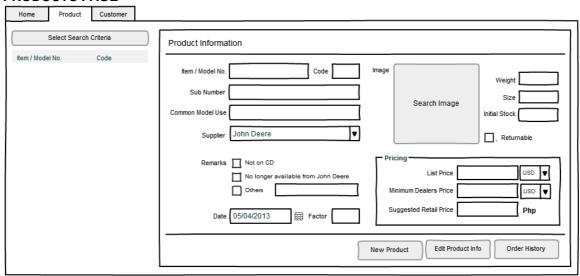
PRODUCTS PAGE



Format during input for the following:

- ♦ Item/Model No. JDMMMMM XXXXXXXXXXXXXXX
- ♦ Code 3 NUMBER CODE
- Sub Number (ALPHA NUMERIC characters just like the code and what format do we have to follow if there is one) YALPHA NUMERIC * no specific details yet as to what FORMAT needs to be followed * awaiting response from personnel in-charge
- ♦ Factor and Factor is usually 2-digit plus 3-decimals

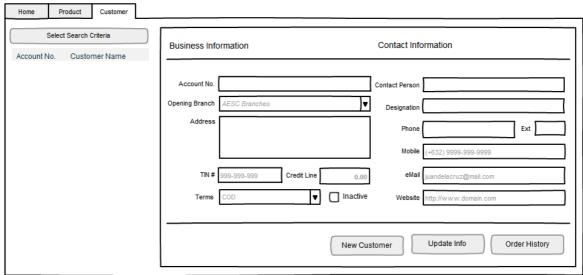
Values for the following controls for the following:

♦ List Price and Minimum Dealers Price - Usually Peso, US\$, Euro

For Common Model Use - Common models have to be imputed due to variations.

The Description of the product will be placed after the Sub number as it was accidentally omitted during the revision of the UI, and the Ratio will be grouped together with the Date, and Factor fields.

Customers Form



Format during input for the following:

♦ Account No.

previously a 4-digit numeric, increase to 6-digit for the computerization

Values for the following controls for the following:

- ♦ Opening Branch (CEB Cebu, BAC Bacolod, CAG Cagayan, DAV Davao, PAS Pasig, MKT Makati) * we need to revise the Branches Form so that the user can type in the Branch Name and Branch Code which would be a 3 letter code.
 - ♦ CEB1, CEB2, CEB3, BAC2, BAC2. CAG1, CAG2, DAV1, DAV2, PAS1, PAS2, MKT1
- ♦ Terms (what are the valid values such as : Cash, 15 days PDC, and etc.)

Drop Down as this are limited number:

PRE-PAID

CASH

COD

7-DAYS

15-DAYS

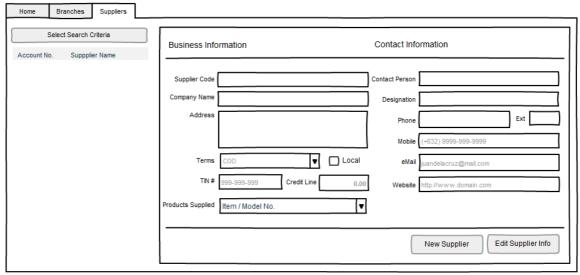
30-DAYS

45-DAYS

60-DAYS

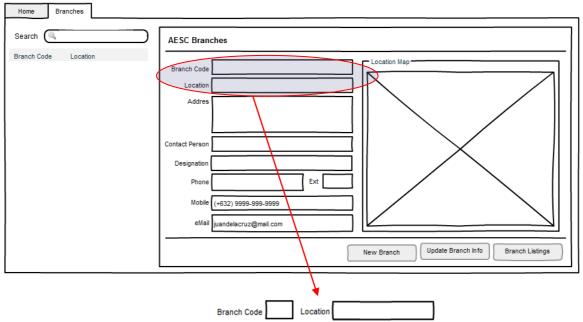
Special

Suppliers Form



Format during input for the following: Supplier Code - 4-numeric code

Branches Form



Format during input for the following:

Branch Code

 \diamondsuit

BRACH CODE IS 3 LETTER CODE

CAG - Cagayan

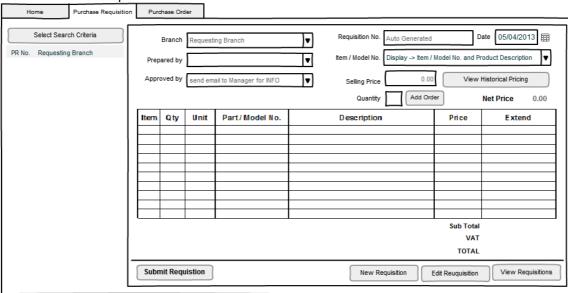
CEB - Cebu

DAV - Davao

PAS - Pasig

MKT - Makati BAC - Bacolod

Purchase Order Requisition No.



Format during input for the following:

Requisition No. - Branch code-YY-3-digit sequence

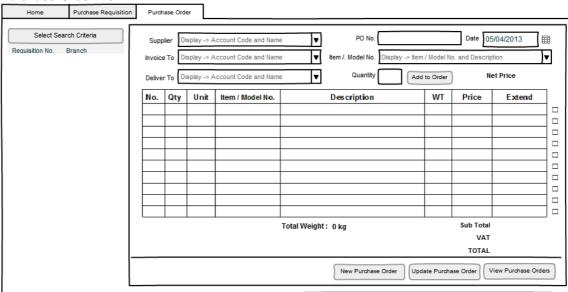
Values for the following controls for the following:

- Selling Price (be initially taken from the Product Master File List meaning the most current price taken from the MDP field and the user has the option to change it at the same time has the ability to View Pricing History which would guide him in determining what price is best suited during the creation of the Requisition) This should use the MDP times factor.
- Pricing History When the user CLICKs the BUTTON will it display the Date the MDP has change, the Factor, and the SRP)

Date	Factor	SRP

The value for each column is taken from the Products Master File every time there is a change of value in the Date, Factor, and Ratio fields?

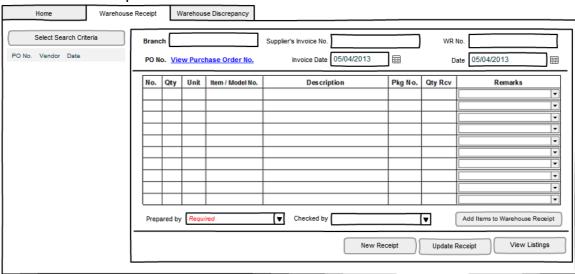
Purchase Order No.



Format during input for the following:

PO No. - PO generated by HO only so PO should be sequential auto-generated 5-digit number

Warehouse Receipt



Format during input for the following:

♦ WR No. (what format do we need to follow just like the details that was earlier narrated on page 1 as follows)

WR-BR-YY,NO (3-digit) sequential no repeat.

- ♦ WR
- ♦ BR Branch Code
- ♦ YY last two digit of the current year
- ♦ NO (3 digit no repeat)

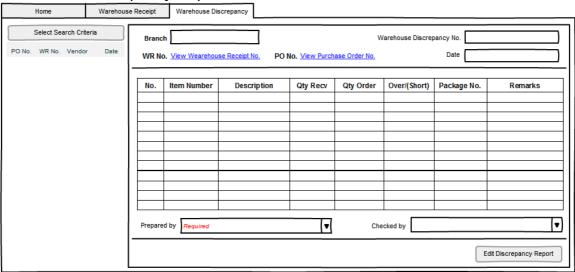
Values for the following controls for the following:

Remarks - as mentioned during our meeting last May 3, the remarks is a drop down menu with values that the user will just select since the remarks will be used to determine whether the item received will be included in the Warehouse Discrepancy Report. So what will be the REMARKs that would be indicated in the Drop Down control.

Also, would like to know what specific remarks are used to determine whether the item goes into the Discrepancy Report or not. What other conditions we need to consider for the creation of the Discrepancy Report.

Awaiting answer from personnel in charge with regards to value for drop down control

Warehouse Discrepancy Report

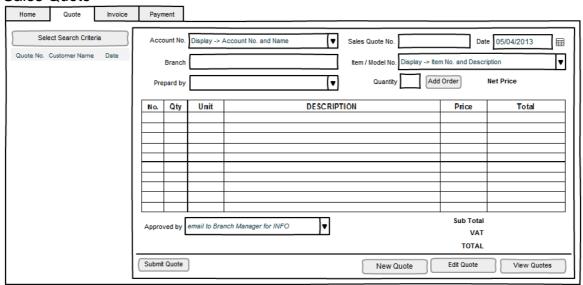


Format during input for the following:

♦ Warehouse Discrepancy No. (what format do we need to follow)

Awaiting answer from personnel in charge

Sales Quote



Format during input for the following:

♦ Sales Quote No.

The Quote have a lot of variation due to the type of transaction:

QQQ-YR-SSSS-NNN

QQQ

QTN – local transaction available stock QIS – Indent Sales by customer QFS – Forward Sales, Local price but negotiated

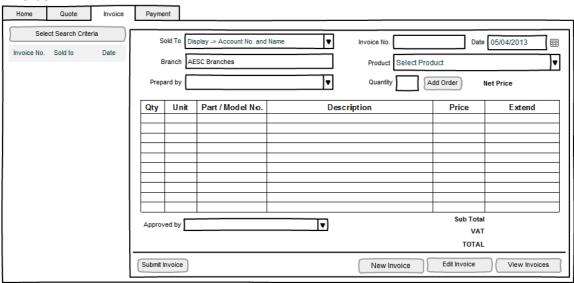
YR is year of the transaction

SSSS- Source JDMN is John Deere Mannheim JDPY is John Deere Pune India JDCN is China JDUS is JD USA

CPCN Changlong China

NNN * will get details but I assume this is a 4 digit number

Invoice



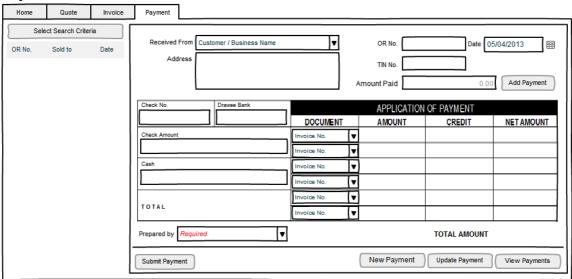
Format during input for the following:

♦ Invoice No. (what format do we need to follow)

This will be manually encoded as this will correspond to actual invoice issued.

* need to clarify as to what FORMAT but nomal it wold be a 4-6 digit no.

Payment Form



Format during input for the following:

OR No. - Manual encoding as this will follow the OR used

* need to verity but normally it is a numeric data corresponding the number issued by BIR.