

DEVELOPMENT

DETAILS

January 2002

R5V08 Highlight Equipment Purchase Order Module -- Licensed Users

With R5V08 of the Purchase Order module, you will have the option to assign a stock number to a unit when the Equipment Purchase Order is placed on order or when it is received.

Creation Of Unit

The screenshot shows the 'Equipment' window with the following fields and data:

- Order #: 00200
- Vendor: John Deere Ltd.
- Quantity: 1
- Order Item #: 002018967
- Description: 850C JOHN DEERE COME
- List Price: 49300.00
- Cost: 12000.00

Order	Description	List Price	Unit Price
0020	850C JOHN DEERE COME	49300.00	12000.00

Unit Price: 12000.00

Stock Number Assigned

The screenshot shows the 'Equipment Quick Add' window with the following fields and data:

- Stock Number: C-82E
- Type: N
- Machine Serial: 8879EE46343-1
- Engine Serial: 4501-10414
- Supplier Invoice Number: [Empty]
- Make: JD Model: 880
- Body: L93H
- Description: 880T JOHN DEERE COME
- Group: C
- Reserved (Year/Month): 2001 / 12
- Index Calendar (Year/Month): 2001 / 12
- Inventory: Annual 12001
- Profit Center: [Empty]

Once the unit is received you will then be able to retrieve the receipt details into an A/P Voucher to post the equipment cost to the G/L:

```
OSSEL07621      Purchase Order Receipt Selection Screen      01/1/2002 12:10:54
                                                    Co: 01 Div: 01
Type options, press Enter.  Vendor#: DEERE  JOHN DEERE LTD.
  2=Change 5=Display 9=Select

Use P/O Distribution? Y

Opt PO #   BR  Description                                     Type   Date           Receipt
          PO #1 for Jan Equip                          EQP    01/14/2002    120000.00
          PO #1 for Jan Equip                          EQP    12/14/2001    24050.00
          PO #2 for Dec Equip                          EQP    12/14/2001    176000.00

F12=Cancel  Pg Down  Pg Up
```

For more information on this software feature and others, contact aPFW Client Services Representative at 519-474-3700.

Visit PFW on the Web at www.pfw.com



850 Medway Park Court
London, Ontario, Canada N6G 5C6
Phone: 519-474-3300 Support Line: 519-474-3700
Fax: 519-474-3949