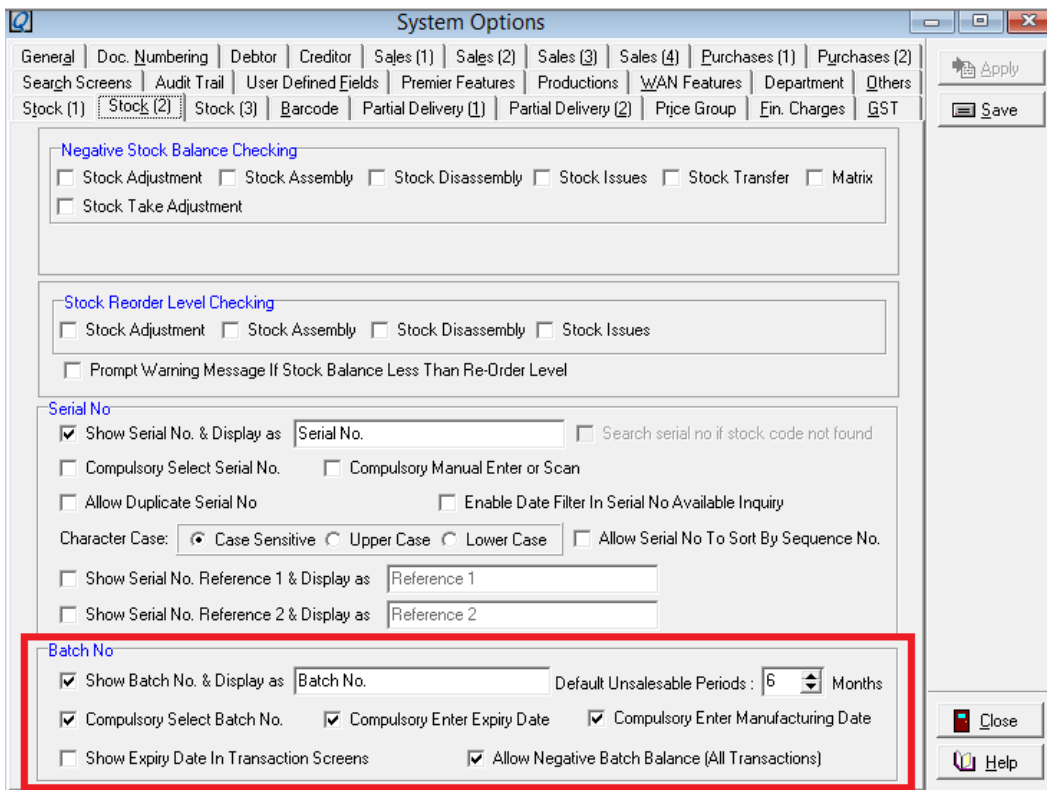
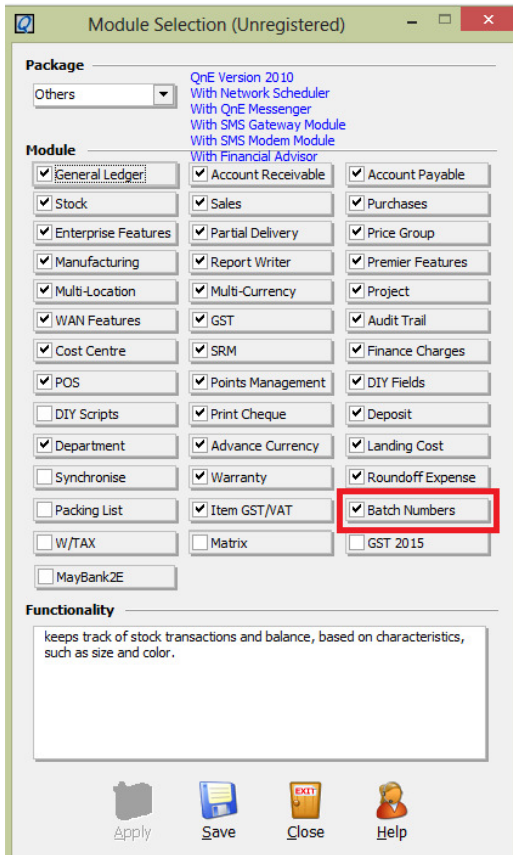


BATCH NUMBER SETTING



Stock Items

Clear After Save

Stock Code: AMD-XP/1800 Barcode:

Stock Name: AMD XP 1800

Description:

Category: CPU
Group: PRP
Class: B
Based UOM: UNITS

Details | Others | Price Group | Picture | Note | Comment | Posting Account | Graph | Attachments | Access By | DIY Fields

List Price: 685.00
Minimum Price: 635.00
Floor Price: 0.00
Sales Discount:
Last Selling Price: 250.00
Purchase Price: 595.00
Purchase Discount:
Last Purchase Price: 200,000.00
Last Purchase Price (With Landing Cost): 200,000.00

Location: Default:

Use Serial No.
Prefix:
Suffix:

Use Points
Group:
Ratio: 0.00
 Can Modify Point(s)

Use Batch No.
 Default 6 Months
 Unsalesable Periods: 0 Months

Create Date: / / 19

Transaction Screen

User need to key in the batch number when in stock :

Transfer from: Canceled

Purchase Invoice Tax Inclusive

FROM: ADDRESS: ATTENTION: DELIVERY TERM: PURCHASE INVOICE NO.: BIL0112/002 DATE: 31/12/2001 REF. NO.: CREDITOR DO NO.: CREDITOR INV NO.: BIL0112/002 PURCHASER: TERM: C.O.D.

#	Stock Code	Description	Project	Department	Batch No.	Serial No.	Qty	Acc Cod
	AMD-XP/180	AMD XP 1800			<input type="text"/>			

Batch No. Stock In Stock Out

Batch No.:
Manufacturing Date: / / 19
Expiry Date: / / 19
Qty: 1

OK Cancel

User need select the batch number when issue Sale Invoice

Debtor : 700-A001 ... Location: ... Clegr After Save Project : ...
Transfer From: ... Cancelled Department : ...

Sales Invoice Tax Inclusive

TO: ADVANCE TRADING SDN. BHD.
ADDRESS: 35, JALAN PINGAI,
TAMAN PELANGI,
80250 JOHOR BAHRU.

SALES INVOICE NO.: INV0112/002
DATE: 31/12/2001
REF. NO.:
OUR DO NO.:
AGENT: CINDY
DELIVERY TERM: Profit Estimator TERM: C.O.D.

#	Stock Code	Description	Project	Department	Batch No.	Serial No.
	AMD-XP/1800	AMD XP 1800			...	

Batch No.

Stock In Stock Out Show All

Expiry Date	Batch No.	Mfr Date	Qty	UOM	Location
15/01/2016	123456	15/01/2015	1.00	UNITS	

Automatically allocate qty: 1 Use UOM: UNITS OK Cancel

Press Ctrl key to select multiple items and press Shift key to select a range of items

REFERAL : ... TOTAL POINT(S): 0.0 TOTAL: 250.00
REFERAL POINT(S): 0.0
Currency NET TOTAL: 250.00
RM ... Rate: 1.00000000
LOCAL NET TOTAL:

GST Type: Out-Of-Scope
GST Rate: 0.00 0.00