

LOG-IN PAGE

LOGO

Email Add:

Pass word:

Hello, (SE NAME)

Aftermarket  $\rightarrow$  (A)

Seal  $\rightarrow$  (H)

Logout

Search → (C)



Total: \_\_\_\_\_



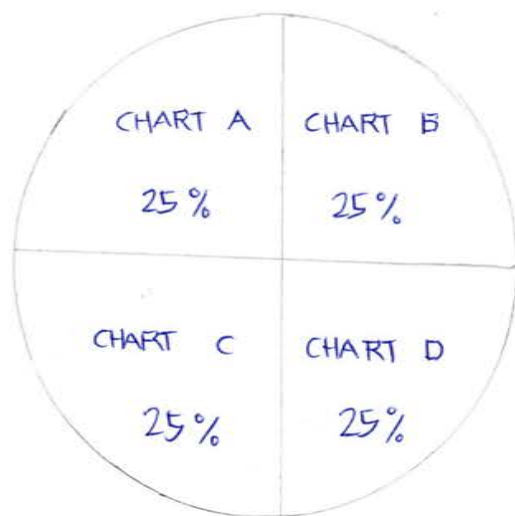
Total: \_\_\_\_\_

[illegible]

① → AFTER MARKET PAGE

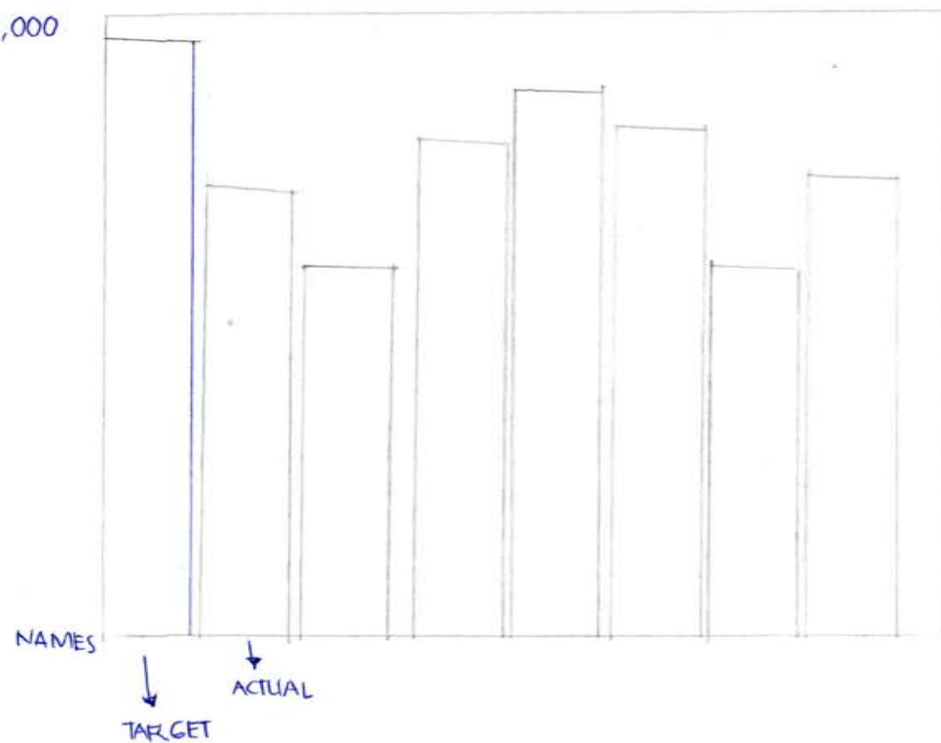
HOME  
AFTERMARKET  
PROJECTS  
SEAL  
HELP  
LOG-OUT

SEARCH  
ADD SALE  
CREATE PROPOSAL



## PERFORMANCE PER CLIENT

TOTAL SALES: USD XXX XXX



TARGET: USD 100,000.00

### PROPOSALS:

DATE	WFC REF.	FPD REF.	RFG	CUSTOMER	PRICE	DELIVERY STATUS

© → ADD ITEM WINDOW

NEW
A.M.
PROJECTS
SEAL
HELP
LOG-OUT

NEW ☐ OLD ☐

NAME: \_\_\_\_\_  
PART NO: \_\_\_\_\_  
CCN NO: \_\_\_\_\_  
REF NO: \_\_\_\_\_  
DNG NO: \_\_\_\_\_  
MATERIAL NO/ STOCK NO: \_\_\_\_\_

PUMP DETAILS:

MODEL: \_\_\_\_\_  
SN: \_\_\_\_\_  
TAG NO: \_\_\_\_\_  
CUSTOMER: \_\_\_\_\_

ADD ITEM

PROCEED TO  
PROPOSAL

(D) SPARE PARTS

SPARE PARTS DESCRIPTION

NAME: \_\_\_\_\_

PART NO.: \_\_\_\_\_

CCN: \_\_\_\_\_

REF. NO.: \_\_\_\_\_

DRAWING NO.: \_\_\_\_\_

MATERIAL: \_\_\_\_\_

PUMP DETAILS

MODEL: \_\_\_\_\_

SN: \_\_\_\_\_

TAG: \_\_\_\_\_

ADD ITEM

PROCEED TO PROPOSAL

SEARCH

(F.)

HISTORY

PO. NO. # 402007787

YEAR: 2011

PRICE: USD xxx

TERMS: EX-WORKS

DELIVERY: 10 WEEKS

FPD REF: 723-11-111

WPC REF: WPCQP - 12345. RJB

PO. NO. : 40200 88778

YEAR : 2015

PRICE : USD 120.00

TERMS: EX - WORKS

DELIVERY: 10 WEEKS

FPD REF: 723 - 15 - 021

WPC REF: WPCQP - 09815. RJB

## (D) PUMP LIST

PUMP DATA

Client:

Model:

Serial No:

Tag No:

Drawing No.:

Origin:

SEARCH

ADD ITEM

PROCEED to PROPOSAL

## HISTORY

PO NUMBER : 402033914

YEAR : 2005

PRICE : USD 10,000


DELIVERY : 25 WEEKS

FPD REF : 723-105-16

WPC REF : WPCOP - 00105

G.1

ITEM NO.	DESCRIPTION	QTY.	PRICE	DELIVERY
1.	_____	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.	_____	<input type="text"/>	<input type="text"/>	<input type="text"/>
3.	_____	<input type="text"/>	<input type="text"/>	<input type="text"/>

TO:  DROP DOWN (B.U.)  
SOLD TO:  
INVOICE TO  
SHIP TO:  
WPCOC:  
ORDER ENTRY NO.

NOTES:

SHIPPING INSTRUCTION SHIP VIA LATEST SHIPMENT AMOUNT PACKING DOCUMENTS INSURANCE TERMS OF PAYMENT BANK DETAILS SPECIAL INSTRUCTIONS
--

G2

ITEM	DESCRIPTION	QTY.	PRICE	DELIVERY
1	_____	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	_____	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	_____	<input type="text"/>	<input type="text"/>	<input type="text"/>

WPC REF :

DATE :

TO :

SOLD TO :

INVOICE TO :

QRC REF :

Validity :

Delivery :

Payment Terms :



⑤ → ADD SALE PAGE (W/O PROPOSAL)

SAVE

PROCESS FOR  
P.O.

G1

G2

CLIENT: \_\_\_\_\_  
PO NO: \_\_\_\_\_  
DATE: \_\_\_\_\_

ADD ITEM \_\_\_\_\_  
NAME: \_\_\_\_\_  
PART NO: \_\_\_\_\_  
CCN NO: \_\_\_\_\_  
REF NO: \_\_\_\_\_  
DWG NO: \_\_\_\_\_  
MATERIAL NO/ STOCK NO: \_\_\_\_\_

PUMP DETAILS

MODEL: \_\_\_\_\_  
SN: \_\_\_\_\_  
TAG NO: \_\_\_\_\_

ITEM  
1

DESCRIPTION  
[ ]

QTY  
[ ]

PRICE  
[ ]

DELIVERY  
[ ]

ADD



(F) PROPOSAL PAGE

WPCQC or WPCQP

Item No.

Description

Qty

Price

Delivery

1

2

3

4

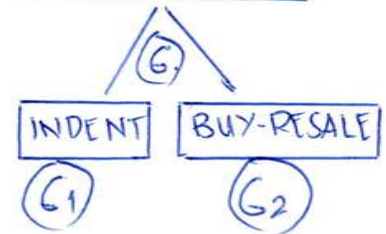
5

ADD ITEM 2, (C.)

PROCEED to FINAL QUOTE

SAVE

PROCESS for PO



(H) SEAL PAGE

DWG NO: \_\_\_\_\_  
BOM NO: \_\_\_\_\_  
END USER: \_\_\_\_\_  
SEAL TYPE \_\_\_\_\_  
SIZE: \_\_\_\_\_  
MATERIAL CODE: \_\_\_\_\_  
CODE: \_\_\_\_\_

---

PUMP DETAILS:

MODEL: \_\_\_\_\_  
SN: \_\_\_\_\_  
TAG: \_\_\_\_\_