

1. Creation of a purchase order

Modification 'Purchase order' - Main File 06/11/2003 LP

"Purchase order" Record

Purchase Order No. Ordering section

Date Estimate No. / dated

No. PO on counterfoils

Supplier

Link

Description Status of PO

Special mention

References	Description	Qty	Unit exc. VAT	Unit inc. VAT	% Disc.	Rent FR...	Rent TO
	AVANCE / FRAIS 300 €	0,00	0,00	0,00	0,00		
22/10/03	TISSUS REINE	1,00	49,67	59,41	0,00		
27/10/03	SARL TOM & JERRY BROS	1,00	26,70	26,70	0,00		
28/10/03	GELERIES LAFAYETTE	1,00	122,91	147,00	0,00		
27/10/03	HOULES	1,00	13,20	15,79	0,00		
29/10/03	RICHARD OPTIQUE	1,00	25,08	30,00	0,00		
29/10/03	ALALOUF TISSUS 7	1,00	111,36	111,36	0,00		

Total exc. discount exc.
 % of extra discount
 Extra discount
 Total inc. discount exc
 Total VAT
 Total inc. VAT

Authorized
Reviewed
Accounting period
Exported
Delivered
Invoiced

Accounting

Expense account

Payment terms Bold

Delivery Date

Currency

Currency rate
Invoiced amount ex

2. Charge on the concerned budget

Creation "Purchase order" - Main File

"Purchase order" Record 01/08/2006 BW

Purchase Order No. B0600004 Ordering section PLATEAU Authorized 0

Date 01/08/2006

No. PO on counterfoils

Supplier

Link

Description

Special mention

References

Create a row

Duplicate Row

Total VAT 0,00

Total inc. VAT 0,00

Invoiced amount ex 0,00

Access to the linkage grid

ACTS & SCENES

Act

Scene

PRODUCTION

Type 2003-2004 Accueil spectacles v

Name LA PRINCESSE DE CLEVE

TASK

Principal

Secondary

AFFINEMENT

ACC Théâtre

BUDGET

Year / Season 2003

Budget Accueil

Sub budget Locations & achats matériel tec

SECTION

Department TECHNIQUE-SERVICE GNER

Section PLATEAU

LINK

OK

AVAILABLE

-3 203,00

ACCOUNTING

ACC THE CLE MAT

RAZ X OK

NOTES:

- The linkage grid can be pre-filled according to user's preferences.
- Each line of purchase order can be charged on a different budget.