



OpenPro ERP Software

OpenPro Application Demonstration Guide

10061 Talbert Ave Suite 228

Fountain Valley, CA 92708

Telephone 714-378-4600

Fax 714-964-1491

www.openpro.com

infoop@openpro.com

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We also have demo guides for the following modules in part II of this guide:

Payables

Receivables Aging and Cash Receipts

Financials

E-Commerce

CRM

Check Reconciliation

Service Billing

Point of Sale

Introduction

Thank you for your interest in OpenPro. This Demonstration Guide is designed to orient you to the OpenPro product. The guide contains start up information as well as a more detailed overview of the basic business flow. We hope you'll find the scenarios in the overview to be useful. We've loaded the same set of data used to populate the overview screen shots into the database you'll be accessing during your evaluation period.

If after your evaluation you would like to learn more about how we might assist your enterprise, don't hesitate to contact us at salesop@openpro.com or call 714-378-4600. And again, thank you for your interest. We truly value your comments and ideas for improvements.

On-line training processes

On the www.openpro.com website you can find our on-line training, that walks you thru the processes in this manual.

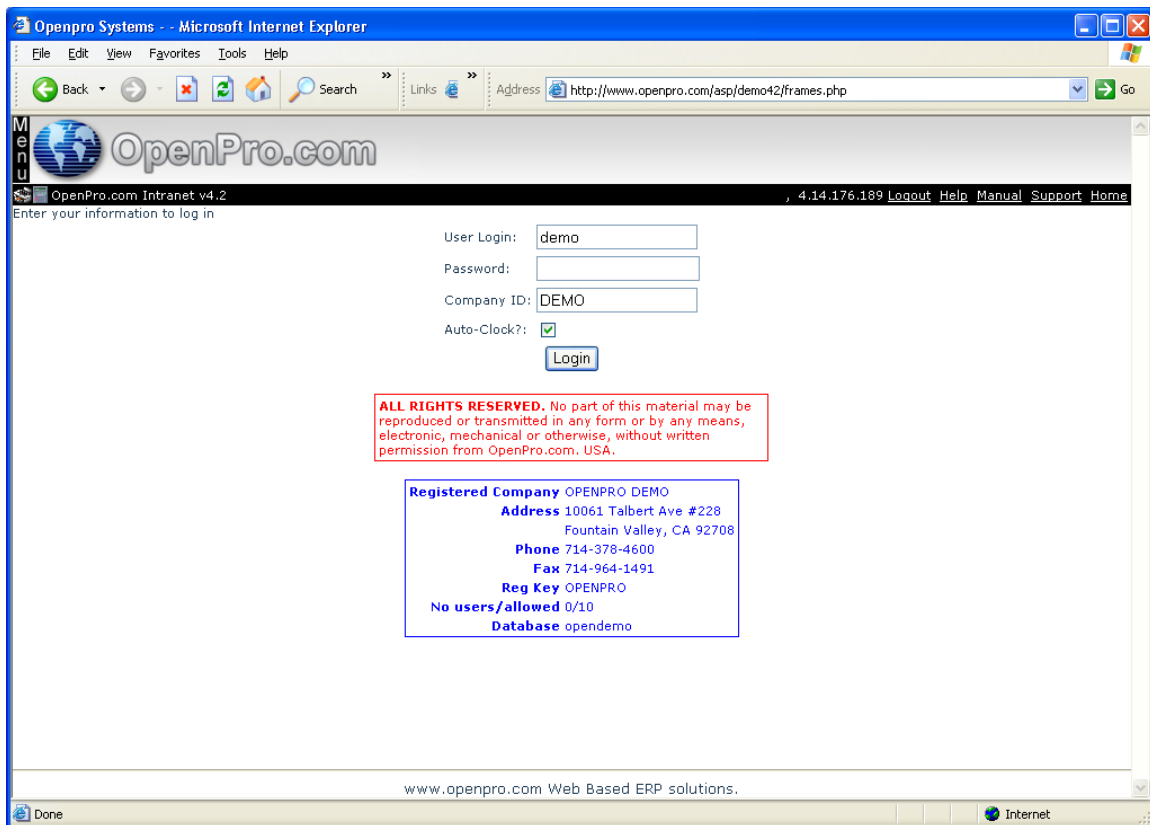
Or go to www.openpro.com/ol_training.html

This has general information on the OpenPro ERP packages. We also have video training sessions by application.

Log In to OpenPro ERP software

**Figure 1.1: Login Screen for OpenPro Client for Windows
Note**

This is a fully functional OpenPro Client. It is hard-coded to access a demonstration database on our company server. Due to heavy usage we must limit the number of concurrent connections to the software. If you don't connect the first time you try, please try again later.



When logging into the OpenPro Standard Solution, you are presented with the following options:

User Login: Enter the Username we assigned you when you requested your evaluation copy.

- This will be the same Username as the Username you use to log into the OpenPro website.

Password: Enter the password we assigned you when you requested your evaluation copy.

- This will be the same Username as the Username you use to log into the OpenPro website The password you type into this field will not display on your screen, but will be represented by asterisks (*) for security purposes.

Company ID: Enter the upper case **DEMO**.

On the top menu bar, to the far right of the screen, the following buttons are available:

LOGOUT: brings you back to this login screen.

HELP: Click to see detail help information about the screen you are working on.

MANUAL: Detailed manuals about each application, including policy and procedures.

SUPPORT: Online support during normal business hours, or can be emailed at supportop@openpro.com .

HOME: Takes you back to the main menu screen.

Once your Username and password have been successfully authenticated, the main application desktop will appear, as shown below.

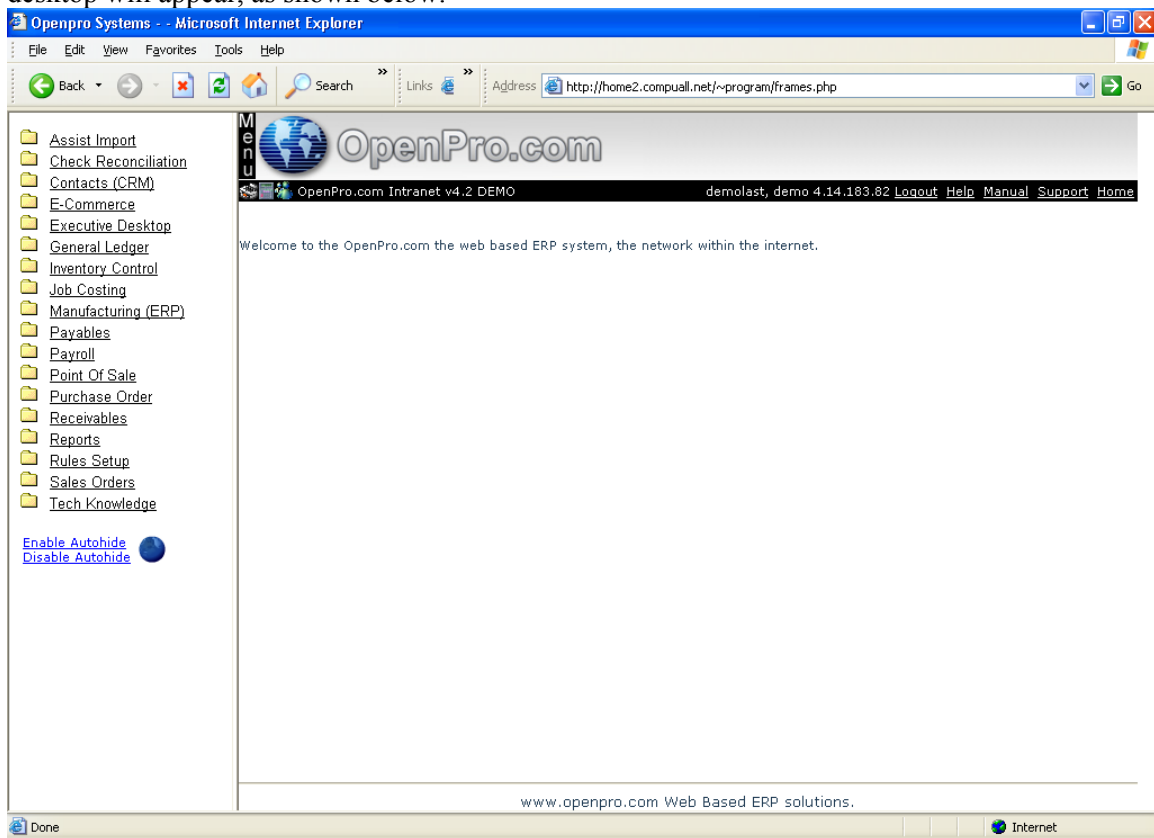
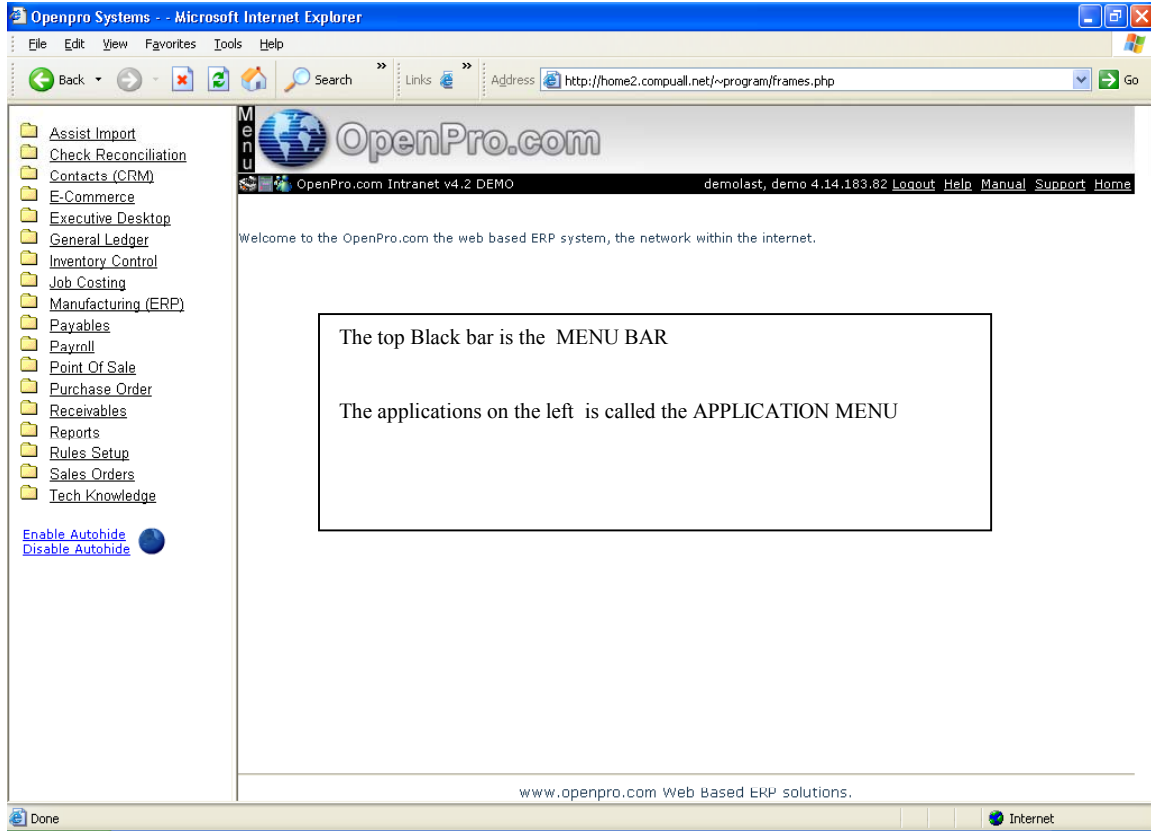


Figure 1.2: Main Application Desktop for the Windows Client

If you do not reach the application desktop, verify that you have entered your Username and password correctly. Also keep in mind that we have limited the number of concurrent sessions. Our server may be busy when you try to log in initially. Try again later and see if this corrects the problem. If you are still experiencing difficulty, visit the Frequently Asked Questions (FAQ) section of our website. Or contact Customer Service at opinfo@openpro.com.



On the top **menu bar**, to the far left of the screen, the following buttons are available:

Printer Icon: Prints information on the right hand screen to your printer. This is used to print reports, screens, as well you can right click your mouse and choose the print option.

Calculator: An on-line 10 key calculator.

Messenger Services: This option can be used to send instant messages to anyone who is logged into the system.

The menu bar also shows you what version of the software you are running, who you are logged in as, and the IP address that you are logged in from. This information is also stored in the database for historical and security purposes.

To right of the top **menu bar** are the following.

Logout: brings you back to this login screen.

Help: Click to see detail help information about the screen you are working on.

Manual: Detailed manuals about each application, including policy and procedures.

Support: Online support during normal business hours, or can be emailed at supportop@openpro.com .

Home: Takes you back to the main menu screen.

On the **application menu** section at the bottom of the menu:

Enable Autohide. This will make the menu disappear until you move the mouse over to the far left of the screen then you will see the menu appear.

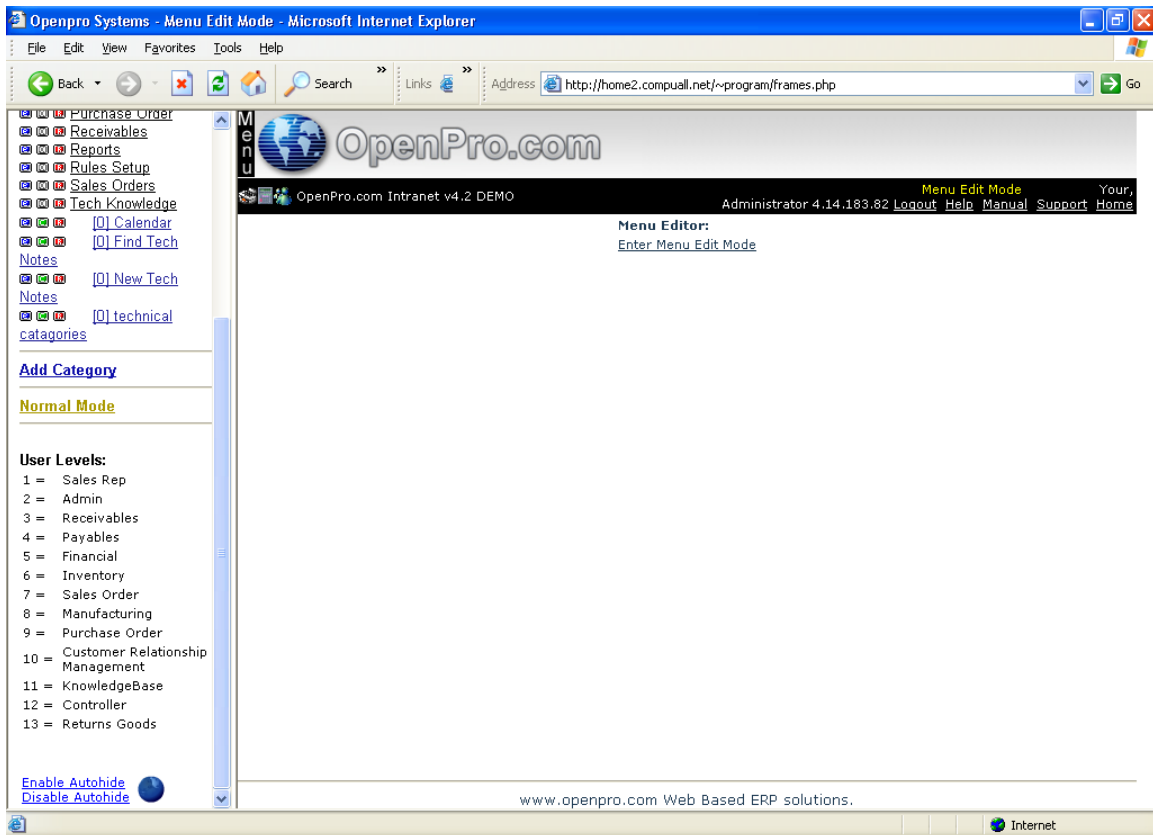
Disable Autohide. This makes the menu fixed, always open and on top of the screen.

The Globe is used for the messenger between machines.

The Application menu is user definable, based upon your login id you can have different items on this menu.

If you login as an administrator this gives you the capability to change the menu, names of the fields etc.

The menu system is fully customizable, with the menu editor, you can add change and delete menu items per login type. So for example, someone in Accounts Payable only sees AP screen information.



Exit the OpenPro Standard Solution

There are two ways to exit the OpenPro Standard Solution. You can click on the standard “X” icon in the upper righthand corner of the main application window. This will immediately close the application and return you to your computer desktop. Or you can use the System menu’s **LOGOUT** OpenPro option. To exit the application and return to your computer desktop using this method, select the “**LOGOUT** OpenPro” option from the System Module’s drop-down menu, as shown below:

Figure 1.5: Exit OpenPro

After selecting this option, the application will close, returning you to your computer desktop.

Application Fundamentals

The OpenPro Standard Solution contains a number of fundamental features designed to simplify your use of the software. In this section, we will describe these fundamentals in an effort to familiarize you with their use. Let's look first at a sample **Inventory Item** screen, as shown below. We will use this **Item Search** screen to illustrate several of the application fundamentals to be found throughout the application—across multiple screens and modules.

Go to **Inventory Control\Item Find**

The screenshot displays the OpenPro.com Intranet v4.2 DEMO interface. The browser window title is "Openpro Systems - Item Find - Microsoft Internet Explorer". The address bar shows "http://home2.compuall.net/~program/frames.php". The page content includes a "Find Item" section with a search box, a "Search" button, and various filters. The left sidebar contains a menu with categories such as "In Process", "Admin", "Assist Import", "Check Reconciliation", "Contacts (CRM)", "E-Commerce", "Executive Desktop", "General Ledger", "Inventory Control", "IC Reports", "Maintenance", "Inventory History", "Item Find", "Item Find Inquiry", "Item Serial No.", "Item Summary", "Serial List", "Transaction History", "Job Costing", "Manufacturing (ERP)", "Payables", "Payroll", "Point Of Sale", "Purchase Order", "Receivables", "Reports", "Rules Setup", "Sales Orders", and "Tech Knowledge". The footer of the page reads "www.openpro.com Web Based ERP solutions." and the browser status bar shows "Internet".

Search Screen

All of the search screens have various options for searching records as well as sorting the data that is displayed. Additionally, if you just click on the **Search** button it will display all the records in the database. OpenPro ERP software has very powerful options with every search screen but also kept the logic simple for ease of use.

In this example we can search items by the following categories:

Item #, Name or description, mfg number, weight and UPC. You can also search by Item Category. If you have multiple warehouse locations you can narrow your search down by that single location. Each field can be searched using a **% for a wild card**. Example search **%FG%** to find all items that have FG in the item name. With our advance SQL database searches are fast and easy.



The screenshot shows a web browser window titled "Openpro Systems - Item Find - Microsoft Internet Explorer". The address bar shows "http://home2.compuall.net/~program/frames.php". The page content includes a navigation menu on the left and a main area with the "OpenPro.com" logo and "Item Find" header. Below the header is a table of "Selected Items" with columns for Item Name, Part #, Vendor #, Price, Manufacturer #, Weight, Stock, UPC #, and ACTIONS. The table lists various items such as "1 Inch Nylon Strap", "FG100 OpenPro Red Wagon", and "METAL HANDLE".

<u>Item Name</u>	<u>Part #</u>	<u>Vendor #</u>	<u>Price</u>	<u>Manufacturer #</u>	<u>Weight</u>	<u>Stock</u>	<u>UPC #</u>	<u>ACTIONS</u>
1 Inch Nylon Strap	st100		4.99		0.000	165.000		Edit Inventory
FG100 OpenPro Red Wagon	FG100	V101	100.00	FG100	43.000	177.000	01238882231	Edit Inventory
FG200 Deluxe Wagon	FG200	OP	995.00	FV200	15.000	16072.000	45671233211	Edit Inventory
FG300 Custom Wagon	FG300	OP	1875.00	FG300	18.000	7.000	890812312313	Edit Inventory
FG400 Custom electric wagon	FG400	OP	15547.00	FG400	256.000	22.000	987987123123	Edit Inventory
FG500	FG500		50000.00		1000.000	100.000		Edit Inventory
METAL HANDLE	RM1200	METAL HANDLES	0.00	MH1200	4.000	456.000		Edit Inventory
RAW STEEL BARS	RMSTEEL	RS1000	0.00	SHEET STEEL	0.000	555.000	12312333	Edit Inventory
RAW WOOD 1 X 4	RM2001X4		0.00		0.000	220.000		Edit Inventory
SHEET METAL	RM1001		0.00	SM1001	0.000	55.000		Edit Inventory

Once you received the result listing you can **sort** the listing by clicking on the top header of each column that is underlined.

If you have a large result, you can refine your search search by using **the EDIT/FIND** option on your browser.

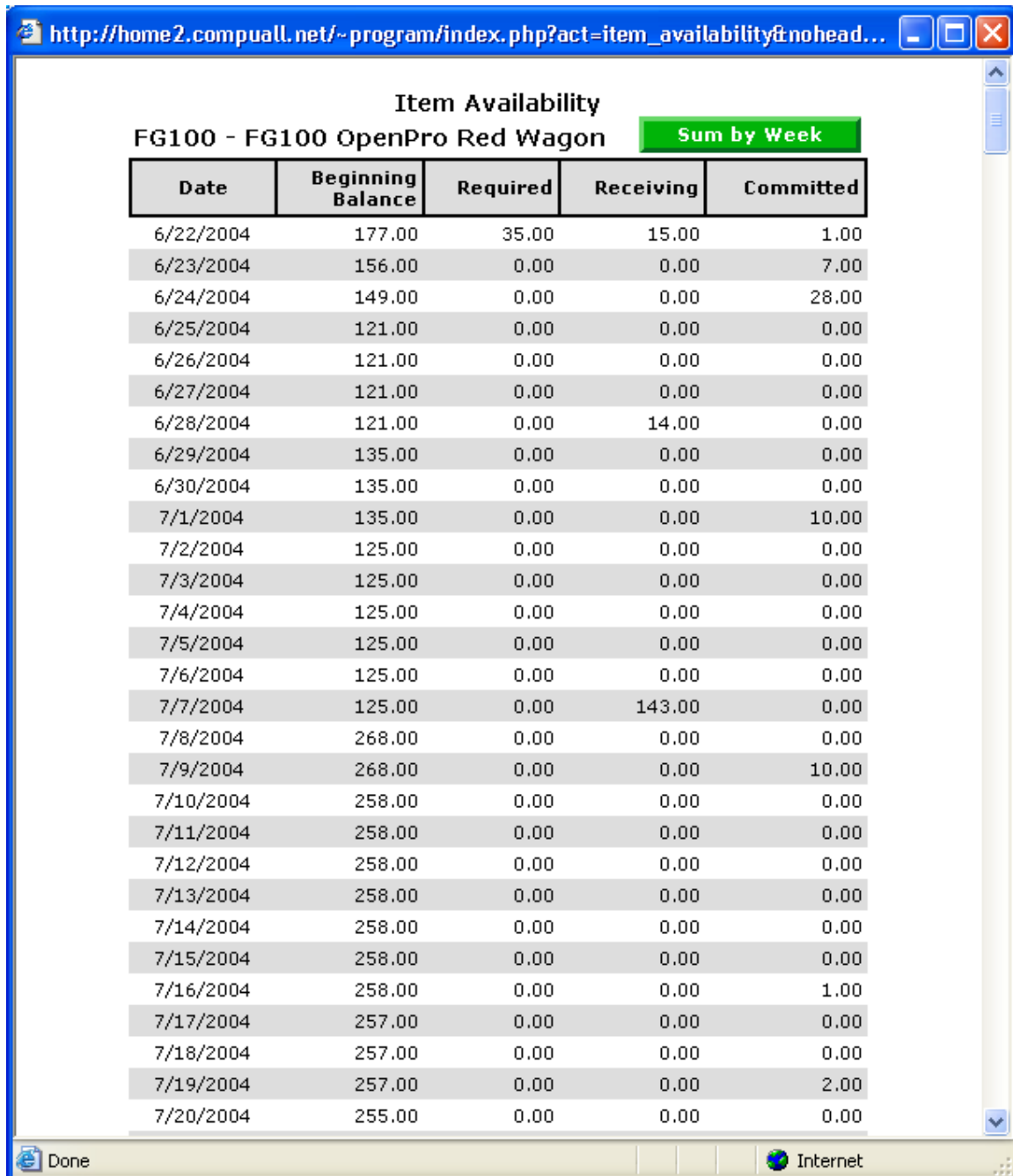
You can **print** the information by clicking on the **Printer Icon** from the menu bar or doing a mouse right click and choose the print option.

If at any time you want to change your search you can click on new search or click **Item Find** on the left menu bar.

Application Fundamentals

On the right side of the listing are **actions**. This is where you can drill down into more details about this record (items).

Here is the item availability screen that is used for **Available to Promise** for your customers.



Item Availability
FG100 - FG100 OpenPro Red Wagon Sum by Week

Date	Beginning Balance	Required	Receiving	Committed
6/22/2004	177.00	35.00	15.00	1.00
6/23/2004	156.00	0.00	0.00	7.00
6/24/2004	149.00	0.00	0.00	28.00
6/25/2004	121.00	0.00	0.00	0.00
6/26/2004	121.00	0.00	0.00	0.00
6/27/2004	121.00	0.00	0.00	0.00
6/28/2004	121.00	0.00	14.00	0.00
6/29/2004	135.00	0.00	0.00	0.00
6/30/2004	135.00	0.00	0.00	0.00
7/1/2004	135.00	0.00	0.00	10.00
7/2/2004	125.00	0.00	0.00	0.00
7/3/2004	125.00	0.00	0.00	0.00
7/4/2004	125.00	0.00	0.00	0.00
7/5/2004	125.00	0.00	0.00	0.00
7/6/2004	125.00	0.00	0.00	0.00
7/7/2004	125.00	0.00	143.00	0.00
7/8/2004	268.00	0.00	0.00	0.00
7/9/2004	268.00	0.00	0.00	10.00
7/10/2004	258.00	0.00	0.00	0.00
7/11/2004	258.00	0.00	0.00	0.00
7/12/2004	258.00	0.00	0.00	0.00
7/13/2004	258.00	0.00	0.00	0.00
7/14/2004	258.00	0.00	0.00	0.00
7/15/2004	258.00	0.00	0.00	0.00
7/16/2004	258.00	0.00	0.00	1.00
7/17/2004	257.00	0.00	0.00	0.00
7/18/2004	257.00	0.00	0.00	0.00
7/19/2004	257.00	0.00	0.00	2.00
7/20/2004	255.00	0.00	0.00	0.00

Application Fundamentals

Here is the **Show Inventory** screen, displaying the current stock on hand. Here you can see a drill down list of serialized items.

Inventory on Hand for FG400
FG400 Custom electric wagon

Location Code	Location Name	Location Phone	Quantity on Hand
hwd	Hollywood	213-444-9088	3.000
DEMO	OpenPro Demo Store	7149642140	8.000
	Serial nos:		
	1237		1.000
	1238		1.000
	1239		1.000
	1241		1.000
	1242		1.000
	1243		1.000
	1245		1.000
	1244		1.000
WHSE	Warehouse	234-234-9898	11.000
			22

Application Fundamentals

Here is the **Edit** screen, displaying the item and all its characteristics.

The screenshot shows a web browser window with the URL `http://home2.compuall.net/~program/index.php?act=item_maint&edit=Edit&noheaders=true&editid=4...`. The page title is "Edit Item".

Item Identification:

- Name:** FG400 Custom electric wagon
- Part Number:** FG400
- Ship Reference:**
- Sellable:** **Taxable:** **E-Commerce:**
- Image:**
- UPC Code:** 987987123123
- Manufacturer:** OpenPro Custom Wagons
- Mfr. Number:** FG400
- Vendor Number:** OP
- Weight:** 256.000

Current Image:

Pricing:

- Cost:** \$8200.00, \$0.00, \$0.00, \$0.00, \$0.00
- Price:** \$15547.00, \$0.00, \$0.00, \$0.00, \$0.00

Inventory & Sales Settings:

- Inventory Tracking:** Serialized
- Inventory Class:** FGItem - forgotten item
- Inventory Unit of Measure:** Each
- Sell Unit of Measure:** Each
- Inv to Sell Conv Factor:** 1.000000
- Choices:** -- choose --
- Price:** -- none --
- Commission:** -- none --
- Item Category:** Wagons

Descriptions:

- Description:** FG400 Custom electric wagon street legal
- Description 2:** (empty)
- Notes:** (empty)

Actions:

The Windows taskbar at the bottom shows the Start button and several open applications: "Demonstration Guide ...", "Eudora Light", "Openpro Systems - It...", and "http://home2...".

Basic Process Flow

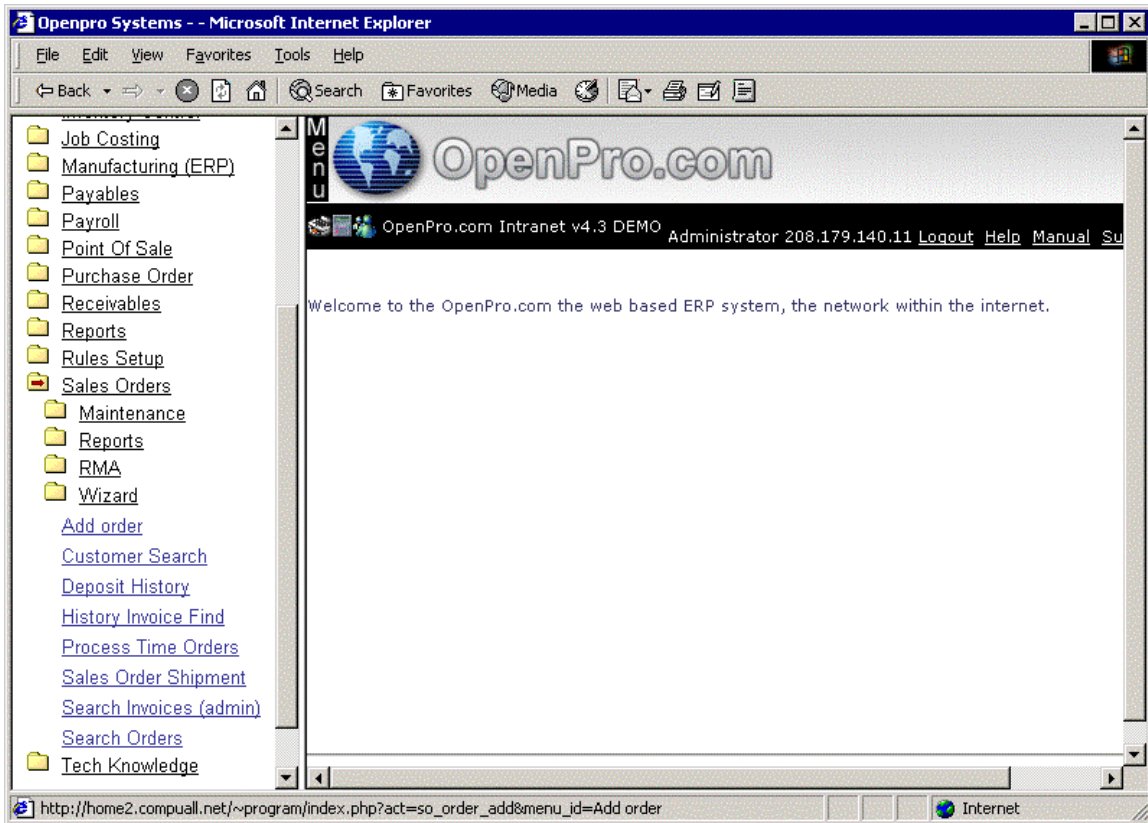
This section is designed to orient you to the basic process flow through the OpenPro Standard Solution. We've assembled a series of related screenshots to illustrate a logical sequence of business scenarios. We hope you'll find the scenarios to be useful. Feel free to test them out yourself. Your evaluation database comes pre-loaded with the same sample data used to generate the screen shots in this section.

The basic flow starts with the **Sales Order** entry of Item FG100 wagon, followed by a look at the **Manufacturing Bill of Materials** and **Bill of Operation**, Purchasing raw materials needed, raw material **Receipts**, **Manufacturing Work Orders** creation and processing, and finally **Sales Order** fulfillment and **Invoicing**.

Other modules we will go through are **Payables**, to pay for the receipt of material on the purchase order, **Payables Aging**, **Receivables Aging** and **Cash Receipts**, **Financials Profit and Loss** and **Balance Sheet**, **E-commerce** interface, **Customer Relations Management**, **Lead tracking**, **Check Reconciliation** process, **Service Billing** and **Point of Sale**.

Getting Started with Order Entry

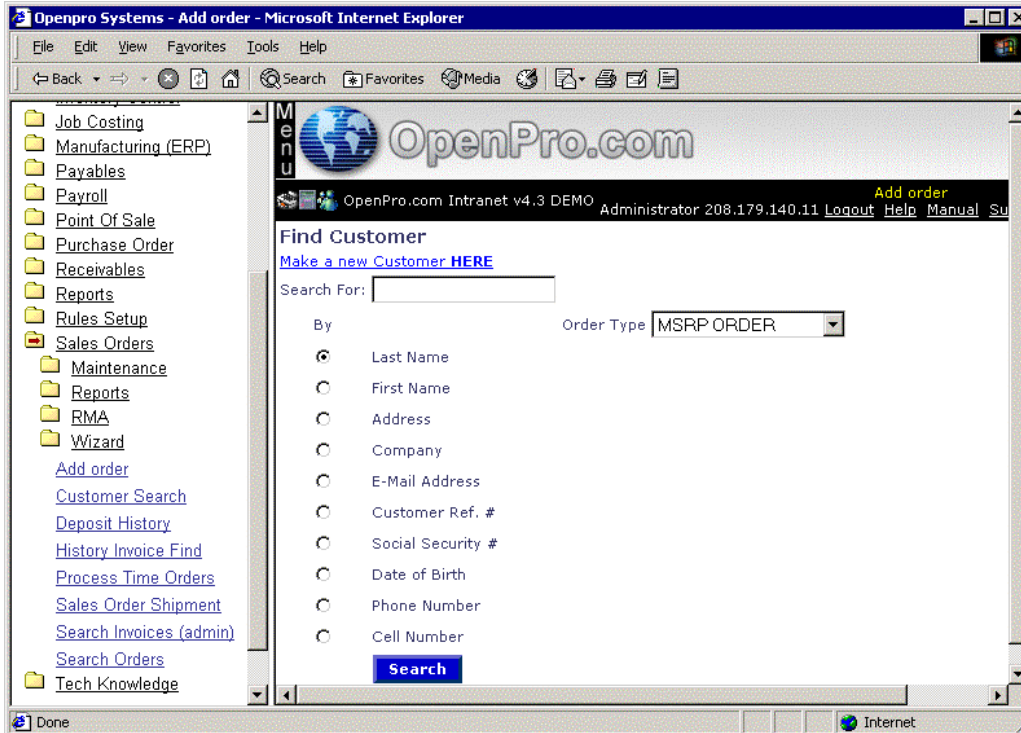
After you Login, go to **Sales Orders**



Select the sub menu **Add Order**.

Getting Started with Order Entry

The first screen is to **Find a Customer**. You can click on search to display all the customers.



Then select **Sandy Toy Company**



Getting Started with Order Entry

Click on New Order

OpenPro Systems - Microsoft Internet Explorer

OpenPro.com Intranet v4.3 DEMO Your, Administrator 208.179.140.11 Logout Help Manual Support Home

Quote: 4060
Beach, Sandy Sandy Toy Company Fountain Valley, CA MSRP ORDER July 8, 2004 11:22 AM

Show Order Details

Keep	Line Item	Type	Item Name	Part #	Quantity	Details	Discount	Unit Price	Total Price
									Total: \$0.00
						Customer Pickup Pickup - \$0.00			\$0.00
						Rebate: \$ 0.00	Tax: \$ 0.00		Grand Total: \$0.00

Input Part # **Input Serial**

Show only stock Show 50 Sort By: Name Change Options

By: Name Search

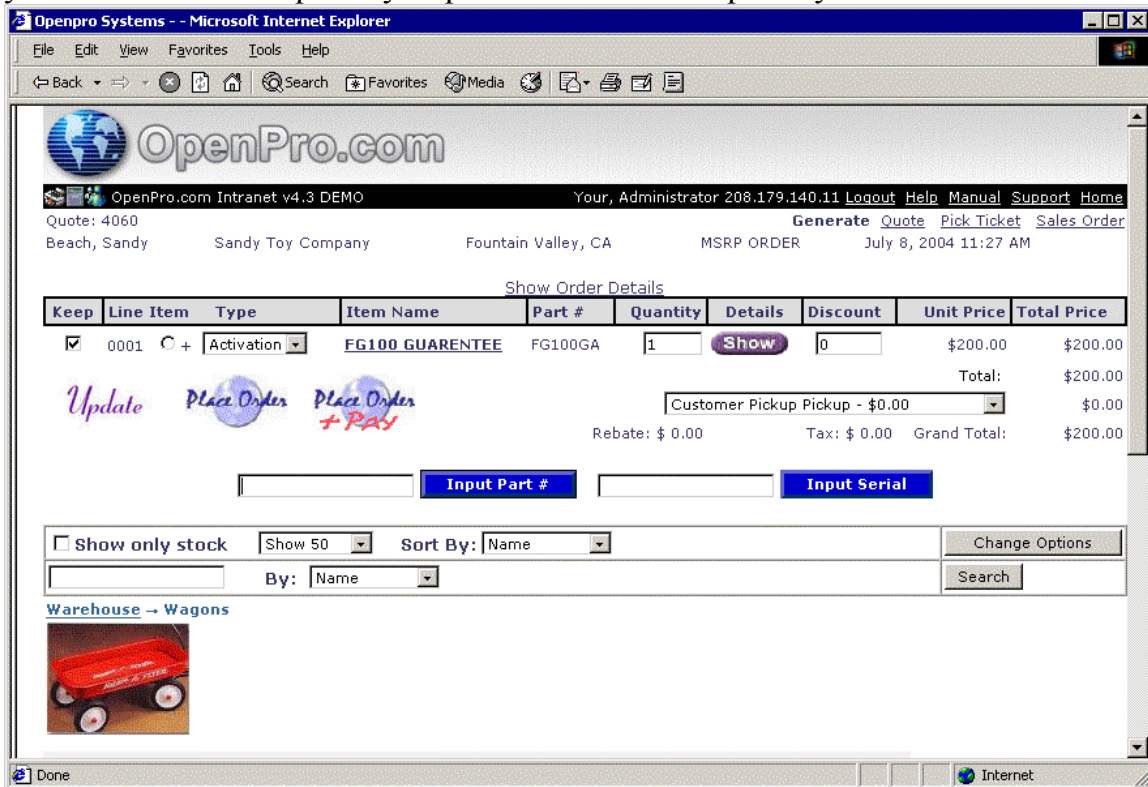
Warehouse → Wagons

Add to Cart FG100_GUARENTEE Price:\$200.00 Manufacturer: UPC Code: Weight: 0.000 Retail Value: 200.00 Part Number: FG100GA Mfr. Number: Stock: 0

Orders can be entered in by typing or scanning in the item number in the **Input Part #** field, by clicking **Add to Cart**, or if it is a serialize item you can scan the serial number in the **Input Serial**.

Getting Started with Order Entry

Once you have entered in the item number, it goes to the **Quantity Field**, where you can enter in the quantity required. The default quantity is one.



After adding a line item, the system will open up some new buttons, **Update** is used if you want to change anything on that line item, **Place Order** is used when you are done with this order and want to move on to the next order, and **Place Order and Pay** if you have an order ready to ship and want to enter in credit card information and invoice the order.

On the top of the screen you can print out a **Quote, Picking Ticket or Sales Order** individually.

In the middle you can select **Show Order Details**. This opens up all the user defined fields, P.O. numbers, delivery dates etc.

On the line item you have **Show Details**. This opens up detail comments, multiple ship to locations, selection of serial number and many other options like user defined fields.

On the bottom of the page is a **Search Items** screen where you search by many different types of criteria.

Getting Started with Order Entry

Here is an example of the **Show Order Details** Screen.

The screenshot shows the OpenPro.com Intranet v4.3 DEMO interface. The top navigation bar includes links for [Generate](#), [Quote](#), [Pick Ticket](#), and [Sales Order](#). The main content area is divided into sections for Billing, Shipping, and Order Detail. The Billing section shows contact information for Sandy Beach. The Shipping section shows the address for Sandy Toy Company. The Order Detail section includes fields for Purchase Order, Ship To, Quote Date, Order Date, Invoice Date, and Require Date. A table of line items is displayed below, with one item selected: FG100 OpenPro Red Wagon. The table has columns for Keep, Line Item, Type, Item Name, Part #, Quantity, Details, Discount, Unit Price, and Total Price. Below the table, there are buttons for [Update](#), [Place Order](#), and [Place Order + PAY](#). A summary of totals is shown at the bottom right, including Total (\$100.00), Customer Pickup Pickup (-\$0.00), Rebate (\$0.00), Tax (\$7.50), and Grand Total (\$107.50). There are also buttons for [Input Part #](#) and [Input Serial](#).

Keep	Line Item	Type	Item Name	Part #	Quantity	Details	Discount	Unit Price	Total Price
<input checked="" type="checkbox"/>	0001	Activation	FG100 OpenPro Red Wagon	FG100	1	hide	0	\$100.00	\$100.00

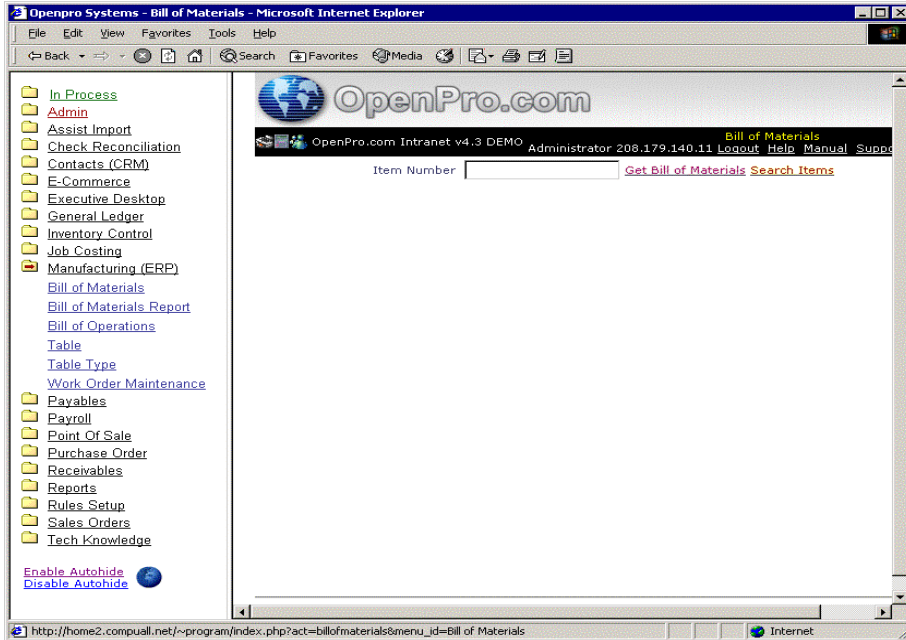
Total: \$100.00
Customer Pickup Pickup - \$0.00
Rebate: \$ 0.00 Tax: \$ 7.50 Grand Total: \$107.50

Also displayed are the line item details.

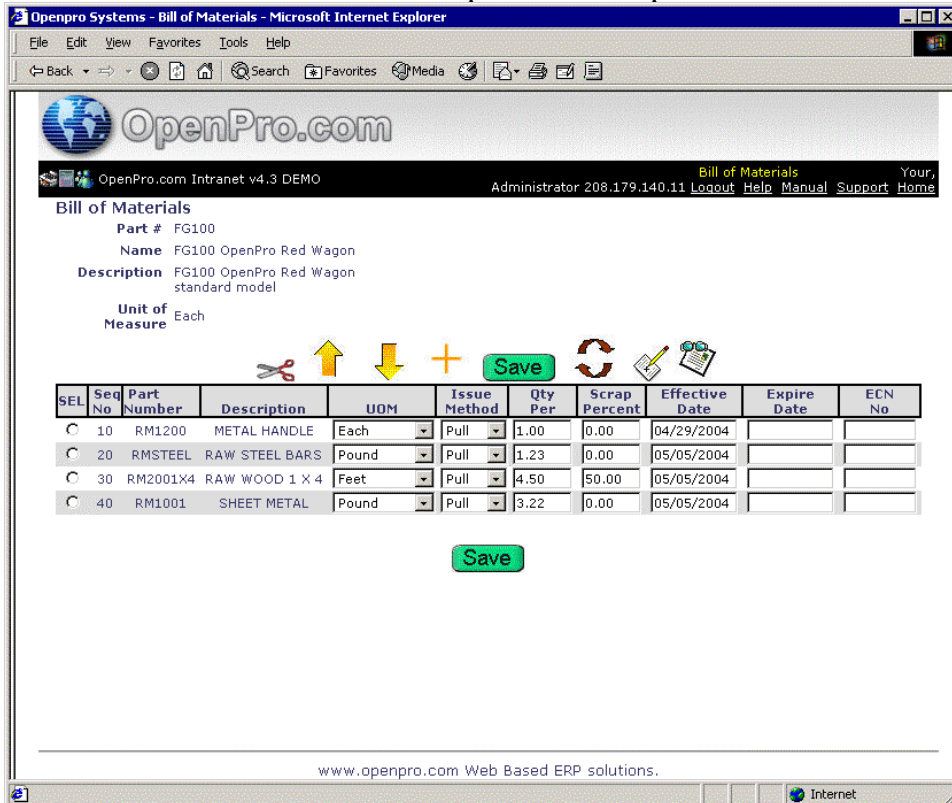
When you have completed the entry click on **Place Order**. Then the system is ready to add another order.

Getting Started with Manufacturing Bill of Materials and Bill of Operations

The **Manufacturing BOM** is a multi-level process. First, let's select the FG100 Item BOM.

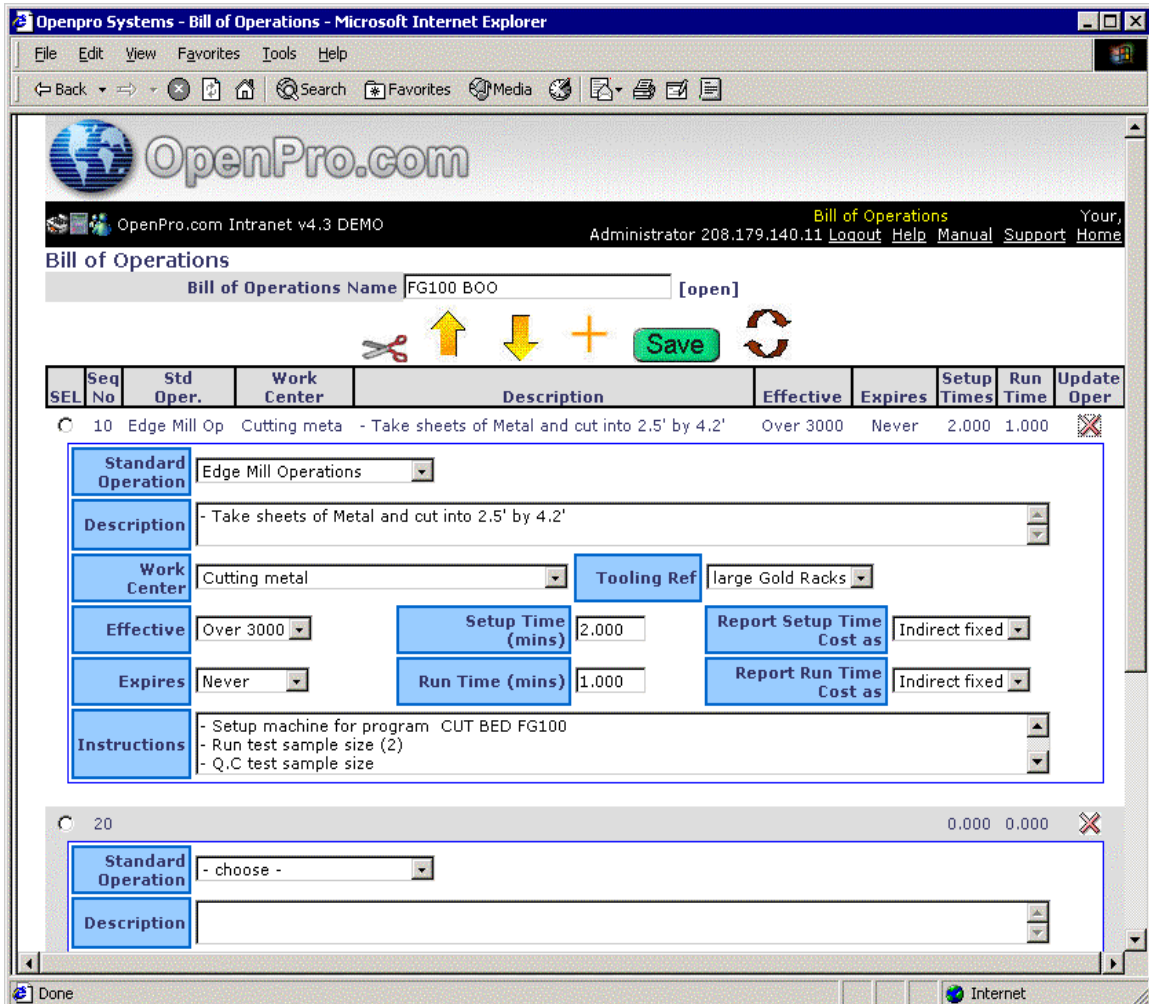
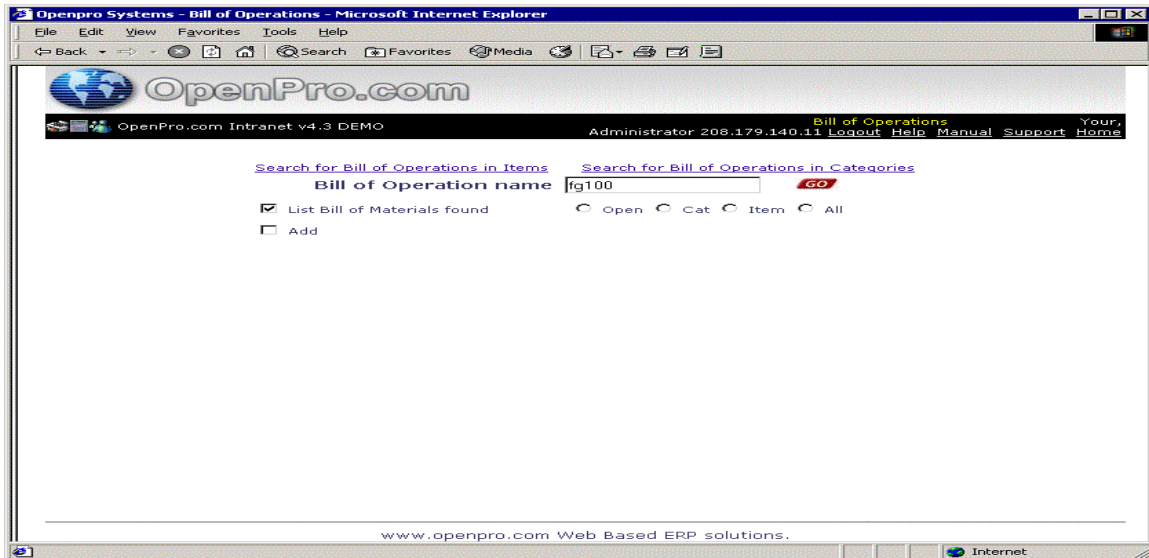


This BOM shows the material required to complete one unit of FG100.



Getting Started with Manufacturing Bill of Materials and Bill of Operations

Enter the item **FG100**. Check **List of Materials Found** and the click on **Go**.



Getting Started with Manufacturing Bill of Materials and Bill of Operations

The **Bill of Operations** states the labor flow and process flow of raw materials within the shop. It keeps track of standards within your manufacturing process. A Bill Of Operations can be specific for an item number or they can be generic and use the same BOO for many items.

OpenPro.com Intranet v4.3 DEMO

Bill of Operations

Bill of Operations Name: FG100 BOO [open]

Standard Operation: Edge Mill Operations

Description: - Take sheets of Metal and cut into 2.5' by 4.2'

Work Center: Cutting metal

Effective: Over 3000

Expires: Never

Setup Time (mins): 2.000

Run Time (mins): 1.000

Tooling Ref: large Gold Racks

Report Setup Time Cost as: Indirect fixed

Report Run Time Cost as: Indirect fixed

Instructions:

- Setup machine for program CUT BED FG100
- Run test sample size (2)
- Q.C test sample size

SEL	Seq No	Std Oper.	Work Center	Description	Effective	Expires	Setup Times	Run Time	Update Oper
C	10	Edge Mill Op	Cutting meta	- Take sheets of Metal and cut into 2.5' by 4.2'	Over 3000	Never	2.000	1.000	X
C	20	- choose -					0.000	0.000	X

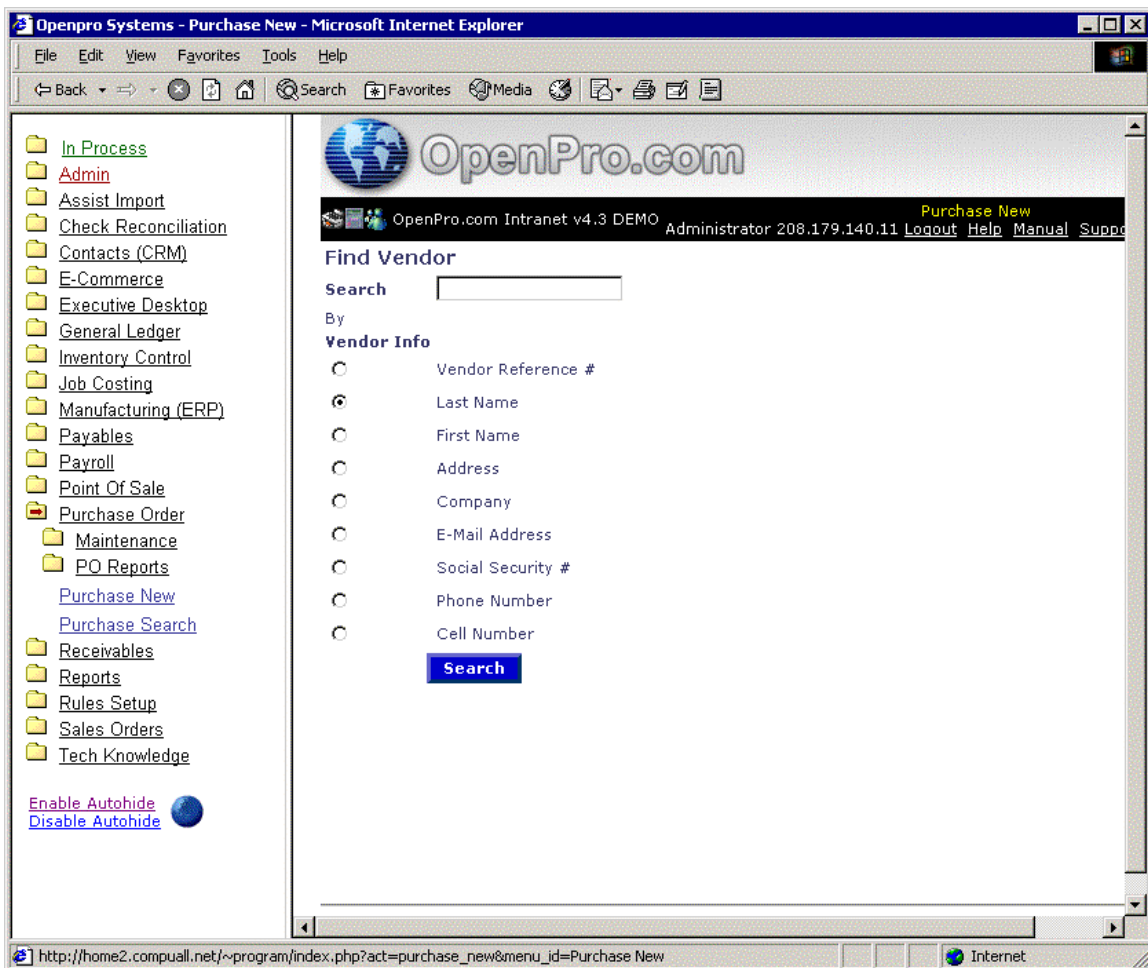
Getting Started with Purchase Order Processing

The **Purchase Order** module is designed to work with both generic non-inventory items as well as inventory control items.

The vendor must be setup by **Accounting** before the purchase order can be entered.

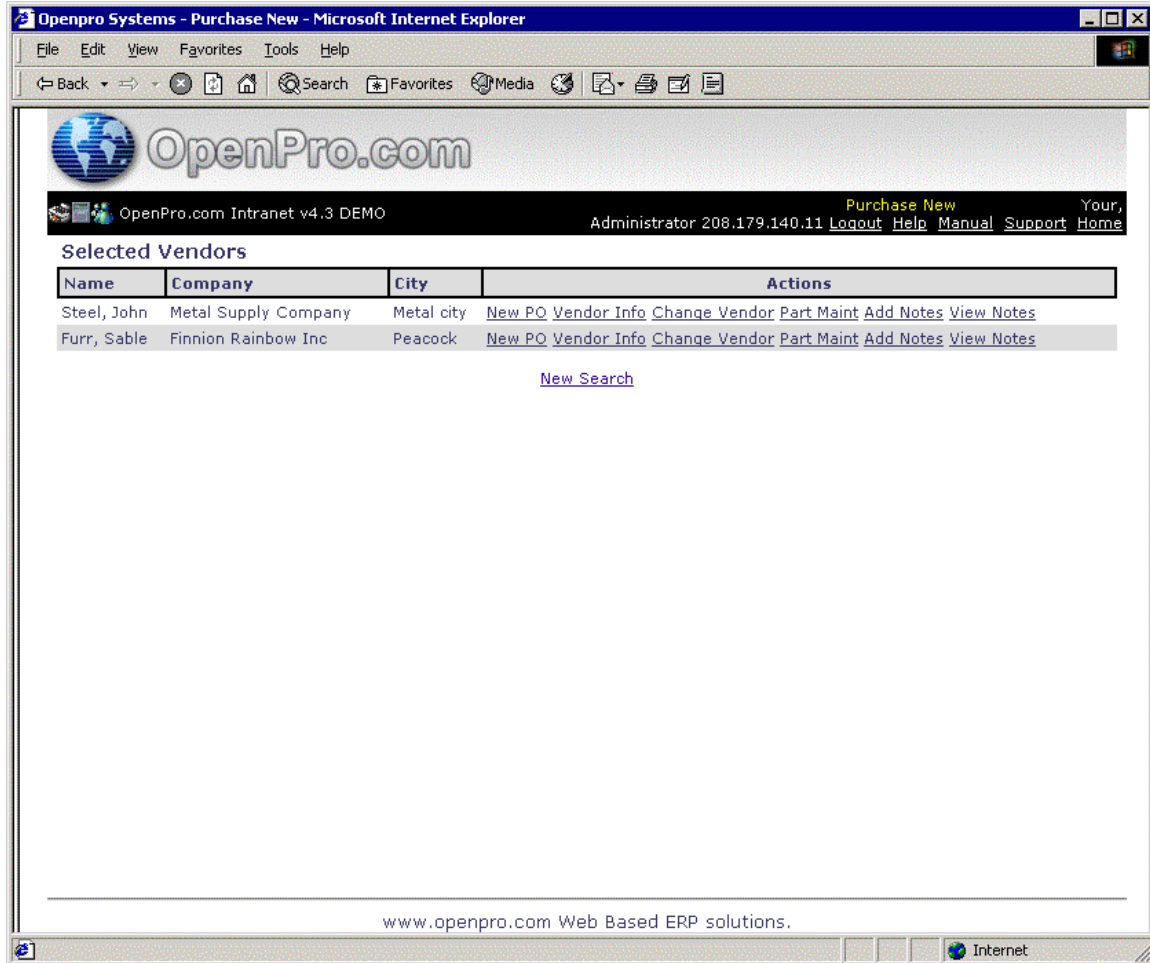
Select **Purchase Order** from the main menu, then **Purchase New**.

First, you **select the Vendor**, or just click on **Search** to get a complete list of Vendors.



Getting Started with Purchase Order Processing

Select the Vendor and check **New PO** for Metal Supply Company.



The screenshot shows a Microsoft Internet Explorer browser window displaying the OpenPro.com Intranet v4.3 DEMO. The page features a header with the OpenPro.com logo and navigation links. Below the header, there is a section titled "Selected Vendors" containing a table with two rows of vendor information. The table has columns for Name, Company, City, and Actions. The first row lists "Steel, John" from "Metal Supply Company" in "Metal city", with actions for "New PO", "Vendor Info", "Change Vendor", "Part Maint", "Add Notes", and "View Notes". The second row lists "Furr, Sable" from "Finnion Rainbow Inc" in "Peacock", with similar actions. A "New Search" link is located below the table. The footer of the page includes the text "www.openpro.com Web Based ERP solutions." and an "Internet" icon.

Name	Company	City	Actions
Steel, John	Metal Supply Company	Metal city	New PO Vendor Info Change Vendor Part Maint Add Notes View Notes
Furr, Sable	Finnion Rainbow Inc	Peacock	New PO Vendor Info Change Vendor Part Maint Add Notes View Notes

[New Search](#)

www.openpro.com Web Based ERP solutions.

Getting Started with Purchase Order Processing

PO Number: Req. Number:

Steel, John Metal Supply Company 123 Real Metal Lane
[Show Details](#)

Purchase Order Information

Order Notes:

Approved By: -- choose -- **Buyer:** Administrator Your **U.D. fld1:**

Approved Date: (mm/dd/yyyy) **Payment Terms:** Check / Check **U.D. fld 2:**

Requisition Date: 07/08/2004 (mm/dd/yyyy) **Ship Method:** Truck Delivery

Required Date: (mm/dd/yyyy)

P.O. Print Date

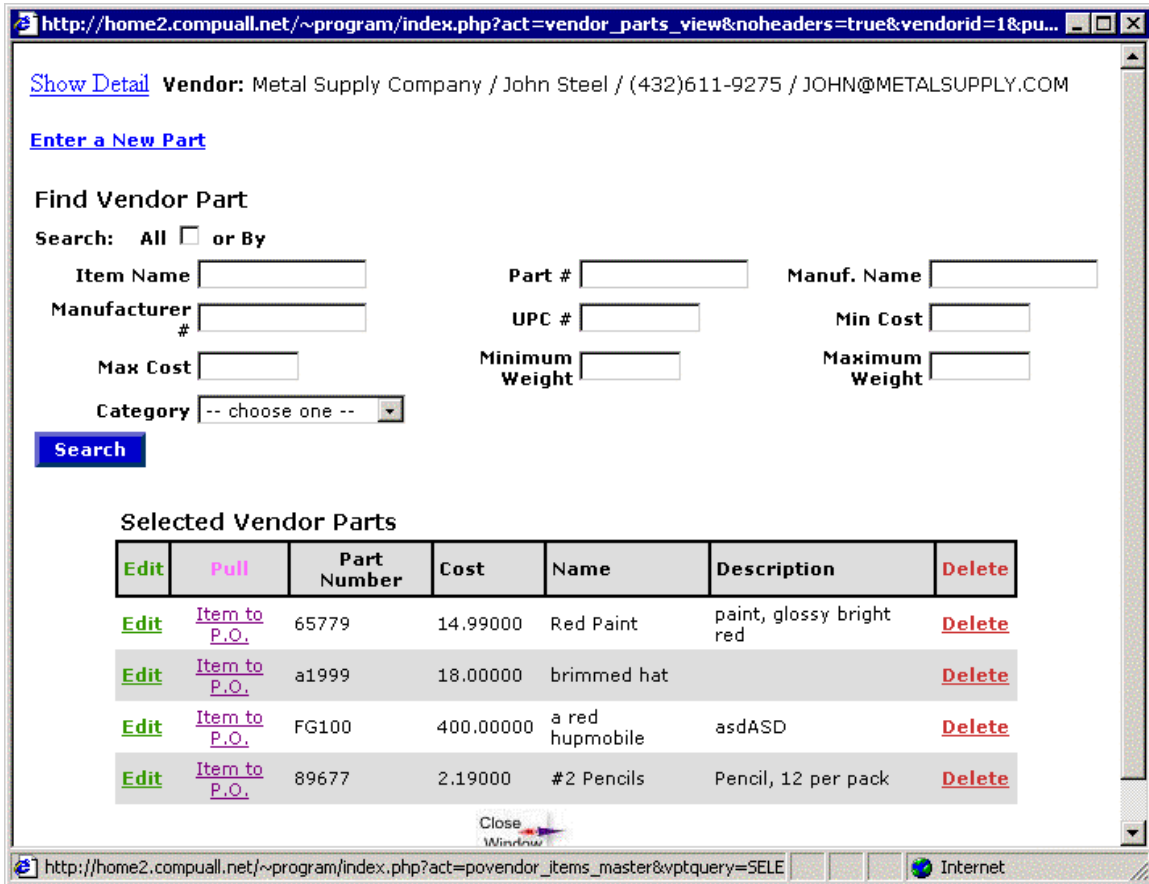
Item Name	Part No.	UOM	Due Date	Notes	Ship To	Quantity Ordered	Unit Cost	Extended Amount
No item selected for order. Please use Search to add items.								

Here is where you can **Search for Items** you want to add to the purchase order and change the quantity needed, required date etc.

Also like **Sales Order**, you have **Show Details**, to see vendor detail information.

Getting Started with Purchase Order Processing

Click on **Pull Item to PO** to add a line item into the purchase order.
You can add multiple items to the purchase order from the same screen, when your done click **CLOSE**.



[Show Detail](#) Vendor: Metal Supply Company / John Steel / (432)611-9275 / JOHN@METALSUPPLY.COM

[Enter a New Part](#)

Find Vendor Part

Search: All or By

Item Name Part # Manuf. Name

Manufacturer # UPC # Min Cost

Max Cost Minimum Weight Maximum Weight

Category -- choose one --

Selected Vendor Parts

Edit	Pull	Part Number	Cost	Name	Description	Delete
Edit	Item to P.O.	65779	14.99000	Red Paint	paint, glossy bright red	Delete
Edit	Item to P.O.	a1999	18.00000	brimmed hat		Delete
Edit	Item to P.O.	FG100	400.00000	a red hupmobile	asdASD	Delete
Edit	Item to P.O.	89677	2.19000	#2 Pencils	Pencil, 12 per pack	Delete

Close Window

http://home2.compuall.net/~program/index.php?act=povendor_items_master&vptquery=SELE Internet

Getting Started with Purchase Order Processing

When you are done selecting the item, changing the quantity, click on **Update Order**. You can print the purchase order with the print button on top right. This just prints a purchase order request. When complete click on **Place Order** and the purchase order will be assigned.

For additional control, you can separate the people entering a purchase order and approving the purchase order by not giving order entry people the capability to approve.

PO Number: Req. Number:

Steel, John Metal Supply Company 123 Real Metal Lane

[Show Details](#)

Purchase Order Information

Order Notes: detail purchase order notes

Approved By: Administrator Your Buyer: Administrator Your U.D. fld 1:

Approved Date: 07/08/2004 (mm/dd/yyyy) Payment Terms: net30 / payable net 30 U.D. fld 2:

Requisition Date: 07/08/2004 (mm/dd/yyyy) Ship Method: Customer Pickup

Required Date: 07/11/2004 (mm/dd/yyyy)

P.O. Print Date

Item Name	Part No.	UOM	Due Date	Notes	Ship To	Quantity Ordered	Unit Cost	Extended Amount
Red Paint	65779	Each	07/11/2004			100	14.99	1499.00

Tax Code: LA / LA

Ship \$: 12.50 Misc \$: 0.00

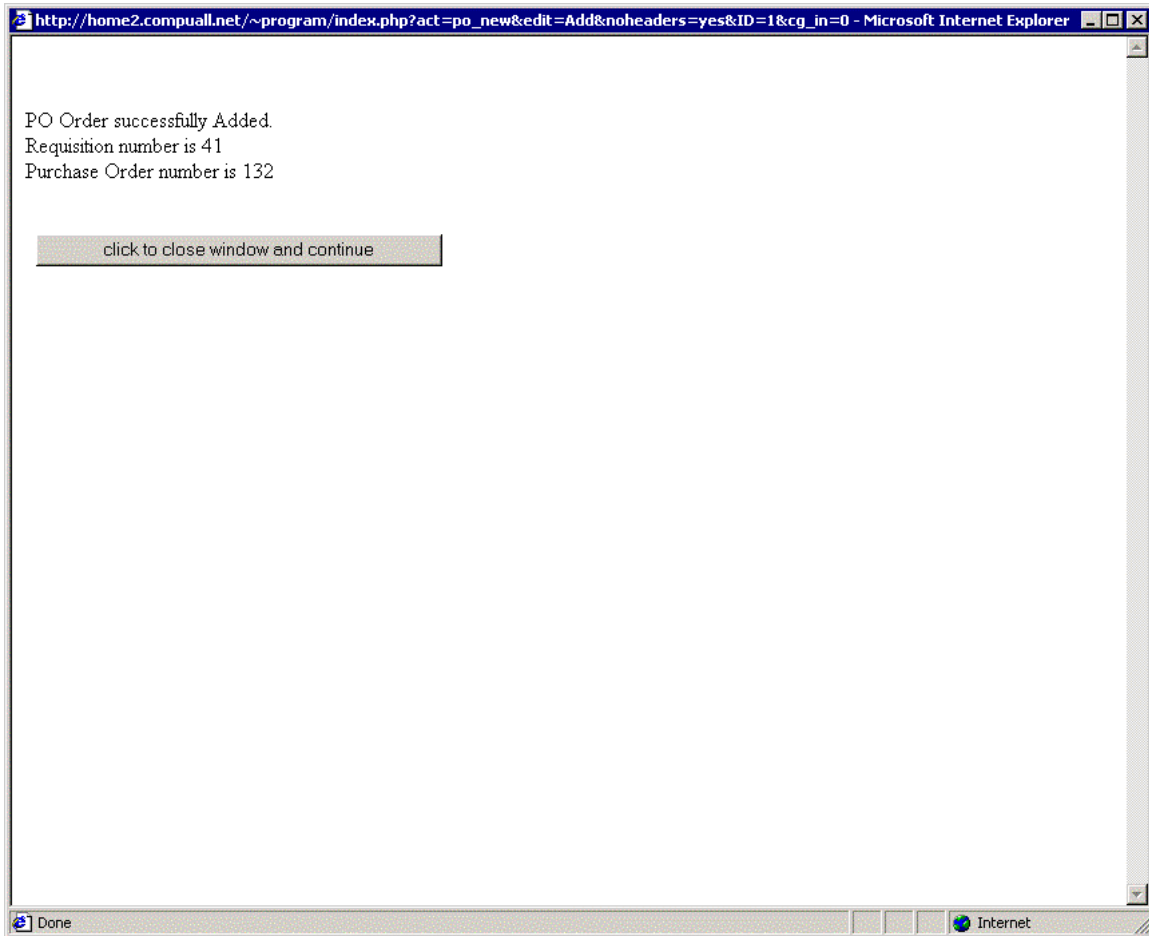
Subtotal: 1499.00
Tax: 119.92
Shipping: 12.50
Miscellaneous: 0.00
Grand Total: 1631.42

Update Order Place Order

Search for Item(s)

Getting Started with Purchase Order Processing

After selecting **Place Order**, OpenPro will generate a new purchase order number.



Getting Started with Purchase Order Processing

The **Purchase Search Routine** is where you can print and update the purchase order. This is also where the receiving process is done for a purchase order. When you **Update PO**, you can then print the purchase order.

The screenshot displays the OpenPro.com Intranet v4.3 DEMO interface. The browser window title is "Openpro Systems - Purchase Search - Microsoft Internet Explorer". The page header includes the OpenPro.com logo, the text "OpenPro.com Intranet v4.3 DEMO", and navigation links for "Purchase Search", "Your", "Administrator 208.179.140.11", "Logout", "Help", "Manual", "Support", and "Home".

The main content area is titled "Selected P.O.s" and contains a table with the following columns: Name, Company, PO #, and Actions. The table lists several purchase orders from "Steel, John Metal Supply Company" with various PO numbers and request numbers. Each row includes a set of action buttons: "View Vendor", "Edit Vendor", "Vendor Parts", "Record Receipt", "Update PO", "Void PO", and "Show".

Name	Company	PO #	Actions
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 132 Req #: 41 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 131 Req #: 40 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 130 Req #: 38 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 129 Req #: 36 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 128 Req #: 34 Status: Closed	View Vendor Edit Vendor Vendor Parts Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 127 Req #: 33 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 126 Req #: 22 Status: Closed	View Vendor Edit Vendor Vendor Parts Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 125 Req #: 32 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 124 Req #: 26 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John Metal Supply Company	Steel, John Metal Supply Company	PO #: 0 Req #: 17	View Edit Vendor Update Void

Getting Started with Purchase Order Processing

You can print both the **Requisition** and the **Purchase Order**.

http://home2.compuall.net/~program/index.php?act=po_new&noheaders=yes&edit=Edit&ID=1&editid=19& - Microsoft Internet Explorer

PO Number: 132 Req. Number: 41 Status: Open Revision: 0 [Print Requisition](#) [Print Purchase Order](#)

Steel, John Metal Supply Company 123 Real Metal Lane [Show Details](#) [Add Note](#) [View Notes](#)

Purchase Order Information

Order Notes: detail purchase order notes

Approved By: Administrator Your **Buyer:** Administrator Your **U.D. fld 1:** **U.D. fld 2:**

Approved Date: 07/08/2004 (mm/dd/yyyy) **Payment Terms:** net30 / payable net 30

Requisition Date: 07/08/2004 (mm/dd/yyyy) **Ship Method:** Customer Pickup

Required Date: 07/11/2004 (mm/dd/yyyy)

P.O. Print Date:

Item Name	Part No.	UOM	Due Date	Notes	Ship To	Quantity Ordered	Quantity Received	Unit Cost	Extended Amount
Red Paint	65779	Each	07/11/2004			100.00000	0.00000	14.99	1499.00
								Subtotal	1499.00
								Tax	119.92
								Shipping	12.50
								Miscellaneous	0.00
								Grand Total	1631.42

Tax Code: LA / LA

Ship \$: 12.50 **Misc \$:** 0.00

Start | OpenPro Applicati... | DOCS | Openpro Systems ... | Compuall SQL Man... | http://home2.c...

Getting Started with Purchase Order Processing


A sample printed purchase order.

http://home2.compuall.net/~program/index.php?act=requisition_show&noheaders=true&number=19&code - Microsoft Internet Ex...

File Edit View Favorites Tools Help

Address http://home2.compuall.net/~program/index.php?act=requisition_show&noheaders=true&number=19&code=po

Purchase Order 132



DEMO
OpenPro Demo Store
10061 Talbert Ave
Fountain Valley, CA 92708
(714)378-4600
Tax Code: CAOR

Requisition #	41
Requisition Date	07/08/2004
Purchase Order #	132
Approval Date	07/08/2004

Vendor:

1
Steel, John
Metal Supply Company
123 Real Metal Lane
Metal city, AL 05467
(432)611-9275

Shipping Method		Payment Terms		Buyer		Page		
Customer Pickup		payable net 30		Administrator Your		1		
L/N	Item No.	Description	Req Date	Ship To	U/M	Quantity	Unit Price	Ext Price
1	65779	Red Paint paint, glossy bright red	07/11/2004	OpenPro Demo Store 10061 Talbert Ave Fountain Valley, CA 92708 Phone (714)378-4600 Fax (714)964-1491	Each	100.000	14.99	1499.00
Notes: detail purchase order notes							Subtotal	1499.00
U.D. fld1							Freight	12.50
U.D. fld 2							Miscellaneous	0.00
							Tax	119.92
							Order Total	1631.42

Done Internet

Getting Started with Receiving

Receiving is on the **Search Purchase Order** screen under purchase order processing **Record Receipt**. If you do not have a purchase order, receiving can also be done through the inventory control transaction process.

OpenPro Systems - Purchase Search - Microsoft Internet Explorer

OpenPro.com Intranet v4.3 DEMO Administrator 208.179.140.11 Logout Help Manual Support Home

Purchase Search Your,

Selected P.O.s

Name	Company	PO #	Actions
Steel, John	Metal Supply Company	PO #: 132 Req #: 41 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John	Metal Supply Company	PO #: 131 Req #: 40 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John	Metal Supply Company	PO #: 130 Req #: 38 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John	Metal Supply Company	PO #: 129 Req #: 36 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John	Metal Supply Company	PO #: 128 Req #: 34 Status: Closed	View Vendor Edit Vendor Vendor Parts Show
Steel, John	Metal Supply Company	PO #: 127 Req #: 33 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John	Metal Supply Company	PO #: 126 Req #: 22 Status: Closed	View Vendor Edit Vendor Vendor Parts Show
Steel, John	Metal Supply Company	PO #: 125 Req #: 32 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John	Metal Supply Company	PO #: 124 Req #: 26 Status: Open	View Vendor Edit Vendor Vendor Parts Record Receipt Update PO Void PO Show
Steel, John	Metal Supply Company	PO #: 0 Req #: 17	View Edit Vendor Update Void

Getting Started with Receiving

On **Record Receipt**, you enter in the quantity received, if you received all the amounts you can click on the **Fill** button. Then click **Record Items**. If the item is serialized or lot control, it will ask for the serial numbers etc.


http://home2.compuall.net/~program/index.php?act=record_receipts&noheaders=yes&id=19 - Microsoft In...

PO Number	132	Vendor Billing	Ship From
Req. Number	41	Metal Supply Company	John,Steel
Status	Open	John,Steel	JOHN@METALSUPPLY.COM
Revision	0	JOHN@METALSUPPLY.COM	JOHN@METALSUPPLY.COM
Approved By	Administrator Your	OWNER	OWNER
Approved Date	07/08/2004	123 Real Metal Lane	123 Real Metal Lane
Requisition Date	07/08/2004	Metal city AL	Metal city AL
Required Date	07/11/2004	Phone: (432)611-9275	Phone: (432)611-9275
U.D. fld1		Cell:	Cell:
U.D. fld2		Fax: (432)222-1245	Fax: (432)222-1245

Order Notes

Voucher

Line #	Item	P.O. Quantity	Qty Received	Qty Remaining	Amt to Record	Fill
1	Red Paint	100.00	0.00	100.00	<input type="text" value="10"/>	<input type="checkbox"/>

 [record items](#)

Done Internet

Getting Started with Manufacturing Work Orders

Manufacturing work orders can be created in several different ways. If you are a *make to stock* company, work orders can be entered in manually or by **Material Requirements Planning** process. If you are a *make to order* company work orders can be setup to automatically generate work orders from the sales order processing. This instruction will show you how to manually enter in a work order. From the menu go to **Manufacturing**, then, **Work Order Maintenance**, click on **Search Items for New/Current W.O.**

The screenshot displays the OpenPro.com Intranet v4.3 DEMO interface. The browser window title is "Openpro Systems - Work Order Maintenance - Microsoft Internet Explorer". The interface includes a navigation menu on the left with categories like "In Process", "Admin", "Assist Import", "Check Reconciliation", "Contacts (CRM)", "E-Commerce", "Executive Desktop", "General Ledger", "Inventory Control", "Job Costing", "Manufacturing (ERP)", "Payables", "Payroll", "Point Of Sale", "Purchase Order", "Receivables", "Reports", "Rules Setup", "Sales Orders", and "Tech Knowledge". The "Manufacturing (ERP)" category is expanded, showing sub-links: "Bill of Materials", "Bill of Materials Report", "Bill of Operations", "Table", "Table Type", and "Work Order Maintenance".

The main content area features the "OpenPro.com" logo and a header with "OpenPro.com Intranet v4.3 DEMO" and "Administrator 208.179.140.11 Logout Help Manual Support Home". Below the header, there are two main sections: "Search Items for new/current W.O." and "Find Work Order by Customer".

The "Search Items for new/current W.O." section contains the following fields:

- Item Number:
- Item Name:
- Work Order Number:
- Fast
- [Find Work Order](#)

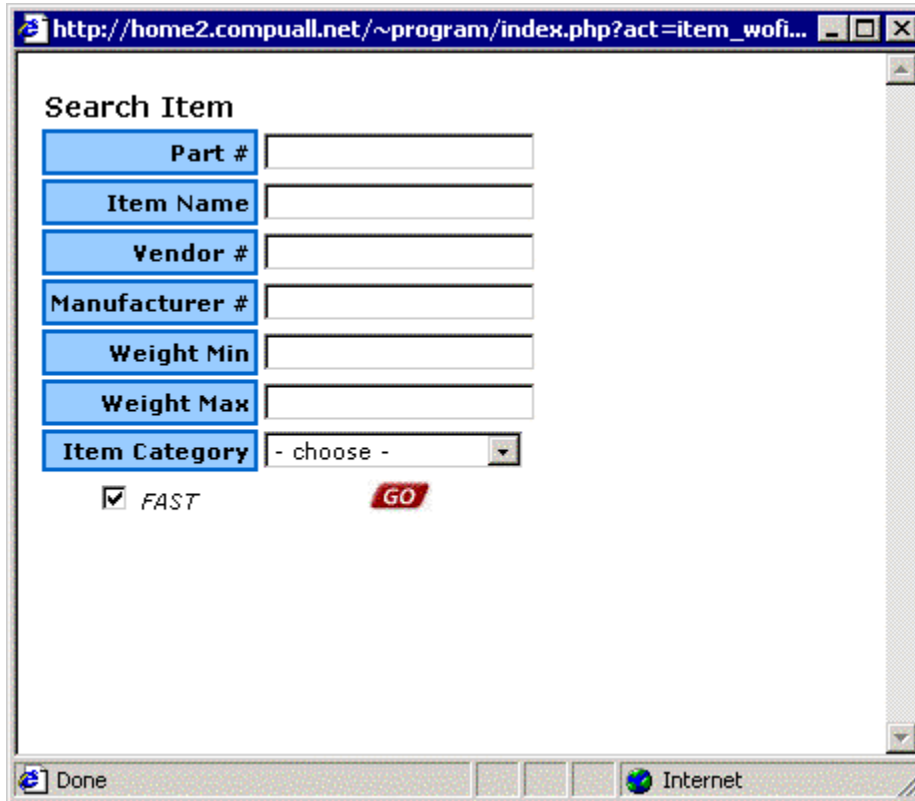
The "Find Work Order by Customer" section contains the following fields:

- Item Category:
- Min Start Date:
- Min Due Date:
- Creator Rep:
- Max Start Date:
- Max Due Date:

At the bottom of the page, there is a footer with the text "www.openpro.com Web Based ERP solutions." and a status bar showing the URL "http://home2.compuall.net/~program/index.php?act=wo_maint¶m=00&menu_id=Work Order Maintenance" and "Internet".

Getting Started with Manufacturing Work Orders

This is the search screen just lick **GO** to get all the items then **ADD WORK ORDER FOR ITEM FG100**.



The screenshot shows a web browser window with the address bar containing the URL: `http://home2.compual.net/~program/index.php?act=item_wofi...`. The main content area is titled "Search Item" and contains the following form elements:

- Part #**: Text input field
- Item Name**: Text input field
- Vendor #**: Text input field
- Manufacturer #**: Text input field
- Weight Min**: Text input field
- Weight Max**: Text input field
- Item Category**: Dropdown menu with the text "- choose -"
- FAST*
- GO**: Red button with white text

The browser's status bar at the bottom shows "Done" on the left and "Internet" on the right.

Getting Started with Manufacturing Work Orders

Add the work order information, it will select the **BOM** and **BOO** for you. Change to **Firm Plan** (in the Status window) and you can print the BOM and BOO.

The work order can be stand alone, or tied to the customer or a specific sales order.

OpenPro Systems - Work Order Maintenance - Microsoft Internet Explorer

OpenPro.com Intranet v4.3 DEMO

Work Order Maintenance Administrator 208.179.140.11 Logout Help Manual Support Home Your,

Work Order: 18

Part #	FG100	Created by	Administrator Your
Name	FG100 OpenPro Red Wagon	Creation Date	07/08/2004
Description	FG100 OpenPro Red Wagon standard model	Status	Firm Plan
Customer	Sandy Toy Company Change Customer Find Order	Bill of Materials	Edit/View B.O.M
Reference	Order 4061	Bill of Operations	Edit/View B.O.O
Unit of Measure	Each	Generate Pick List	
Warehouse	OpenPro Demo Store	Generate Routing	
Lead Time	0	Quantity Ordered	100.00
Quantity Completed	0.00	Due Date	07/17/2004
Start Date/Time	07/15/2004 10:00	Completed Date	

Production Notes

[Save](#)

www.openpro.com Web Based ERP solutions.

Getting Started with Manufacturing Work Orders

The work order can be later edited and updated with the actual information, labor time hours, and material used.

The screenshot shows a web browser window titled "Openpro Systems - Work Order Maintenance - Microsoft Internet Explorer". The page header includes the OpenPro.com logo and navigation links: "OpenPro.com Intranet v4.3 DEMO", "Work Order Maintenance", "Your, Administrator 208.179.140.11 Logout Help Manual Support Home".

Search options include:

- Search Items for new/current W.O.:** Item Number (fg100), Item Name, Work Order Number, Min Start Date, Min Due Date.
- Find Work Order by Customer:** Item Category (-- choose one --), Creator Rep (- ALL -), Max Start Date, Max Due Date.

There is a checkbox for "Fast" and a "Find Work Order" button.

Work Orders

W.O. #	Item #	Item Name	WO Qty	WO Start	WO Due	Creator Rep	Sales Order	Line Item	Sls Qty
9	FG100	FG100 OpenPro Red Wa	5.00	05/10/2004	05/20/2004	Administrator Your			0.00
11	FG100	FG100 OpenPro Red Wa	14.00	06/25/2004	06/28/2004	Administrator Your			0.00
15	FG100	FG100 OpenPro Red Wa	143.00	06/30/2004	07/07/2004	Administrator Your	4037	0001	1.00
16	FG100	FG100 OpenPro Red Wa	4.00	06/10/2004	06/20/2004	Administrator Your			0.00
18	FG100	FG100 OpenPro Red Wa	100.00	07/15/2004	07/17/2004	Administrator Your			0.00

Footer: www.openpro.com Web Based ERP solutions.

Getting Started with Sales Order Shipping.

Sales Order Processing.

You can select various criteria for your search of Sales Orders

The screenshot displays the OpenPro.com Intranet v4.3 DEMO interface within a Microsoft Internet Explorer browser window. The browser title is "Openpro Systems - Sales Order Shipment - Microsoft Internet Explorer". The address bar shows the URL: [http://home2.compuall.net/~program/index.php?act=invoices_find¶m=11118&menu_id=Search Invoices \(admin\)](http://home2.compuall.net/~program/index.php?act=invoices_find¶m=11118&menu_id=Search Invoices (admin)). The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The toolbar contains icons for Back, Forward, Home, Search, Favorites, Media, and Print.

The main content area features the OpenPro.com logo and a navigation bar with the following items: OpenPro.com Intranet v4.3 DEMO, Administrator 208.179.140.11, Logout, Help, Manual, Support, Home, and Your. The page title is "Sales Order Shipment".

The "Sales Order Find" section includes a "Search For:" input field. Below it, there are two columns of search criteria:

- Sales Order Info:** Quote #, Order #, Picking #, Purchase order #
- Customer Info:** Last Name, First Name, Address, Company, E-Mail Address, Social Security #, Date of Birth, Phone Number, Cell Number, Customer Ref #

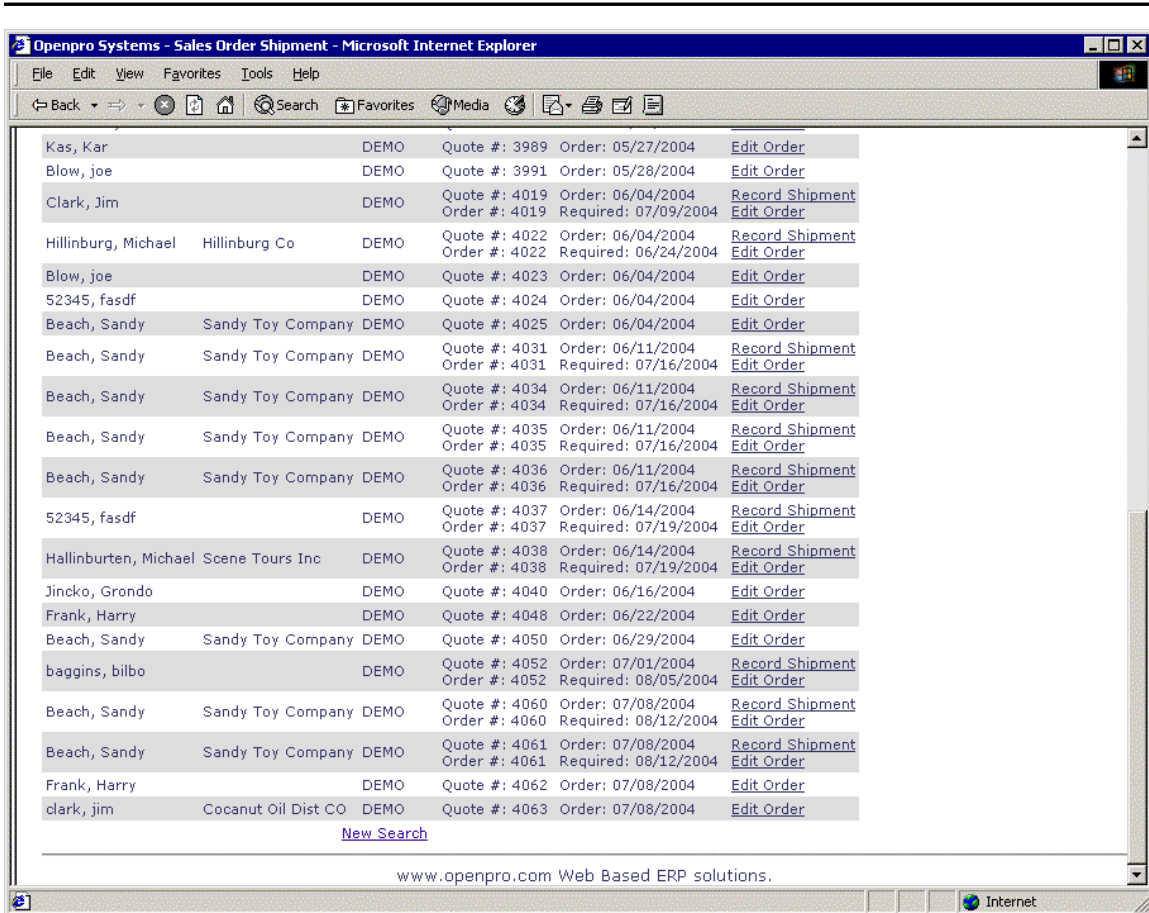
Sort options are provided: "Sort Field" is set to "Customer Name" and "Sort Direction" is set to "Ascending". The location is set to "OpenPro Demo Store" and the representative is "Administrator Your". A blue "Search" button is located below the search criteria.

The left sidebar contains a navigation menu with the following items: Contacts (CRM), E-Commerce, Executive Desktop, General Ledger, Inventory Control, Job Costing, Manufacturing (ERP), Payables, Payroll, Point Of Sale, Purchase Order, Receivables, Reports, Rules Setup, Sales Orders (highlighted), Maintenance, Reports, RMA, Wizard, Add order, Customer Search, Deposit History, History Invoice Find, Process Time Orders, Sales Order Shipment, Search Invoices (admin), Search Orders, and Tech Knowledge. At the bottom of the sidebar, there are links for "Enable Autohide" and "Disable Autohide".

The footer of the page contains the text: "www.openpro.com Web Based ERP solutions." and an "Internet" icon.

Getting Started with Sales Order Shipping.

Find the order in the list of orders ready to ship out. Select **Record Shipment**.



The screenshot shows a web browser window titled "Openpro Systems - Sales Order Shipment - Microsoft Internet Explorer". The browser displays a list of sales orders. Each row contains the following information: Customer Name, Company (if applicable), DEMO status, Quote #, Order #, Order Date, and Required Date (if applicable). Action links for "Record Shipment" and "Edit Order" are provided for each order.

Customer Name	Company	DEMO	Quote #	Order #	Order Date	Required Date	Actions
Kas, Kar		DEMO	Quote #: 3989	Order #: 3989	05/27/2004		Edit Order
Blow, joe		DEMO	Quote #: 3991	Order #: 3991	05/28/2004		Edit Order
Clark, Jim		DEMO	Quote #: 4019	Order #: 4019	06/04/2004	07/09/2004	Record Shipment Edit Order
Hillinburg, Michael	Hillinburg Co	DEMO	Quote #: 4022	Order #: 4022	06/04/2004	06/24/2004	Record Shipment Edit Order
Blow, joe		DEMO	Quote #: 4023	Order #: 4023	06/04/2004		Edit Order
52345, fasdf		DEMO	Quote #: 4024	Order #: 4024	06/04/2004		Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4025	Order #: 4025	06/04/2004		Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4031	Order #: 4031	06/11/2004	07/16/2004	Record Shipment Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4034	Order #: 4034	06/11/2004	07/16/2004	Record Shipment Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4035	Order #: 4035	06/11/2004	07/16/2004	Record Shipment Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4036	Order #: 4036	06/11/2004	07/16/2004	Record Shipment Edit Order
52345, fasdf		DEMO	Quote #: 4037	Order #: 4037	06/14/2004	07/19/2004	Record Shipment Edit Order
Hallinburten, Michael	Scene Tours Inc	DEMO	Quote #: 4038	Order #: 4038	06/14/2004	07/19/2004	Record Shipment Edit Order
Jincko, Grondo		DEMO	Quote #: 4040	Order #: 4040	06/16/2004		Edit Order
Frank, Harry		DEMO	Quote #: 4048	Order #: 4048	06/22/2004		Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4050	Order #: 4050	06/29/2004		Edit Order
baggins, bilbo		DEMO	Quote #: 4052	Order #: 4052	07/01/2004	08/05/2004	Record Shipment Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4060	Order #: 4060	07/08/2004	08/12/2004	Record Shipment Edit Order
Beach, Sandy	Sandy Toy Company	DEMO	Quote #: 4061	Order #: 4061	07/08/2004	08/12/2004	Record Shipment Edit Order
Frank, Harry		DEMO	Quote #: 4062	Order #: 4062	07/08/2004		Edit Order
clark, jim	Cocanut Oil Dist CO	DEMO	Quote #: 4063	Order #: 4063	07/08/2004		Edit Order

[New Search](#)

www.openpro.com Web Based ERP solutions.

Getting Started with Sales Order Shipping.

Put in quantity shipped and the tracking information. Select **Record Shipment and make Invoice**. Or if shipped complete you can click on complete and the system will fill the quantity shipped.

Beach, Sandy Sandy Toy Company (898)232-4567
110 Mountain Fountain Valley, CA 89322

Sales Order 4061 - Lines to Fulfill

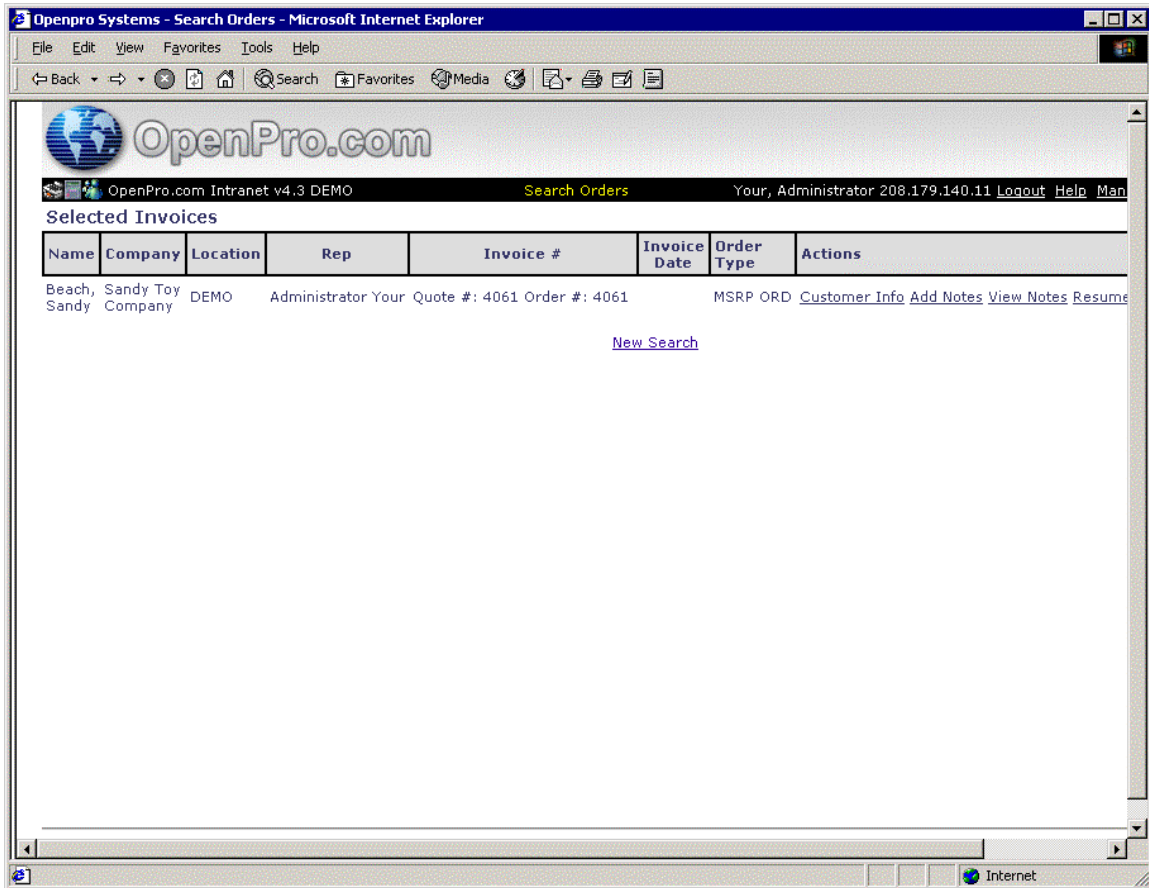
Line #	Part #	Part Name	Quantity	Fulfilled	Shipped	Serial #
0001	FG100	FG100 OpenPro Red Wagon	100	0.000	25	

Tracking #s

[complete](#) [Record Shipment and Make Invoice](#) Cum Weight: 137.5

Getting Started with Sales Order Billing.

In the **Search Order** process, find the order for billing.



Getting Started with Sales Order Billing.

Select the order under **Resume Quote**.

Update any shipping charges or misc. charges on the order, **Update** the order and then **Place Order and Pay**.

OpenPro Systems - - Microsoft Internet Explorer

OpenPro.com Intranet v4.3 DEMO Your, Administrator 208.179.140.11 Logout Help Manual Support Home

Quote: 4061 To Generate a report, update first.
Beach, Sandy Sandy Toy Company Fountain Valley, CA MSRP ORDER July 8, 2004 2:38 PM

[Show Order Details](#)

Keep	Line Item	Type	Item Name	Part #	Quantity	Details	Discount	Unit Price	Total Price
<input checked="" type="checkbox"/>	0001	C + Activation	FG100 OpenPro Red Wagon	FG100	25.00	Show	0.00	\$100.00	\$2,500.00
									Total: \$2,500.00
									Customer Pickup Pickup - \$0.00 \$0.00
									Rebate: \$ 0.00 Tax: \$ 187.50 Grand Total: \$2,687.50

Update *Place Order + PAY*

Show only stock Show 50 Sort By: Name Change Options

By: Name Search

[Wagons](#)

www.openpro.com Web Based ERP solutions.

Getting Started with Sales Order Billing.

Enter in the **Payment Type** and go to **Check Out**.

OpenPro Systems - - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print

OpenPro.com

OpenPro.com Intranet v4.3 DEMO Your, Administrator 208.179.140.11 Logout Help Manual Support Home

The order has been placed
The order number is 4061

Total amount to pay:
\$3,389.50

Purchase Order #:

Payment Method (amount)

Cash

American Express

Rebate

Store credit

Check

Visa Credit Card

Master Card

Discover Card

payable net 30

Paypal

E-Commerce Payment

User Def1:

User Def2:

User Def3:

Rep :

notes

| | |

www.openpro.com Web Based ERP solutions.

Done Internet

Getting Started with Sales Order Billing.

Openpro Systems -- Microsoft Internet Explorer

File Edit View Favorites Tools Help

OpenPro.com

OpenPro.com Intranet v4.3 DEMO Your, Administrator 208.179.140.11 Logout Help Manual Support Home

Updated AR Drawer(payable net 30)
 Commision Updated
 Customer Summary updated
 Company Summary updated
 Item Summary updated
 Rebates Made
 Updated Order
 XML processing complete

Deposit Logged

Cost: \$3,389.50

\$3,389.50 paid
\$0.00 owed back

[Capture Signature](#)

[Generate Invoice](#)

www.openpro.com Web Based ERP solutions.

Print out invoice by clicking on Generate Invoice.

OpenPro Application Demonstration Guide.doc - Microsoft Word

File Edit View Insert Format Tools Table Window Help

100% TimesNewRomanPS 13

http://home2.compuall.net/~program/index.php?act=invoices_show&invno=4061&noheaders=true&numbe...

DEMO
 OpenPro Demo Store
 10061 Talbert Ave
 Fountain Valley, CA 92708
 (714)378-4600

Order Receipt

2
 Beach, Sandy
 Sandy Toy Company
 110 Mountain
 Fountain Valley, CA 89322
 (898)232-4567

Invoice#: 4061
 Date: 07/08/2004
 Time: 14:41:44

Items Ordered:

Item #	Description	Serial	Quantity	Unit Price	Discount	Price
FG100	FG100 OpenPro Red Wagon		25.00	\$100.00	\$0.00	\$2,500.00

FG100 OpenPro Red Wagon standard model

Purchase Order: customer po number
 Order #: 4061
 Shipping Method: Special Hand Deliver Hand Deliv
 Main Sales Rep: Your, Administrator

Taxes \$187.50
 Rebates: \$0.00
 Shipping Cost: \$702.00
 Total Due: \$3,389.50
 Paid: payable net 30 \$3,389.50

User Def1:
 User Def2:
 User Def3:
 notes
 A sample invoice note
 Another line to describe terms to the customer
 Terms and Conditions:
 OpenPro Demo System Terms and conditions call 714-378-4600 if you have questions.

Page 48 Sec 1 48/59 At 7.3" Ln 12 Col 1 REG TRK EXT OVR

Start OpenPro Application De... DOCs Openpro Systems -- Mic... http://home2.compu... 2:48 PM



OpenPro ERP Software

OpenPro Application Demonstration Guide

10061 Talbert Ave Suite 228

Fountain Valley, CA 92708

Telephone 714-378-4600

Fax 714-964-1491

www.openpro.com

infoop@openpro.com

END