DSR101 Proforma Print

Overview   This document printing option enables you to produce pro formas on orders in pending to supply details for a letter of credit.

Entry is required of either the Source of transaction or the process number of the proforma to be printed. However, to print all unprinted pro formas, leave the Process number field blank.

This program uses **TMSDS/SORT-IDB** and **TMSDS/SORT-IDC** for its invoice sort sequencing.
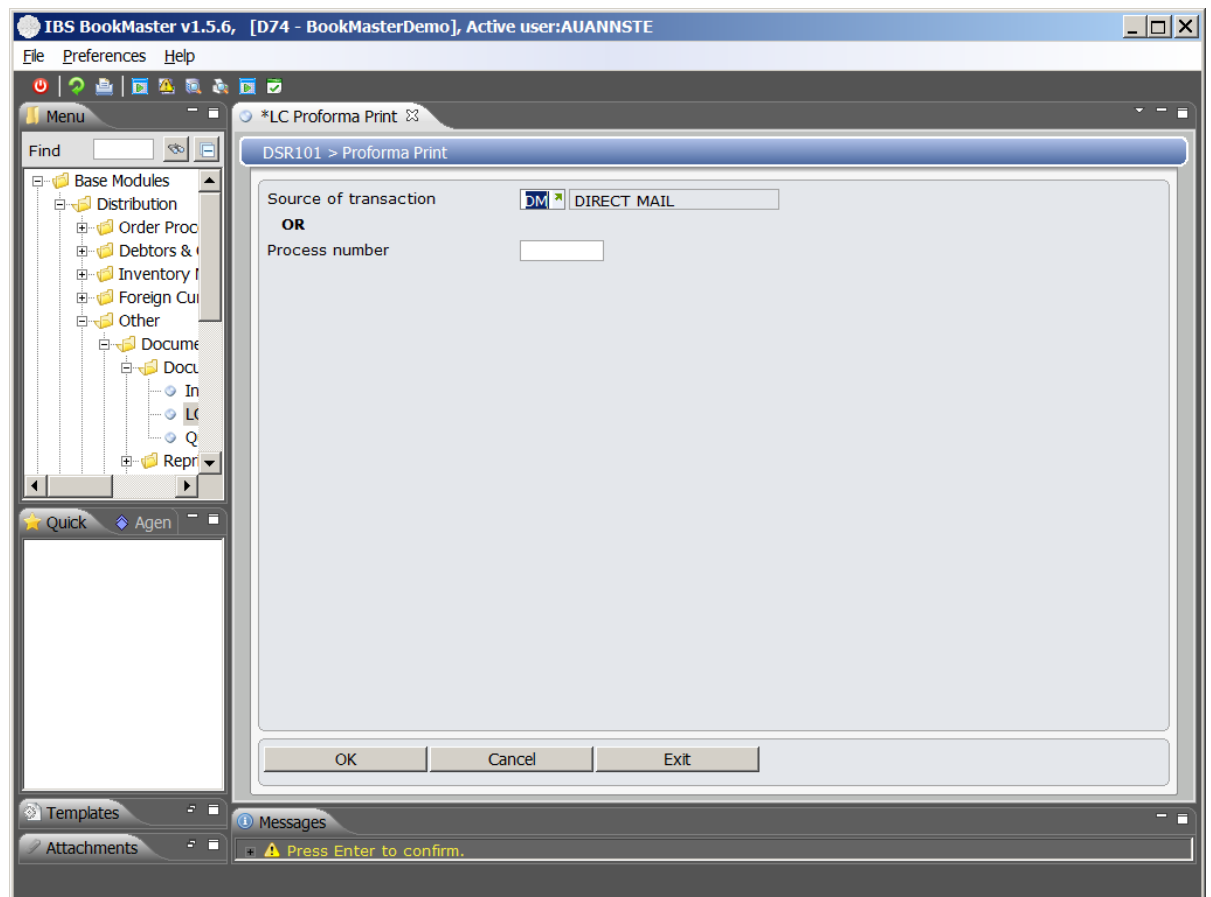
Examples

This section illustrates examples concerning:

Example 1: Print Proforma

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1.   Select menu option **LC Proforma Print** from Base Modules> Distribution> Other> Document Printing> Document Printing menu.

DSR101 Proforma Print panel is displayed.

Relevant Fields

Source of transaction — The source of transaction indicates the external source from which the orders originate. Select the source of transaction required for the proforma print.

Process number — Enter the process number for which to generate the document print.

2. Do the necessary selection and click **OK** to print the proforma.

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D   A N DM P                         P

BILL  000048    Pick list no.                    Delivery    000048    Store:     01                    Branch: 02
Randse Afrikaanse Universiteit - CPT branch      Mrs. C. Verwey
Randse Afrikaanse Universiteit - CPT branch      Randse Afrikaanse Universiteit - CPT branch
Groenkloof                                       Communication department
 7000 CAPE TOWN                                  Groenkloof
SOUTH AFRICA                                      CAPE TOWN
                                                 SOUTH AFRICA


Warehouse : 0001 MAIN                            Carrier : ST                              Forwarding agent :
MAIN WAREHOUSE                                   STAR TRACK EXPRESS
SUPPLIER STOCK                                   45-55 Annandale Road
Macquarie park, NSW 2113                         Tullamarine, VIC 3043
Australia                                        Australia


              INVOICE         00027805  23/03/11  00020365      Page number . :   1 of   1
testing sampling conf        23/03/11    00 PROMPT        11                        00/00/00   CM COMPLIMENTARY ITEM   99/99
23/03/11
Message by type of sale              Special Instructions



                              Email:
Total taxable:        .00     Total weight:        .00
Total tax:            .00     Total units:        3
Total amount:        .00      Total lines:        1
                     .00


D testing sampling con     3      3     0  COMMUNICATION   S Verwey            Communication handbook            .00   10.00
      .00
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Cross Reference

- DSE095A – Order/Credit entry
- DSE657A – Order form: Bag registration