



Purchasing / Order Processing

1.4. Provider Orders

May 2.016

Purchasing / Orders Processing



1.4. Provider Orders.

This option is used to generate the various purchase orders to the suppliers, from the purchase order in process. We can give new orders or add to an existing order.

This option has very similar characteristics to the Goods Receipt, with respect to internal controls.

Edit provider order ✕

Number Reference
Code Provider Name Provider
Order date Delivery date

Family	Article	Description	Reference	Units	Pr./Un.	Total
001	1100010	COSTILLA CERDO	1100010	50.00	5.57	278.50
001	1100014	ALBONDIGAS COCINA	1100014	100.00	4.82	482.00
001	1100004	SOLOMILLO TERNERA	1100004	75.00	23.90	1792.50
					Total:	2553.00

Article € Units Pr./Un. Total
Last purch. pr. Avg. purch. pr. Purchasing units Stock

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Main menu / Purchasing / Order Processing / Provider orders User: adminc1

Edit provider order

Number: 2 Reference: k
Code Provider: 40090091 Name Provider: EL CORTE INGLES S.A.
Order date: 29/05/2018 Delivery date: 29/05/2018

Family	Article	Description	Reference	Units	Pr./Un.	Total
001	1100010	COSTILLA CERDO	1100010	50.00	5.57	278.50
001	1100014	ALBONDIGAS COCINA	1100014	100.00	4.82	482.00
001	1100004	SOLOMILLO TERNERA	1100004	75.00	23.90	1792.50
Total:						2553.00

i: insert / m: Edit / d, supr: delete

Purchasing / Orders Processing



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Once you have the order from the same screen you can send it by email to the supplier. It's assume directly the email of the supplier's file, and in case you don't have it, you can type the one you want.

Main menu / Purchasing / Order Processing / Provider orders User: adminc1

i: insert / m: Edit / d, supr: delete

Number	Reference	Code Provider	Name Provider	Order date	Delivery date	Total
2	k	40090091	EL CORTE INGLES S.A.	29/05/2018	29/05/2018	0.00
3	YGJYGJGJ	40099236	ALM. BEB. JUAN MIGUEL, CS	08/02/2019	08/02/2019	61.20
4	123456789	40090059	BODEGAS LARA, S.L.	08/01/2020	08/01/2020	0.00
5	12525252	40090059	BODEGAS LARA, S.L.	08/01/2020	08/01/2020	0.00

Main menu / Purchasing / Order Processing / Provider orders User: adminc1

Send e-mail

Are you sure you want to send this provider order by e-mail to the address specified below?

soporte@classone.es

Code: 40090091 (Last: 40092929) Name: EL CORTE INGLES S.A.

Contact: GERARDO VELASCO CIF: A-28017895 IBAN/SWIFT/BIC: []

E-mail: soporte@classone.es User: [] Password: []

WEB: []

Purchasing / Orders Processing



1.4. Provider Orders.

ECONOMATO

Pedido: 2
Proveedor: EL CORTE INGLES S.A.

Fecha orden: 26/03/2016
Fecha entrega: 15/04/2016

Artículo	Descripción	Unids.	Pr./Un.	Total
000011400769	TOMATE CHERRY SUPER	30.00	0.80	24.00
841098101010	KAIKU S/LACTOSA 1LT.	100.00	1.09	109.00
1120005	JAMON YORK COCIDO	15.00	3.72	55.80
1030023	PIMENTON PICANTE/DULCE	50.00	6.22	311.00
1130023	HORTALIZA VARIADAS BANDEJ	100.00	0.61	61.00
0900008	LECHE LUNA 1,50	25.00	1.14	28.50
503466051792	DAIRY MILK CHOCO LECH120G	100.00	1.00	100.00

Total: 689.30

Format of the pdf attached to the email sent to the provider:



Dear EL CORTE INGLES S.A.
Please find enclosed an order for shipment to our warehouses. If you do not have any reference, please do not hesitate to inform us.

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1.4. Provider Orders.

For Email to work properly you must have your Mail Server data right. B.7.Connectivity

Main menu / Backoffice / Control parameters User: adminc1  

General

Connectivity

Accounting

Privileges

Task scheduler

B.I.

POS ✓ Check!

Host:

Port:

Name:

Token:

Restaurants corporate

Host:

Port:

Id:

Token:

Mail Configuration

Host:

Port:

User:

Password:

From:

Token API

Token API:

Accounting

Host:

Port:

Hotel

Host:

Port:

Corporate database (CdB)

Host:

Port:

Token: