Suggested Form Layout for Sales Quote Page

Home	Quote	Invoice	Payment

Select Search Criteria

Quote No. Customer Name Date

Customer Name PASIG ▼

Billing Address

Branch ▼

Sales Quote No. _____ Date 01/01/2008 ▦

Product Select Product ▼

Quantity 0 ▲▼ Net Price

Add to Quote   Submit Quote

No.	Qty	Unit	DESCRIPTION	Price	Total

Approved by _____ ▼

New Quote   Update Quote   View Listings

Select Search Criteria - Clicked

Home	Quote	Invoice	Payment

Select Search Criteria

Customer Name PASIG ▼

Sales Quote No. _____ Date 01/01/2008 ▦

Product Select Product ▼

Quantity 0 ▲▼ Net Price

Add to Quote   Submit Quote

⊗

Select Criteria

Sales Quote No. Sales Quote No. ▼

Sold to Customer Name ▼

Start Date 01/01/2008 ▦

End Date 01/01/2008 ▦

Search

DESCRIPTION	Price	Total

Approved by _____ ▼

New Quote   Update Quote   View Listings

Suggested Form Layout for Invoice Page

Home	Quote	Invoice	Payment

Select Search Criteria

Invoice No.　Sold to　Date

Sold To: Customer Name ▼

Billing Address

Branch ▼

Invoice No. ___　Date 01/01/2008 ▦

Product: Select Product ▼

Quantity 0 ▲▼　Net Price

[Add to Invoice] [Submit Invoice]

Qty	Unit	Part / Model No.	Description	Price	Extend

Approved by ▼　　　　TOTAL

[New Quote] [Update Quote] [View Listings]

Select Search Criteria - Clicked

Home	Quote	Invoice	Payment

Select Search Criteria

Sold To: Customer Name ▼

Invoice No. ___　Date 01/01/2008 ▦

Product: Select Product ▼

Quantity 0 ▲▼　Net Price

[Add to Invoice] [Submit Invoice]

Select Criteria ⊗

Invoice No.　Invoice No. ▼

Account No.　Account No. ▼

Start Date　01/01/2008 ▦

End Date　01/01/2008 ▦

[Search]

art / Model No.	Description	Price	Extend

Approved by ▼　　　　TOTAL
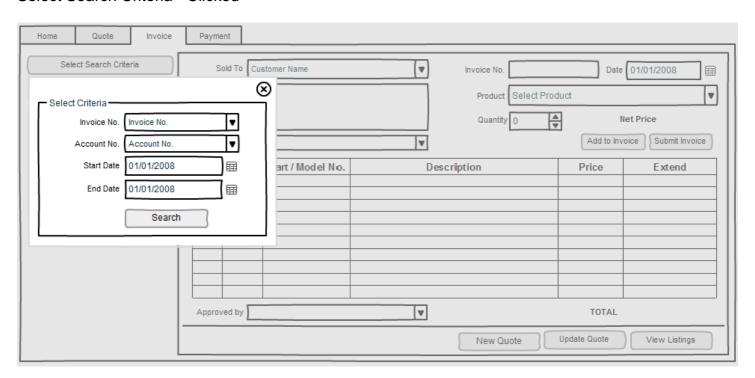
[New Quote] [Update Quote] [View Listings]

Suggested Form Layout for Payment Page

| Home | Quote | Invoice | Payment |

Select Search Criteria

| OR No. | Sold to | Date |

Received From [Customer / Business Name ▼]   OR No. [   ]   Date [01/01/2008] ▦

Address [   ]   TIN No. [   ]

Invoice No. [Invoice No. ▼]

the SUM OF PESOS [   ]

and Centavos [   ] P [0.00]   [Add Payment] [SubmitOR]

Check No.	Drawee Bank	APPLICATION OF PAYMENT			
		DOCUMENT	AMOUNT	CREDIT	NET AMOUNT
Check Amount					
Cash					
TOTAL					

Payment Received by [▼]   **TOTAL AMOUNT**

[New Quote] [Update Quote] [View Listings]

Select Search Criteria - Clicked

| Home | Quote | Invoice | Payment |

Select Search Criteria

| OR No. | Sold to | Date |

⊗

Select Criteria

OR No. [OR No. ▼]

Account No. [Account No. ▼]

Start Date [01/01/2008] ▦

End Date [01/01/2008] ▦

[Search]

Received From [Customer / Business Name ▼]   OR No. [   ]   Date [01/01/2008] ▦

TIN No. [   ]

Invoice No. [Invoice No. ▼]

P [0.00]   [Add Payment] [SubmitOR]

Drawee Bank	APPLICATION OF PAYMENT			
	DOCUMENT	AMOUNT	CREDIT	NET AMOUNT
TOTAL				

Payment Received by [▼]   **TOTAL AMOUNT**

[New Quote] [Update Quote] [View Listings]