ADDING S/O TO PREVIOUS INVOICE

Zenner (Evaluation)
CAFAM System-Main Menu

| Stores | Acft Recs | Flight Ops | Time/Job | Billing | Utilties | CustoMenu | Exit |

Inventory Control
Edit Issues/Recpts
Print Reports
Load/Maint Stk File
Purchase Orders
Exch/Loan Units

Direct Invoices
- **Invoiced Stock Issues**
- **Delivery Note Issues**
- **Process a Sales Order**
- **Edit Comments on Invc**
- **Print above Items**
- **Shipping Info**
- **Exit**

SELECT THE S/ORDER TO PROCESS

Direct Invoices
Commercial St
Jobs Nos in us
Sort by Descr
Issues by Kit N
Barcode Menu
Quotes, S/Ords

PART   NUMBER   DESCRIPTION   GRN   QTY   O/No   COND   PRIC ea(   )

S/order No 3000??
Item No

Sales Orders

Date	Sales Order	Item	Cust	Orderno	Bal Qty	Partno	Descr	Am
04/01/2012	30001	0001	BANAVIA		0	GE303	LAMP	
14/01/2012	30004	0001	DIAMOND	D454	12	AN960-8L	WASHER	
18/01/2012	30005	0001	BANAVIA		1	MS21856-2	TURNBUCKLE	
28/01/2012	30006	0001	BANAVIA	B7333	0	GE303	LAMP	
05/02/2012	30007	0001	BANAVIA	R5342	1	05-7312-K005301	HP PUMP	
06/03/2012	30008	0001	BANAVIA	BAN2332	0	AN526-440-R16	SCREW	

SELECT PREVIOUS INVOICE TO APPEND INTO

Print Reports
Load/Maint Stk
Purchase Order
Exch/Loan Unit
Direct Invoices
Commercial St
Jobs Nos in us
Sort by Descr
Issues by Kit N
Barcode Menu
Quotes, S/Ords

CAFAM System

Ref   ?   S/Ord No   30005   Currency   GBP
Accn   BANAVIA   Rate

PART   NUMBER   DESCRIPTION   GRN   QTY   O/No   COND   PRIC ea(   )

- Searching Previous Invoice -

Inv/Job No	Customer	P.O./Fitter	Qty	Stock No	Descr	Batch No	Sell Price ea
DEL21199	ZENNER		1	6660605-7	CLIP	D16028CAR	113.4
DEL21200	ZENNER		14	MS21256-1	CLIP	D12571EDI	0.2
IN000002	BANAVIA	VERBAL	1	GE4503	LAMP	D16027	4.5
IN000003	BANAVIA	VERBAL	3	AN526-440-R16	SCREW	A26431	100.0
IN000003	BANAVIA	BAN2332	3	AN526-440-R16	SCREW	A26431	11.0
IN000003	BANAVIA	VERBAL	1	DISCOUNT	15%		-49.9
IN000004	BANAVIA		2	MS21856-2	TURNBUCKLE	D16037	40.7
IN000005	JESL		1	05-7610-E000102	FADEC SYSTE	G4444	0.0
IN100076	JET EXEC		1	XW20173M1	WIPER MOTO	A33526	0.0
IN100076	JET EXEC		0	XW20173M1			0.0
IN106396	JESL	VERBAL	1	3D3536-155	SWITCH	A00674	204.4

AND ACCEPT [YES] TO ADD TO INVOICE

Ref   IN000003   S/Ord No   30005   Currency   GBP
Accn   BANAVIA   Rate

PART   NUMBER   DESCRIPTION   GRN   QTY   O/No   COND   PRIC ea(

Add to this Invoice ?   [YES] [NO]