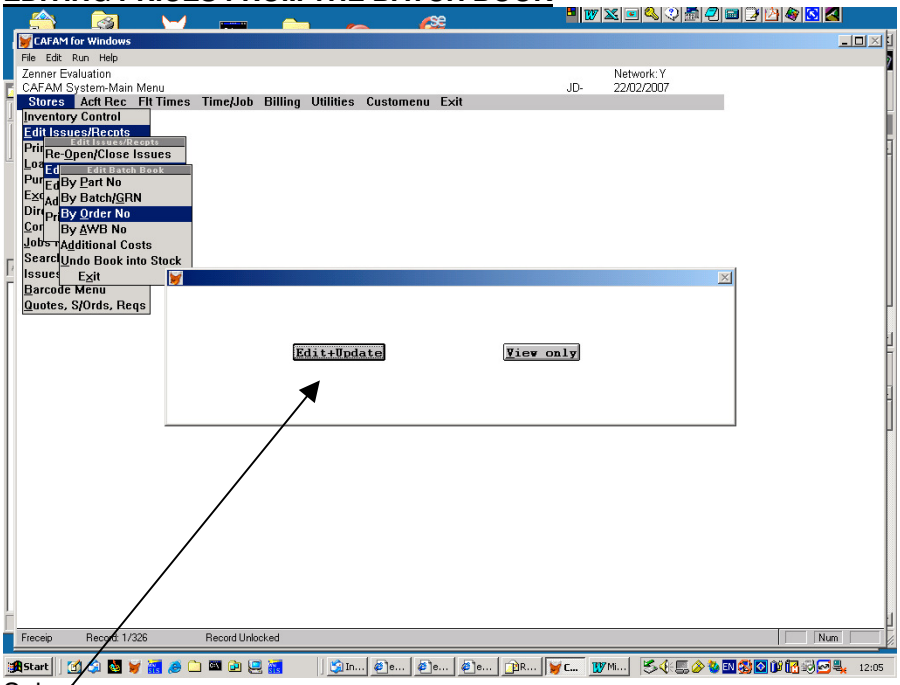
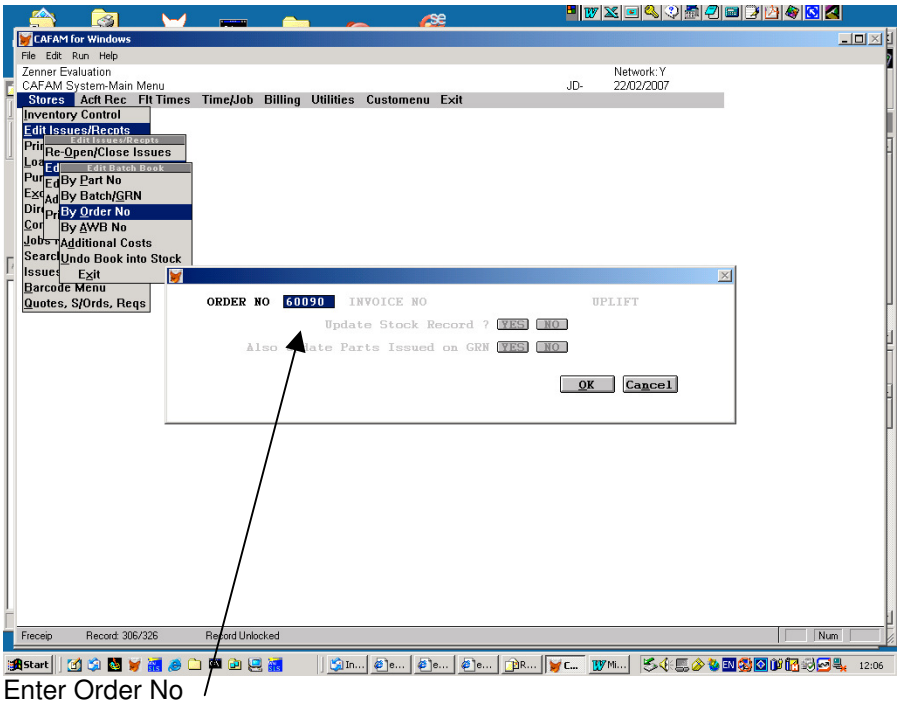
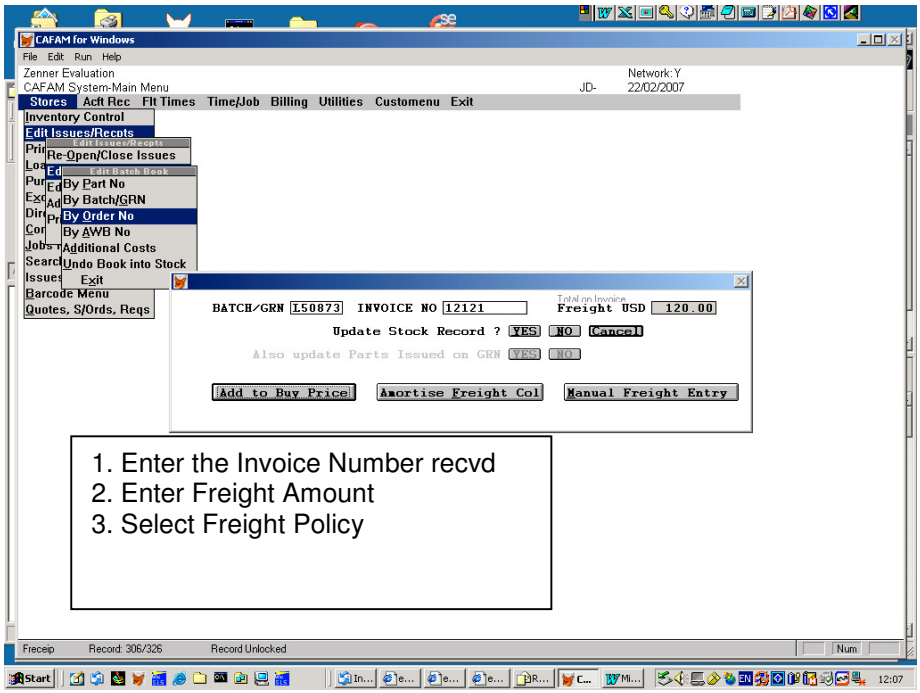
EDITING PRICES FROM THE BATCH BOOK

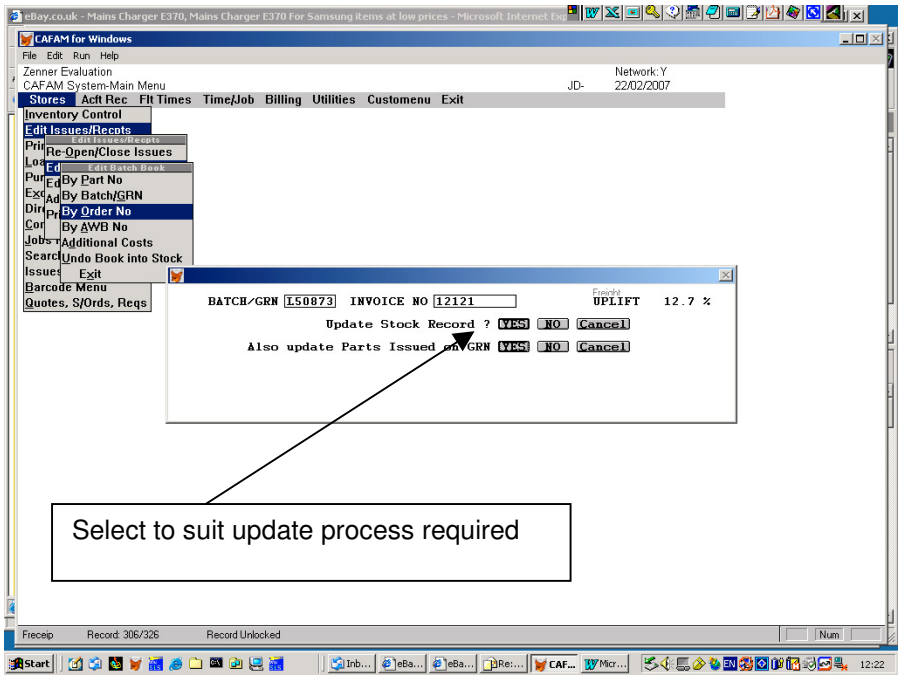


Select

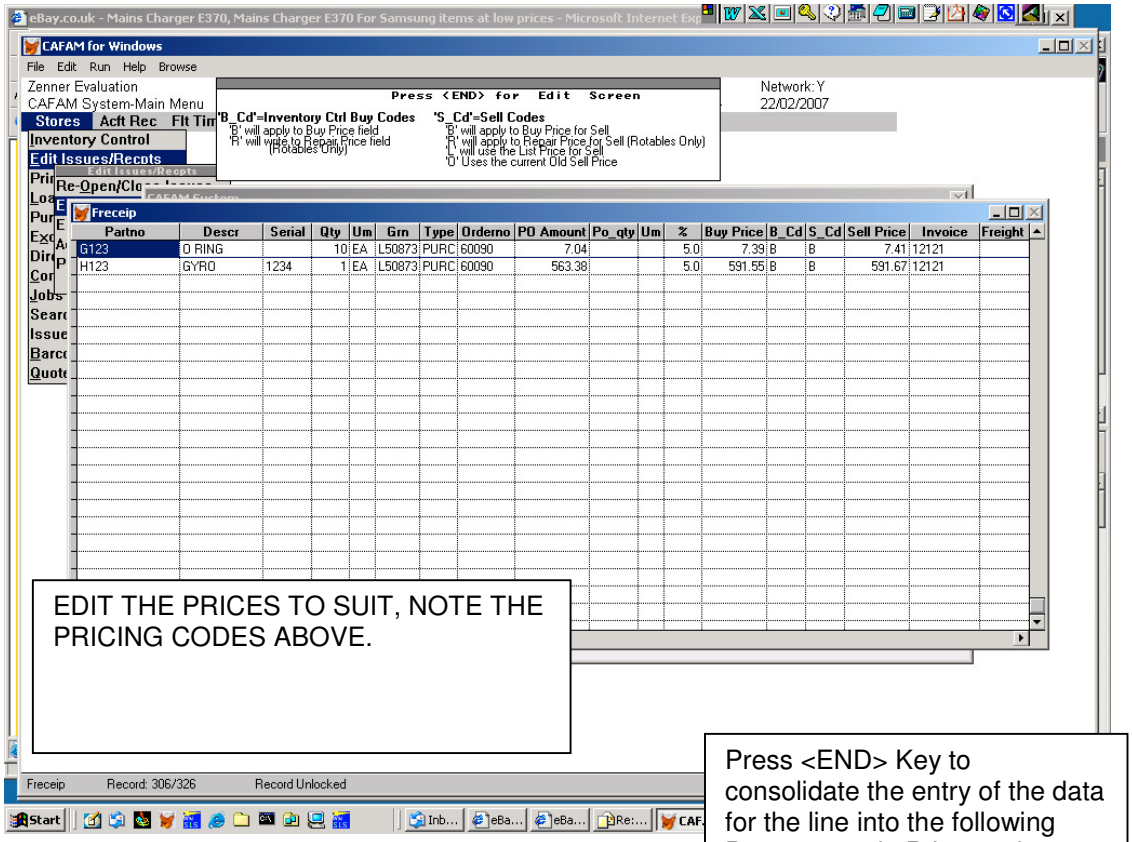


Enter Order No


CAFAM for Windows
File Edit Run Help
Zenner Evaluation
CAFAM System-Main Menu
JD-
Network:Y
22/02/2007
Stores Acft Rec Flt Times Time/Job Billing Utilities Customenu Exit
Inventory Control
Edit Issues/Recpts
Re-Open/Close Issues
By Part No
By Batch/GRN
By Order No
By AWB No
Additional Costs
Undo Book into Stock
Exit
Barcode Menu
Quotes, S/Ords, Reqs
BATCH/GRN L50873 INVOICE NO 12121
Total on Invoice
Freight USD 120.00
Update Stock Record ? YES NO Cancel
Also update Parts Issued on GRN YES NO
Add to Buy Price
Amortise Freight Col
Manual Freight Entry
1. Enter the Invoice Number recvd
2. Enter Freight Amount
3. Select Freight Policy
Freceip
Record: 306/326
Record Unlocked
Num
Start
12:07


eBay.co.uk - Mains Charger E370, Mains Charger E370 For Samsung items at low prices - Microsoft Internet Ex
CAFAM for Windows
File Edit Run Help
Zenner Evaluation
CAFAM System-Main Menu
JD-
Network:Y
22/02/2007
Stores Acft Rec Flt Times Time/Job Billing Utilities Customenu Exit
Inventory Control
Edit Issues/Recpts
Re-Open/Close Issues
By Part No
By Batch/GRN
By Order No
By AWB No
Additional Costs
Undo Book into Stock
Exit
Barcode Menu
Quotes, S/Ords, Reqs
BATCH/GRN L50873 INVOICE NO 12121
Freight
UPLIFT 12.7 %
Update Stock Record ? YES NO Cancel
Also update Parts Issued on GRN YES NO Cancel
Select to suit update process required
Freceip
Record: 306/326
Record Unlocked
Num
Start
12:22

.


CAFAM for Windows
Freceip
Partno Descr Serial Qty Um Grn Type Orderno PO Amount Po_qty Um % Buy Price B_Cd S_Cd Sell Price Invoice Freight
G123 O RING 10 EA L50873 PURC 60090 7.04 5.0 7.39 B B 7.41 12121
H123 GYRO 1234 1 EA L50873 PURC 60090 563.38 5.0 591.55 B B 591.67 12121
EDIT THE PRICES TO SUIT, NOTE THE PRICING CODES ABOVE.
Press <END> Key to consolidate the entry of the data for the line into the following Pop-up panel. Prices to be entered from the Suppliers Invoice in the Currency of the PO (USD in the exampls)

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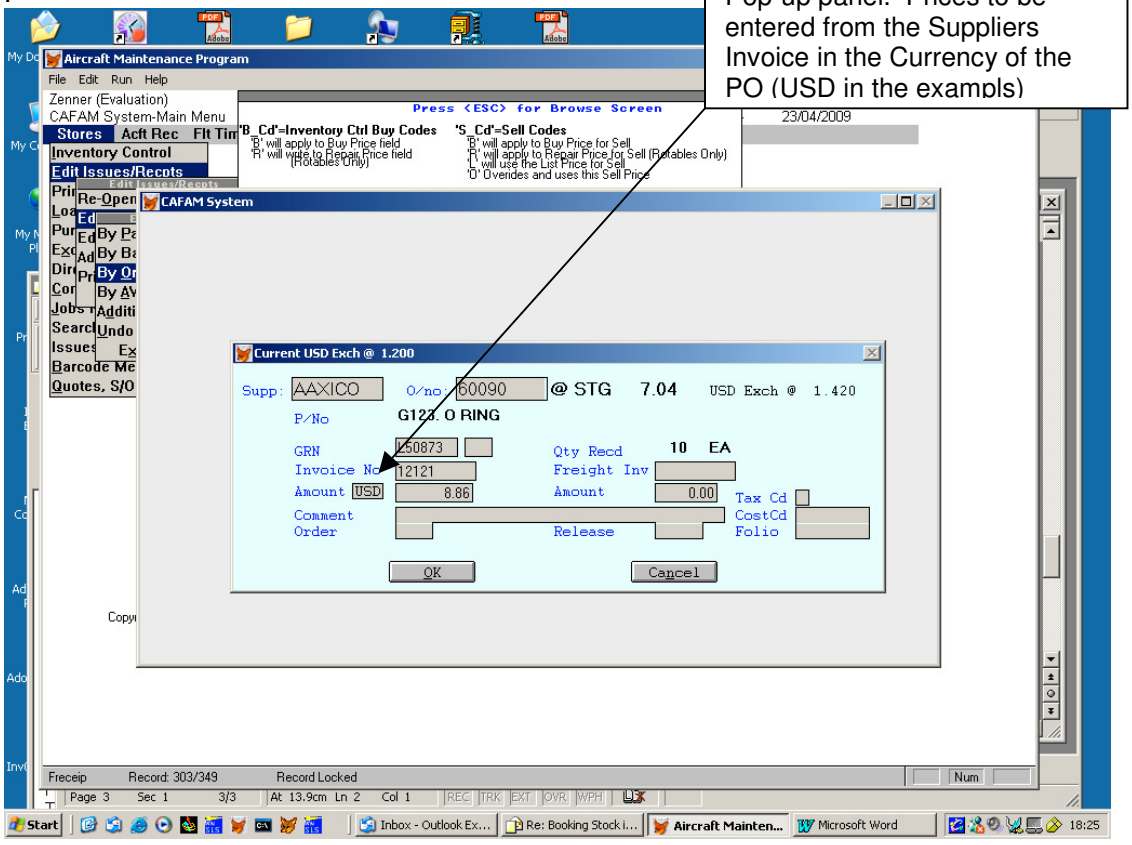
Aircraft Maintenance Program
CAFAM System
Current USD Exch @ 1.200
Supp: AAXICO O/no: 60090 @ STG 7.04 USD Exch @ 1.420
P/No G123 O RING
GRN L50873
Invoice No 12121
Amount USD 8.86
Qty Recd 10 EA
Freight Inv
Amount 0.00
Tax Cd
Comment
Order
Release
CostCd
Folio
OK
Cancel