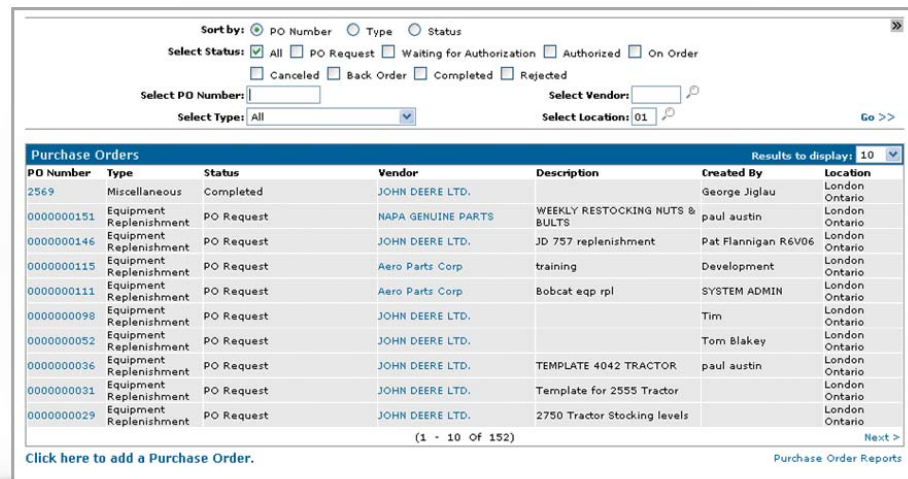


PFW IntelliDealer.

# Purchase Order System

An integrated order-management tool



PO Number	Type	Status	Vendor	Description	Created By	Location
2569	Miscellaneous	Completed	JOHN DEERE LTD.		George Jiglau	London Ontario
0000000151	Equipment Replenishment	PO Request	NAPA GENUINE PARTS	WEEKLY RESTOCKING NUTS & BULTS	paul austin	London Ontario
0000000146	Equipment Replenishment	PO Request	JOHN DEERE LTD.	JD 757 replenishment	Pat Flannigan R6V06	London Ontario
0000000115	Equipment Replenishment	PO Request	Aero Parts Corp	training	Development	London Ontario
0000000111	Equipment Replenishment	PO Request	Aero Parts Corp	Bobcat eqp rpl	SYSTEM ADMIN	London Ontario
0000000098	Equipment Replenishment	PO Request	JOHN DEERE LTD.		Tim	London Ontario
0000000052	Equipment Replenishment	PO Request	JOHN DEERE LTD.		Tom Blakey	London Ontario
0000000036	Equipment Replenishment	PO Request	JOHN DEERE LTD.	TEMPLATE 4042 TRACTOR	paul austin	London Ontario
0000000031	Equipment Replenishment	PO Request	JOHN DEERE LTD.	Template for 2555 Tractor		London Ontario
0000000029	Equipment Replenishment	PO Request	JOHN DEERE LTD.	2750 Tractor Stocking levels		London Ontario

The Purchase Order System's main window allows you to work with a list of your purchase orders and see their properties.

## Key Features

- Create equipment stock numbers that integrate with the dealer business system
- The system will assign stock numbers — or let the user key in stock numbers for on-order or received equipment purchase orders
- Add base and option codes without leaving the equipment P.O.
- Uses the full equipment profile window when adding a stock number
- Email a purchase order
- Record correspondence with the vendor to keep track of order status
- A status report is available
- Multiple search capabilities
- Previously ordered items for miscellaneous and fixed-asset purchase orders are saved and can be retrieved on a future P.O.
- Using print preview, print purchase orders on a local or network printer
- Work with or compare multiple purchase orders

The PFW Purchase Order System helps you efficiently manage your acquisition of equipment, fixed assets, and miscellaneous items such as office supplies, computer supplies and furniture. This integrated order-management tool also allows you to create stock numbers that integrate with the accounts payable module in the PFW IntelliDealer Dealership Management System.

With the PFW Purchase Order System you can easily create miscellaneous, equipment, or fixed asset purchase orders and then work with each type in the IntelliDealer interface. The system gives you the choice to use either an automatically-assigned order number or to create your own, and then allows you to apply integrated accounts payable vendor information to the order, and adjust the order's item, shipping and freight details.

For equipment purchase orders, you can modify stock, price and inventory information. When creating fixed asset orders, the PFW Purchase Order System allows you to manage asset, depreciation, and maintenance account details. Miscellaneous purchase orders allow you the choice to enable accounts payable integration, note purchase order taxation and assign items to specific general ledger accounts, default all items to one general ledger account or distribute an item over several general ledger accounts and profit centers.

## Save Time and Effort

The PFW Purchase Order System allows Dealers to save time and effort by eliminating the need to manually track and store equipment and miscellaneous purchase order details. Integrated with PFW IntelliDealer's accounts payable, the PFW Purchase Order System allows you to automatically

import information such as invoice amount, account number and stock number when creating a new A/P voucher. Also, you can eliminate the keying of repetitive information, by copying sections of a purchase order, or making a duplicate copy of a purchase order, which is useful for commonly ordered items.

### Easy to Use

The PFW Purchase Order System incorporates familiar look and feel, making it intuitive and easy to use. At any moment you are one click away from accessing key information in other PFW IntelliDealer modules. This can be useful for when you want to reference the equipment profile, the vendor profile or the customer profile while creating a purchase order.

Use this window to enter a description, select or change the vendor information and add and remove purchase order items – illustrating the PFW Purchase Order System's practical flexibility.

### System Requirements

- Windows® Vista Business, 2000 or XP Pro SP2 Operating System
- Processor and memory size based on Operating System recommendations (or greater)
- Internet Explorer 5+
- 800 x 600 256-colour display
- Ethernet and TCP/IP Ready
- IBM® Power6™ recommended, scaled by number of users
- 8 GB RAM for server or greater, depending on number of users
- VPN access to server via Internet
- 512 Kbps remote store connection, determined by number of devices
- PFW system release R6V07
- Current IBM OS release
- LANSAS® License

### Request More Information

If you would like more information, please visit [www.pfw.com](http://www.pfw.com) or contact our Sales Team at (519) 474-3300 ext. 230 or [sales@pfw.com](mailto:sales@pfw.com).

Base	Stock Number	Description	Customer	Inventory Account	Price	Extended Price
WB156	W013059	HYD. EXCAVATOR	(1 - 1 Of 1)	1229901	32,000.00	35,800.00

Select your vendor and the type of PO being created, and the PO # is displayed.