

## BENEFIT

### Manage sales orders more effectively

The PSS Sales Order Module allows you to process Orders, Invoices and Payments all in one screen. The Sales Order module is available for each of the following areas: Project Tracking, Service Industry, and Trade Show.

### Process your information easily

Our Sales Order modules are designed for quick and easy processing of an order from estimate to invoice. It also allows you to apply payments directly on the invoice. Invoices can be printed, modified and posted from one place. Each of the different "flavors" adds options specific to that type of industry. All are great for on-line entering and POS applications!

### Find the information you need

Our Sales Order Search Utility allows users to search by multiple fields at the same time for Sales Orders and Quotes. Results are displayed in a grid for drill down or reporting.

### Integrate powerfully

This stand alone Sales Order System integrates seamlessly with Microsoft Dynamics SL. The Sales Order System can post to A/R, Project Controller and General Ledger

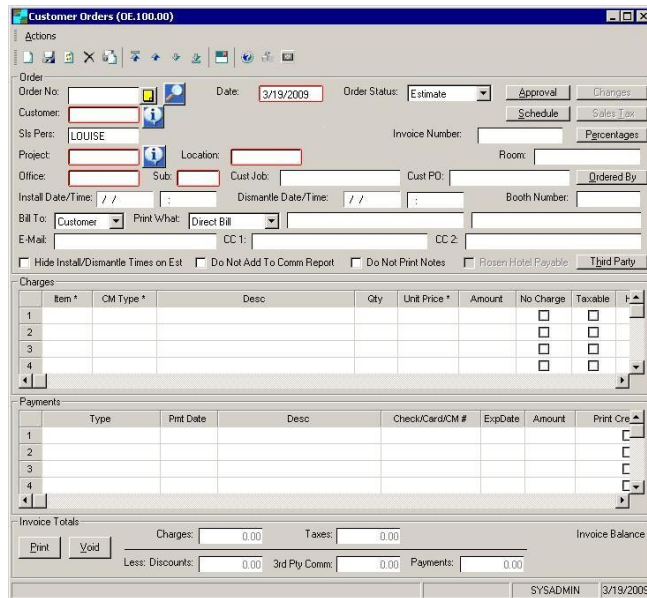
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## Sales Order System

**Improve efficiency for your business** by tracking, viewing and processing sales orders from within Dynamics SL

**Sales Order System** is a suite of utilities for processing all of your Sales Order tasks.



The screenshot displays the 'Customer Orders (OE.100.00)' window. At the top, there are fields for Order No., Date (3/19/2009), Order Status (Estimate), and buttons for Approval, Changes, Schedule, and Sales Tax. Below these are fields for Customer, Sls Pers (LOUISE), Invoice Number, and Percentages. Further down, there are fields for Project, Office, Sub, Location, Cust Job, Cust PO, and Room. There are also fields for Install Date/Time, Dismantle Date/Time, and Booth Number. The Bill To section includes Customer, Print What, Direct Bill, and CC 1/2. At the bottom, there are checkboxes for 'Hide Install/Dismantle Times on Est', 'Do Not Add To Comm Report', 'Do Not Print Notes', and 'Rosen Hotel Payable'. The Charges section is a table with columns: Item #, CM Type #, Desc, Qty, Unit Price #, Amount, No Charge, and Taxable. The Payments section is a table with columns: Type, Pmt Date, Desc, Check/Card/CM #, ExpDate, Amount, and Print Cre. The Invoice Totals section shows Charges: 0.00, Taxes: 0.00, Invoice Balance, Less: Discounts: 0.00, 3rd Ply Comm: 0.00, and Payments: 0.00. The user SYSADMIN is logged in on 3/19/2008.

**Process Sales Orders** for Project Tracking, Service Industry, and Trade Shows.

**Includes the option** to search for and display sales orders and quotes.