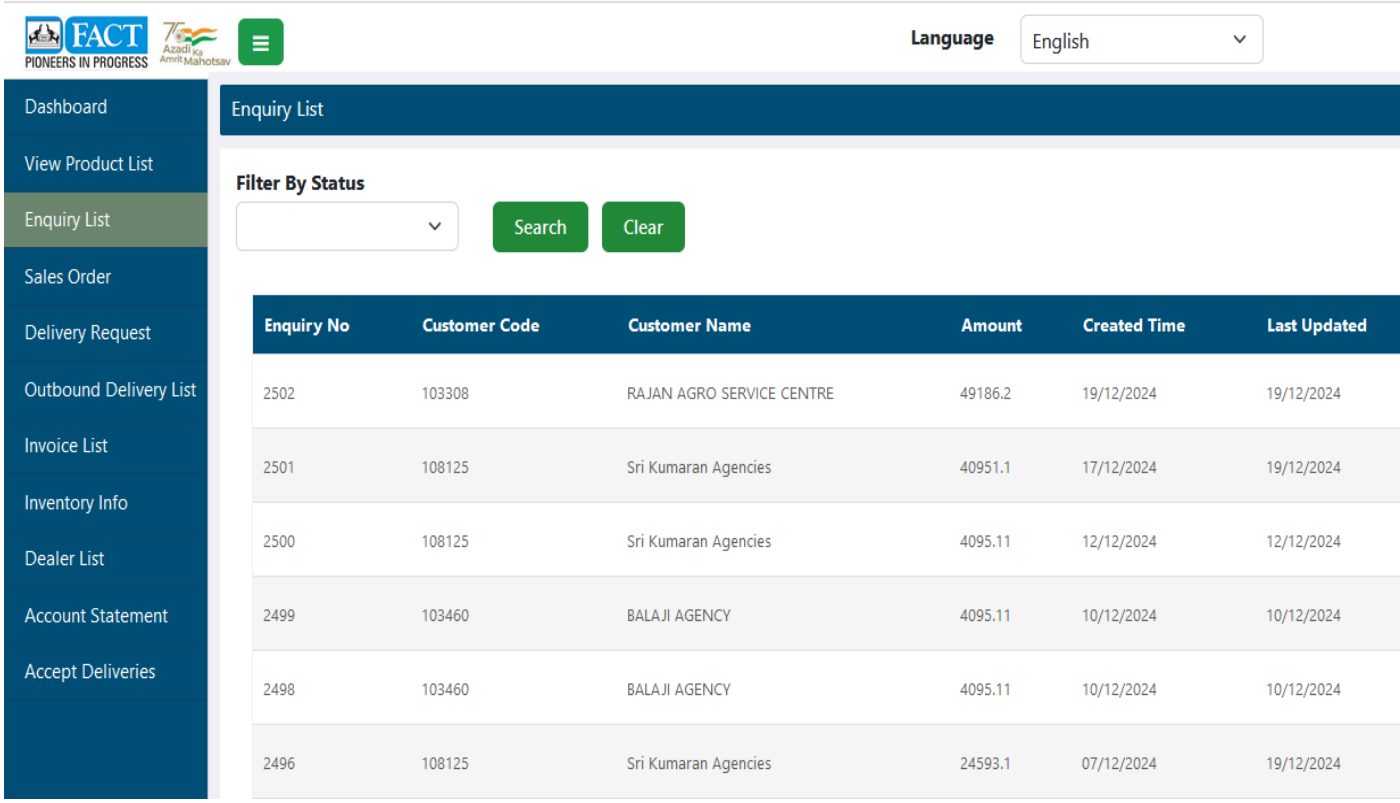
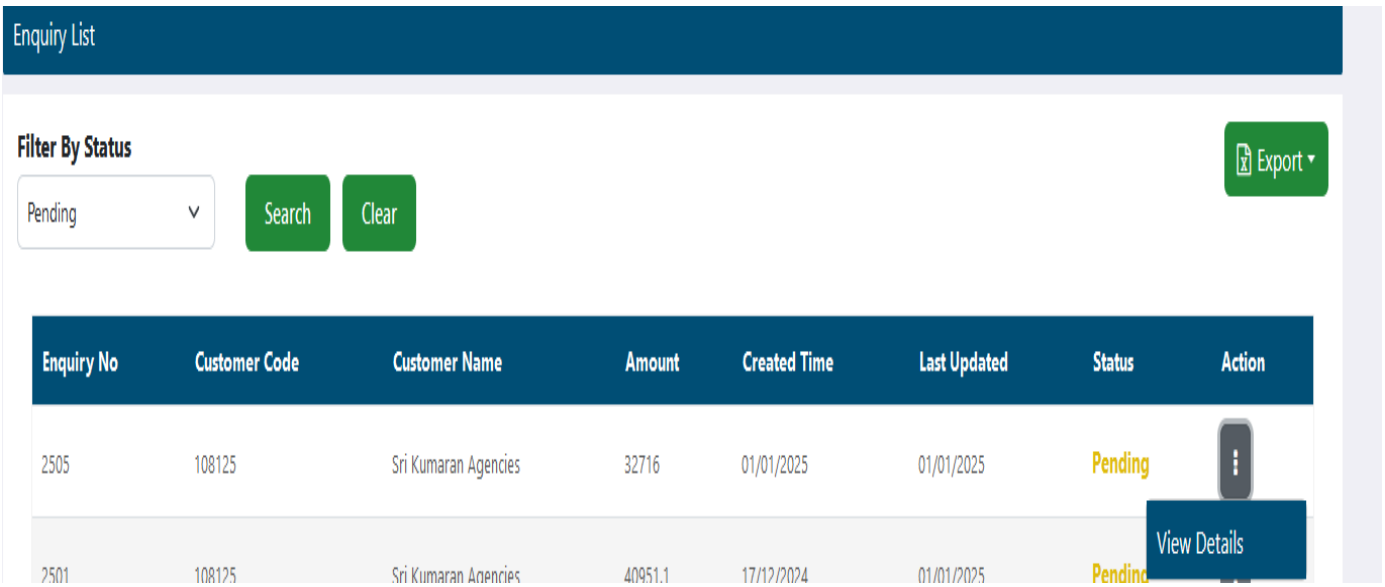
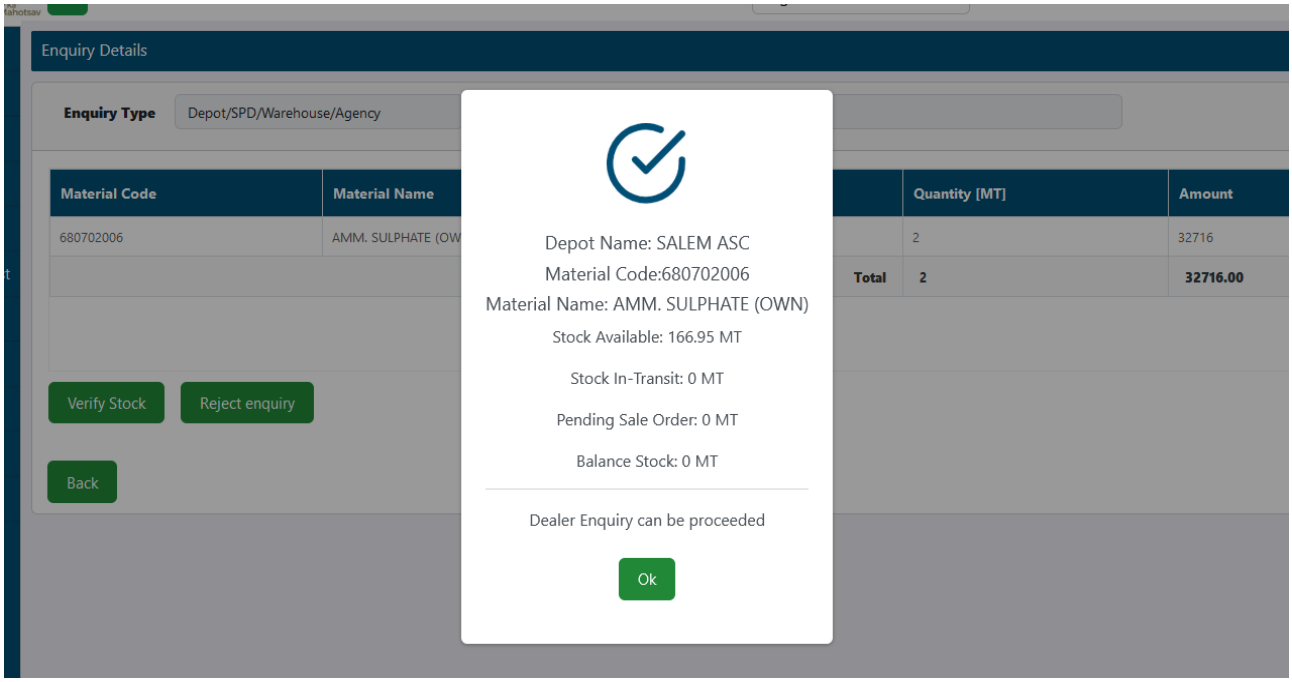
Sale order& invoicing in Mobile app

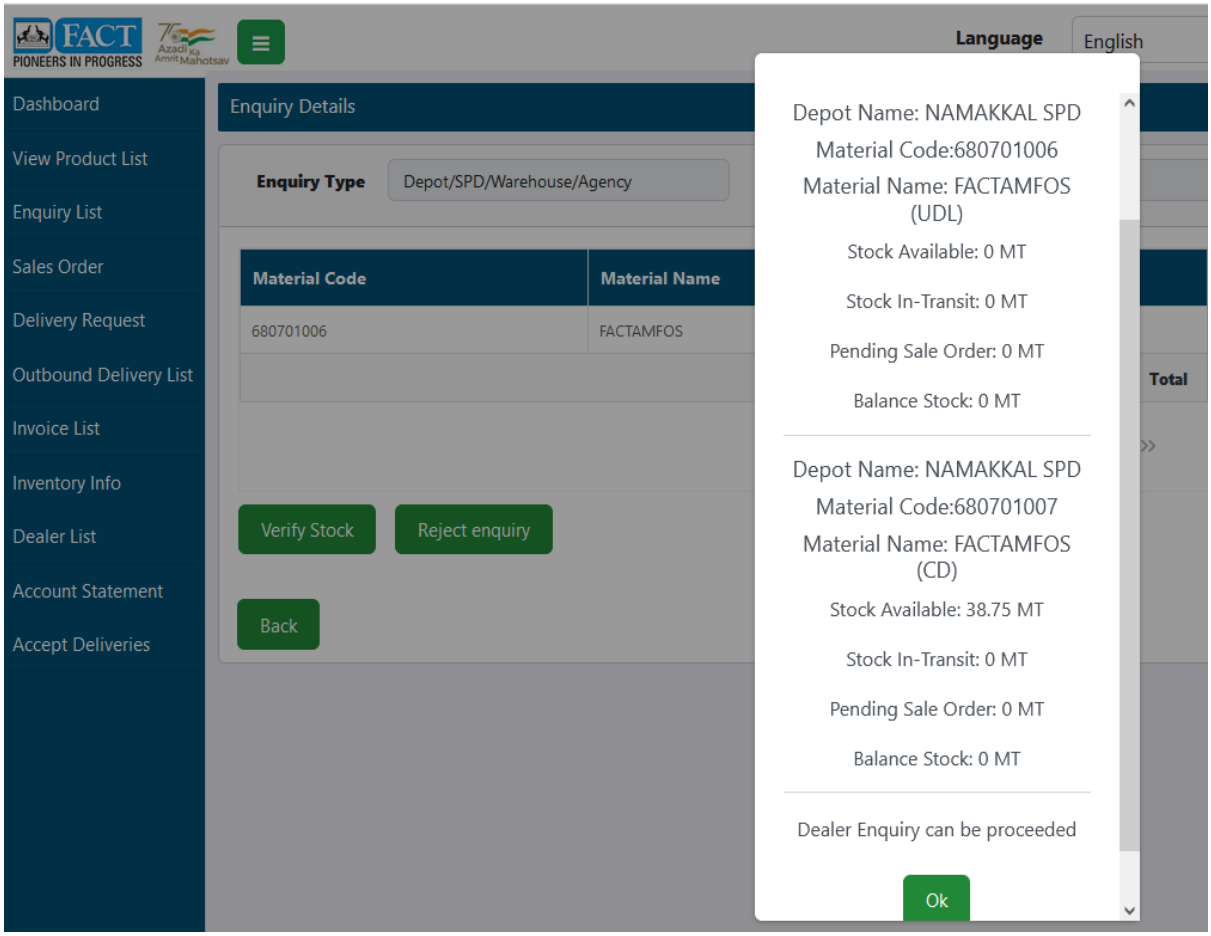


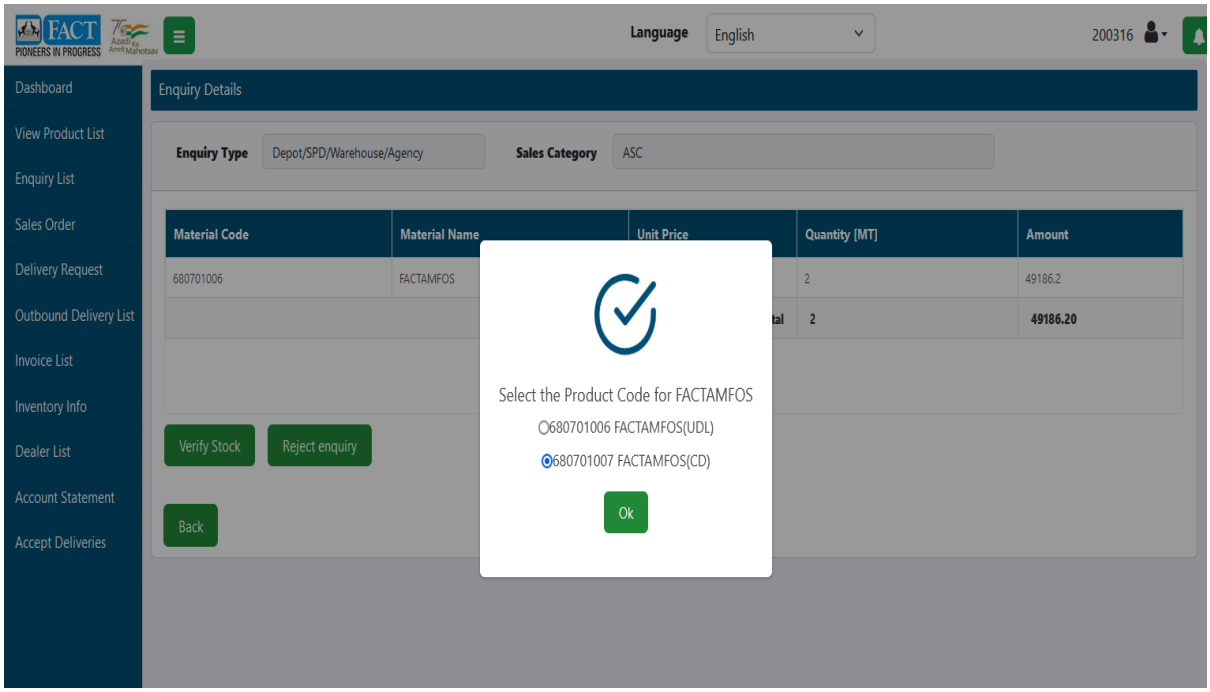
1. Sales officers can view the status of enquiries from the enquiry list. For processing pending enquiries, click **'View Details of** Pending enquiries.

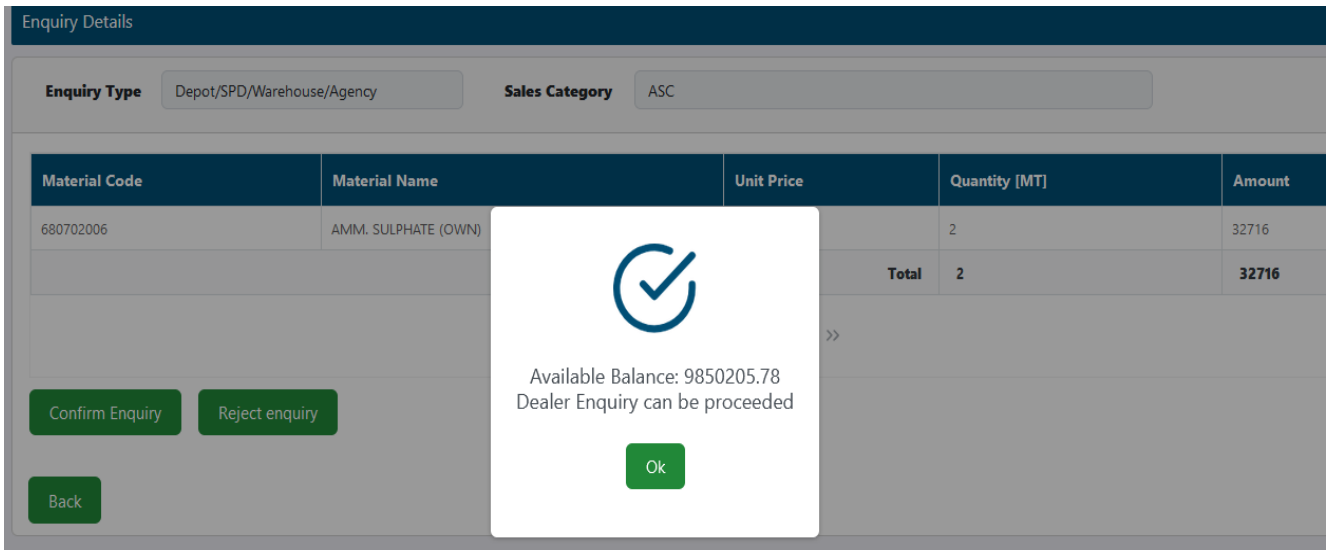




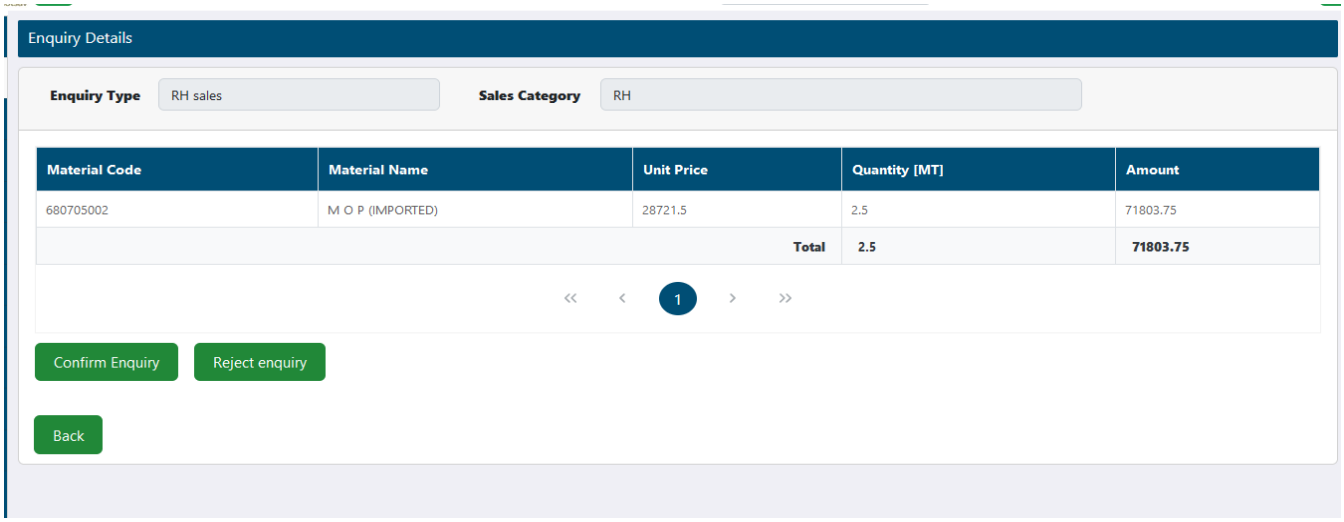
2. Click **'Verify Stock'** to check the SAP stock. For FACTAMFOS select the appropriate product code.(UDL&CD)

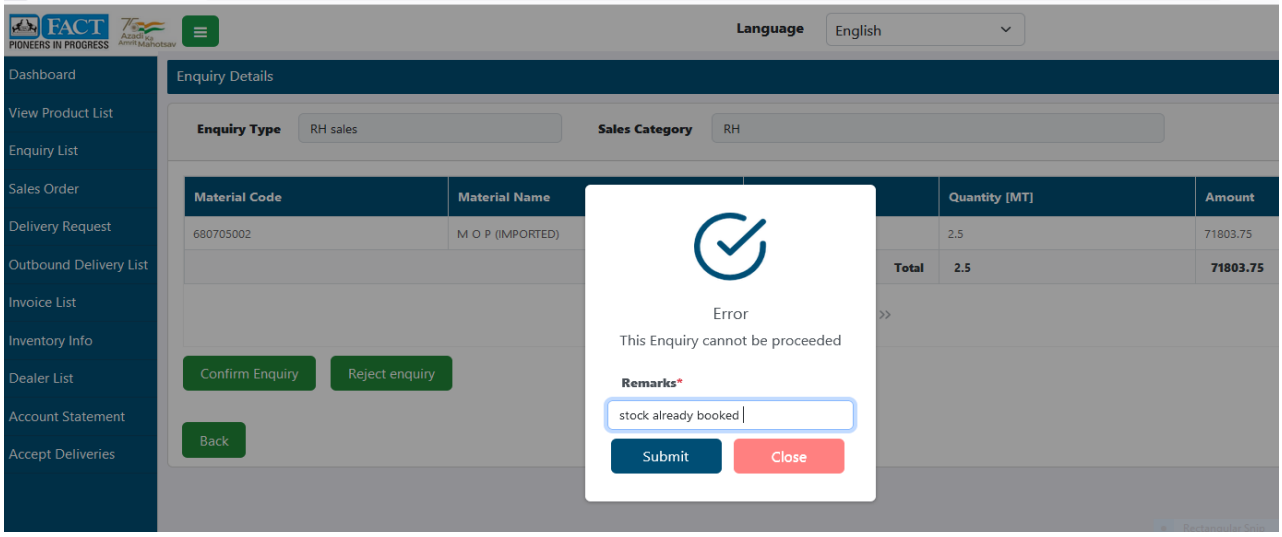


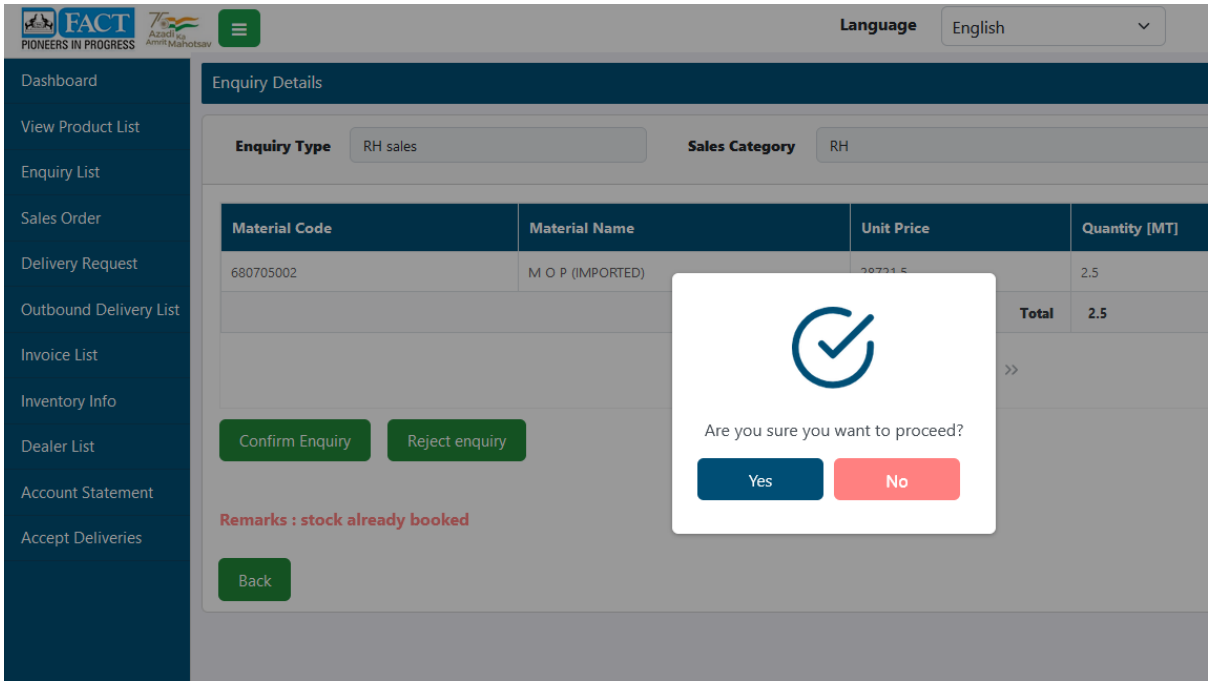




3. Check the dealer's available balance. If the dealer has sufficient balance, you can confirm the order. If the dealer does not have enough balance, they will receive a notification to make the payment. Alternatively, the order can be rejected by selecting the '**Reject Enquiry**' option and giving remarks.


Enquiry Details
Enquiry Type
RH sales
Sales Category
RH
Material Code
Material Name
Unit Price
Quantity [MT]
Amount
680705002
M O P (IMPORTED)
28721.5
2.5
71803.75
Total
2.5
71803.75
1
Confirm Enquiry
Reject enquiry
Back


FACT
PIONEERS IN PROGRESS
Language
English
Dashboard
View Product List
Enquiry List
Sales Order
Delivery Request
Outbound Delivery List
Invoice List
Inventory Info
Dealer List
Account Statement
Accept Deliveries
Enquiry Details
Enquiry Type
RH sales
Sales Category
RH
Material Code
Material Name
Quantity [MT]
Amount
680705002
M O P (IMPORTED)
2.5
71803.75
Total
2.5
71803.75
Confirm Enquiry
Reject enquiry
Back
Error
This Enquiry cannot be proceeded
Remarks*
stock already booked
Submit
Close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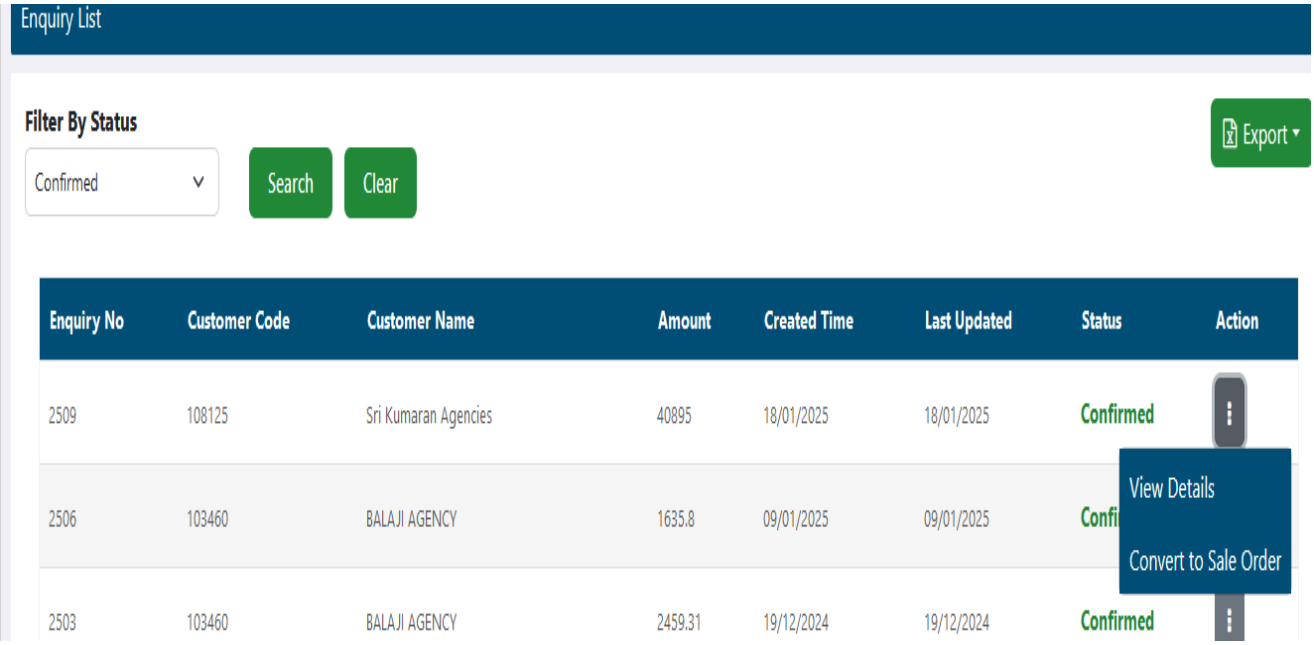
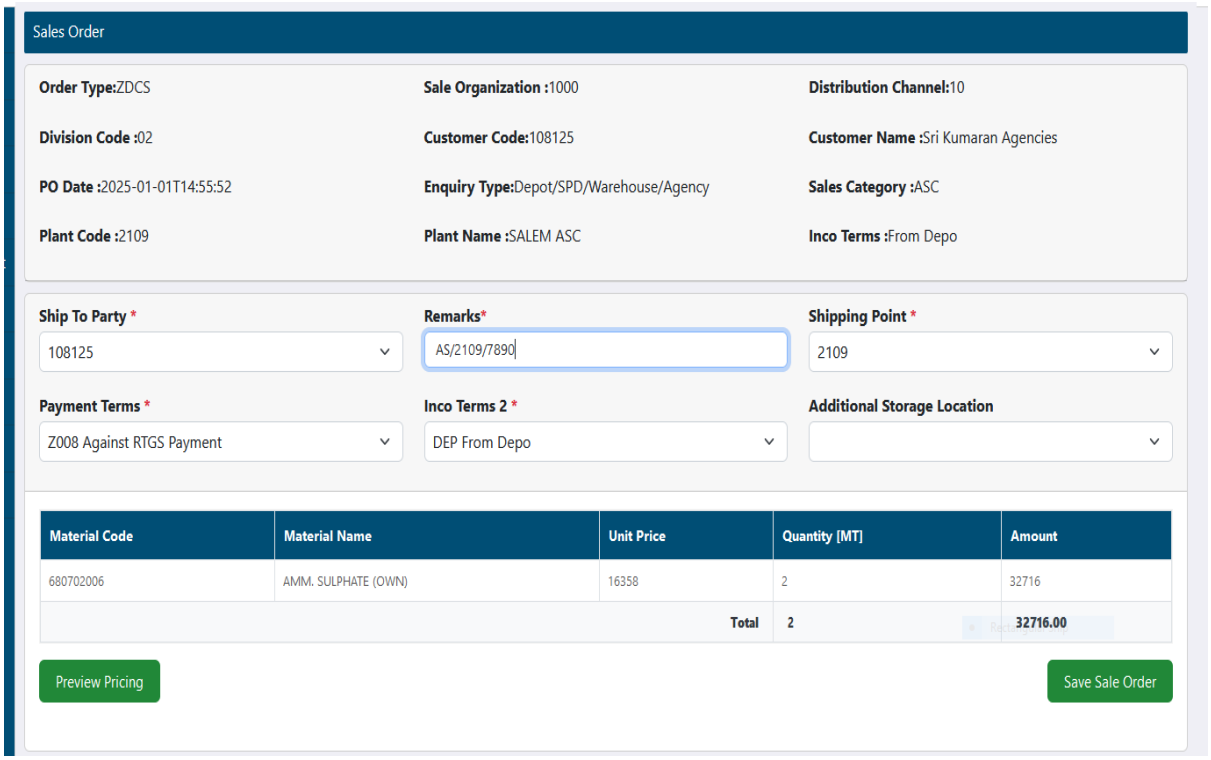
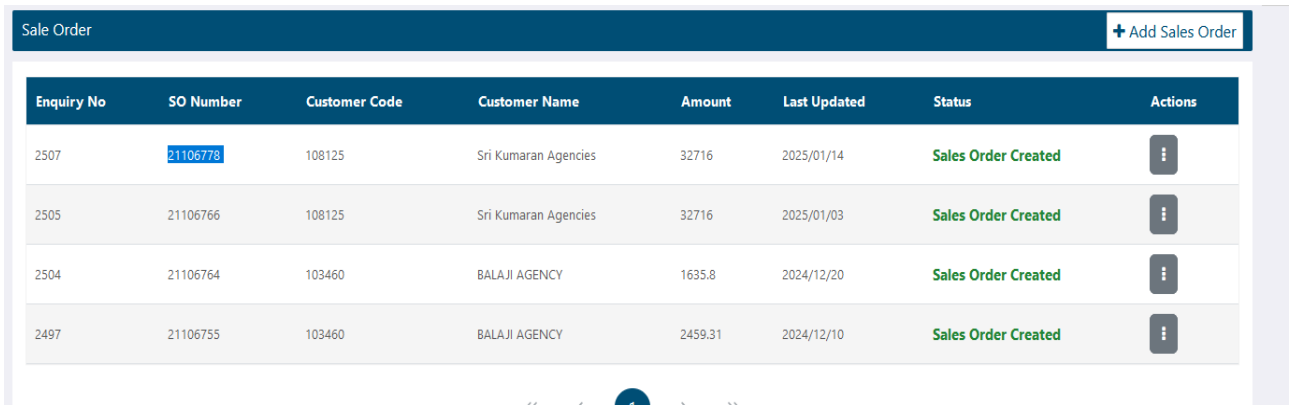
Enquiry Details
Enquiry Type
RH sales
Sales Category
RH
Material Code
Material Name
Unit Price
Quantity [MT]
680705002
M O P (IMPORTED)
2.5
Total
2.5
Confirm Enquiry
Reject enquiry
Remarks : stock already booked
Back
Are you sure you want to proceed?
Yes
No

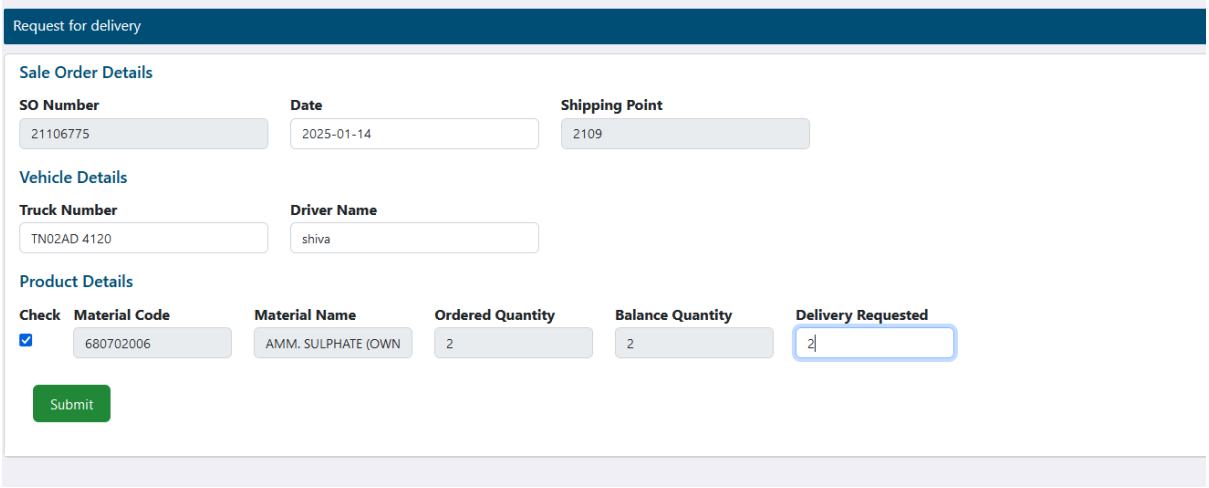


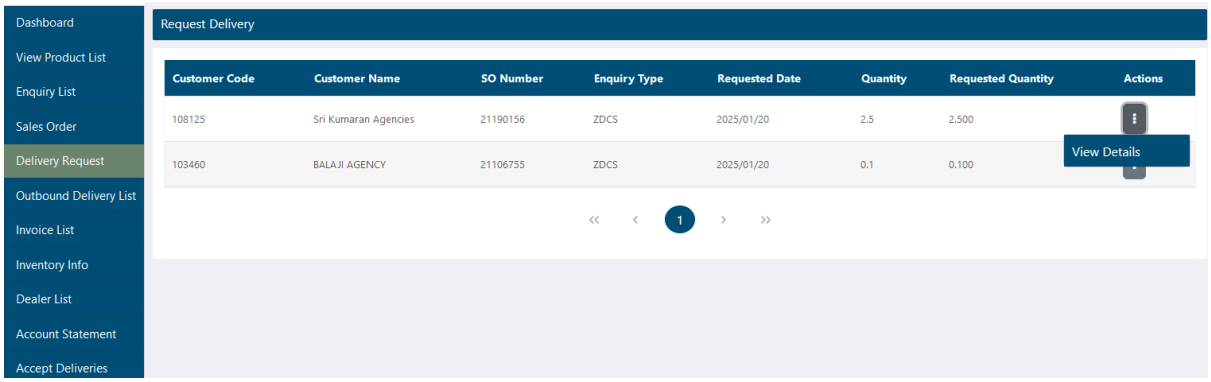
4 .Confirmed orders can be converted into sales orders. Enter the mandatory fields in the sales order, verify the pricing, and save the sales order.



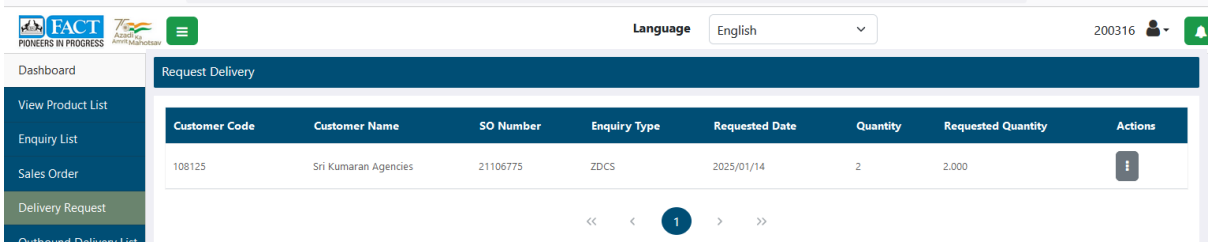


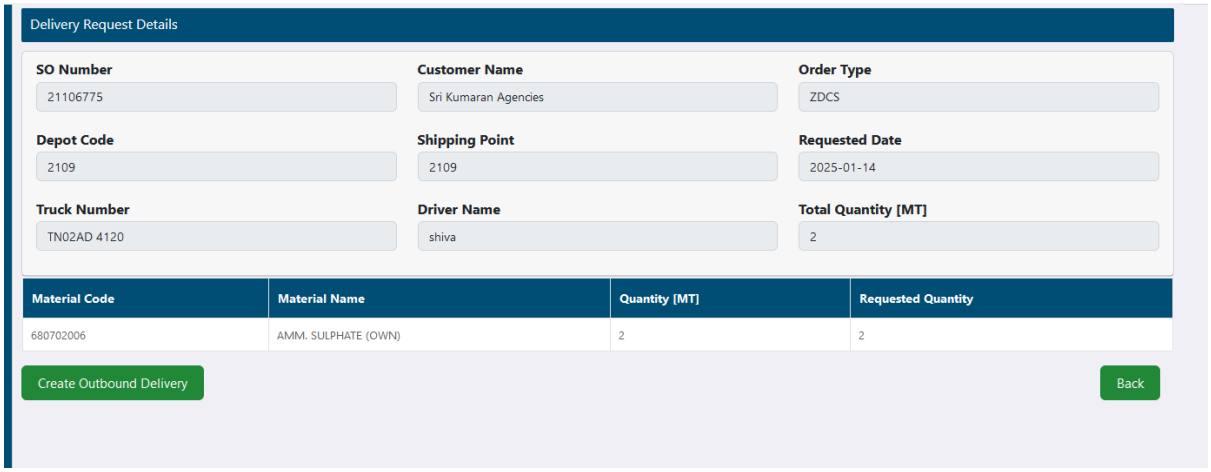
5. For create an outbound delivery, select the '**Request for Delivery**' option. Then, fill in the truck &driver details, requested quantity, etc. (This facility is also given in dealer's login).

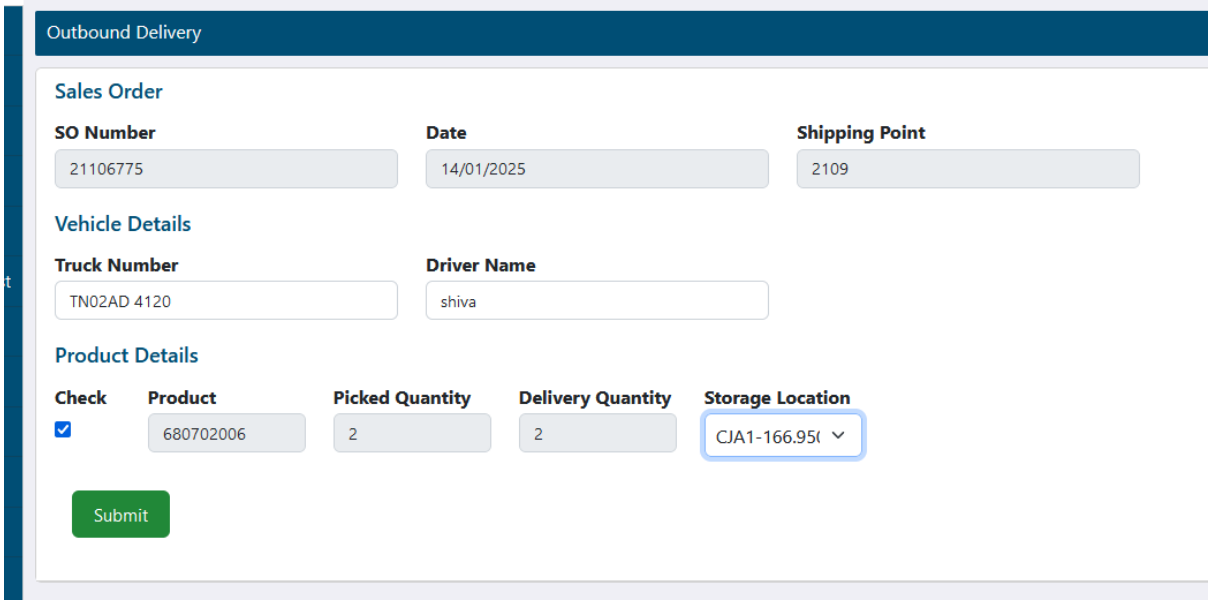


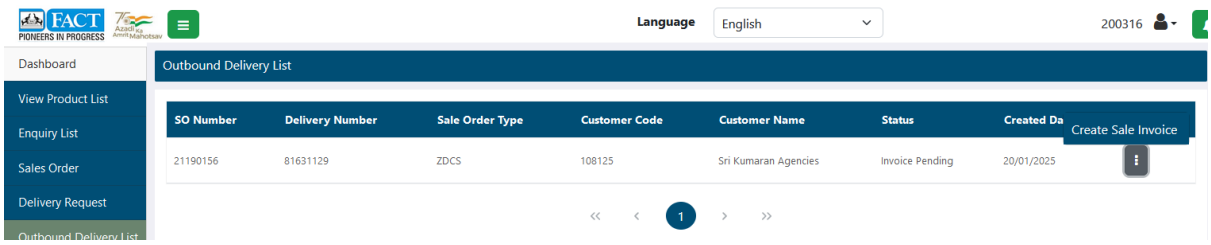


6. From the delivery request, you can click the **'Create Outbound Delivery'** option, and on the next screen, you can select the storage location and submit.

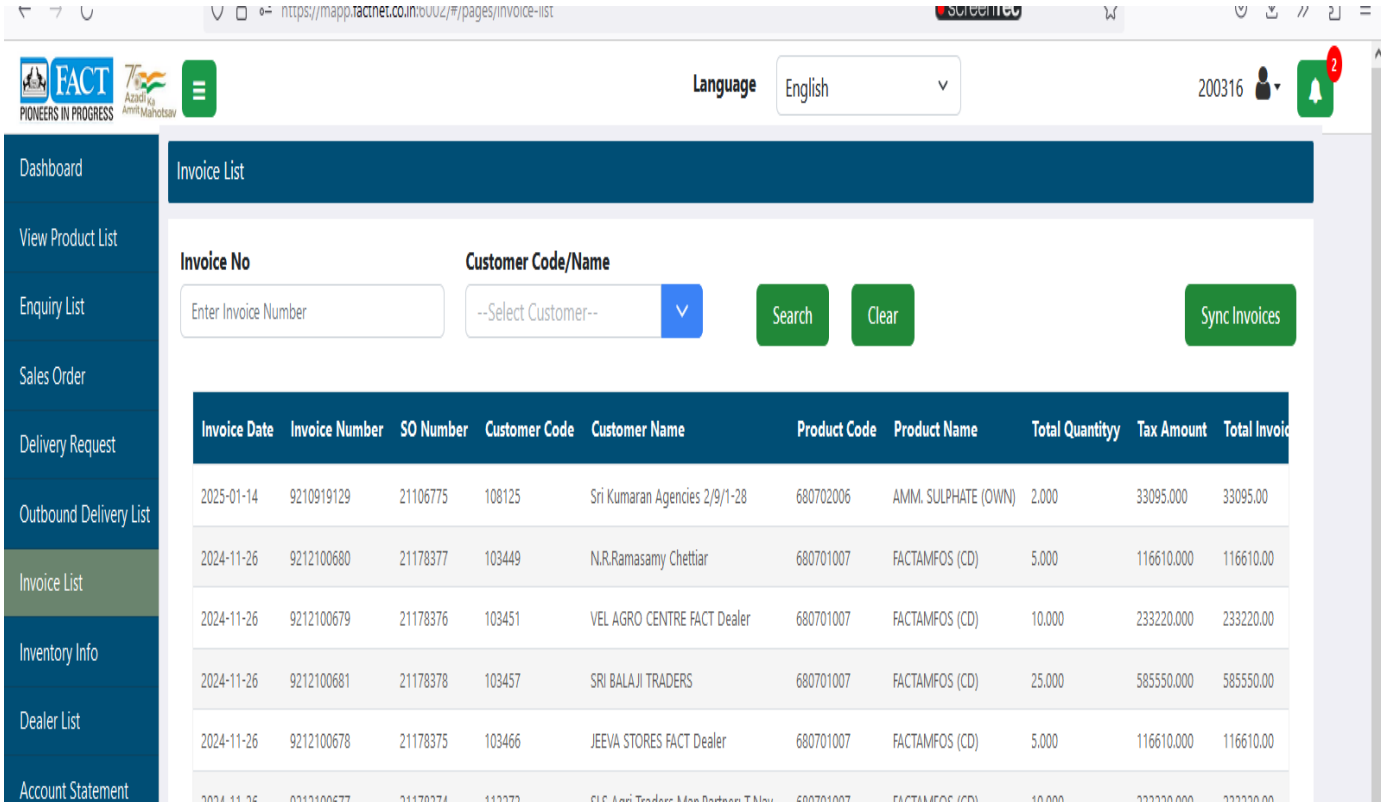








7. For creating invoice click on **create sales invoice** option, the invoice will be updated in invoice list or use **sync invoices** button for updating invoices.


FACT
PIONEERS IN PROGRESS
Azadi Ka Amrit Mahotsav
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200316
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Sales Order
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Invoice List
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Dealer List
Account Statement
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Invoice No
Enter Invoice Number
Customer Code/Name
--Select Customer--
Search
Clear
Sync Invoices
Invoice Date
Invoice Number
SO Number
Customer Code
Customer Name
Product Code
Product Name
Total Quantityy
Tax Amount
Total Invoic
2025-01-14 9210919129 21106775 108125 Sri Kumaran Agencies 2/9/1-28 680702006 AMM. SULPHATE (OWN) 2.000 33095.000 33095.00
2024-11-26 9212100680 21178377 103449 N.R.Ramasamy Chettiar 680701007 FACTAMFOS (CD) 5.000 116610.000 116610.00
2024-11-26 9212100679 21178376 103451 VEL AGRO CENTRE FACT Dealer 680701007 FACTAMFOS (CD) 10.000 233220.000 233220.00
2024-11-26 9212100681 21178378 103457 SRI BALAJI TRADERS 680701007 FACTAMFOS (CD) 25.000 585550.000 585550.00
2024-11-26 9212100678 21178375 103466 JEEVA STORES FACT Dealer 680701007 FACTAMFOS (CD) 5.000 116610.000 116610.00