

# Module Overview

The **Ironbark Customer Orders** module is designed to efficiently and reliably manage each stage of the sales and invoicing process.

This requires time saving tools for entering and processing the order, and complete integration with Stock Control, Debtors, General Ledger, Sales Analysis Delivery Scheduling & Forecasting.

## Industries

- Fresh Produce
- Premium Funding
- Fuel Distribution
- Project Management
- Timber
- Manufacturing
- Healthcare
- Building & Construction
- Wholesale Distribution

## Main Features

- Flexible pricing
- Unlimited line items
- Alternate product code
- Multiple delivery addresses per customer
- Up to five standard price lists with automatic override based on either contract price per item or product quantity breaks
- Extensive discounting hierarchical structure through, individual customer, customer group and product group with manual override
- Multiple invoices per order
- Sell in multiple units of measure

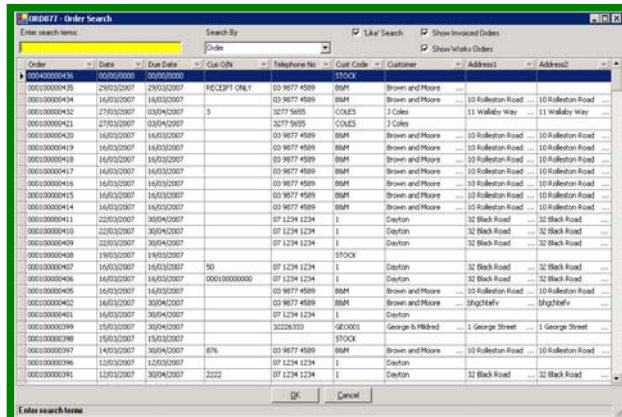
- The option to cancel or modify the invoice or picking slip prior to updating files
- Automatic bill to head office on branch accounts
- Entry of comment lines to appear on picking slip and or invoices
- Processing of previous backorders within the current order/invoice without the need for separate processing
- The selection of picking slip, tax invoice, consignment advice or delivery docket within the one order entry program
- Multi-location warehousing with selling and cost prices, stock holding and availability by location
- Debtors account balance and ageing details are displayed on the order entry screen
- Operator identifier entered
- Alpha search facilities using function keys to access customer and stock item details
- Invoices can be re-printed at any time and can be marked as 'reprints'
- Ability to have multiple delivery dockets per order and ability to reprint these at any time
- Receipt money at time of invoice or take deposits
- Print invoices with customers own codes and descriptions
- Offset a debtors account against a creditor account
- Create a purchase order straight from the customer order
- Automatic defaults for what type of documentation per debtor
- Invoice in a batch consolidated by customer
- Ability to put an order on hold based on the customer
- Password protection if required on overdue accounts, negative stock selling, debtor credit limits, zero price invoicing, cost less than price and order holding
- Credit notes can be loaded from the invoice and applied to the original invoice
- Integrated with EDI

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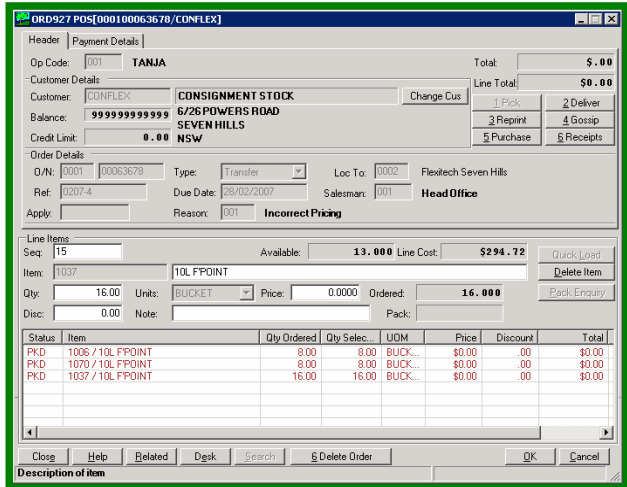
- Option for Credit notes to update stock
- Reason codes and reports can be run on all credits
- Stock transfers can be done through the order entry screen
- Updates stock and status as you go
- Fax or email invoices from within Ironbark

# Reporting

- Detailed line item order by customer (also by enquiry)
- Detailed customer order by product (also by enquiry)
- Detailed order or invoice by customer (also by enquiry)
- These reports can be run as exception reports for selected date ranges, backorders only and selected line items status (eg WIP or selected for invoicing)
- Sales journals showing margin on sales, disbursements and summaries
- Weekly sales reports
- Detailed sales reports (this yr/previous year)



Order	Date	Due Date	Cust Q/N	Telephone No	Cust Code	Customer	Address	Address
0000000436	29/03/2007	29/03/2007	RECEIPT ONLY	03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000434	14/03/2007	14/03/2007	STOCK	03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000432	27/03/2007	03/04/2007	3	3277 9659	COLES	J Coles	11 Walkley Way	11 Walkley Way
0000000431	27/03/2007	03/04/2007		3277 9659	COLES	J Coles	11 Walkley Way	11 Walkley Way
0000000429	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000419	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000418	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000417	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000416	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000415	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000414	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000413	14/03/2007	14/03/2007		07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000410	22/03/2007	30/04/2007		07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000409	22/03/2007	30/04/2007		07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000408	19/03/2007	19/03/2007		07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000407	14/03/2007	14/03/2007	50	07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000406	14/03/2007	14/03/2007	00010000000	07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000405	14/03/2007	14/03/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000402	14/03/2007	30/04/2007		03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000401	14/03/2007	30/04/2007		07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000399	15/03/2007	30/04/2007		3226333	GEORGE'S	George & Milled	1 George Street	1 George Street
0000000389	15/03/2007	15/03/2007		STOCK				
0000000387	14/03/2007	30/04/2007	876	03 9877 4589	8841	Brown and Moore	10 Rolleston Road	10 Rolleston Road
0000000386	12/03/2007	12/03/2007		07 1234 1234	1	Dawton	32 Black Road	32 Black Road
0000000382	12/03/2007	30/04/2007	2222	07 1234 1234	1	Dawton	32 Black Road	32 Black Road



ORD927 POS(00100063678/CONFLEX)

Header: Payment Details

Op Code: 001 TANJA Total: \$ 0.00

Customer: CONFLEX CONSIGNMENT STOCK Line Total: 50.00

Balance: 9999999999 6/26 POWERS ROAD 2 Deliver

Credit Limit: 0.00 NSW 7 Reprint 4 Gossip 5 Purchase 6 Receipts

Order Details: D/N: 0001 00063678 Type: Transfer Loc To: 0002 Flextech Seven Hills

Ref: 0207-4 Due Date: 28/02/2007 Salesman: 001 Head Office

Apply: Reason: 001 Incorrect Pricing

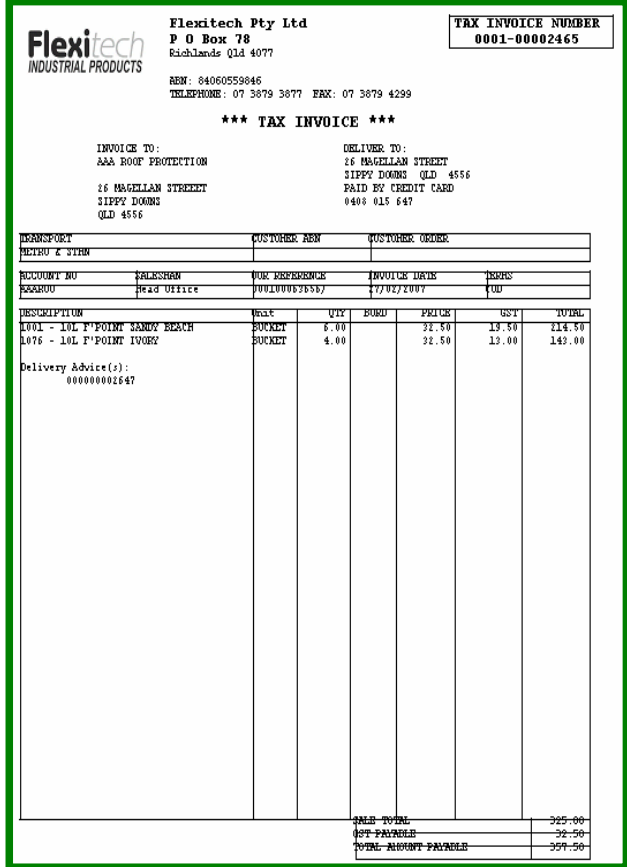
Line Items: Seq: 15 Available: 13.000 Line Cost: \$294.72

Item: 1037 10L FPOINT

Qty: 16.00 Units: BUCKET Price: 0.0000 Ordered: 16.000

Disc: 0.00 Note: Pack:

Status	Item	Qty Ordered	Qty Selc...	UCM	Price	Discount	Total
PKD	1006/10L FPOINT	8.00	8.00	BUCK...	\$0.00	.00	\$0.00
PKD	1070/10L FPOINT	8.00	8.00	BUCK...	\$0.00	.00	\$0.00
PKD	1037/10L FPOINT	16.00	16.00	BUCK...	\$0.00	.00	\$0.00



Flexitech Pty Ltd  
P O Box 78  
Richlands Qld 4077  
BN: 94060558946  
TELEPHONE: 07 3879 3877 FAX: 07 3879 4299

TRX INVOICE NUMBER  
0001-0002465

\*\*\* TAX INVOICE \*\*\*

INVOICE TO:  
AAA ROOF PROTECTION  
26 MAGILLAN STREET  
SIPPY DOONS  
QLD 4556

DELIVER TO:  
26 MAGILLAN STREET  
SIPPY DOONS QLD 4556  
PAID BY CREDIT CARD  
0408 015 647

DESCRIPTION	UNIT	QTY	BUCK	PRICE	GST	TOTAL
10L - 10L F'POINT SANDY BEACH	BUCKET	8.00		21.50	13.50	214.50
1076 - 10L F'POINT IVORY	BUCKET	8.00		22.50	13.00	143.00

Delivery Advice(s):  
000000002647

SALES TOTAL	325.00
NET PAYABLE	325.00
TOTAL AMOUNT PAYABLE	325.00

Full Service Provider  
Proven Solutions  
Committed to R & D  
Significant and Varied  
Customer Base

