

Tuna Assist System Purchase Feed Orders

Step 1. Enter Feed Purchase Orders

Purchase Feed Orders

Details | Delivery Details | Accounts Payable

Order No:

Order Date: 01/02/2005

Supplier Name: ?

Status: (None)

Expected Delivery Date: 01/02/2005

Item Ordered Cost	\$0.00	Total Qty kg	0.00
Freight Cost	\$0.00	Total Delivered kg	0.00
Total Cost	\$0.00	Total Remaining kg	0.00
Currency		Over Delivered kg	0.00

Archive: No

Order Items:

Supplier Name	Stock Name	
		Add
		Edit
		Delete
		(0)

Create Purchase Order

[K] [←] [→] [⇌]

Save Find Delete Reset Print Refresh Cancel Help Import

Order No

The Order No is usually the number that is assigned from the Accounting System, else it can represent any internal unique identifier ie the date etc.

Order Date

The date when the order was placed with the supplier

Supplier Name

This is the name of the supplier and is selected using the Supplier Look Up List. You can also add new suppliers by clicking on the add button.

Status

Represents the status of the order.

Active is order has been placed

Cancelled is order has been cancelled by the user

Completed is order has been received

Create a Purchase Order Button

Once you have selected and created the Feed Order Items with this order you can click on this button to create a fax of the order details to send to your supplier.

Step 2 Enter a Feed Order Item

The screenshot shows a software window titled "Purchase Feed Order Item". The form contains the following fields and controls:

- Order No: ?
- Supplier Name: ?
- Stock Name:
- Order Date:
- Qty Ordered (kg):
- Over Ordered kg:
- Qty Delivered:
- Qty Undelivered:
- Qty Remaining:
- Product Size:
- Package Size:
- Package Type:
- Product Length:
- Head Office Code:
- Cost Price Per kg exc GST:
- Currency:
- Exchange Rate to AUD:
- Exchange Date:
- Cost Price:
- Status:
- Expected Delivery Date:
- Freight Cost:
- Use By Date:
- Delivery Method: ?
- Vessel Name:
- Archive:
- Buttons: Deliverys, Order Locations
- Navigation: [K], [<], [>], [I]
- Bottom Buttons: Save, Find, Delete, Reset, Print, Refresh, Cancel, Help, Import

Stock Name

Stock Name is the feed name that you are ordering and is selected from the Supplier Stock Item screen, which links the supplier and feed

name together to distinguish between many suppliers supplying the same feed names.

Supplier Stock Item

Supplier Name ?

Stock Name ?

Stock Item Type

Product Size

Package Size

Package Type

Product Length

Head Office Code

Cost Price

Currency

Qty Received 0.00

Order Items:

Order No	Order Date	Qty Ordered (kg)	Cost Price Per kg exc GST

Buttons: Add, Edit, Delete, (0)

Navigation: < > <| |>

Actions: Save, Find, Delete, Reset, Print, Refresh, Cancel, Help, Import

Its very important to create this record as you wont be able to select a stock item to order without having to select this record.