

Streamline 10.0

File Edit Options Help Main Menu Windows Printer

Purchase Order Maintenance

P/O # 00013166 Printed Ship To 412 Test Warehouse Burnaby Created by SHENRY

Supplier SUE01 Sue's test supplier Carrier CLARK Clark Transportation Company

Attention Sue test 2 Conf # Conf Date Progress P/O

FOB Date 02/04/2013 RA# 1111 Job Code Bill Method Vendor Currency CDN

Buyer 1111 Branch 00412 Org 01 Freight In Costing Method Landed

Reg # PO Terms 01 50%

Value Received Quantity Received 0 Balance to Come 100

General Line Info

Date Wanted 02/05/2013 Item Volume 0.000000 M

G/L Account Our Ref No. 00071035 Release No. 000

FOB Discount / Terms

Code Percent

Summary

Subtotal \$300.00

Freight \$0.00

GST \$15.00

Total Weight 0 KG

Total Volume 0 M

Total \$315.00

Enter Item Price SHENRY Modify ZOOM INS

Change cost here.

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GST \$15.00

Total Weight 0 KG

Total Volume 0 M

Total \$315.00

Enter Item Price SHENRY Modify ZOOM INS

Landed Cost

FOB (User Set) \$2.5000 Freight-In Method Vendor

Freight Cost \$0.1500 Rate 6.00 % % Percentage

Exchange Cost Rate 1.00000 CDN

Duty Cost Rate 0.00 %

Surcharge Rate 0.00 % % Percentage

ECO Rate 0.00 % \$ Flat Amount

enter Rate 0.00 % % Percentage

flag rate test Rate 0.00 % \$ Flat Amount

Landed Cost \$2.6500

Accept Cancel Supplier Table View Contract

Indicates here it was User Set.

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Supplier Code

SUE01

Sue's test supplier

Purchasing UOM

EA

Supplier Part No.

Part Description

Manufacturer Part No.

Universal Product Code

EA

Costing UOM / Factor

EA / 1

(Supplier) List Price

Discount Amount

Freight-In Method

FOB Cost

Freight Cost [CDN]

Exchange Cost

Duty Cost

Surcharge

ECO

enter

flag rate test

% Percentage

% Percentage

% Percentage

% Percentage

% Percentage

% Percentage

% Percentage

% Percentage

% Percentage

% Percentage

% Percentage

\$3.0000

0.00 %

Vendor

\$3.0000

\$0.1800

1.00000000

0.00 %

0.00 %

0.00 %

0.00 %

0.00 %

0.00 %

Landed Cost [EA]

\$3.1800

Primary Supplier

Default Purchase UOM

EA

EA

EA

99

Modify

New

Delete

Price Update Flag

EA

Last Purchase Order

Last Purchase Date

Last Purchase Qty

Last FOB Cost

Last P/O Landed Cost

Last Lead Time (in Days)

Average Lead Time (in Days)

Average Lead Time (Date Created)

Last Vendor Cost (Landed)

Last Vendor Cost (FOB)

Last Cost Change Date

Quantity Purchased

Amount Purchased

00013166

04-Feb-13

100

\$3.0000

\$3.1800

0

0

0

\$0.00

\$0.00

04-Feb-13

Current

Last Year

0

0

Qty Breaks

Contract Pricing

Undo

Save

Exit

But does not change it in Supplier Info.

SHENRY

Query

WIDE

INS