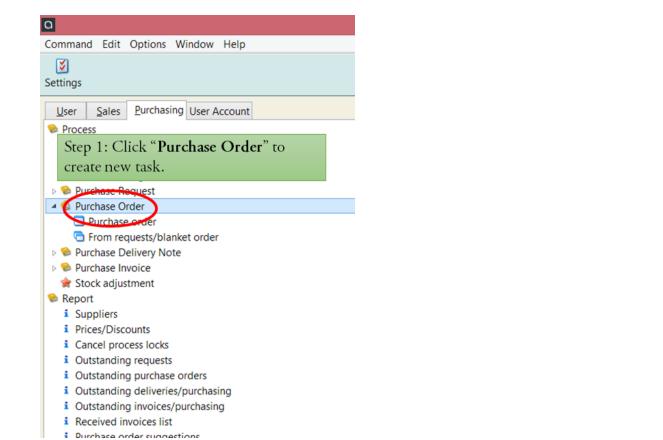
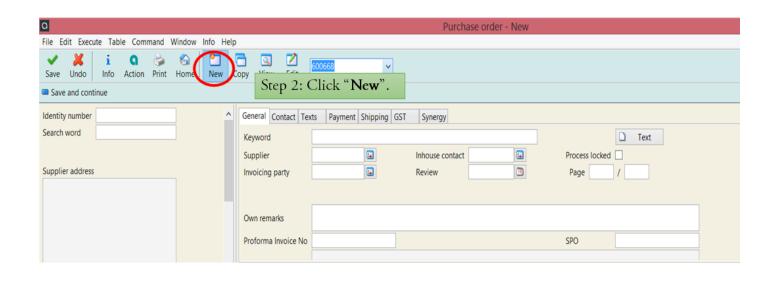
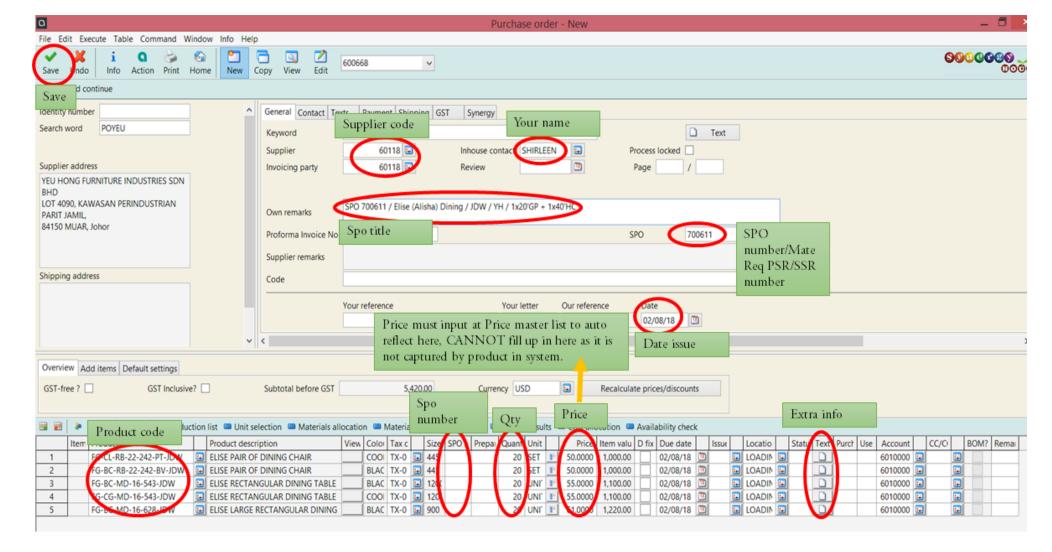
## Purchase Order



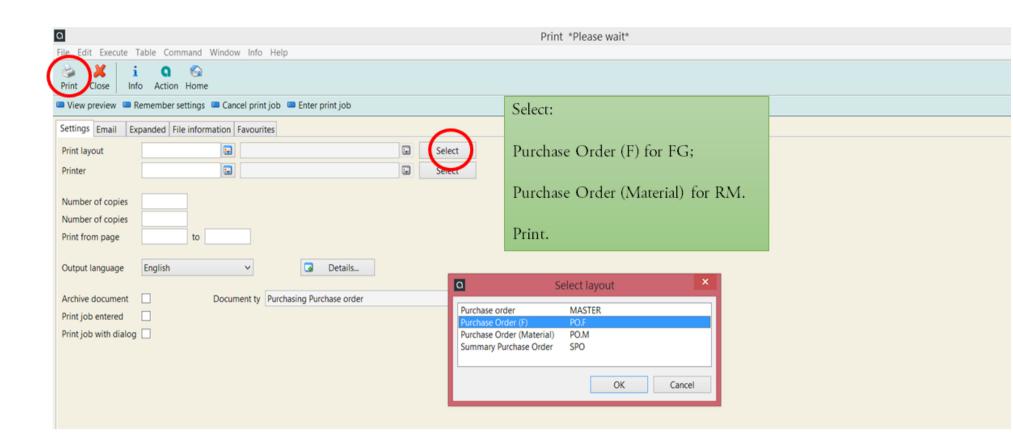




٥		Pu	urchase ord	er - New		_ 🗖 🗙
File Edit Execute Table Command Window Info H	lelp					
Save Undo Info Action Print Home New	Copy View Edit 60066					<b>60000000</b> 0000
Save and continue	$\sim$	Fill in shipping a	ddress l	by select specific code		
Identity number	General Contact Texts	Payment Shipping GST Synergy			-	
Search word POYEU	Supplier add	ress		Shipping address	$\frown$	l,
Supplier address	YEU HONG F	URNITURE INDUSTRIES SDN BHD		SYNERGY HOUSE FURNITURE SDN BHD	Select SH	
YEU HONG FURNITURE INDUSTRIES SDN BHD LOT 4090, KAWASAN PERINDUSTRIAN	Street LOT 4090, KA	AWASAN PERINDUSTRIAN PARIT		2I &23, LRG SULTAN MUHAMAD 25A,TAMAN IKS PKNS,	Attn	
PARIT JAMIL,	Postcode 84150			42000		
84150 MUAR, Johor	Town			PELABUHAN KLANG MALAYSIA		
	Region JOHOR			SELANGOR		
Shipping address	Country MAL MA	ALAYSIA 🖬		MAL MALAYSIA		
SYNERGY HOUSE FURNITURE SDN BHD 21 &23. LRG SULTAN MUHAMAD	Phone 06-9872200		C-11	03-5870 2067	Call	
25A,TAMAN IKS PKNS,			Call	03-5870 2067		
BANDAR SULTAN SULEIMAN,	Mobile phone 012-681 292	6	Call		Call	
42000 PELABUHAN KLANG MALAYSIA,	× <					>
Quarter Laure la commune						
Overview Add items Default settings						
GST-free ? GST Inclusive?	Subtotal before GST	5,420.00 Currer	USD	Recalculate prices/discounts		
🔢 🗃 🄌 🧔 🥫 🧯 🍛 📟 Production list 📟 Un	t selection 📁 Materials allocation	n 📟 Material provided Mat. alloc. 📟	Costing results	Cost allocation 🔲 Availability check		
Item Product Product de	scription View	Coloi Tax c Size SPO N Prepai	Quant Unit	Price Item valu D fix Due date Issue	Locatio Statu Text Purch Use Account	CC/CI BOM? Remai

	Item	Product		Product description	View	Color	Tax o		Size	SPO N	Prepa	Quant	Unit		Price	Item valu	D fix	Due date		ssue	Loc	atio	Statu	Text	Purch	Use	Account	C	C/O	BOM	? Remai
1		FG-CL-RB-22-242-PT-JDW	•	ELISE PAIR OF DINING CHAIR		C001	TX-0	Ð	445			20	SET	1÷	50.0000	1,000.00		02/08/18	1	6	J LO/	ADIN 🖪					6010000	•			
2		FG-BC-RB-22-242-BV-JDW		ELISE PAIR OF DINING CHAIR		BLAC	TX-0	•	445			20	SET	ľ	50.0000	1,000.00		02/08/18		6	🗐 LO/	ADIN 🖪					6010000	•	<b>E</b>		
3		FG-BC-MD-16-543-JDW	•	ELISE RECTANGULAR DINING TABLE		BLAC	TX-0	•	120(			20	UNI	I+	55.0000	1,100.00		02/08/18		5	J LO	ADIN 🖪					6010000	•	-		
4		FG-CG-MD-16-543-JDW		ELISE RECTANGULAR DINING TABLE		C001	TX-0	<b>E</b>	120(			20	UNI	1÷	55.0000	1,100.00		02/08/18		6	🗐 LO/	ADIN 🖪					6010000	•	<b>E</b>		
5		FG-BC-MD-16-628-JDW		ELISE LARGE RECTANGULAR DINING		BLAC	TX-0	•	900			20	UNI	IŤ	61.0000	1,220.00		02/08/18		6	J LO/						6010000	•			

٥		Purch	ase order - New	
File Edit Execute Table Command Window Info H	łp			
Save Undo Info Action Print Home New	Copy View Edit 600668	<b>v</b>		
Save and continue				
Identity number	General Contact Texts Paymer Shi	pping GST Synergy	Fill in all below for FG;	
Search word POYEU	Fumigation Required ?		Delivery date for RM.	
Supplier address YEU HONG FURNITURE INDUSTRIES SDN BHD	Delivery date         08/07/2018           Container Type         1x20'GP + 1x40	)'HC		
LOT 4090, KAWASAN PERINDUSTRIAN	Special Carton Marking YES			Handle NO
PARIT JAMIL, 84150 MUAR, Johor	Special AI YES			
	Spare Parts NO			
Shipping address				



## CANCEL PO

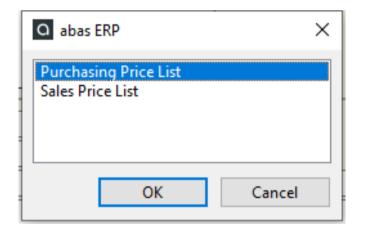
REEP STOCK

PO604	4791,			G	)			aba	s ERP			>	<		
		Your		Are you sure you want to cancel this item?											
									Yes		No				
					full, afte	er pos GRN	sted V an	the first	D will not t st GRN, co "*" at Statu	onve	ert				
on 💷 M	aterials	allocat	tion 🕻	■ M	aterial pro	vided	Ma	at. alloc							
	Outsta	Deliv	Unit		Unit price	Lot		Lot n	Due date		Locatior		Statu	Text	Sup
PB5031	115	0	MTR	I+	1.9400		•		13/08/18	<b>12</b>	LOT-9		*		
PB5031	55	0	MTR	<b>I</b> t	1.9400		•		13/08/18	12	LOT-9	•			
	0	0		<b>I</b> €	0.0000		4			12		÷	#		

# **INPUT PRODUCT PRICING**

abas ERP command overview

Command Edit Options Window Help ¥ Settings User Sales Purchasing User Account 🧎 Lot tracking 1 Multilevel BOM Multilevel BOM (tree view) 1 Purchase Listing 🧎 Plan Chart 1 Material Planning 👔 Prepare List 1 PO Suggestions (Material Grouping) 1 BOM requirement from SO 1 Product purchase price history analysis 1 Purchase Analysis Report By Supplier/Product 1 Purchasing Analysis 12 Months Report 1 Purchase Summary Report By Monthly 险 Master File Production list By Factory Product Attributes Supplier Customer Shipping Address Customer contact Product Supplementary item
Employee Location Prices/Discounts



Purchase Price List : To purchase FG/ material Sales Price List : To sell products

Prices/Discounts - Edit [9273 SPL-ST-VANCE-NIGHTSTAND ITEM BARCODE STICKER VANCE 2PCS NIGHSTAND;76MM x 76MM;BI File Edit Execute Table Command Window Info Help

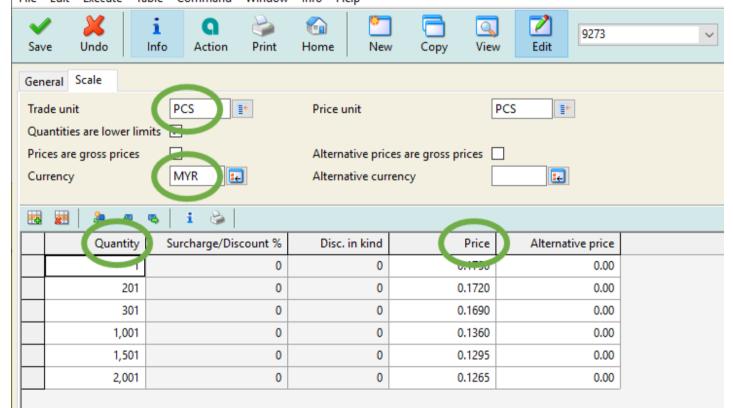
The care execute rabie	connent finden and fielp
V X i Save Undo Info	ActionPrintFindPrint
General Scale	
Identity number	9273 Search word SPL-ST-VANCE-NIGHTSTAND
Internal description	ITEM BARCODE STICKER VANCE 2PCS NIGHSTAND 76MM x 76MM BLACK WORDING
Туре	Purchasing price list
Conditions valid from - o	17/07/19 - Special offer
Code	
Remarks	
Prices	Discounts
Product price group	16745 Product discount group 16745
Customer/Supplier Price group	60369 Customer/Supplier Discount group 60369

Note: Condition valid : Input today's date. To terminate this price, input the last day date at 2<sup>nd</sup> column

Product price group : product code

Customer / Supplier price group Supplier code for purchase price Customer code for sale price

 Prices/Discounts - Edit [9273 SPL-ST-VANCE-NIGHTSTAND ITEM BARCODE STICKER VANCE 2PCS NIGHSTAND;76MM x 76MM;BL... File Edit Execute Table Command Window Info Help



Note: Trade unit: ensure correct UOM
Currency: RM, USD, RMB
Quantity : can input variety start qty
Price: Variety price as eg shown.

#### PO **SUGGESTIONS** UPDATE 11/6/21 BY SHIRLEEN

1. Open purchasing tab and click into PO suggestion

purchasing tab and click into PO suggestion	2. Click Edit , and click into Selection bar. (Load table is to load all PO suggestion)
User Sales Purchasing User Account	Q Purchase order suggestions - Edit
🔻 😂 Master File	<u>F</u> ile <u>E</u> dit <u>Execute Table Command Window Info H</u> elp
Production list By Factory	🖌 💥 i 🛛 😓 🚳 🛅 🗖 🖾 🗾
Product Attributes	Save Undo Info Action Print Home New Copy View
Supplier	🔲 Load table 🦳 💭 Selection bar
Customer	Selection Legend
Shipping Address	Buyer 🔛
Customer contact	Supplier E
Product	Product
Supplementary item	Warehouse group
Employee	Purchase order date from - to
Location	Critical suggestions only Tolerance Concellated as a calendar days
Prices/Discounts	
Lot	Select all         Reset selection         Request
🔻 😒 Process	4
Purchasing activities	
SPO - PO Query	
Purchase order suggestions	

🚖 Run scheduling

3. Key the Use number (meaning the SPO number WAY). Search all and accept. Ensure the line appear is same as SPO issued

6							(	0000000
Home								00
atabase	Purchasing 🔹	<u>G</u> roup Item	▼ <u>B</u> ar Dynamic se	election				
ي چ	👒 💥 Reset search 🛛 🍪 Print							
	Product	Warehouse group	Quantity in purchasing trade unit	Purchase order date (dav)	Use	Header	Scheduled procurement suggestion?	Procurement mode
rom			~j ····		900001		Yes	External procurement
То					900001			
Operator	Normally 👻	Normally -	Normally 👻	Normally	▼ Normally	Empty -	Equal 👻	Equal
rection	forwards	<ul> <li>Logical</li> </ul>	I interconnection And	✓ <u>U</u> se range				
rection	forwards	Logical	I interconnection And	✓ <u>U</u> se range	Use	Header	Scheduled procurement suggestion?	Procurement mode
rection	forwards	<ul> <li><u>L</u>ogical</li> </ul>	I interconnection And	✓ <u>U</u> se range	Use 900001_7	Header	Scheduled procurement suggestion? Yes	Procurement mode External procurement
	forwards Search: Product	Logical	I interconnection And   /Lower case Search for full word only Quantity in purchasing trade unit 125	✓ <u>U</u> se range		Header		Procurement mode External procurement External procurement
rection 1 2	forwards  Forwards  FG-DA-PU-19-539-BC-WAY	Logical Upper/ Warehouse group SYNERGY	Linterconnection And   /Lower case Search for full word only Quantity in purchasing trade unit 125 200	✓ <u>U</u> se range / Purchase order date (day) 04/06/21	900001_7	Header	Yes	External procuremen
rection 1 2 3	forwards Search: Product FG-DA-PU-19-539-BC-WAY FG-DI-PU-19-539-BC-WAY		Interconnection       And         /Lower case       Search for full word only         Quantity in purchasing trade unit       125         200       130	✓ Use range / Purchase order date (day) 04/06/21 04/06/21	900001_7 900001_8	Header	Yes Yes	External procuremen External procuremen

#### 4. Appear back to main screen. Click Select All, fill in supplier code, and Release selection

	oad t	table		Selection	n bar																
Se	lectio	on	Lege	nd																	
1	yer																				
	pplie oduct																				
Wa	reho	use g	roup																		
				e from ·	to		-			72											
Cri	tical	sugg	estion	s only						3	Tolerance 0	calendar days									
		Se	lect al			Rese	et selection		Re	lease selection		Request									
•																					
- <b>4</b>		2	Ø 9	<b>5</b> i	<b>Q</b> 🔮		Save and contir	nue 🛛	🗖 Se	election of suppliers	Transfer earlies	t due date 🛛 🔲 Prod	luctio	on list 🛛 🗖	Co	sting r	esults 🛛 🔲 Ava	ilabil	ity check		
9	Sele	Requ	Requ	Use			Product			Product description		Discontinued part	2	Supplier		Supr and	Quan	tity	Unit		
	~			900036	i_1		FG-WH-PU-5-2	222-W		TYLER STUDY DESK			~	60492	÷		3	75	PCE	<b>I</b> t	
	~			900036	i_2		FG-GE-PU-5-22	22-W/	÷	TYLER STUDY DESK				60492	÷		3	75	PCE	I.	

### 5. Ensure price/discount is filled in. Automation reflect on supplier code, product code, qty. The rest is same as normal PO issuance. Once all info is filled in, click Save to PO generation.

Q Purchase order
<u>F</u> ile <u>E</u> dit <u>Execute</u> <u>Table</u> <u>Command</u> <u>W</u> indow <u>I</u> nfo <u>H</u> elp
Image: Save     Imag
Save and continue
entity number General Contact Texts Payment Shipping GST Synergy VAT
earch word POCTH Keyword I Text
Supplier 60492 🛃 Inhouse contact 💽 Process locked 🗌
Applier address Invoicing party 60492 🛃 Review 🕮 Page /
T Haup Heng Sdn Bhd Io 9, Bukit Pasir Industrial Estate, 4300 Muar, Johor Own remarks Proforma Invoice No SPO
Overview Add items Default settings
GST Inclusive? Subtotal before GST 61,042.31 Currency MYR 🛃 Recalculate prices/discounts
🔢 📰 🔈 👨 👒 🧵 🎧 🕹 💷 Production list 💷 Unit selection 💷 Materials allocation 💷 Material provided Mat. alloc. 💷 Costing results 💷 Cost allocation 💷 Availability check
Iter         Product         Product description         Viev         Colc         Size         SPO Number         Prepared By         Quantity         Unit         Price         Item value         Tax
FG-WH-PU-5-222-W 🖳 TYLER STUDY DESK

ONCE DONE FILL IN, CLICK SAVE AND PO WILL BE GENERATED. OPEN INTO PO AND SELECT DROP DOWN PO WILL APPEAR THE NEW PO NUMBER