

Anexo 4

Secuencia de pantallas para la elaboración de una orden de compra

❖ Pantalla 1

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Next Opt. PURCHASE ORDER ENTRY PU0120-1
Warehouse # ? AMUE Buyer ? 06 Stores ? Y
Vendor # ? 10337 P.O. # : Assign # ? N
Update record # : Purchase item ?
Prev. record # :
Scan type ? : 1 = Supplying vendors 4 = Vendors (alpha)
Scan key : 2 = Items supplied by 5 = Req. lines
3 = Vendors (numeric)

Record # P.O.# Stores Whs Vendor # Name Buyer Status
12143 N PACC 10088 ABASTECEDORA IN 04 H
12153 N TEMP 10088 ABASTECEDORA IN 04 H
12497 N TEMP 10421 DOFESA BARRIDO 04 H
26182 Y ALIH 10422 DEA COMERCIAL D 06
1809 Y AREF 10771 HEAT AND CONTRO 01 H
14742 N TEMP 10920 JARA DIAZ SERGI 04 H
12166 N TEMP 10955 KEY QUIMICA SA 04 H
12196 N PACR 11030 MARCOS HERNANDE 04 H
12595 N AREF 11537 SUMINISTROS IND 01 H +

Enter-Continue CK3-Details CK4-Delete CK7-End CK8-Copy
CK9-Confirmation # CK10-Adv. payment CK14-Hold CK22-RFQ scan
Restart requested
  
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Fuente: La empresa

❖ Pantalla 2

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Header Entry - Descriptions PURCHASE ORDER ENTRY PU0120-3
Vendor : 10337 COMERCIAL MOL, S.A. DE C.V. Warehouse AMUE
Stores : Y PRIV.37 ORIENTE/802/ P.O. #
Buyer ? 06 COMPRADOR FAMILIA CONTRATO

Purchase item ?
Written : 5/11/03 Order type ? I Send ? Y
Required : 5/11/03 Deliver to ? AMUE
Contract # : MUEBLES Release # :
Vendor terms ? COD CONTADO Ship/Print ? ?
Ship via ? TER Compras Definitiva Update vendor ? (C)
F.O.B. ? COE COMPRAS DEFINITIVA
Freight terms ? FOB Compras definitiva Standard desc :
End use : # Line # :

Description Line
CARGUESE A CUENTA 1999548246,2011 1
ELABORD MIRIAM FRAGA EXT. 6249 2
3 +

Enter-Continue CK1-Scan items CK2-Comments CK11-Scan req.
CK13-Vendor prompts CK14-I/V prompts CK15-Req. prompts CK24-More keys
  
```

Fuente: La empresa

❖ Pantalla 3

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Detail Descriptions PURCHASE ORDER ENTRY PU0120-4
Vendor 10337 COMERCIAL MOL, S.A. DE C.V. Ord qty : PZA
P.O. # Line 1 Whs ? AMUE Net QA :
Req/Line/By ? / FRAGM ROP :
Commodity ? 93000 ROQ :
Purchase item ? 14736 SILLÓN EJECUTIVO RESPALDO ALTO. PIEL
Quantity : 1 COLOR NEGRO REQUÍEZ RP $7000
U.M. ? PZA Delivery time : 0:00
List price/U.M. : 3905.000000 PZA TX1 / TX2 / TX3 ? I ? N ? N
Line amount : No charge :
Line charge : MXP Charge reason :
Referral # :
Acct group : Print line price ? Y
Date:Rqd/Exp : 8/11/03 / 11/11/03 Update item-vendor ? (A/C)
Standard desc. : # Line : Update item master ? (C)

Description Line
1
2
3
4 +

Enter-Continue CK2-Header CK3-Details CK13-Curr. Calc. CK14-I/V prompts
CK15-Req prompts CK16-Item pnts CK22-RFQ scan CK24-More keys
Display updated with item prompts
  
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Fuente: La empresa.