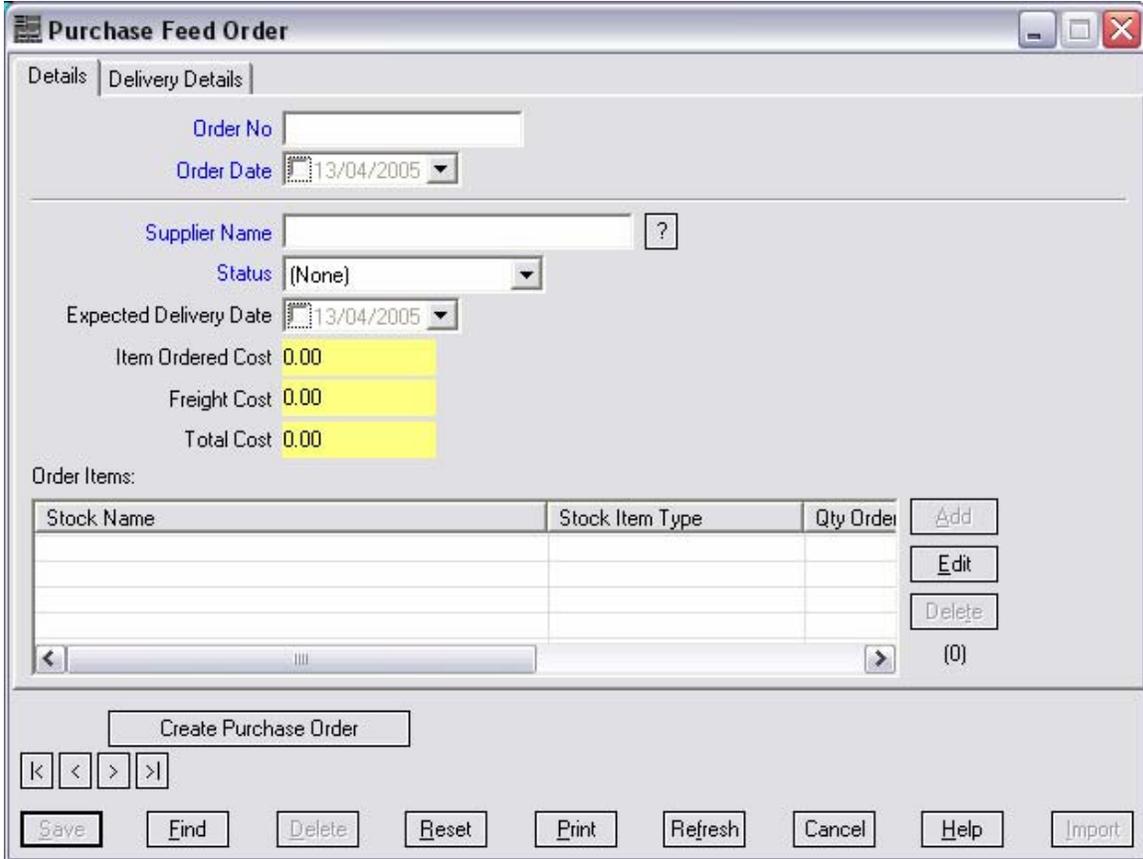


Hatchery Assist Ordering Feed Stock Items

Step 1 Enter the Order Details

This is the screen to use for entering the supplier name and order info for the purchase of a feed stock name.



Purchase Feed Order

Details | Delivery Details

Order No

Order Date

Supplier Name ?

Status

Expected Delivery Date

Item Ordered Cost

Freight Cost

Total Cost

Order Items:

Stock Name	Stock Item Type	Qty Order	<input type="button" value="Add"/>
			<input type="button" value="Edit"/>
			<input type="button" value="Delete"/>
			(0)

Step 2 Choosing the Feed Stock Item

This is where you pick the feed stock item name of the supplier and how much your are entering.

Order Item

Order No ?

Stock Name ?

Stock Item Type

Order Date

Qty Ordered

Qty Delivered Qty Undelivered Qty Remaining

Product Size Package Size Package Type

Head Office Code

Cost Price

Status

Expected Delivery Date

Freight Cost

Deliveries:

Delivered Date	Carrier Name	Qty Delivered	Carrier Docket No

(0)

If the Stock Items are blank in the select list you must create them by adding new Supplier Stock Item records

Supplier Stock Item

Supplier Name ?

Stock Name ?

Stock Item Type

Product Size

Package Size Package Type

Product Length

Head Office Code Cost Price

Qty Received

Order Items:

Order No	Stock Item Type	Order Date	Qty Ordered	Status

(0)

Step 3 Receiving the Stock

This screen is related back to Feed Order Stock Item Screen and is responsible for the Amount of Qty in Stock for the Feed Stock Item.

Delivery [min] [max] [close]

Order No ?

Stock Name

Qty Ordered Qty Undelivered

Qty Remaining

Delivered Date ▼

Carrier Name ?

Qty Delivered

Carrier Docket No

Pallets Received Pallets Returned

Driver Name

Freight Cost

[k] [<] [>] [>|]

[Save] [Find] [Delete] [Reset] [Print] [Refresh] [Cancel] [Help] [Import]