

RMS Work Order to Purchase Order

Store Operations POS

Work Order Fred Watson Discount: 0.00%

Sales: \$2,938.10 Savings: YTD: \$2,938.10 LS: 5/8/2015 P: (860) 781-6080 E: jacqueline@syssolutionsllc.com

Customer ID #: Drivers License: Price Level: Dir: Visits: 4 Since: 4/29/2015 OH: 0 M: 148 TM: 37

Balance towards next voucher: \$188.1 Voucher number: 9988776657-0 Balance: \$165.00 0010173: 1 / 5 0010124: 1 / 5 W/o: 2 \$576 Hld: B/o: Lay: Q:

Bill To Jackie Somebody A Company 80 Eastern Blvd CT 06033	Ship To Jackie Somebody A Company 80 Eastern Blvd CT 06033	Shipping Information Carrier: Service: Charge: Tracking #: Notes:
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Comment	Prev. Deposit	Add'l Deposit	Balance	Due Date	Reference
	\$0.00	\$0.00	\$448.00	6/10/2015	

Item Lookup Code	Description	R.T.D.	On Order	Price	Extended	Tax	Rep
PP26H1000Steel	Sheet Metal 10 0 Steel	0	4	\$50.00	\$200.00		
PP26H2006Steel	Sheet Metal 22 6 Steel	0	4	\$62.00	\$248.00		

Sub Total	\$448.00	Sales Tax	\$0.00	Total	\$448.00
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Alt F1: PVC F2: 2% Discount F3: Picture F4: SCREEN MATRIX F5: Rental Pickup F6: Key
F7: Nuts and Bolts F8: Nuts and Bolts F9: 2% Discount F10: TransactionTree F11: 10% Sale F12:

Purchase Orders

Lookup PO #: W0000326 Filter: Show Open Dates: to 5/11/2015 5/1/2015

List of purchase orders: 3 entries

Status	PO #	Origin	Supplier	Last Updated
<input type="checkbox"/>	W0000324	Local	Mississippi Metal	5/8/2015 4:44:19 PM
<input type="checkbox"/>	W0000325	Local	Mississippi Metal	5/8/2015 4:55:57 PM
<input checked="" type="checkbox"/>	W0000326	Local	Mississippi Metal	5/11/2015 9:55:42 AM

New Delete Edit Receive Help Close

- Create an RMS Work Order at POS and automatically create an RMS Purchase Order for the supplier.
- Contact us to discuss your supplier(s) purchase order item and order file requirements.

System Requirements

Microsoft RMS Version 2.0, Net 3.5, SQL 2005,
Windows Vista (Pro or Home) or Windows 7/8 (32-bit or 64-bit)

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