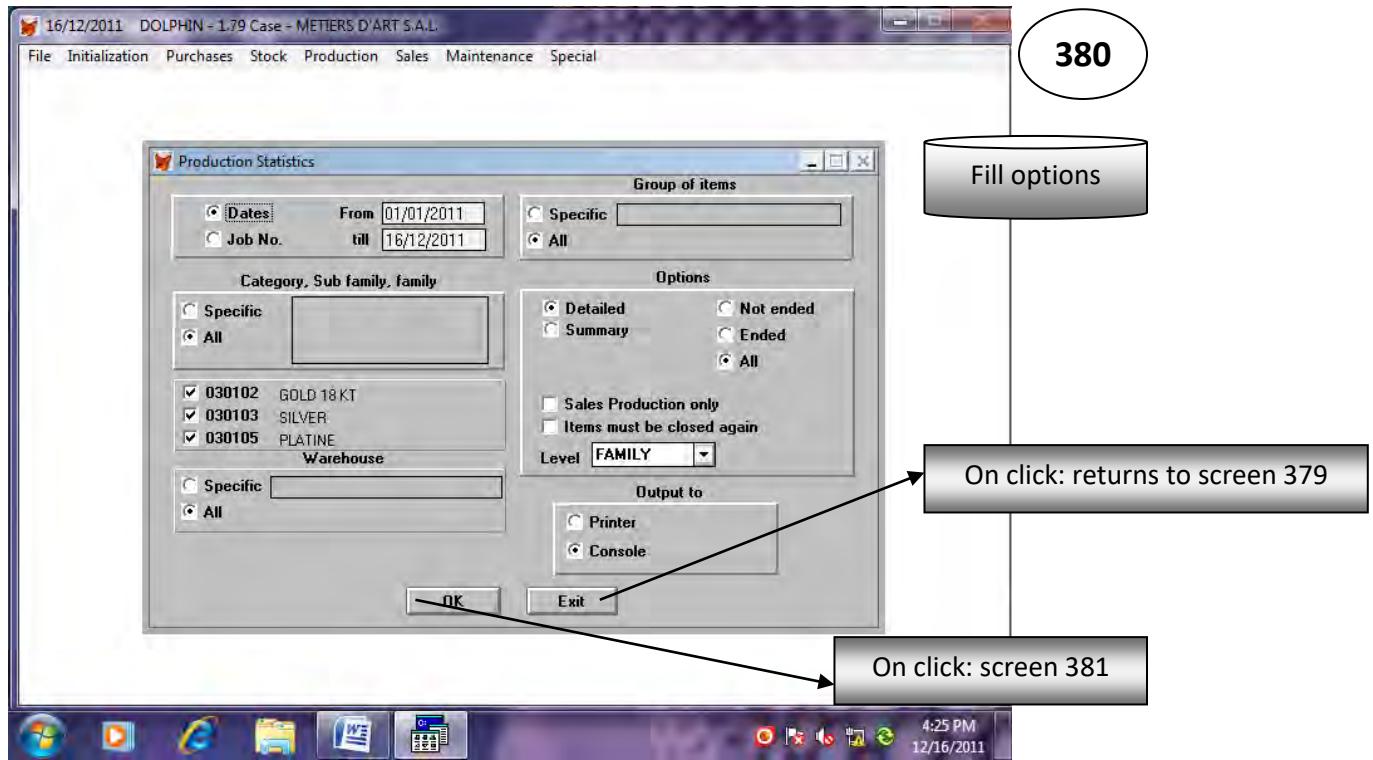
- Client specific reports
- Specific program
- Special Diagnostic
- INV BY MONTH PROD I
- SALES BY SELL/COST**
- INV BY YEAR PROD I
- PRODUCTION STAT

On click: screen 374









381

On click: returns to screen 379

Gives detailed report about weight, loss, net weight....

Family	Description	Job Order No	All weight	Loss weight	Total
ELU AL 0265204	A PLAIN WHITE GOLD ETERNITY RING "AIL AWAY" 42	S3807	9.05	0.45	9.50
ELU AL 0265205	A PLAIN ROSE GOLD ETERNITY RING "AIL AWAY" 42	S3808	8.94	0.45	9.39
ELU AL 0265206	A PLAIN YELLOW GOLD ETERNITY RING "AIL AWAY" 42	S3809	9.29	0.46	9.75
ELU AL 0265207	WG ETERNITY RING "AIL AWAY" 42 mm, M32	54163	8.92	0.45	9.37
ELU AL 0265208	WG ETERNITY RING "AIL AWAY" 42 mm, M34	54164	8.80	0.44	9.24
ELU AL 0265209	WG ETERNITY RING "AIL AWAY" 42 mm, M31	54165	8.70	0.44	9.14
ELU AL 0265210	WG ETERNITY RING "AIL AWAY" 42 mm, M31	54166	8.78	0.44	9.22
ELU AL 0265211	WG ETERNITY RING "AIL AWAY" 42 mm, M34	54167	8.81	0.44	9.25
ELU AL 0265212	WG ETERNITY RING "AIL AWAY" 42 mm, M32	54168	8.92	0.45	9.37
ELU AL 0265213	RG ETERNITY RING "AIL AWAY" 42 mm, M32	54164	8.97	0.45	9.42
ELU AL 0265214	RG ETERNITY RING "AIL AWAY" 42 mm, M32	54165	9.04	0.45	9.49
ELU AL 0265215	WG ETERNITY RING "AIL AWAY" 42 mm, M32	54166	8.87	0.45	9.32