Laplanda



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GUI and Guide of Manufacturing Execution System (MES) with SQL (Structured Query Language) BD (Database) Connectivity

<u>Forms</u>





MES SQL Connect				– 🗆 X
Login Work Task	Operations			
MES SQL Connect	1) Inventory Storage	List. Collect required Items		Reset
Work Options	2) Take the Form to a	ppy Items. Enter values		
Forms		\sim		
	3) Pick the addressee	to get Form to print		
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	Refresh Table Search		num Rows Columns	Header Color Cells Color
EXIT		0 Number	0 0	

Work: Working Options: Forms

"Forms" Tab is a place to create: •Invoice •Purchase Order •Quotation •Sales Receipt •Packing Slip

- •Item Label
- •Barcode

This Tab is cooperating with "Inventory", "Structure" and "Manage" Tabs.

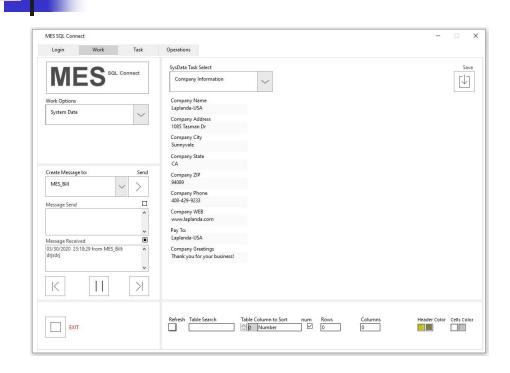
To start with this Tab the Company Information, Company Shipment Address, Tax value and all involved Tabs need to be formed.

Continue...



Work: Working Options: System Data Sys Data Task Select: Company Information

"Company Information" is using in "Form" functions.



Work: Working Options: System Data Sys Data Task Select: Company Ship To

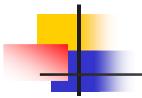
"Company Ship To" is using in "Form" functions.

MES SQL Conne	ct			- 0
Login	Work	Task	Operations	
ME	S SQL	Connect	SysData Task Select Sales Tax	Sa
Work Options			Base State Sales Tax Rate (6%)	
System Data		\sim	6 Mandatory Local Tax Rate (1.25%) 1.25	
			Local Tax Rate (Range 0.15%-3%) 2	
			Total Tax % 9.25	
Create Message MES_Bill		Send		
Message Send				
		~		
Message Receiv 03/30/2020 23:1 drjsdrj	ed 18:29 from MES_Bi	ill:		
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EXIT			Refresh Table Search Table Column to Sort num Rows Co	lumns Header Color Cells Co

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Work: Working Options: System Data Sys Data Task Select: Sales Tax

"Sales Tax" is using in "Form" functions.



MES SQL Cor	inect														-	
Login	Work Task	Ope	rations													
Μ	ES SQL Connect	É	Inventory St Warehouse	torage L	.ist. Colle		tems								Re)
Work Option	s	2)	Take the For	rm to ap	ppy Items	. Enter valu	es									
Forms	\sim						~									
		3)	Pick the add	dressee	to get Fo		\sim									
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nair-234	Contemporary style		24	1	[-	+		482		Best Product I	nc	Alladin Fu		Pro	duction DR-
-761	Kitchen Set "MARIA"		25	1				×	1255		Guess Who Inc		Barr Wilmingto	n	Suz	an Kim
R-2965	Bedroom Set "Honey" 6 piece	es	30	9	71.1	ltem is alrea			3090)	Best Seller	_	John Meraton		San	dv Kook
-8175-ALKIF	Sofa Bed "Tarantino"		41	7	Inis	item is airea	ay cone	ected	2085		Who Knows		Steave Frank		Glo	bal Marshal
3-1	Door size 6x3' white color pai	nted	15	5		ОК	Can	Interior	310		Door producti	on	Calm Su NEW	BY	NEV	V FOR
-001	Flowers fresh "Rouses"		16	45			Can	icei	1645		Flowers factor	v	Sam Samuelso	n	Sen	niconductor
-2965-a	Bedroom set "Honey" modifi	ed	42		1400.00	58800	8		336	-	Best Seller		Georg Smitt		Sole	mon Hu
-743	Nails 10 size 1" long		52	5	0.10	0	1		525		Niles and Co		Nil Peterson		Ger	aral Use
-743	Nails New look size 1" long		15		1.05	1617.00	1		1540		Niles sunnh/		Matt Huston		Ger	eral nurnos
delD	Description	Quantity	Units Per It	tem P	rice USD	Vendor		PO		Date of				Tax %		
-761	Kitchen Set "MARIA"	251	5		20.50	Guess Whi							toryWarehouse			
-8175-ALKIF	Sofa Bed "Tarantino"	417	5		4.54	Who Knov							toryWarehouse			
H1	Door size 6x3' white color painted	155	2	4	57.46	Door prod	uction	PO-000	1	3/4/20	20 8:19:50 PM	Inven	toryWarehouse	9.25		
								2				-				
Table Collect	ted items															>
Table																
EX	т	Re	fresh Table	Search		Table Col	umn to umber	Sort	nur		Rows 20	Colu 14	mns	Hea	der Col	or Cells Co

Work: Working Options: Forms Inventory Storage List: Warehouse

To create any of the Forms collect required Items to the "Table Collected Items".

NOTE: The collection of the items performs by clicking to the required item, for search item the "Table Search" function, "Table Column to Sort" and "num" functions.

DIALOG" "The Item is already collected" means that the item was clicked multiple times. This item added to "Table Collected Items" just ones.

Continue...

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Login	Work Task		Operatio	ons											
BAF			1) Inve	ntory Stora	ige List. Col	lect required	Items							Reset	
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Work Options			2) Take	the Form	to appy iter	ms. Enter valu	ies							_	1
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			3) Pick	the addres	isee to get i	orm to print									
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odelD	Description		Quantity	Price	TotalPrice	UnitsPeriter	m Tota	Units Ven	for	OrderedB	lv.	OrderedFor		PO	NoteID
S-761	Kitchen Set "MARIA"	-	1	520.50	520.50	5	5		s Who Inc	Barr Wilm		Suzan Kim	_	RT-9872356	Not for sto
R-2965	Bedroom Set "Honey" 6 piece		1	1005.00	1005.00	10	10		Seller	John Mer		Sandy Kook	_	Inv 916	Special Or
R-8175-ALKIF	Sofa Bed "Tarantino"		7	34.54	238	5	35		Knows	Steave Fr		Global Mar		PO-981364	Moved 5 t
R-1	Door size 6x3' white color pai		54	457.46	24678	2	108		production	Calm Su		NEW FOR		PO-0001	Door for life
R-743	Nails New look size 1" long		3	1.05	3	1	3		supply		ton ALSO	Scott Gallad		na	Use with h
L-001	Flowers fresh "Rouses"	-	210	23.00	4830.00	1	210		ers factory	Sam Sam		Semicondu		Inv.9831624	Terms of u
L-001	NEW JOINED ITEM CREATED		34	23.00	782.00	1	34		ers factory	Sam Sam	uelson	Semicondu	ctor		Terms of u
D-01 Combinatio	on Combined as a gift		1	350.00	350.00	2	2	Who	Knows	Alex Bold	luin	Suzan Ku			For person
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	Description	Qua	ntity Un	its Per Iten	Price US			PO	Date of PO		Table Na		Tax 9	6	^
(S-761 K	litchen Set "MARIA"	251	5		520.50	Guess Wh		RT-9872356				Warehouse			
S-761 K R-8175-ALKIF S	litchen Set "MARIA" ofa Bed "Tarantino"	417	5		34.54	Who Know	NS	PO-981364	3/4/2020 8	:10:29 PM	Inventory	Warehouse	9.25		
(S-761 K GR-8175-ALKIF S DR-1 D	(itchen Set "MARIA" iofa Bed "Tarantino" Joor size 6x3' white color painted	417 155	5		34.54 457.46	Who Know Door proc	ws luction	PO-981364 PO-0001	3/4/2020 8 3/4/2020 8	:10:29 PM :19:50 PM	Inventory Inventory	Warehouse Warehouse	9.25 9.25		
(S-761 K GR-8175-ALKIF S DR-1 D	litchen Set "MARIA" ofa Bed "Tarantino"	417	5		34.54	Who Know	ws luction	PO-981364	3/4/2020 8	:10:29 PM :19:50 PM	Inventory	Warehouse Warehouse	9.25		
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(S-761 K GR-8175-ALKIF S DR-1 D	Gitchen Set "MARIA" iofa Bed "Tarantino" Door size 6x3' white color painted Door size 6x3' white color painted	417 155	5		34.54 457.46	Who Know Door proc	ws luction	PO-981364 PO-0001	3/4/2020 8 3/4/2020 8	:10:29 PM :19:50 PM	Inventory Inventory	Warehouse Warehouse	9.25 9.25		, ·

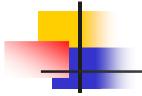
Work: Working Options: Forms Inventory Storage List: Warehouse

To create any of the Forms collect required Items to the "Table Collected Items".

NOTE: "1) Inventory Storage List. Collect required Items" is a list of inventory storages. Any storage can be used for collection in "Table Collected Items".

NOTE: "Inventory Storage List" is an Inventory Storages that should be established during the Program initialization.

Continue...



Work Options Inventory Storage System Data Inventory Storage List Work Options Inventory Storage List Warehouse Fabl Fabl Fabl Bernolition ForReturn Westage Send Inventory Storage List Westage Received Improve Storage List Message Send Improve Storage List Improve Storage List Improve Storage List Message Received Improve Storage List Improve Storage List Improve Storage List Message Send Improve Storage List Improve Storage List Im	MES SQL Connect		- 🗆 X
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Create Message to: Send Message Send Image: Send Image: Send Table Send Image: Send Table Send Image: Send Table Send Image: Send Table Send Table Send Image: Send Table Send Table Send Image: Send Table Send Table Send	System Data	Warehouse Fab1 Fab2 Fab3 RawMaterials Demolition	
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LUT DI DI Number D D	EXIT	Refresh Table Search Table Column to Sort num Rows Columns	Header Color Cells Color

Work: Working Options: Forms Inventory Storage List: Warehouse

"Inventory Storage List" is an Inventory Storages that should be established during the Program initialization, see "Inventory Storage" instruction guide.

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Login Work Task Operations Image: Sequence of the sequence of th
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Work Options 2) Take the Form to appy Items. Enter values Forms
Forms Image: Control of the addresse to get Form to print Image: Control of the addresse to get Form to print Image: Control of the addresse to get Form to print Society Description Ouantity Units Per Item Total Units Price USD Additional Charge USD Subtratil USD Tax Ref % Total Units Form to print K5-761 Kitchen Set "MARIA" 251 5 1265 500.00 130645.50 9.25 0.0 SR-8175-ALICE For Beed "Tarnino" 417 5 2085 34.54 14403.18 0.00 14403.18 9.25 0.0
Forms CodeID Description Quantity Units Price Additional Charge USD Subtrotal USD Taxe Met Tax K5-761 Kachen Set "MARIA" 251 5 1225 523.00 130645.50 9.25 0.05 \$8:875-KLKF Soft Soft Bed "Tarantino" 417 5 2285 34.54 14403.18 0.00 1403.18 9.25 0.05
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KS-761 Kitchen Set "MARIA" 251 5 1255 520.50 130645.50 0.00 130645.50 9.25 0.0 SR-8175-ALKF Sofa Bed "Tarantino" 417 5 2085 34.54 14403.18 0.00 14403.18 9.25 0.0
KS-761 Kitchen Set "MARIA" 251 5 1255 520.50 130645.50 0.00 130645.50 9.25 0.0 SR-8175-ALKIF Sofa Bed "Tarantino" 417 5 2085 34.54 14403.18 0.00 14403.18 9.25 0.0
KS-761 Kitchen Set "MARIA" 251 5 1255 520.50 130645.50 0.00 130645.50 9.25 0.0 SR-8175-ALKIF Sofa Bed "Tarantino" 417 5 2085 34.54 14403.18 0.00 14403.18 9.25 0.0
SR-8175-ALKIF Sofa Bed "Tarantino" 417 5 2085 34.54 14403.18 0.00 14403.18 9.25 0.1
DR-1 Door size 6x3' white color painted 155 2 310 457.46 70906.30 0.00 70906.30 9.25 0.0
DR-1 Door size 6x3' white color painted 54 2 108 457.46 24702.84 0.00 24702.84 9.25 0.0
~TOTAL~ n/a n/a n/a 3758 n/a 240657.82 0.00 240657.82 n/a 0.0
CodelD Description Quantity Units Per Item Price USD Vendor PO Date of PO Table Name Tax 1
KS-761 Kitchen Set "MARIA" 251 5 520.50 Guess Who Inc RT-9872356 3/3/2020 6:47:52 PM InventoryWarehouse 9:25
SR-8175-ALKIF Sofa Bed "Tarantino" 417 5 34.54 Who Knows PO-981364 3/4/2020 8:10:29 PM InventoryWarehouse 9.25
DR-1 Door size 6x3' white color painted 155 2 457.46 Door production PO-0001 3/4/2020 8:19:50 PM InventoryWarehouse 9.25
DR-1 Door size 6x.3' white color painted 155 2 457.46 Door production PO-0001 3/4/2020 8.19.50 PM InventoryWarehouse 9.25 DR-1 Door size 6x.3' white color painted 54 2 457.46 Door production PO-0001 03/13/2020 11.9405 InventoryFabl 9.25

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Invoice

Tab functions to apply on Invoice:

"Amount USD Taxable?" applies to all Item monetary values. "Additional charge USD Taxable?" applies to "Additional Charge USD" column in "Table Form" only.

"Gross Margin, %" applies to all values in "Price USD" colums NOTE: Gross Margin equation is: "Gross Price USD"= "Price USD"/(1-"Gross Maargin"/100).

NOTE: If "Gross Margin, % (<100%) is empty, no Margin applies. NOTE: "Gross Margin, % (<100%)" can be used multiple times, however the next apply will add margin to the previous value, NOT to original value, that is stored in "Table Collected Items".

Continue...

Work Options 2) Take the Form to appy Items. Enter values Forms 2) Take the Form to appy Items. Enter values Form Invoice 2) Amount USD Taxable? ZS Gross Margin, % (c 100%) 3) Pick the addressee to get Form to print	Subtrail USD Tax Rate % Tax Due USD Total Due U; 704.00 9.25 65.12 769.12 112.11 9.25 10.37 122.48 1859.84 9.25 172.04 203.18.8 619.95 9.25 57.35 677.29
Forms Additional Charge USD Subtrashe? 23) Pick the addressee to get Form to print 25 Gross Margin, %; (<100%)	Subtrail USD Tax Rate % Tax: Due USD Total Due US 704.00 9.25 65.12 769.12 112.11 9.25 10.37 122.48 1859.84 9.25 172.04 2031.88 619.95 9.25 57.35 677.29
Form Form Invoice Additional charge USD Taxable? 3) Pick the addressee to get Form to print 25 Gross Margin, % (<100%)	Subtrail USD Tax Rate % Tax: Due USD Total Due US 704.00 9.25 65.12 769.12 112.11 9.25 10.37 122.48 1859.84 9.25 172.04 2031.88 619.95 9.25 57.35 677.29
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SR-8175-ALKIF Sofa Bed "Tarantino" 2 6.00 12 46.05 92.11 20.00 112.11 9.25 10.37 DR-1 Door size 63' white color painted 3 2.00 6 605.95 1829.84 30.00 189.94 9.25 172.04 DR-1 Door size 63' white color painted 1 2.00 2 609.95 10.90 189.94 9.25 73.35	112.11 9.25 10.37 122.48 1859.84 9.25 172.04 2031.88 619.95 9.25 57.35 677.29
DR-1 Doorsize 6x3' white color painted 3 2.00 6 609.95 1829.84 30.00 1859.84 9.25 172.04 DR-1 Doorsize 6x3' white color painted 1 2.00 2 609.95 10.00 619.95 9.25 57.35	1859.84 9.25 172.04 2031.88 619.95 9.25 57.35 677.29
DR-1 Door size 6x3' white color painted 1 2.00 2 609.95 609.95 10.00 619.95 9.25 57.35	619.95 9.25 57.35 677.29
-TOTAL- n/a n/a n/a 24 n/a 3225.89 70.00 3295.89 n/a 304.87	3295.89 n/a 304.87 3600.76
CodelD Description Quantity Units Per Item Price USD Vendor PO Date of PO Table Name Tax %	Table Name Tax %
KS-761 Kitchen Set "MARIA" 251 5 520.50 Guess Who Inc RT-9872356 3/3/2020 6:47:52 PM InventoryWarehouse 9.25	M InventoryWarehouse 9.25
SR-8175-ALKIF Sofa Bed "Tarantino" 417 5 34.54 Who Knows PO-981364 3/4/2020 8:10:29 PM InventoryWarehouse 9.25	M InventoryWarehouse 9.25
DR-1 Door size 6x3' white color painted 155 2 457.46 Door production PO-0001 3/4/2020 8:19:50 PM InventoryWarehouse 9.25	
DR-1 Door size 6x3' white color painted 54 2 457.46 Door production PO-0001 03/13/2020 11:04:05 InventoryFab1 9.25	M InventoryWarehouse 9.25
< Table Collected items	

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Invoice

"Table Form" variables in columns:
CodelD
Description
Quantity
Units Per Item
Price USD
Additional Charge USD
Tax Rate
Comments
Weight Per Item
NOTE: "Invoice" can be written out from Database upon finished. If the Packing Slip is required also it's a time to fill in this form.

Continue...

	inect											-	
Login	Work Task	Op	erations										
		1)	Inventory Stora	ge List. Colle	ct required It	ems						Reset	
			Fab1		~	~						\sim	
Work Options	5	2)	Take the Form t	o appy Items	. Enter value:	s							1
Forms	~	1	Form Packing S	lip	~	~							
		3)	Pick the addres	see to get For	rm to print								
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odelD	Description	Quantity	Units Per Item	Total Units	Price USD	Amou	unt USD A	Additional Charge USD	Subtotal USD	Tax Rate 9	6 Tax Du	e USD	Total Du
S-761	Kitchen Set "MARIA"	1	4.00	4	694.00	694.0) 1	0.00	704.00	9.25	65.12		769.12
R-8175-ALKIF	Sofa Bed "Tarantino"	2	6.00	12		92.11		0.00	112.11	9.25	10.37		122.48
R-1	Door size 6x3' white color painted	3	2.00	6	609.95	1829.4		0.00	1859.84	9.25	172.04		2031.88
R-1	Door size 6x3' white color painted	1	2.00	2	609.95	609.9		0.00	619.95	9.25	57.35		677.29
TOTAL~	n/a	n/a	n/a	24	n/a	3225.4	39 7	0.00	3295.89	n/a	304.87		3600.76
odelD	Description	Quantity	Units Per Item	Price USD	Verder		PO	Date of PO	Table Nam		Tax %		
6-761	Kitchen Set "MARIA"	251	5	520.50	Guess Who			i6 3/3/2020 6:47:52 P					
	Sofa Bed "Tarantino"	417	5	34,54	Who Knows		PO-98136				9.25	-	_
R-1	Door size 6x3' white color painted		2	457.46	Door produ		PO-0001	3/4/2020 8:10:29 P 3/4/2020 8:19:50 P			9.25		
R-1	Door size 6x3' white color painted		2	457.46	Door produ		PO-0001	03/13/2020 11:04:0			9.25		
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	IT -					mber	JUIL	☑ 5 5	23 2	2	Teau		

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Packing Slip

"Table Form" variables in columns: •Comments •Weight Per Item

"Table Form" variables in ~TOTAL~ row: •Weight Units •Package Description •Payment Type •Payment Method •Product ID •Package Size •Customs ID

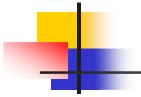
Continue...

Login	Work	Task	0	peration:	5										
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Ν	ES sar	. Connect		Fab1			>	/						\bigcirc	
Vork Option	s			2) Take th	ne Form to app	y ltem	s. Enter values	1							
Forms		\sim		Form F	acking Slip		~	-							
				3) Pick th	e addressee to	get Fo	rm to print								
							~	-							
Total Due	USD Comments	Weight Per Iten	Weid	abt Total	Weight Units	Pack	age Descriptio	n P	ayment Type	Payment Terr	ns Pavi	ment Method	Product	D Package Size	Custor
769.12	Comments 1	20	20		n/a	n/a		_	/a	n/a	n/a		n/a	n/a	n/a
122.47	Comments 2		6		n/a	n/a			/a	n/a	n/a		n/a	n/a	n/a
2031.89	Comments 3	6	18		n/a	n/a			/a	n/a	n/a		n/a	n/a	n/a
677.30	Comments 4	8	8		n/a	n/a			/a	n/a	n/a		n/a	n/a	n/a
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lelD	Description				Per Item Price				PO	Date of PO		Table Name		Tax %	
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	Door size ox5 whit	e color painted	34	2	437	.40	Door produc	tion	PO-0001	05/15/2020 1	1:04:05	inventoryrad	21	9.23	
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	T		11		Tuble Search			mber		5	5	23 23			
E															

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Packing Slip

NOTE: All arithmetic work performs at the background, the typo and all correction perform in real time. NOTE: If any Item needs to be added to "Table Collected Items" all work in "Table Form" will be erased and back to the Original Database status.

Continue...



P8312 Comments I 20 N/a n/a <th< th=""><th></th><th>- 0</th><th></th></th<>		- 0		
Work Options Image: Comments of the addressee to get Form to print Forms 2) Take the Form to appy Items. Enter values Forms 2) Take the Form to appy Items. Enter values Form Packing Sip 3) Pick the addressee to get Form to print Vendors 3) Pick the addressee to get Form to print Vendors 3) 20) Total Due USD Comments 1 20) Total Due USD Comments 2 30 N/a 7789.12 Comments 3 6 N/a 777.00 Comments 3 6 N/a 777.00 Comments 3 6 N/a 778.12 Comments 4 8 N/a 12 Kg 12 Locabing Straight Blvd 13 Straight A 14 B 15	rerations			
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677.20 Comments 4 8 N/a n/a <th< td=""><td></td><td></td><td></td></th<>				
3500.77 n/a n/a 52 kg Euro Palette NET 30 Wire transfer Domestic 23x34x5* CU AddressID City/O StateD ZiP CentactID PaymentType PaymentType PaymentType PaymentType Delivery/Method VEB AddressID City/O StateD ZiP CentactID PaymentType PaymentType PaymentType Delivery/Method VEB ater Card 122 Looking Straight Blvd Mijptas C.A 96089 Claudia Sheppard tel 415-423-2345 NET-30 Wire Transfer Overnight www.rtfix.com Holder Incl 345 Lafaette 54 Santa Clara MA 1588 Alex Meiler tel 415-423-2345 NET 30 Contract #RT-973264 rack www.rMOLLYrtfix.com SON Incl 345 Cobalt Dr NEV MORES Sunnyvale CA 94498 Bill Size tel 425-423-2345 NET 35 Contract #RT-973264 rack www.rMOLLYrtfix.com Table Move To able Form Refresh Table Search Table Column to Sort num Rows Columns Header Color Cell	100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00 100-00			
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tate Card 123 Looking Straight Bind Milpfas CA 96089 Claudia Stepgardt t4 (15-422-2245) NET-30 Wire Transfer Overnight www.rtks.com Holder Inc. 345 Lafatte St. Santa Clara MA 15489 Alex Moller t4 (15-422-2245) COD Cash on Delivery Track www.rtMolLVrrtls.cc Son Nin 245 Cobalt Dr NEW ADDRESS Sumyvale CA 94489 Bill Slave ted 24-22-2345 NET 35 Contract #RT-972264 Track www.rMOLLVrrtls.cc SSON Inc. 345 Cobalt Dr NEW ENTRY Sumyvale CA 94489 Bill Slave ted 425-423-2345 NET 35 Contract #RT-972264 Track www.rMOLLVrrtls.cc Table Move To Table Form Refresh Table Search Table Column to Sort num Rows Columns Header Color Cell	Kġ EURO PAIETTE INET 30 Wi	ster Domestic 25x34x5 CU-27	-	
tate Card 132 Looking Straight Bird Milpitate CA 94099 Claudia Steppardt 415-422-2245 NET-30 Wire Transfer Overnight www.rtks.com a Holder Inc. 345 Lobalts Dr NEW ADDRESS Sunnyvale CA 94489 Bill Slave ted 425-423-2345 NET 35 Contract ≢RT-972264 Track www.rMOLLYrrtks.cc CSON Inc. 345 Cobalt Dr NEW ADDRESS Sunnyvale CA 94489 Bill Slave ted 425-423-2345 NET 35 Contract ≢RT-972264 Track www.rMOLLYrrtks.cc Table Move To Table Form Refresh Table Search Table Column to Sort num Rows Columns Header Color Cell			_	
Holder Inc. 345 Lafaette St. Santa Clara, MA. 15489 Alex Moller tel 415-423-2245 COD Cash on Delivery Track www.mdls.com SON Inc. 345 Cobalt Dr NEW ADDRESS Sunnyvale CA 94489 Bill Slave tel 425-423-2345 NET 35 Contract #RT-973264 Track www.MOLLYrrits.cc able Move To Table Form Refresh Table Search Table Column to Sort num Rows Columns Header Color Cell				
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	efresh Table Search Table Column to Sort num Rows	umns Header Color Cells C		

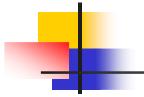
Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Packing Slip Pick the addressee to get Form to print: Vendors

After the Invoice and Packing Slip work is done it's a time to place it under the Addressee.

Choose the Addressee from "Pick the addressee to get Form to print" list.

NOTE: "Pick the addressee to get Form to print" list is a Structure List that should be established during initialization of the Program.

Continue...

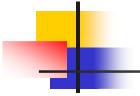


MES SQL Connect				– 🗆 X
Login	Work	Task	Operations	
ME	Sal	Connect	SysData Task Select Structure List	Save
Work Options			Structure List	
System Data		~	Sincture ^ Internal Operations / Vendors ////////////////////////////////////	
Create Message to: MES_Bill		Send	Delivery Customs Fab3	
Message Send		-		
Message Received 03/30/2020 23:18:2 drjsdrj	9 from MES_Bil			
K	11	$\left \right $		
EXIT			Refresh Table Search Table Columns to Sort num Rows Columns 0 0 0	Header Color Cells Color

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Packing Slip Pick the addressee to get Form to print: Vendors

NOTE: "Pick the addressee to get Form to print" list is a Structure List that should be established during initialization of the Program, see "Structure List" instruction guide.

Continue...



MES SQL Connect							- 🗆 ×
Login	Work	Task	Operations				
			1) Inventory Storage List. Co	ollect required Items			Reset Print
ME	5	Connect	Fab1	\sim			S B
Work Options			2) Take the Form to appy Ite	ems. Enter values			
Forms		\sim	Form Packing Slip	\sim			
			3) Pick the addressee to get	Form to print			
			Vendors	\sim			
Laplanda-U	SA						PACKING SLIP
1085 Tasman Dr Sunnyvale						Date:	04/04/2020
CA 94089						Customer ID:	Master Card
408-429-9233 www.laplanda.com							
SHIP TO							SHIPPING ADDRESS
Master Card						Company:	Master Card
123 Looking Straight Blv Viloitas	1					Address: City:	123 Looking Straight Blvd Milpitas
A 96089						State, ZIP:	CA 96089
Claudia Sheppard tel 41	5-423-2345					Contact: Customs D	Claudia Sheppard tel 415-423-2345
		BANGSTRIT TO	DELNG DELNG DELNG DEL	non phonut in	HIFTCHT		
			Refresh Table Search	Table Column to Sort	num Rows	Columns	Header Color Cells Color
EXIT				0 Number	5 4	23 15	

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Packing Slip Pick the addressee to get Form to print: Vendors

NOTE: "PACKING SLIP" Form is not correctable in this mode. Print.

Continue...



	C A			PAC	KING	SLIP
Laplanda-U	SA					
1065 Tasman Dr Sunnyvale CA 94089 106-429-9233 www.laplanda.com				Date: Isvoice #: Customer ID:		04/04/2020 12 Master Card
SHIP TO					SHIPPING A	DDRESS
Master Card				Company:		Master Card
23 Looking Straight Blve /Tilpitas	1			Address: City:	125 Loo	king Straight Blvd Milpitas
CA 96089 Claudia Sheppard tel 415	423-2345			State, ZIP: Contact:	Claudia Sheppare	CA 96089 I tel 415-423-2345
PAVMENT TYPE	PAYMENT TERMS	DELIVERY METHOD	PRODUCT ID	WEIGHT	PACKAGES	
PAYMENT TYPE	30	Wire transfer	Domestic	52, kg	23x34x5°	
Gode G-MI	Description Other Set "MAKA"	Comments Comments 1		Quantity Units Per It	400	Total Units
08-0175-AUOF 08-1	Sofa Bed "Tarantino" Door size 6x3" white color painted	Comments 2 Comments 3		2	6.00 2.00	10
98-1	Door size 6x3 white color painted	Comments 4		1	2.00	2
				TotelUn	ris, pe	
				i interest		n kang-ku

Browser: PACKING SLIP is printed

"PACKING SLIP" Form is printed as HTML in browser. This Form can be saved or printed using existed peripheral.

Return to Program...

Login	Work	Task	On	erations										
cogini			• • •	crottorio										
			1)	Invento	ry Storag	e List. Collec	t required Iter	ns					Rese	et
	ES SQL CO	nnect		Fab1			~						5	
Work Options			2)	Take th	e Form to	appy Items	. Enter values							
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			31	Pick the	e address	ee to get For	m to print							
			Ĩ		Operatio			-						
								-						
odelD	Description		Quantity	Units	Per Item	Total Units	Price USD	Amount USE	Add	itional Charge US	D Subtotal USD	Tax Rate	* Tax Due USD	Total Due U
S-761	Kitchen Set "MARIA"		1	4.00	_	4	694.00	594.00	10.0	0	704.00	9.25	65.12	769.12
R-8175-ALKIF	Sofa Bed "Tarantino"		2	6.00		12	46.05 9	92.10	20.0	0	112.10	9.25	10.37	122.47
R-1	Door size 6x3' white col	lor painted	3	2.00		6	609.95	1829.85	30.00	0	1859.85	9.25	172.04	2031.89
	Door size 6x3' white col	lor painted	1	2.00		2		509.95	10.00	0	619.95	9.25	57.35	677.30
TOTAL~	n/a		n/a	n/a		24	n/a :	3225.90	70.0	0	3295.90	n/a	304.87	3600.77
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				-										
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	10054 Circle Ch					renouse tel -	+00-425-2545				Overnight			Furniture
IKS	12354 First St 344 Second St	Sunnyvale Balo Alto			Sobactia	n Martinelly	tal 409 572 7	AS NET			Overnight SHIDN			
IKS pnoma	244 Second St	Palo Alto	CA	94089			tel 408-523-2			15 30NET	Overnight SHIPN			
1KS onoma irst Call Co	244 Second St 123 Second Blvd	Palo Alto Palo Alto	CA CA	94089 94089	Sinty Cr	ouford tel 40	8-423-2345	COD		30NET	Overnight	wv	vw.mks.com	General m
MKS ionoma iirst Call Co Best Product Inc	244 Second St 123 Second Blvd	Palo Alto Palo Alto Milpitas	CA	94089	Sinty Cr Claudia	ouford tel 40 Sheppard te	8-423-2345 415-423-2345	COD NET-30)		Overnight Overnight	ww	vw.mks.com vw.rtks.com	General m General m
D MKS ionoma iirst Call Co Sest Product Inc ionoma Second Table Move Te	244 Second St 123 Second Blvd 123 Separate View St 244 Second St	Palo Alto Palo Alto	CA CA CA	94089 94089 96089	Sinty Cr Claudia	ouford tel 40 Sheppard te	8-423-2345	COD NET-30)	30NET Wire Transfer	Overnight	ww	vw.mks.com vw.rtks.com	General m

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Invoice Pick the addressee to get Form to print: Internal Operations

Search in "Table Move To" the addressee to click to get an Invoice Form for check and correction.

Continue...

MES SQL Connect		- 🗆 X
Login Work Task	Operations	
MES Sal Connect	1) Inventory Storage List. Collect required Items Fab1	Reset Print
Work Options	2) Take the Form to appy Items. Enter values	
Forms	Form Invoice	
	3) Pick the addressee to get Form to print	
	InternalOperations 🗸	
Laplanda-USA 1965 Taman Dr Sunyvale CA 4009 404-139-223 www.ibulanda.com BILL TO Soforma 204 Second Sr Dipa Alto CA 4009 Secuent Martinely tal 405-523	Date Invice Custome D	NVOICE 04/04/2020 12 Soroma
	LIVERY might SHIPMENT	v
EXIT		der Color Cells Color

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Invoice Pick the addressee to get Form to print: Internal Operations

Check and correct required.

NOTE: Green marked cells made available for entering NOTE: All changes will apply to "Packing Slip" that will be stored in Database in a moment of printing under the same "Invoice" number with sign "/W" added.

Continue...



1085 Tasman Sunnyvale CA 94089 www.Japland 408-429-9233 BILL T	De								1	NVC	DICE
	a.com								Date oice er ID		04/04/202 1; Senoms
Sonoma 244 Second S Palo Alto CA 94089											
PAYMENT TY	WPE	TERMS			DELP	/ERY		PA	CKAGE		
VET	Description	15 Quantity PC	UNIS PC	Total PC		right SHIPME		Subcotal USD	Tax %	Tax Dec USD	TOTAL Dec USS
(5-781	Kitchen Set "MARA"		4.00	4	654.00	694.00	10.00	204.00	9.25	45.12	788.5
R-8175-ALX6 R-1	Sofe Bed "Terantino" Door clos 6/3" white color paircest	2	600	12 6	46.05	92.10 1829.85	20.00	112.10	9.25	10.37 172.04	122.4
R-1 R-1	Coor size 6x3 white color painted	1	200	2	609.95	609.35	10.00	819.95	9.25	\$7.35	677.8
										AmountUSD	5225.9
										Charge USD	73.0
	Total Uvita			24						Subnotal USD Tax Due USD	3295.9
										Tax Due USD TOTAL Due USD	204.8 3600.7
	Comments									Pay To:	Leplanda-15J
	Comments 1 Comments 2										
	Commenta 3										
	Comments 4										
	Thank you for your business!										

Browser: INVOICE is printed

"INVOICE" Form is printed as HTML in browser. This Form can be saved or printed using existed peripheral.

Return to Program...

MES SQL Connect						×
Login Work	Task	Operations				
MES st	QL Connect	1) Inventory Storage List. Collect Fab1	required Items		Reset	Print
Work Options		2) Take the Form to appy Items. E	nter values		Write	Off from DB
Forms	\sim	Form Invoice	\sim			$[\downarrow]$
		3) Pick the addressee to get Form	to print			
		InternalOperations	\sim			
Laplanda-USA 1055 Taaman Dr Sumyxia CA 8409 406-429-9233 www.haparacam BILL TO Soroma 244 Second St. Palo Atto CA 8409 Seastam Martinely ter 405-523	15 0	ELIVERY			IN Date Intois Cuttomer D	204/04/2020 12 Sonoma
NET 15	0	emight SHIPMENT				
EXIT			Table Column to Sort num Rows	Columns 0	Header Color	Cells Color

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Invoice Pick the addressee to get Form to print: Internal Operations

Use "Write Off from DB" Function ones to write off the quantity from "Warehouse" and "Fab1" (in this case). NOTE: After "Write Off from DB" Function execution all data in the "Table Collected Items" will be erased.

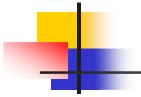
Continue...

MES SOL Connect Login Work Task Operations 1) Inventory Storage List. Collect required Items MES SQL Connect Fab1 2) Take the Form to appy Items. Enter values Work Options Forms Form Invoice 3) Pick the addressee to get Form to print InternalOperations Laplanda-USA INVOICE 1085 Tasman Dr 04/04/2020 Invoice "12/W" successfully written off Date Sunnyvale CA 94089 408-429-9233 Sonoma OK BILL TO Sonoma 244 Second St Palo Alto CA 94089 PAYMENT TYPE DELIVERY Refresh Table Search Table Column to Sort Header Color Cells Color EXIT num Rows 0 Columns 0 0 Number

Work: Working Options: Forms Inventory Storage List: Fab1 Take the Form to apply Items: Form Invoice Pick the addressee to get Form to print: Internal Operations

Use "Write Off from DB" Function ones to write off the quantity from "Warehouse" and "Fab1" (in this case). NOTE: After "Write Off from DB" Function execution all data in the "Table Collected Items" will be erased. DIALOG: "Invoice "12/w" successfully written off". OK

Continue...



MES SQL Connect	0											<u>-</u>		×
Login	Work	Task	Operations											
ME	Sara	Connect	1) Inventor	y Storage I	ist. Colle		tems ~					Reset		
Work Options			2) Take the	Form to a	ppy Item:	. Enter value	5							
Forms		\sim					~							
			3) Pick the	addressee	to get Fo		~							
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EXIT			Refresh Ta	ble Search			umn to Sort umber	Rows 0	Colu 0	mns	Head	er Color	Cells Cold	r

Work: Working Options: Forms

After "Write Off from DB" Function used ones all stored data of previous work will be erased. The Tab is ready for new work.

- •To get work back the follow to:
- •Work/ Work Option: Manage
- Manage Options: Manage Documents
- •Manage Documents: FormInvoiceDetails

Continue...

MES SQL Connect -× Login Work Task Operations Clear Manage Options \sim Work Options Manage \sim < Tab Refresh Table Search Table Column to Sort Header Color Cells Color num Rows Columns 0 EXIT 0 Number

Work: Working Options: Manage Manage Options: Manage Documents Manage Documents: FormInvoiceDetails

Use "Manage" Tab to retrieve the Form work.

Continue...

	Connect									-	
Login	Work	Task	Operations								
			Manage Opt	ions						Clear	Print
IV	IES ^{sc}	2L Connect	Manage D	ocuments		\sim				5	[4]
Work Opti	ons		Manage Doo	uments							
Manage		\sim	FormInvoi	ceDetails		∽	o Multiple Line				
			Create from	Invoice							
DocNumber	BillFromNamelD	BillFromAddress	Difference	BillFromState	BillFromZIP	BillFromContact	BillToNamelD	BillToAddress	BillToCity	BillToState	BillToZIP
/W	Laplanda-USA 111	1085 Tasman Dr 222	BillFromCity Sunnyvale 333	CA	94089 444	408-429-9233 555	Sonoma 777	244 Second St 888	Palo Alto 999	CA	94089 A
/ ٧٧	Laplanda-USA TTT	1085 Tasman Dr	Sunnyvale	CA	94089 444	408-429-9233 333	Visa Holder Inc	345 Lafaette St	Santa Clara	MA	15489
		1085 Tasman Dr	Sunnyvale	CA	94089	408-429-9233	Visa Holder Inc	345 Lafaette St	Santa Clara	MA	15489
/MA											
	Laplanda-USA			CA	04090	409,420,0222	MIKS	12254 Einet St	Supmarale	CA	04090
/W	Laplanda-USA	1085 Tasman Dr	Sunnyvale	CA	94089	408-429-9233	MKS	12354 First St 12354 First St	Sunnyvale	CA	94089
	Laplanda-USA Laplanda-USA	1085 Tasman Dr 1085 Tasman Dr	Sunnyvale Sunnyvale	CA	94089	408-429-9233	MKS	12354 First St	Sunnyvale	CA	94089
w	Laplanda-USA Laplanda-USA Laplanda-USA	1085 Tasman Dr 1085 Tasman Dr 1085 Tasman Dr	Sunnyvale Sunnyvale Sunnyvale	CA CA	94089 94089	408-429-9233 408-429-9233	MKS MKS	12354 First St 12354 First St	Sunnyvale Sunnyvale	CA CA	94089 94089
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planda-USA planda-USA	1085 Tasman Dr 1085 Tasman Dr	Sunnyvale Sunnyvale	CA CA	94089	408-429-9233	Laplanda-USA Laplanda-USA	1085 Tasman Dr 1085 Tasman Dr	Sunnyvale Sunnyvale	CA CA	9401 9401
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Work: Working Options: Manage Manage Options: Manage Documents Manage Documents: FormPackingSlipDetails

Use "Manage" Tab to retrieve the Form work. Find the Item. Pick the row. Print.

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FormPackingSlipDetails						
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CA 94089	408-429-9233 Laplanda-USA	1085 Tasman Dr	Sunnyvale	CA	94089	40
3				-		-
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Use "Manage" Tab to retrieve the Form work. Use "Table Search" Function: Find the Item "12/". Pick the row. Print.

Continue...



Laplanda-U	SA			PA	CKIN	IG SLIP
1085 Tasman Dr Sunnyvale CA 94089 108-429-9233 www.laplanda.com				Date: Invoice #: Customer ID:		04/04/2020 12 Master Card
SHIP TO Master Card 123 Looking Straight Blw Wilpitas CA 9609 Claudia Sheppard tel 415				Company: Address City: State, ZIP: Contact: Customs (C		ING ADDRESS Master Card 123 Looking Straight Blvd Milpitas CA 96089 dia Sheppard tel 415 423 -2345
PAYMENT TYPE	PAYMENT TERMS	DELIVERY METHOD	PRODUCT ID Domestic	WEIGHT S2, kg		PACKAGE SIZE 23x34x5°
ode	Description	Comments	Domesor.		ts Per Item	Zotowco Total Units
(5-741 28-0175-AUCH	Kitchen Set "MARA" Sofe Bed "Tenenting"	Converts 1 Comments 2		1	4.00	2
R-1	Door size 6x3 white color painted	Comments 3		2	2.00	12
8-1	Door size 6x3 white color painted	Comments 4		1	2:00 Total Units, pr	24

Browser: PACKING SLIP is printed

"PACKING SLIP" Form is printed as HTML in browser. This Form can be saved or printed using existed peripheral.

Return to Program...

MES SC	L Connect	ik	Operations											-		×
_	AES SQL Connect Options	-1	1) Inventory Warehous 2) Take the F Form Pure	e form to appy chase Order	Collect requ	values		Amount USD Additional ch Gross M						Reset		
CodelD	Description	Quantity	Units Per Item	Total Unit		Amou	unt USD	Additional C	harge USD	Subtotal USD			x Due USE		Due US	<mark>) (</mark>
DR-1	Door size 6x3' white color painted	200	2.00	400	457.46	91492	.00	0.00		91492.00	9.25	84	63.01	99955.	01	
BR-2965	Bedroom Set "Honey" 6 pieces	400	10.00	4000	1005.00	40200	0.00	0.00		402000.00	9.25	37	185.00	43918	5.00	
KS-761	Kitchen Set "MARIA"	10	5.00	50	520.50	5205.0		0.00		5205.00	9.25		1.46	5686.4	6	
~TOTAL~	n/a	n/a	n/a	4450	n/a	49869	7.00	0.00		498697.00	n/a	46	129.47	54482	5.47	r
		_			-											
CodelD	Description	Quantity	Units Per Item	Drice LISD	Vendor	1	0	Date of P	0	Table Name		Tax %		1		
		151	2	457.46	Door produc		0-0001		200	InventoryWa					-	<u> </u>
	Bedroom Set "Honey" 6 pieces		10	1005.00	Best Seller		ny 916			InventoryWa						
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Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Form Purchase Order

Use the work similar to "Invoice" and "Packing Slip". Pick the addressee to get Form to print:

Continue...

Login Work	Task	Operations	
MES	QL Connect	1) Inventory Storage List. Collect required Items Warehouse	Reset P
Work Options		2) Take the Form to appy Items. Enter values	
Forms	\sim	Form Purchase Order	
		3) Pick the addressee to get Form to print	
		InternalOperations	
aplanda-USA		PURCHASE	DRDER
085 Tasman Dr		Date:	04/04/2020
iunnyvale A 94089		PO#. Vendor ID:	5 Best Product Inc
08-429-9233			UES PRODUCTING
www.laplanda.com			
		SHIP TO	
VENDOR lest Product Inc		Company:	Laplanda-USA
VENDOR lest Product Inc 23 Separate View St		Company: Address	1085 Tasman Dr
VENDOR lest Product Inc 23 Separate View St Miptas		Company: Address City:	1085 Tasman Dr Sunnyvale
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VENDOR less Product Inc 23 Separate View St Mightas 14 96089		Company Address Chy State, 210	1085 Tasman Dr Sunnyvale CA 94089
VENDOR lest Product Inc 23 Separate View St Alipitas 14,06089 laudia Sheppart tel 415-42	DELET	Company: Address City State, 2IP: Phone	1085 Tasman Dr Sunnyvale CA 94089 408-429-9233
VENDOR lest Product Inc 23 Separate View St Alipitas 14,06089 laudia Sheppart tel 415-42	Print	Company: Address City State, 2IP: Phone	1085 Tasman Dr Sunnyvale CA 94089 408-429-9233
VENDOR lest Product Inc 23 Separate View St Alipitas 14,06089 laudia Sheppart tel 415-42	DA MA	Company: Address City State, 2IP: Phone	1085 Tasman Dr Sunnyvale CA 94089 408-429-9233

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Form Purchase Order

Print.

Continue...

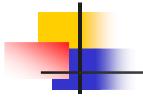


Sunnyvale CA 94089	n Dr							E F Vendo	abe: O#: r ID:		04/04/2020 5 Best Product Inc
408-429-92 www.laplar VENC Best Product 123 Separat Milpitas CA 96089 Claudia She www.rtks.co	ida.com DOR it Inc e View St repard tel 415-423-2345							State.	enyc ess: Lityc ZIP:		Leplende-USA 1085 Tasman D Sunnyvale CA 94069 408-429-9233 Aler Kon
PAYMENT NET-30	TYPE	TERMS Wire Transfer			DELIV	ERY		PA	KAGE		
Code	Description	Quantity PC	Units PC	Total PC	Price USD	Amount USD	Charge USD		Tax %	Tax Deo USD	TOTAL Des USD
88-2965	Door size 6x3 white color painted Bedroom Set "Honey" 6 pieces	200 400	2.00 12.00	400 4000	437.46 1005.00	91492.00 432000.00	0.00	91492.00 402000.00	9.25 9.25	6463.01 37185.00	99955.01 439185.00
G-761	Richen Set "MARA"	10	5.00	50	520.50	\$215.00	0.00	\$205.00	9.25	481,46	5088.40
										Amount USD Charge USD	196697.00 0.00
	Tetal Units			4450						Subtetter USD Tat: Due USD	499697.00 46129.47
										TOTAL Due USD	544825.47
	Comments									Pay To:	Best Product inc

Browser: PURCHASE ORDER is printed

"PURCHASE ORDER" Form is printed as HTML in browser. This Form can be saved or printed using existed peripheral.

Return to Program...



MES SQ	L Connect										- 🗆 🗙
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Work O Form		×	1) Inventory 5 Warehouse 2) Take the Fr Form Quot 3) Pick the ac	e orm to appy tation	Items. Enter v	values]Amount USD Taxable?]Additional charge USD Ti Gross Margin, % (<1				Reset
CodelD	Description	Quantity	Units Per Item	Total Unit	Price USD	Amount USD	Additional Charge USD	Subtotal USD	Tax Rate %	Tax Due USD	Total Due USD
DR-1	Door size 6x3' white color painted		2.00	400	457.46	91492.00	0.00		9.25	8463.01	99955.01
BR-2965	Bedroom Set "Honey" 6 pieces	400	10.00	4000	1005.00	402000.00	0.00		9.25	37185.00	439185.00
KS-761	Kitchen Set "MARIA"	10	5.00	50	520.50	5205.00	0.00		9.25	481.46	5686.46
~TOTAL~	n/a	n/a	n/a	4450	n/a	498697.00	0.00		n/a	46129.47	544826.47 r
CodelD	Description	Quantity	Units Per Item	Price USD	Vendor	PO	Date of PO	Table Name	Ta	x %	^
					Door produc	tion PO-0001	3/4/2020 8:19:50 PN	1 InventoryWar	ehouse 9.2	25	
	Bedroom Set "Honey" 6 pieces	308	10		Best Seller	Inv 916	3/3/2020 7:43:58 PN				
	Kitchen Set "MARIA"	250	5	520.50	Guess Who Ir	nc RT-9872	356 3/3/2020 6:47:52 PN	1 InventoryWar	ehouse 9.2	25	
< Table C	collected items										<u> </u>
	EXIT		Refresh Tabl	le Search	Table	Column to So Number		Columi 4 23	ns 23	Header	Color Cells Color

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Form Quotation

Use the work similar to "Invoice" and "Packing Slip". Pick the addressee to get Form to print:

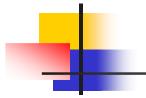
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MES SQL Connect					
Login W	lork Task	Operations			
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MES	SQL Connect	Warehouse	\sim		S
Work Options		2) Take the Form to appy Iten	ns. Enter values		
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		InternalOperations	\checkmark		
1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.					
Sunnyale CA 94089 408-429-9233 www.laplanda.com QUOTATION TC Sonoma Second 244 Second St Palo Atto CA 94089				Data Quotation Customer II	
1085 Teaman Dr Swnryste CA 84069 406-429-6233 www.laplanda.com QUOTATION TC Sonoma Second 244 Second St Pako Ato CA 9409 Sebastian Martinethy tel 405-52 PAYMENT TYPE NET	a TERMS E	PELIVERY wengta SARMUNT		Quotation	e 04/04, 1

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Form Quotation

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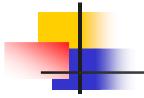


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Login Work Task	Operations	
MES Sal Connect	1) Inventory Storage List. Collect required Items Warehouse	Reset Print
Work Options	2) Take the Form to appy Items. Enter values Form Quotation	
	3) Pick the addressee to get Form to print InternalOperations	
Laplanda-USA 1065 Taiman Dr Summvae CA A005 doi:-029-023 doi:-029-023 doi:-029-023 doi:-029-023 doi:-029-023 doi:-029-029-029 doi:-029-029 doi:-029-029-029 doi:-029-029-029 doi:-029-029-029 doi:-029-029-029 doi:-029-029-029 doi:-029-029-029-029 doi:-029-029-029-029-029 doi:-029-029-029-029-029 doi:-029-029-029-029-029-029 doi:-029-029-029-029-029-029-029-029 doi:-029-029-029-029-029-029-029-029-029-029	X Table "FormQuotationDetails" created OK Cutor	
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Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Form Quotation

DIALOG" Table "FormQuotationDetails" created. NOTE: The Tables for particular work are creating automatically.

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MES SQI	L Connect												· ·	1 2
Logir	Work Ta	ik 🛛	Operations											
			1) Inventory	Storage List.	. Collect requi	ed Items							Reset	
IV		8	Warehouse	e .		\sim							\mathcal{O}	
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odelD	Description	Quantity	Units Per Item	Total Unit	Price USD	Amount	USD	dditional C	harge USD	Subtotal USD	Tax Rate	% Tax Due l	JSD Total Due	USD
R-1	Door size 6x3' white color painted	45	2.00	90	508.29	22873.00	2	0.00		22893.00	9.25	2117.60	25010.60	
R-2965	Bedroom Set "Honey" 6 pieces	12	10.00	120	1116.67	13400.00	2	00.00		13600.00	9.25	1258.00	14858.00	
6-761	Kitchen Set "MARIA"	4	5.00	20	578.33	2313.33	1	00.00		2413.33	9.25	223.23	2636.57	
TOTAL~	n/a	n/a	n/a	230	n/a	38586.33	3.	20.00		38906.33	n/a	3598.84	42505.17	
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odelD	Description	Quantity	Units Per Item	Price USD	Vendor	PO		Date of P	0	Table Name		Tax %		^
R-1	Door size 6x3' white color painted	151	2	457.46	Door produc	tion PO-	0001	3/4/2020	8:19:50 PM	InventoryWa	rehouse	9.25		_
		308	10	1005.00	Best Seller	Inv			7:43:58 PM			9.25		-
	Kitchen Set "MARIA"	250	5	520.50	Guess Who li	nc RT-	9872356	3/3/2020	6:47:52 PM	InventoryWa	rehouse	9.25		
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Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Form Sales Receipt

Use the work similar to "Invoice" and "Packing Slip". Pick the addressee to get Form to print:

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MES SQL Conn	ect								27
Login	Work	Task	Operations						
8.4.5			1) Inventory Storage List	Collect required Items					Reset
IVI	ES SQL	Connect	Warehouse	\sim					5
Work Options			2) Take the Form to appy	Items. Enter values					
Forms		\sim	Form Sales Receipt	\sim					
			3) Pick the addressee to	get Form to print					
			Vendors	\sim					
CA 94089 408-429-9233 www.laplanda.com RECEIPT 1 ERICSON Inc 345 Cobalt Dr NEW E Sunnyvale CA 94489 Bill Slave tel 425-423 PAYMENT TYPI	NTRY -2345		DELIVERY					Customer (D	,
NET 35	Contract #8		Track						
			Refresh Table Search	Table Column to Sor	rt num	Rows	Columns		ler Color

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Sales Receipt

Print.

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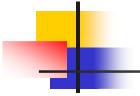


085 Tasma	in Dr							Sales Rei	Date		04/04/2020
unnyvale A 94089 www.laplar 08-429-92	nda.com							Sales Rei Custom			2 ERICSON Inc
RICSON In 45 Cobalt unnyvale 14 GASEG	IPT TO In NEW ENTRY 1425-423-2345										
AYMENT	INPE	TERMS Contract #RT-	872364		DELP			PA	CKAGE		
ode	Description	Quantity PC	Units PC	Total PC	Price USD	Amount USD	Charge USD	Subsocal USD	Tax %	Tax Dee USD	TOTAL Dee USD
R-1 R-2965	Door size b/3 white color painted Bechoorn Set "Honey" 6 pieces	45 12	2.00 10.01	90 120	505.29 1116.67	22873.00 13400.00	20.00 200.00	22895.00 13600.00	9.15 9.15	2117.60 1258.00	25010.60 14858.00
5-761	Richer Set "MARA"	4	5.00	20	578.33	2313.33	100.00	2413.33	0.25	223.23	2000.57
										Amount LISD Charge USD	38586.33 323.00
	Total Units			230						Subtetal USD	38908.33
										Ter Paid USD TOTAL Paid USD	3596.84 42505.17
	Comments									Paid Te:	Leptende-USA
	Thank your for your fouliness :										

Browser: SALES RECEIPT is printed

"SALES RECEIPT" Form is printed as HTML in browser. This Form can be saved or printed using existed peripheral.

Return to Program...



MES SQL Connect	Work Task	Operations								>
	0	1) Inventor	y Storage I	ist. Colle	t required l	tems	Scar	or Enter Barcode		Reset Print
IVIE	S SQL Connect	Warehou	ise			~				9 B
Work Options		2) Take the	Form to a	ppy Items	. Enter valu	es	1	iplanda USA 1085 Tar Surrival	man Dr s CA 94082	
Forms		Item Lab	al					odelD: KS-761		
Forms	\sim	Item Lab	el			\sim			ot "MARIA" Watehouse	
								perator MES_BII		
		3) Pick the	addressee	to get For	m to print			omments		
		5,7144.014	dadiessee	to get to	in to print				120 18:50	
						~				
								кз 761		
CodelD	Description		Quantity	Price	TotalPrice	UnitsPeritem	TotalUnits	Vendor	OrderedBy	OrderedFor
Chair-234	Contemporary style		241	65.50	15665	2	482	Best Product Inc	Alladin Fu	Production DR-871
KS-761	Kitchen Set "MARIA"		250	520.50	130125.00		1250	Guess Who Inc	Barr Wilmington	Suzan Kim
BR-2965	Bedroom Set "Honey" 6 pieces		308	1005.00	309540.00		3080	Best Seller	John Meraton	Sandy Kook
SR-8175-ALKIF	Sofa Bed "Tarantino"		415	34.54	14334.10	5	2075	Who Knows	Steave Frank	Global Marshal
DR-1	Door size 6x3' white color painte	d	151	457.46	69076.46	2	302	Door production	Calm Su NEW BY	NEW FOR
FL-001	Flowers fresh "Rouses"		1644	23.00	37812.00	1	1644	Flowers factory	Sam Samuelson	Semiconductor
BR-2965-a	Bedroom set "Honey" modified		41	1400.00	57400.00	8	328	Best Seller	Georg Smitt	Solomon Hu
YR-743	Nails 10 size 1" long		524	0.10	52.40	1	524	Niles and Co	Nil Peterson	Genaral Use
YR-743	Nails New look size 1" long		1540	1.05	1617.00	1	1540	Niles supply	Matt Huston	General purposes
RD-01 Combination	Combined as a gift		225	350.00	78750.00	2	450	Who Knows	Alex Bolduin	Suzan Ku
YR-743	NEW ENTRY WILL BE PLACED		2630	5.24	13781.20	2	5260	VENDOR NAME	NAME OF REQUESTER	NAME OF RECEPIE
NEW CODE	NEW CODE DESCRIPTION		27	5.25	135	2	54	NEW CODE VENDOR	NEW CODE ORDERED BY	NEW CODE ORFER
SW-2	Screw 1/4-20 socked head 11/4	long	250	10.00	2500.00	10	2500	McMaster Card	Bengamin Kook	General use
YR-743	Niles Absolutelly perfect look siz		250	1.23	307.50	1	250	McMaster Vendor	Company	stock
SW-3	Socket Head Screws with Flat Wa		525	10.25	5381.25	10	5250	Sonoma	Donald Trump	Fab 1
SW-8	Socket Head Screws for Square-I	Drive Wrenches	242	15.12	3659.04	10	2420	First Call Co	Fab 1	Fab 1
< Table										>
EXIT		Refresh Ta	ble Search		Inc. I Committee	umn to Sort lumber		Rows Colu 20 14	mns Head	er Color Cells Color

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Item Label

The Items rows collected to "Table Collected Items" are market in Green color.

Pick any Item to create an Item Label.

NOTE: The Barcode Scanner can be used to create the Barcode Label.

Print.

Continue...

Login	Work Task Ope	erations							
	1)	Inventory Sto	rage List. C	ollect requir	d Items	Scan	or Enter Barcode		Reset Pri
ME	S SQL Connect	Warehouse			\sim				𝒫 □
Work Options	2)	Take the Forn	n to appy lt	ems. Enter v	lues	1	planda USA 1085 Tas Surroyak	man Dr e CA 94089	
Forms	~	ltem Label			\sim	D.	kation Warehou	Set "Honey" 6 pieces se	
	3)	Pick the addr	essee to ge	Form to pri	ıt	0	perator MET_BII prements ato Time: 04/04/20	20 18:50	
					\sim	ļ	ын 2965		
CodelD	Description	Qua	ntity Pric	TotalPr	ce UnitsPerItem	TotalUnits	Vendor	OrderedBy	OrderedFor
hair-234	Contemporary style	241	65.5	0 15665	2	482	Best Product Inc	Alladin Fu	Production DR-
S-761	Kitchen Set "MARIA"	250	520.	50 130125	00 5	1250	Guess Who Inc	Barr Wilmington	Suzan Kim
		250	520.			1250 3080	Guess Who Inc Best Seller	Barr Wilmington John Meraton	Suzan Kim Sandy Kook
R-2965	Kitchen Set "MARIA"			.00 309540	00 10				
(S-761 9R-2965 (R-8175-ALKIF 0R-1	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces	308	1005	.00 309540 4 14334.1	00 10 0 5	3080	Best Seller	John Meraton	Sandy Kook
R-2965 R-8175-ALKIF 0R-1	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Tarantino"	308 415	1005 34.5 457.	.00 309540 4 14334. 46 69076.4	00 10 0 5 5 2	3080 2075	Best Seller Who Knows	John Meraton Steave Frank	Sandy Kook Global Marshal NEW FOR
R-2965 R-8175-ALKIF R-1 L-001	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Tarantino" Door size 6x3' white color painted	308 415 151	1005 34.5 457.	.00 309540 4 14334.1 46 69076.4 0 37812.0	00 10 0 5 6 2 0 1	3080 2075 302	Best Seller Who Knows Door production	John Meraton Steave Frank Calm Su NEW BY	Sandy Kook Global Marshal NEW FOR
R-2965 R-8175-ALKIF DR-1 L-001 R-2965-a	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Tarantino" Door size 6x3 white color painted Flowers fresh "Rouses"	308 415 151 164	1005 34.5 457. 4 23.0	.00 309540 4 14334.1 46 69076.4 0 37812.0	00 10 0 5 6 2 0 1	3080 2075 302 1644	Best Seller Who Knows Door production Flowers factory	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson	Sandy Kook Global Marshal NEW FOR Semiconductor
R-2965 R-8175-ALKIF DR-1 L-001 R-2965-a R-743	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Tarantino" Door size 6x3" white color painted Flowers fresh "Rouses" Bedroom set "Honey" modified	308 415 151 164 41	1005 34.5 457. 4 23.0 1400 0.10	.00 309540 4 14334.1 46 69076.4 0 37812.0 1.00 57400.0	00 10 0 5 5 2 0 1 0 8	3080 2075 302 1644 328	Best Seller Who Knows Door production Flowers factory Best Seller	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson Georg Smitt	Sandy Kook Global Marshal NEW FOR Semiconductor Solomon Hu Genaral Use
R-2965 R-8175-ALKIF DR-1 L-001 R-2965-a R-743 R-743	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Transmino" Door size 6x3 white color painted Flowers fresh "Rouses" Bedroom set "Honey" modified Nails 10 size 1" long	308 415 151 164 41 524	1005 34.5 457. 4 23.0 1400 0.10	.00 309540 4 14334. 46 69076 0 37812.0 1.00 57400.0 52.40 1617.00	00 10 0 5 6 2 0 1 0 8 1 1	3080 2075 302 1644 328 524	Best Seller Who Knows Door production Flowers factory Best Seller Niles and Co	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson Georg Smitt Nil Peterson	Sandy Kook Global Marshal NEW FOR Semiconductor Solomon Hu Genaral Use
R-2965 R-8175-ALKIF I-001 R-2965-a R-743 R-743 ID-01 Combination	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Tarantino" Door size foi3" white color painted Flowers freeh "Rouses" Bedroom set "Honey" modified Nails To size 1" long Nails New look size 1" long	308 415 151 164- 41 524 1540	1009 34.5 457. 4 23.0 1400 0.10 0 1.05 350.	.00 309540 4 14334. 46 69076 0 37812.0 1.00 57400.0 52.40 1617.00	00 10 0 5 6 2 0 1 0 8 1 1 0 2	3080 2075 302 1644 328 524 1540	Best Seller Who Knows Door production Flowers factory Best Seller Niles and Co Niles supply	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson Georg Smitt Nil Peterson Matt Huston	Sandy Kook Global Marshal NEW FOR Semiconductor Solomon Hu Genaral Use General purpos Suzan Ku
R-2965 R-8175-ALKIF R-1 L-001 R-2065-a R-743 R-743 R-743 R-743 R-743	Kitchen Set "MABIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Tarantino" Door size 6ri3" white color painted Flowers fresh "Rouses" Bedroom set "Honey" modified Nails 10 size 1" long Nails New look size 1" long Combined as a gift	308 415 151 164 41 524 1540 225	1009 34.5 457. 4 23.0 1400 0.10 0 1.05 350.	.00 309540 4 14334. 46 69076.4 0 37812.0 1.00 57400.0 52.40 1617.00 00 78750.0	00 10 0 5 6 2 0 1 0 8 1 1 0 2	3080 2075 302 1644 328 524 1540 450	Best Seller Who Knows Door production Flowers factory Best Seller Niles and Co Niles supply Who Knows	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson Georg Smitt Nil Peterson Matt Huston Alex Bolduin	Sandy Kook Global Marshal NEW FOR Semiconductor Solomon Hu Genaral Use General purpose Suzan Ku NAME OF RECE
R-2965 R-8175-ALKIF IR-1 L-001 IR-2965-a IR-743 IR-743 D-01 Combination IR-743 IEW CODE	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Janotino" Door size (ki S white color painted Flowes fisch "Rouses" Bedroom set "Honey" modified Nalis To size "I ong Nalis Twei look size 1" long Combined se a gift NEW ENTRY WILL BE PLACED NEW CODE DESCRIPTION Server 1/4-20 socied head 11/4 long	308 415 151 164- 41 524 1544 225 2634 2634 27 250	1009 34.5 457. 4 23.0 1400 0.10 0 1.05 350. 0 5.24	.00 309540 4 14334. 46 69076.4 0 37812.0 .00 57400.0 52.40 1617.00 00 78750.0 13781.2 135	00 10 0 5 6 2 0 1 0 8 1 1 00 2 00 2	3080 2075 302 1644 328 524 1540 450 5260 54 2500	Best Seller Who Knows Door production Flowers factory Best Seller Niles and Co Niles supply Who Knows VENDOR NAME	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson Georg Smitt Nil Peterson Matt Huston Alex Bolduin NAME OF REQUESTER	Sandy Kook Global Marshal NEW FOR Semiconductor Solomon Hu Genaral Use General purpos Suzan Ku NAME OF RECE
R-2965 R-8175-ALKIF IR-1 L-001 R-2965-a R-743 R-743 D-01 Combination R-743 IEW CODE W-2 R-743	Kitchen Set YMARIA" Bedroom Set YMARIA" Bedroom Set YMAN Color painted Flowers fresh Rouses" Bedroom set 'Honey' modified Naile 10 size 'Honey' Naile New look size 1' long Combined as a gift NEW CORD BESCIPTION NEW CORD BESCIPTION	308 415 151 164- 41 524 1544 225 2634 2634 27 250	1009 34.5 457. 4 23.0 1400 0.10 0 1.05 350. 0 5.24 5.25	.00 309540 4 14334. 46 69076.4 0 37812.0 .00 57400.0 52.40 1617.00 00 78750.0 13781.2 135	00 10 0 5 6 2 0 1 0 8 1 1 0 2 0 2 0 2 0 2	3080 2075 302 1644 328 524 1540 450 5260 54	Best Selier Who Knows Door production Flowers factory Best Selier Niles and Co Niles supply Who Knows VENDOR NAME NEW CODE VENDOR	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson Georg Smitt Nil Peterson Natt Huston Alex Bolduin NAME OF REQUESTER NAME OF REQUESTER	Sandy Kook Global Marshal NEW FOR Semiconductor Solomon Hu Genaral Use General purpos Suzan Ku NAME OF RECE NEW CODE ORI
R-2965 R-8175-ALKIF	Kitchen Set "MARIA" Bedroom Set "Honey" 6 pieces Sofa Bed "Janotino" Door size (ki S white color painted Flowes fisch "Rouses" Bedroom set "Honey" modified Nalis To size "I ong Nalis Twei look size 1" long Combined se a gift NEW ENTRY WILL BE PLACED NEW CODE DESCRIPTION Server 1/4-20 socied head 11/4 long	308 415 151 164- 41 524 1544 225 2634 27 250 27 250 9 250 525	1009 34.5 457. 4 23.0 1400 0.10 0 1.05 350. 0 5.24 5.25 10.0	.00 309540 4 14334. 46 69076. 0 37812.0 100 57400.0 52.40 1617.00 00 78750.0 13781.1 13781.2 13781.2 13781.2 00 2500.00 307.50 5381.2	00 10 0 5 6 2 0 1 0 8 1 1 0 2 0 2 0 2 10 2 10 10	3080 2075 302 1644 328 524 1540 450 5260 54 2500	Best Seller Who Knows Door production Flowers factory Best Seller Niles and Co Niles supply Who Knows VENDOR NAME NEW CODE VENDOR McMaster Card	John Meraton Steave Frank Calm Su NEW BY Sam Samuelson Georg Smitt Nil Peterson Matt Huston Alex Bolduin NAME OF REQUESTER NEW CODE ORDERED BY Bengamin Kook	Sandy Kook Global Marshal NEW FOR Semiconductor Solomon Hu Genaral Use General purposis Suzan Ku NAME OF RECE NEW CODE ORF General use

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Item Label

The Items rows collected to "Table Collected Items" are market in Green color.

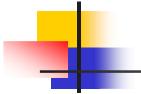
Pick any Item to create an Item Label.

Picked CodeID is marked by Violet color.

NOTE: The Barcode Scanner can be used to create the Barcode Label.

Print.

Continue...



Laplanda-USA	1085 Tasman Dr Sunnyvale: CA 94089
CodeID:	BR 2965
Description:	Bedroom Set "Honey" 6 pieces
Location	Watehouse
Operator:	MES_BIII
Comments:	
Date Time:	04/04/2020 18:50

Browser: ITEM LABEL is printed

"ITEM LABEL" Form is printed as HTML in browser. This Form can be saved or printed using existed peripheral.

Return to Program...

Login	Work Task	Operations								
ME	S SQL Connect	1) Inventor Warehou		List. Colle	ct required I	tems ~	Scan	or Enter Barcode		Reset Pri
Work Options		2) Take the	Form to a	ppy Items	. Enter value	5				
Forms	\sim	Item Bar	code			~		¥н 743		
		3) Pick the	addressee	to get For	rm to print					
						~		YR - 74	3	
CodelD	Description		Quantity	Price	TotalPrice	UnitsPerltem	TotalUnits	Vendor	OrderedBy	OrderedFor
hair-234	Contemporary style		241	65.50	15665	2	482	Best Product Inc	Alladin Fu	Production DR
	Kitchen Set "MARIA"		250	520.50	130125.00	5	1250	Guess Who Inc	Barr Wilmington	Suzan Kim
R-2965	Bedroom Set "Honey" 6 pieces		308	1005.00	309540.00	10	3080	Best Seller	John Meraton	Sandy Kook
R-8175-ALKIF	Sofa Bed "Tarantino"		415	34.54	14334.10	5	2075	Who Knows	Steave Frank	Global Marsha
DR-1	Door size 6x3' white color painted		151	457.46	69076.46	2	302	Door production	Calm Su NEW BY	NEW FOR
L-001	Flowers fresh "Rouses"		1644	23.00	37812.00	1	1644	Flowers factory	Sam Samuelson	Semiconducto
R-2965-a	Bedroom set "Honey" modified		41	1400.00	57400.00	8	328	Best Seller	Georg Smitt	Solomon Hu
R-743	Nails 10 size 1" long		524	0.10	52.40	1	524	Niles and Co	Nil Peterson	Genaral Use
(R-743	Nails New look size 1" long		1540	1.05	1617.00	1	1540	Niles supply	Matt Huston	General purpo
RD-01 Combination	Combined as a gift		225	350.00	78750.00	2	450	Who Knows	Alex Bolduin	Suzan Ku
(R-743	NEW ENTRY WILL BE PLACED		2630	5.24	13781.20	2	5260	VENDOR NAME	NAME OF REQUESTER	NAME OF REC
NEW CODE	NEW CODE DESCRIPTION		27	5.25	135	2	54	NEW CODE VENDOR	NEW CODE ORDERED BY	NEW CODE OF
W-2	Screw 1/4-20 socked head 1 1/4 lo	ng	250	10.00	2500.00	10	2500	McMaster Card	Bengamin Kook	General use
				1.23	307.50	1	250	McMaster Vendor	Company	stock
	Niles Absolutelly perfect look size 1	" long	250	1.25						
/R-743			250 525	10.25	5381.25	10	5250	Sonoma	Donald Trump	Fab 1

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: BARCODE

The Items rows collected to "Table Collected Items" are market in Green color.

Pick any Item to create a BARCODE.

Picked CodeID is marked by Blue color.

NOTE: The Barcode Scanner can be used to create the Barcode Label.

Print.

Continue...

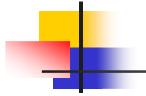




Browser: BARCODE is printed

"BARCODE" Form is printed as HTML in browser. This Form can be saved or printed using existed peripheral.

Return to Program...

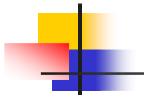


MES SQ	L Connect											×_*		×
Logi	n Work Ta	sk	Operations											
N			1) Inventory Warehouse		Collect requi	red Items						Reset		
Work O	ptions		2) Take the F	orm to appy	Items. Enter									
Form	s .	~	Form Invoi	ice		\sim		nount USD Taxable? ditional charge USD Ta Gross Margin, % (<10						
			3) Pick the ac	Idressee to	get Form to p	int								
						\sim								
CodelD	Description	Quantity	Units Per Item	Total Unit	s Price USD	Amount U	ISD A	dditional Charge USD	Subtotal USD	Tax Rate	% Tax Due US	D Total [Due USE	^
DR-1	Door size 6x3' white color painted	45	2.00	90	508.29	22873.00	20	0.00	22893.00	9.25	2117.60	25010.	60	
BR-2965	Bedroom Set "Honey" 6 pieces	12	10.00	120	1116.67	13400.00	20	00.00	13600.00	9.25	1258.00	14858.	.00	-
KS-761	Kitchen Set "MARIA"	4	5.00	20	578.33	2313.33	10	00.00	2413.33	9.25	223.23	2636.5	7	
~TOTAL~	n/a	n/a	n/a	230	n/a	38586.33	3	20.00	38906.33	n/a	3598.84	42505.	.17	<u> </u>
							_		0			+		+
	Description	Quantity	Units Per Item	Price USD	Vendor	PO		Date of PO	Table Name		Tax %			^
		151	2	457.46	Door produc			3/4/2020 8:19:50 PM			9.25			
BR-2965	Bedroom Set "Honey" 6 pieces	308	10	1005.00	Best Seller	Inv 91	16	3/3/2020 7:43:58 PM	InventoryWa	rehouse	9.25			
KS-761	Kitchen Set "MARIA"	250	5	520.50	Guess Who li	nc RT-98	72356	3/3/2020 6:47:52 PM	InventoryWa	rehouse	9.25			
														~
< Table C	ollected items												>	~
< Table F	orm													>
	EXIT		Refresh Tabl	e Search	Table	Column to Number	Sort	num Rows	Colun 4 23	nns 23	Head	er Color	Cells Co	ilor

Work: Working Options: Forms Inventory Storage List: Warehouse Take the Form to apply Items: Form Invoice

"Table Form" is keeping values during work with Forms and can be retrieve be choosing any Form in "Take the Form to apply Items"

Continue...



MES SQL Co	nnect										
Login	Work	Task	Operations								
Μ	ES SQL CA	onnect	Manage Options	og	~					Clear	Print
Work Option	15		Manage User Lo								
Manage		\sim	LogUserMES_I		\sim						
TransactionID	TransactionName									Transaction	DateTime
258	FormInvoice_14 creater	d								04/04/2020	18:05:28
259	Invoice "14/W" created	and WrittenO	f							04/04/2020	18:05:33
260	"FormPurchaseOrderSu	um" Table Crea	ted	-						04/04/2020	18:41:51
261	"FormQuotationSum"	Table created								04/04/2020	18:42:35
262	"FormPurchaseOrderSu	um" Table Crea	ted	-						04/04/2020	
263	PO 5 created									04/04/2020	18:43:45
264	"FormQuotationSum"	Table created								04/04/2020	
265	FormQuotation_2 creat									04/04/2020	
266	"FormSalesReceiptSum	" Table creater								04/04/2020	18:46:56
267	FormSalesReceipt_2 cre	ated								04/04/2020	18:49:02
268	Item Label for CodelD	CodelD: create	ł	-						04/04/2020	18:52:10
269	Item Label for CodelD	CodelD: create	ł							04/04/2020	18:52:33
270	Item Label for CodelD									04/04/2020	
271	Item Barcode DocNo Y	R-743Nails Ne	v look size 1" long1540	.051617.001	1540Niles supplyMa	tt HustonGener	ral purposesnan	a03/11/2020 17:4	3:13MES_Bill created		
272	"FormInvoiceSum" Tab	le created								04/04/2020	18:54:43
< Table			1								>
E	KIT		Refresh Table S	ırch	Table Column t		n Rows 272	Columns 3	Hea	ider Color C	ells Color

Work: Working Options: Manage Manage Options: Manage User Log Manage Documents: LogUserMES_Bill

Use "Manage" Tab to check single User Log. All operations are storing and can be retrieve under this Tab.

Continue...

	Connect		
Login	Work Task	Operations	
		Manage Options	Clear Pr
IV	ES SQL Connect	Manage User Log 🗸	0
Work Opti	ions	Manage User Log	
Manage	· ~	LogUserAll	
	D TransactionName		Tranca
	D TransactionName	and a second	Transa 04/04/
57	MES_Bill-"FormInvoiceSum" Table cr		04/04/
57 58	MES_Bill-"FormInvoiceSum" Table cr MES_Bill-FormInvoice_13 created		04/04/
57 58 59	MES_Bill-"FormInvoiceSum" Table cre MES_Bill-FormInvoice_13 created MES_Bill-Invoice "13/W" created and		04/04/ 04/04/ 04/04/
57 58 59 60	MES_Bill-"FormInvoiceSum" Table cri MES_Bill-FormInvoice_13 created MES_Bill-Invoice "13/W" created and MES_Bill-LogIn	WrittenOff	04/04/ 04/04/ 04/04/ 04/04/
57 58 59 60 61	MES_Bill-"FormInvoiceSum" Table cri MES_Bill-FormInvoice_13 created MES_Bill-Invoice "13/W" created and MES_Bill-LogIn MES_Bill-"FormInvoiceSum" Table cri	WrittenOff	04/04/ 04/04/ 04/04/ 04/04/ 04/04/
57 58 59 60 61 62	MES_Bill-"FormInvoiceSum" Table cri MES_Bill-FormInvoice_13 created MES_Bill-Invoice "13/W" created and MES_Bill-Login MES_Bill-FormInvoiceSum" Table cri MES_Bill-FormInvoice_14 created	WrittenOff eated	04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/
57 58 59 60 61 62 63	MES_Bill-'FormInvoiceSum' Table cri MES_Bill-FormInvoice_13 created MES_Bill-Invoice '13/W' created and MES_Bill-LogIn MES_Bill-FormInvoiceSum' Table cri MES_Bill-FormInvoice_14 created MES_Bill-Invoice '14/W' created and	WrittenOff eated WrittenOff	04/04/. 04/04/. 04/04/. 04/04/. 04/04/. 04/04/. 04/04/.
57 58 59 60 61 62 63 64	MES_Bill-"FormInvoiceSum" Table cr MES_Bill-FormInvoice_13 created MES_Bill-Invoice "13/W" created and MES_Bill-login MES_Bill-FormInvoiceSum" Table cr MES_Bill-FormInvoice_14 created MES_Bill-FormInvoice "14/W" created and MES_Bill-FormPurchaseOrderSum"	WrittenOff eated WrittenOff Bible Created	04/04/. 04/04/. 04/04/. 04/04/. 04/04/. 04/04/. 04/04/. 04/04/.
57 58 59 60 61 62 63 64 65	MES_Bill-"FormInvoiceSum" Table on MES_Bill-TormInvoice, 13 created MES_Bill-TormInvoice, 13 created MES_Bill-TormInvoice, 13 created MES_Bill-TormInvoice, 14 created MES_Bill-TormInvoice, 14 created MES_Bill-TormPurchaseOrdesSum" MES_Bill-"FormPurchaseOrdesSum" Table	WrittenOff eated WrittenOff Table Created created	04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/
57 58 59 60 61 62 63 64 65 66	MES_BII-"ForminvoiceSum" Table on MES_BII-Forminvoice, 13 created MES_BII-Forminvoice, 13/W" created and MES_BII-TorminvoiceSum" Table on MES_BII-ForminvoiceSum" Table on MES_BII-FormPurchaseOrderSum" MES_BII-FormPurchaseOrderSum"	WrittenOff eated WrittenOff Table Created created	04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/
57 58 59 50 51 52 53 54 55 55 56 57	MES_Bill-"FormInvoiceSum" Table on MES_Bill-TormInvoice, 13 created MES_Bill-TormInvoice, 13 created MES_Bill-TormInvoices_112W" created and MES_Bill-FormInvoice_14 created MES_Bill-TormInvoice_14 created MES_Bill-TormPurchaseOrderSum" MES_Bill-TormPurchaseOrderSum" MES_Bill-TormPurchaseOrderSum"	WrittenOff eated WrittenOff Table Created created Table Created	04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/
57 58 59 50 51 52 53 54 55 55 56 57 58	MES_BII-"FormInvoiceSum" Table or MES_BII-FormInvoice, 31 created MES_BII-FormInvoice, 31 wir created and MES_BII-TormInvoiceSum" Table or MES_BII-FormInvoiceSum" Table or MES_BII-FormPurchaseOrdeSum" MES_BII-FormPurchaseOrdeSum" MES_BII-FormPurchaseOrdeSum" MES_BII-FormPurchaseOrdeSum" MES_BII-FormPurchaseOrdeSum" MES_BII-FormPurchaseOrdeSum" MES_BII-FormPurchaseOrdeSum"	WrittenOff eated WrittenOff Table Created created Table Created	04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/
57 58 59 60 61 62 63 64 65 66 66 67 68 69	MES_Bill-"FormInvoiceSum" Table on MES_Bill-rowninvoice, 13 created MES_Bill-rowninvoice, 13 created and MES_Bill-rowninvoiceSum" Table on MES_Bill-FormInvoice_14 created MES_Bill-FormInvoice_14 created MES_Bill-FormPurchaseOrderSum" MES_Bill-FormPurchaseOrderSum" MES_Bill-FormPurchaseOrderSum" MES_Bill-FormPurchaseOrderSum"	WrittenOff easted WrittenOff Table Crasted Table Created te created te created te created te created te created te created	04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/ 04/04/
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Work: Working Options: Manage Manage Options: Manage User Log Manage Documents: LogUserAll

Use "Manage" Tab to check All Users Log. All operations are storing and can be retrieve under this Tab.

Continue...



MES_Leslie Report

MES	SQL Connect			
Column	Value			
Transaction ID	161			
Transaction Name	MES_Bill-"FormInvoiceSum" Table created			
Transaction Time	03/30/2020 20:02:31			
Transaction Made By	UserAll			

MES_SQL_Connectivity Report Generation

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Print: UserLog Tag is printed

UserLog Tag is printed as HTML in browser. This Tag can be saved or printed using existed peripheral.

Return to Program...