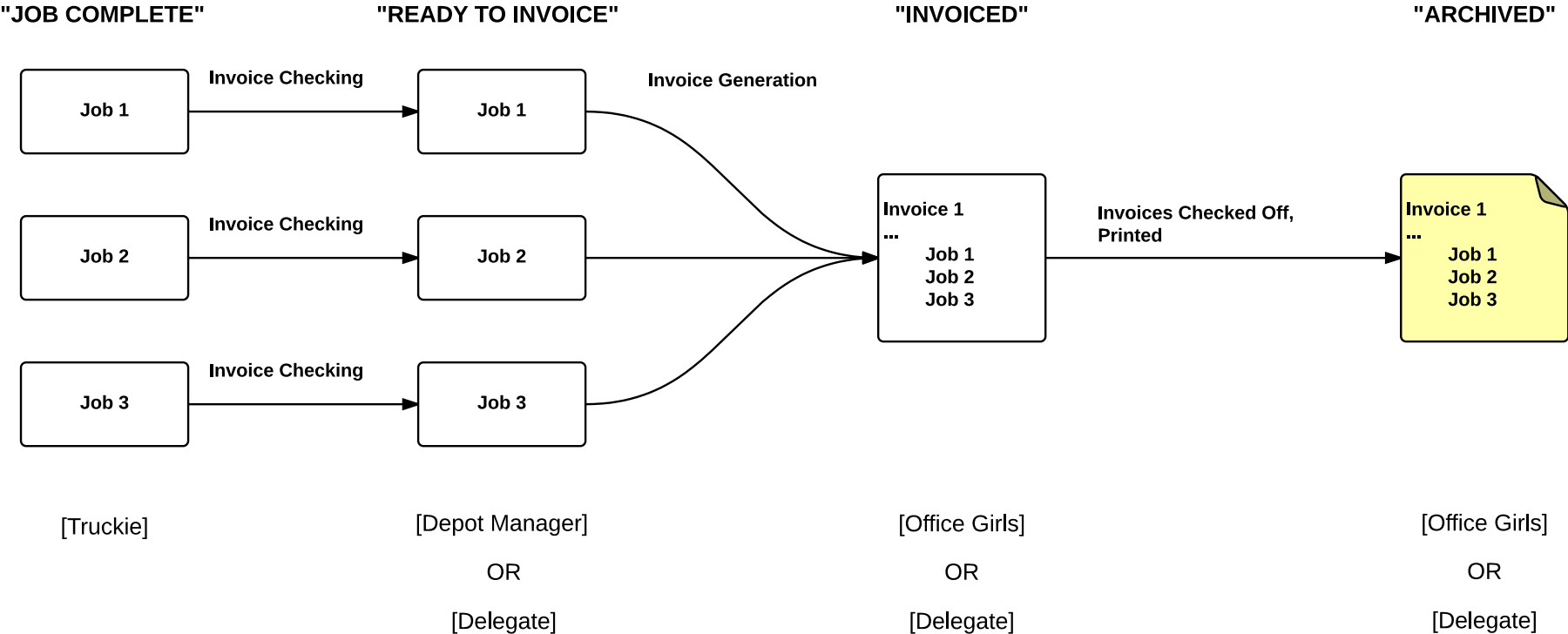


**Wireframe Title**  
Invoices

**Current Version**  
r0.8

Version	Date	Summary of Changes	Author
0.x	cAug 2014	Multiple versions of flows based on old theme	Rishabh Singh
r0.1	cOct 2014	Revised order flow based on new theme	Rishabh Singh
r0.2	cNov 2014	Workflow changes based on client feedback	Rishabh Singh
r0.3	cNov 2014	Final draft for client signoff	Rishabh Singh
r0.4	7/1/2015	Minor changes based on team feedback	Rishabh Singh
r0.5	16/1/2015	Added invoicing flow and ledger entries. Ready for signoff	Rishabh Singh
r0.6	17/1/2015	Updates to edit logic and representation for signoff	Rishabh Singh
r0.7	19/1/2015	Semantic updates after discussion with backend team	Rishabh Singh
r0.8	20/1/2015	Update to invoice edit logic per feedback from Damien	Rishabh Singh

**Invoicing Workflow**  
All Order Types





Damien Gibson



Dashboard

Customers

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Invoicing

Groundspreading &lt;

Freight

Maintenance

Workforce Management &lt;

Reports Center

Administration &lt;

## INVOICES

Please Make a Selection:

☒ View Current Invoices☐ View Archived Invoices

Go



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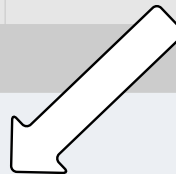
Reports Center

Administration &lt;

## CURRENT INVOICES



Order Type	Groundspread	V	Depot	ROSEDALE	V	Status	READY TO INVOICE	V	Generate Invoice
	Number	Customer	Credit Comments	Date	Total (ex-GST)	Total (incl-GST)	Invoice Comments		
<input type="checkbox"/>	10239	A M KIRKLAND	Call Amy before sending invoice	24/08/2014	\$13,750	\$15,125	Request to be invoiced before 15 September '14.	<a href="#">View</a>	
<input type="checkbox"/>	12938	A M KIRKLAND	Call Amy before sending invoice	24/08/2014	\$2,125	\$2,337.50	None	<a href="#">View</a>	
<input type="checkbox"/>	23094	A M KIRKLAND	Call Amy before sending invoice	24/08/2014	\$13,750	\$15,125	Request to be invoiced before 15 September '14.	<a href="#">View</a>	
<input type="checkbox"/>	22340	B BERMINGHAM	Freight invoices to be sent to Brendan directly	24/08/2014	\$2,125	\$2,337.50	None	<a href="#">View</a>	
<input type="checkbox"/>	23872	B BERMINGHAM	Freight invoices to be sent to Brendan directly	24/08/2014	\$13,750	\$15,125	Request to be invoiced before 15 September '14.	<a href="#">View</a>	
<input type="checkbox"/>	21367	B BERMINGHAM	Freight invoices to be sent to Brendan directly	24/08/2014	\$2,125	\$2,337.50	None	<a href="#">View</a>	
<input type="checkbox"/>	23049	B BERMINGHAM	Freight invoices to be sent to Brendan directly	24/08/2014	\$13,750	\$15,125	Request to be invoiced before 15 September '14.	<a href="#">View</a>	
<input type="checkbox"/>	23982	R CHASTAIN	This farmer wants a bride, ring him if you find one	24/08/2014	\$2,125	\$2,337.50	None	<a href="#">View</a>	
<input type="checkbox"/>	23746	R CHASTAIN	This farmer wants a bride, ring him if you find one	24/08/2014	\$13,750	\$15,125	Request to be invoiced before 15 September '14.	<a href="#">View</a>	
<input type="checkbox"/>	12876	R CHASTAIN	This farmer wants a bride, ring him if you find one	24/08/2014	\$2,125	\$2,337.50	None	<a href="#">View</a>	



**Note:**  
Credit comments - these come from customer.comments (from the "office use only" section).



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## PRINT MIX TICKET- 1231 (ORDER: 345098)



Back

Print Draft...

Generate Invoice



### MIX AND DISPATCH TICKET

**Ticket No:** 1231

**Customer:** B BERMINGHAM

**Contact Name:** Brendan Bermingham

**Order No:** 345098

**Farm:** Maffra Cheese Farm

**Phone Number:** 0457758613

**Order Type:** Groundspreading

**Address:** 878 Maffra-Rosedale Rd, Nambrok, VIC 3847

**Notes:** Call in advance of delivery

**Depot:** Rosedale

#### Product Details

**Product Name:** 23-4-0-7

**Product NPKS:** 23-4-0-7

**Applied NPKS:** 81-14-0-25

**Heavy Metals Warning:**

Cadmium (Cd)  
Mercury (Hg)  
Lead (Pb)

**Safety Directions:** Avoid contact with eyes and skin. Wash hands after use. Avoid Inhaling dust.

**Product Use and Warning Directions:** Use of this product may result in Cadmium (Cd) or Mercury (Hg) residues of the maximum permitted concentration (MPC) in plant and animal products, and may also result in accumulation of these residues in soils. This product is for dry application to the soil only and is unsuitable for foliar application. Fertilizers can be corrosive to metals.

#### Dispatch Details

**Equipment**

**Driver**

**Weight  
(Ton)**

**Application  
Rate**

**Area  
(Ha)**

**Date & Time of Dispatch**

FERT-25

Jeremy Clarkson

5.0

350

16.35

12/11/2014 8:30 AM

#### Paddocks

##### Paddocks to Spread

D1, D2, D4, D5

##### Paddock Comments

D1- wet paddock, D4- cows may be grazing this paddock, please move them to D9 before spreading

Pick Up Bin

BIN-34



Damien Gibson



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## CURRENT INVOICES

Order Type

Groundspread

V

Choose Status

READY TO INVOICE

V

Generate Invoices

Number	Customer	Order	Date	Order Total (ex-GST)	Invoice Comments	
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha 5 Tonnes Spreading	24/08/2014	\$13,750	Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	GRANAM @ 85 Kg/Ha 0.35 Tonnes Bagging	24/08/2014	\$2,125	None	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha			Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)					<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)				Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	0.35 Tonnes Bagging	24/08/2014	\$2,125	None	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha 5 Tonnes Spreading	24/08/2014	\$13,750	Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	GRANAM @ 85 Kg/Ha 0.35 Tonnes Bagging	24/08/2014	\$2,125	None	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha 5 Tonnes Spreading	24/08/2014	\$13,750	Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	GRANAM @ 85 Kg/Ha 0.35 Tonnes Bagging	24/08/2014	\$2,125	None	<a href="#">View</a>

Proceeding further will generate all invoices for Groundspread. Are you sure you want to continue?

No

Yes

INVOCES: 3. Invoice generation- confirmation dialog



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## CURRENT INVOICES

Order Type

Groundspread

V

Choose Status

READY TO INVOICE

V

Generate Invoices

Number	Customer	Order	Date	Order Total (ex-GST)	Invoice Comments	
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha 5 Tonnes Spreading	24/08/2014	\$13,750	Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	GRANAM @ 85 Kg/Ha 0.35 Tonnes Bagging	24/08/2014	\$2,125	None	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha			Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)					<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)				Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)				Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha 5 Tonnes Spreading	24/08/2014	\$13,750	Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	GRANAM @ 85 Kg/Ha 0.35 Tonnes Bagging	24/08/2014	\$2,125	None	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	51-10-49-15 @ 245 Kg/Ha 5 Tonnes Spreading	24/08/2014	\$13,750	Request to be invoiced before 15 September '14.	<a href="#">View</a>
I0239	Kirkland Farms Pty Ltd (Ms. Sandra Batey)	GRANAM @ 85 Kg/Ha 0.35 Tonnes Bagging	24/08/2014	\$2,125	None	<a href="#">View</a>

Invoice generation complete. Please press the button below to print  
invoice drafts for checking-off.

OK

Print Invoices

INVOCES: 4. Invoice generation- printing. Notice the additional functionality of sending  
invoices via email.



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## CURRENT INVOICES



Order Type	Groundspread <span>V</span>	Depot	ROSEDALE <span>V</span>	Status	INVOICED <span>V</span>	<span>Check Off and Print</span>	
Number	Customer	Credit Comments	Date	Total (ex-GST)	Total (incl-GST)		
10239	A M KIRKLAND	Call Amy before sending invoice	24/08/2014	\$29,625	32,587.50		<span>View</span>
22340	B BERMINGHAM	Freight invoices to be sent to Brendan directly	24/08/2014	\$31,750	\$34,925	<span>View</span>	
23982	R CHASTAIN	This farmer wants a bride, ring him if you find one	24/08/2014	\$18,000	\$19,800	<span>View</span>	





Damien Gibson



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## INVOICE DETAILS: I0239 (KIRKLAND FARMS PTY LTD)



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Print

Edit

Split

E-mail

Check Off

## TAX INVOICE

ABN: 93 007 403 545

## KIRKLAND FARMS PTY LTD

Ms. SANDRA BATEY  
300, Rossiters Road

HEADLEY, VIC 3967

FARM NAME: Sleepy Creek Farm

DATE: 24/08/2014

I NVOICE No: I0239

Account No: 706677

Mix Ticket	Product		Quantity	Unit	Unit Price	Nett Price
46329	21-10-11-2	SPREAD @ 125 Kg/Ha	8	Tonne	\$748.00	\$5,984.00
46336	21-10-11-2	SPREAD @ 125 Kg/Ha	2.75	Tonne	\$748.00	\$2,057.00
46433	NHANCE	SPREAD @ 50 Kg/Ha	0.3	Tonne	\$700.00	\$210.00
	SPREADING HECTARE	SPREADING PER HA	6	Hectare	\$25.00	\$150.00
	GROWMAX	SPRAYED	60	Grams	\$0.90	\$54.00

## PAYMENT TERMS:

All overdue invoices will incur 1.5% Credit Charge per month from date of invoice. A collection fee of \$2,000 will be incurred if payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$5,984.00

GST TOTAL: \$845.50

---

\$9,300.50

---

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510



Damien Gibson



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## TAX INVOICE

Edit &amp; Regenerate Invoice - 10239



Mix Ticket	Product		Quantity	Unit	Unit Price	Nett Price	
46329	21-10-11-2	SPREAD @ 125 Kg/Ha	8	Tonne	\$748.00	\$5,984.00	
46336	21-10-11-2	SPREAD @ 125 Kg/Ha	2.75	Tonne	\$748.00	\$2,057.00	
46433	NHANCE	SPREAD @ 50 Kg/Ha	0.3	Tonne	\$700.00	\$210.00	
	SPREADING HECTARE	SPREADING PER HA	6	Hectare	\$25.00	\$150.00	
	GROWMAX	SPRAYED	60	Grams	\$0.90	\$54.00	

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Re-generate Invoice

## PAYMENT TERMS:

All overdue invoices will incur 1.5% Credit Charge per month from date of invoice. A collection fee of \$2,000 will be incurred if payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$8,407.00

GST TOTAL: \$840.70

---

\$9,247.70

---

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510



Damien Gibson



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## TAX INVOICE

Edit &amp; Regenerate Invoice - 10239

Mix Ticket	Product	Quantity	Unit	Unit Price	Nett Price	
46329	21-10-11-2 SPREAD @ 125 Kg/Ha	8	Tonne	\$737.50	\$5,900.00	✕
46336	21-10-11-2 SPREAD @ 125 Kg/Ha	2.75	Tonne	\$748.00	\$2,057.00	✎ ✕
46433	NHANCE SPREAD @ 50 Kg/Ha	0.3	Tonne	\$700.00	\$210.00	✎ ✕
	SPREADING HECTARE SPREADING PER HA	6	Hectare	\$25.00	\$150.00	✎
	GROWMAX SPRAYED	60	Grams	\$0.90	\$54.00	✎

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Re-generate Invoice

## PAYMENT TERMS:

All overdue invoices will incur 1.5% Credit Charge per month from date of invoice. A collection fee of \$2,000 will be incurred if payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$8,407.00

GST TOTAL: \$840.70

\$9,247.70

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510



Damien Gibson



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INVOICE DETAILS: I0239 (KIRKLAND FARMS PTY LTD)

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## TAX INVOICE

ABN: 93 007 403 545

KIRKLAND FARMS  
Ms. SANDRA  
300, Rossiter  
HEADLEY, VIC

E: Sleepy Creek Farm  
E: 24/08/2014  
No: I0239  
P: 706677

Are you sure you want to edit and regenerate this invoice?

No

Yes

Mix Ticket	Prod					Unit Price	Nett Price
46329	21-10-11-2	SPREAD @ 125 Kg/Ha	8	Tonne		\$748.00	\$5,984.00
46336	21-10-11-2	SPREAD @ 125 Kg/Ha	2.75	Tonne		\$748.00	\$2,057.00
46433	NHANCE	SPREAD @ 50 Kg/Ha	0.3	Tonne		\$700.00	\$210.00
	SPREADING HECTARE	SPREADING PER HA	6	Hectare		\$25.00	\$150.00
	GROWMAX	SPRAYED	60	Grams		\$0.90	\$54.00
NA	Additional charges adjustment job 46329 (Per customer request on Fri 16 Jan 2014)		1	NA		(-) \$48.00	(-) \$48.00

## PAYMENT TERMS:

All overdue invoices will incur  
1.5% Credit Charge per month  
from date of invoice. A collection  
fee of \$2,000 will be incurred if  
payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$8,407.00

GST TOTAL: \$840.70

\$9,247.70

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510



Damien Gibson



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Check Off

## TAX INVOICE

ABN: 93 007 403 545

## KIRKLAND FARMS PTY LTD

Ms. SANDRA BATEY  
300, Rossiters Road

HEADLEY, VIC 3967

FARM NAME: Sleepy Creek Farm

DATE: 24/08/2014

I NVOICE No: I0239

Account No: 706677

Mix Ticket	Product		Quantity	Unit	Unit Price	Nett Price
46329	21-10-11-2	SPREAD @ 125 Kg/Ha	8	Tonne	\$737.50	\$5,900.00
46336	21-10-11-2	SPREAD @ 125 Kg/Ha	2.75	Tonne	\$748.00	\$2,057.00
46433	NHANCE	SPREAD @ 50 Kg/Ha	0.3	Tonne	\$700.00	\$210.00
	SPREADING HECTARE	SPREADING PER HA	6	Hectare	\$25.00	\$150.00
	GROWMAX	SPRAYED	60	Grams	\$0.90	\$54.00

## PAYMENT TERMS:

All overdue invoices will incur  
1.5% Credit Charge per month  
from date of invoice. A collection  
fee of \$2,000 will be incurred if  
payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$8,371.00

GST TOTAL: \$837.10

---

\$9,208.10

---

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510



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Check Off

## TAX INVOICE

ABN: 93 007 403 545

KIRKLAND F  
Ms. SANDRA  
300, Rossiter  
HEADLEY, VI

E: Sleepy Creek Farm  
E: 24/08/2014  
No: I0239  
o: 706677

Are you sure you want to checkoff and archive this invoice?

☒ Dispatch invoices via email in addition to print

No

Yes

Mix Ticket	Pro					Unit Price	Nett Price
46329	21-10-11-2	SPREAD @ 125 Kg/Ha	8	Tonne		\$737.50	\$5,900.00
46336	21-10-11-2	SPREAD @ 125 Kg/Ha	2.75	Tonne		\$748.00	\$2,057.00
46433	NHANCE	SPREAD @ 50 Kg/Ha	0.3	Tonne		\$700.00	\$210.00
	SPREADING HECTARE	SPREADING PER HA	6	Hectare		\$25.00	\$150.00
	GROWMAX	SPRAYED	60	Grams		\$0.90	\$54.00

## PAYMENT TERMS:

All overdue invoices will incur  
1.5% Credit Charge per month  
from date of invoice. A collection  
fee of \$2,000 will be incurred if  
payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$8,371.00

GST TOTAL: \$837.10

\$9,208.10

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510



Damien Gibson



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E-mail

Print

## TAX INVOICE

ABN: 93 007 403 545

## Split Invoice - 10239

Select	Mix Ticket	Product		Quantity	Unit	Unit Price	Nett Price
<input checked="" type="checkbox"/>	46329	21-10-11-2	SPREAD @ 125 Kg/Ha	8	Tonne	\$748.00	\$5,984.00
<input type="checkbox"/>	46336	21-10-11-2	SPREAD @ 125 Kg/Ha	2.75	Tonne	\$748.00	\$2,057.00
<input type="checkbox"/>	46433	NHANCE	SPREAD @ 50 Kg/Ha	0.3	Tonne	\$700.00	\$210.00
		SPREADING HECTARE	SPREADING PER HA	6	Hectare	\$25.00	\$150.00
		GROWMAX	SPRAYED	60	Grams	\$0.90	\$54.00

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Split Selected

## PAYMENT TERMS:

All overdue invoices will incur 1.5% Credit Charge per month from date of invoice. A collection fee of \$2,000 will be incurred if payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$8,407.00

GST TOTAL: \$840.70

---

\$9,247.70

---

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510



Damien Gibson



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INVOICE DETAILS: I0239 (KIRKLAND FARMS PTY LTD)

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## TAX INVOICE

ABN: 93 007 403 545

## KIRKLAND FARMS PTY LTD

Ms. SANDRA BATEY  
300, Rossiters Road

HEADLEY, VIC 3967

FARM NAME: Sleepy Creek Farm

DATE: 24/08/2014

I NVOICE No: I0239

Account No: 706677

Mix Ticket	Product		Quantity	Unit	Unit Price	Nett Price
46336	21-10-11-2	SPREAD @ 125 Kg/Ha	2.75	Tonne	\$748.00	\$2,057.00
46433	NHANCE	SPREAD @ 50 Kg/Ha	0.3	Tonne	\$700.00	\$210.00
	SPREADING HECTARE	SPREADING PER HA	6	Hectare	\$25.00	\$150.00
	GROWMAX	SPRAYED	60	Grams	\$0.90	\$54.00

## PAYMENT TERMS:

All overdue invoices will incur  
1.5% Credit Charge per month  
from date of invoice. A collection  
fee of \$2,000 will be incurred if  
payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$2,471.00

GST TOTAL: \$247.10

\$2,718.10

## REMITTANCE ADVICE

Direct Bank Deposit

Account Number: 806510





Damien Gibson



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## TAX INVOICE

ABN: 93 007 403 545

## KIRKLAND FARMS PTY LTD

Ms. SANDRA BATEY  
300, Rossiters Road

HEADLEY, VIC 3967

FARM NAME: Sleepy Creek Farm

DATE: 24/08/2014

I NVOICE No: 34598

Account No: 706677

Mix Ticket	Product	Quantity	Unit	Unit Price	Nett Price	
46329	21-10-11-2	SPREAD @ 125 Kg/Ha	8	Tonne	\$748.00	\$5,984.00

## PAYMENT TERMS:

All overdue invoices will incur 1.5% Credit Charge per month from date of invoice. A collection fee of \$2,000 will be incurred if payment is not forthcoming.

Total Price includes GST Due by the 24th of September

Sub Total: \$5,984.00

GST TOTAL: \$598.40

\$6,582.40

## REMITTANCE ADVICE

Direct Bank Deposit


Account Number: 806510




Damien Gibson



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## INVOICES

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## ARCHIVED INVOICES

Order Type	Groundspread	V	Depot	ROSEDALE	V	Status	ARCHIVED	V
Number	Customer	Credit Comments		Date	Total (ex-GST)	Total (incl-GST)		
10239	A M KIRKLAND	Call Amy before sending invoice		24/08/2014	\$29,625	32,587.50	View	
22340	B BERMINGHAM	Freight invoices to be sent to Brendan directly		24/08/2014	\$31,750	\$34,925	View	
23982	R CHASTAIN	This farmer wants a bride, ring him if you find one		24/08/2014	\$18,000	\$19,800	View	