



**ProcessWare**  
**ERP**

## SALES ORDERS Features

- Paperless Order Entry
- Customer Sales Trends Analysis
- Customer/Product Pricing
- Product Price Groups & Breaks
- Lot Selections for Shipments
- Integrated Invoicing with G/L
- On-Line Order/Shipment Status
- Drill-Down Inquiries
- Bill of Lading
- Order Acknowledgements
- Pick Tickets & Packing Lists
- Comprehensive Order Reports
- Robust Shipping & Billing Reports
- Sales Agent Performance Analysis
- Multi-Location & Multi-Currency
- Unlimited Transaction Remarks

ProcessWare ERP - Sales Order Maintenance

File Navigate QuickInquiry QuickApp Help

\* Sales Order #:  \* Warehouse:  \* Sales Agent:

\* Sales Order Reference:  Q-7475 \* Required Date:  03/07/2007 \* Shipper:  SC13

\* Sales Order Date:  03/07/2007 \* Promised Date:  03/07/2007 \* Shipping Mode:  Truck

\* Sales Order Type:  Release \* Shipment Date:  03/07/2007 Customer Purchase Order #:  CU-95895

Sales Order Status:

Customer Details Product(s)

\* Currency:  USD

#	* Product Code	Product Name	Package	Required Date	* Quantity	UM	Unit Price	Discount	Amount
1	API-09875-100g	Sodium Valproate	100.00g	03/07/2007	34.00	g	160.00	25.00	5,415.00
2	API-09875-10K.g	Sodium Valproate	10.00K	03/07/2007	25.00	g	200.00	2.00	4,998.00
3	API-09877-10K.g	Chromium Picolinate	10.00K	03/07/2007	44.00	g	580.00	2.00	25,518.00
4	API-09876-Bulk	Nicotinic acid	1,000.00L	03/07/2007	25.00	L	454.00	25.00	11,325.00
5	API-09877-10K.g	Chromium Picolinate	10.00K	03/07/2007	250.00	g	580.00	22.00	144,978.00
6	API-09876-1L	Nicotinic acid	1.00L	03/07/2007	58.00	L	650.00	5.00	37,695.00
7	API-09877-Bulk	Chromium Picolinate	1,000.00L	03/07/2007	588.00	g	500.00	99.00	293,901.00

Sales Order Amount: 523,830.00

Enter Customer Purchase Order #



[www.ProcessWareERP.com](http://www.ProcessWareERP.com)



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