

The Solution



phAMACore™ is a Financial and Stock Control Software System locally developed and suited for the various sectors in industry that need to better manage their business administration functions.

The software is loaded with powerful customisable features, fit for companies whose business revolves around purchasing, whole-selling, retailing and product distribution.

phAMACore also provides a competitive edge to businesses dealing in pharmaceutical products by exposing these companies to salient business management tools and features suitable for pharmaceutical products management.

The following is a summary of the software's features:

- **Customer and Supplier Relationship Management**
- **Inventory and Stores Management**
- **Purchasing**
- **Sales and Distribution**
- **Bank and Cashbook Management**
- **Financial Accounting**
- **Reporting**

Customer and Supplier Relationship Management

Customer And Supplier information is managed from the first phone call made all the way to the completion of transactions and eventual follow up.

A highlight of features include:

- Define **unlimited supplier or customer** accounts
- Capture bio-data and contact information
- Setup different **customer categories**
- Create **sub-customers (members)** out of existing customers
- Setup **currency** of transactions for each customer and supplier account
- Define and enforce **payment terms** and **credit limits**.
- Track all **items supplied** by your suppliers and all **items sold** to your customers
- Drill down on customer and supplier transactions through **date based transactions inquiry**

Customers

File

Cust Category: Government

Customer Account: PRL <= New Code

Customer Name: PEARL CHEMISTS

Posting Category: TRADE DEBTORS add members make c/sale member

Account Currency: Blocked Home Currency

Currency: [Dropdown]

Personal Details | **Contacts Details** | **Records Action**

Physical Address: DIGO ROAD - OPPOSITE OMAR HOUSE

Postal Code: P.O. BOX 98300 Phone#: TEL: 228178/ 072- 722583

Town: NAIROBI Fax#: [Empty]

Email: [Empty]

Credit Category: Customer B/F Temporary Credit Limit: 0.00

Payment Terms: 60 DAYS Credit Limit: 0.00

Balance: 2,343.00 Enforce Payment Terms

Last Receipt Date: 1/11/1980 Last Receipt Amount: 0.00

Records Action: add, edit, block, find, Delete, save, < >, << >>, close, Update Branch

DOCUMENTS ISSUED BETWEEN 1/1/1900 AND 4/16/2008

File

Supplier Acct: SUN001 SUNPAR PHARMACEUTICALS LTD. Find Supplier

Telephone #: [Empty] Fax #: [Empty] Home Currency

Address: P.O. Box [Empty] Town: [Empty]

Contact: [Empty] Phone: [Empty] Cell: [Empty] << >>

Selection Criteria: Date From: 01/01/1900 Date To: 16/04/2008 Show Records

Doc Type	Doc Date	Doc No	KshAMT	KshBAL	CurAMT	CurBAL	STATUS
1 CreditJV	5/31/2007	844	447,068.86	447,068.86	447,068.86	447,068.86	B
2 CreditJV	6/30/2007	836	641,930.00	641,930.00	641,930.00	641,930.00	B
3 CreditJV	7/31/2007	713	714,740.00	714,740.00	714,740.00	714,740.00	B
4 CreditJV	8/31/2007	703	953,374.00	953,374.00	953,374.00	953,374.00	B
5 Invoice	9/8/2007	50518	22,320.00	22,320.00	22,320.00	22,320.00	B
6 Invoice	9/8/2007	50518	400,230.00	400,230.00	400,230.00	400,230.00	B
7 Invoice	9/8/2007	50524	2,700.00	2,700.00	2,700.00	2,700.00	B
8 Invoice	9/13/2007	50692	66,000.00	66,000.00	66,000.00	66,000.00	B
9 Invoice	9/13/2007	50733	110,820.00	110,820.00	110,820.00	110,820.00	B
10 Payment	9/14/2007	005133	(245,410.00)	(245,410.00)	(245,410.00)	(245,410.00)	U
11 Invoice	9/21/2007	50953	3,200.00	3,200.00	3,200.00	3,200.00	B
12 Payment	9/21/2007	005134	(245,410.00)	(245,410.00)	(245,410.00)	(245,410.00)	U

Print Ledger Card Allocate Documents Supplier Ageing Close

CurBal 2,871,562.86

CurBal 2,871,562.86

Inventory and Stores Management

phAMACore provides you with the functions and tools to help you manage your stocks and stores information.

A highlight of features include:

- Detailed management of **stock item data** including **item description, code, units and strengths, pack sizes, item category and sub-category, item image** and special notes and **manufacturers**
- **Auto generate stock codes** based on item category or general description
- **Item price management** – track **cost, trade, retail, special, max. and min. prices**
- Setup **customer discounts matrices** per item.
- **Auto- calculation of average cost and average sale prices**
- Setup **price calculation formulas** and generate customized item price lists
- Create unlimited number of **stores/warehouses**
- Stock **batch and expiry date management** - manage the purchase, storage and sale of stocks through batch numbers and expiry date tracking at stores level
- Trace **stock transfers** between warehouses, branches or stores
- Easy **stock taking** and updating module
- Setup **stock reorder criteria** (sales based or fixed quantities) and manage stock levels via **automated** stock reorder prompts.
- Track and remove **expired stock** through stock journals

The image displays three screenshots of the phAMACore software interface, illustrating its inventory and stock management capabilities.

Inventory Screenshot: Shows the 'Inventory' window for item 'ABIDECE DROPS 25ML'. Fields include Sub Group (DROPS), Item Code (A0012), and Item Name (ABIDECE DROPS 25ML). The 'Item Specifics' tab is active, showing 'Ingredients', 'Item Strength' (DROPS), 'Chemical type' (Branded), 'Manufacturer' (WARNER LAMBERT), 'Packaging' (Default), and 'Pack Qty' (1). A 'Record Tasks' sidebar on the right offers actions like new, edit, block, find, Quick-Find, delete, cancel, save, and Update Branch.

Stock Inquiry Screenshot (Top): Shows a table of existing items with columns for Code, Item Description, Unit, Trade, Gross, In Stock, Actual, and Pack. The table lists items like 'A TO Z SYRUP 100ML' (A0001) and 'A TO Z (ANTIOXIDANTS +M.M) TABS 30'S' (A0002). Below the table, the 'ITEM DETAILS' for 'A TO Z SYRUP 100ML' (A0001) are shown, including 'Active Stock Qty: 2' and various pricing fields: Last Unit Cost (135.00), Cost Price (115.00), Trade Price (135.00), Min. Price (0.00), Retail Price (0.00), Max. Price (0.00), Special Price (0.00), Avg. Cost (132.21), and Avg. Sell Price (121.03). The 'Prices And Costs' section shows 'Pack: 1' and 'Vat: VAT 0%'.

Stock Inquiry Screenshot (Bottom): Shows the same table and details as the top screenshot, but with the 'VIEWING ITEM STORAGE LOCATIONS' section expanded. It displays a table with columns for Store Code, Store Name, Expiry Date, Quantity In Store, and Batch Number. The data shows 'L1 Main Warehouse' with an expiry date of 4/30/2008 and a quantity of 2. An 'Inquiry Results' button is visible below the table.

Purchasing

The purchasing modules enables you track and maintain transactions with your business vendors.

A highlight of features include:

- Raise **purchase orders** by **vendor**, **stock item reorder** or by **past sales**
- Processing of goods received notes that update stock without a supplier invoice.
- Capture **batch numbers** and **expiry dates** of stock items purchased.
- Ability to **link purchase documents** e.g. record supplier invoice from purchase order document, or record goods returned note from a supplier invoice. Thus simplifying purchase process.
- **Breaking of bulk** stock items during receipt of goods based on their pack sizes.
- Generate **cash purchases** documents that automatically update cashbook.
- Track **pending orders** and supplies
- Capture **exchange rates** for all **foreign currency** purchase documents.
- Create and evenly **allocate extra costs** such as **shipping**, **insurance** and **customs** charges incurred during the purchase of stock items.
- Date and activity based tracking of your stocks **importation process**.

Item Code	Item Name	InStore	Re-Lvl	QtySold	Qty	PW	Select
1 B0013	BABY MASK	1WOP	0	2WOP			
2 D0005	D.T.S SATCHETS 100`S	1WOP	0	1WOP			
3 D0014	DACOF PAED. SYRUP 100ML	252WOP	0	5WOP			
4 F0006	FACE MASK 100;S	14WOP	0	14WOP			
5 F0028	FALCIMAX SUSP 15ML	509WOP	0	500WOP			
6 G0021	GARLIC OIL CAPS 100`S	0WOP	0	23WOP			
7 M0011	MAALOX PLUS TABS 50`S	35W4OP	0	20WOP			
8 P0004	P.O.P PLASTER OF PARIS 6*3 YRDS	32WOP	0	5WOP			
9 T0012	TACROVATE FORTE OINT 0.1% 10GMS	1WOP	0	4WOP			
10 Y0002	YAMADIN-40 TABS -100`S	1WOP	0	1WOP			

LocCode	Name	Qty In	Expiry Date	BatchNumber	InvQty	Qty Receiving
1 L1	Main Warehouse	1000	4/21/2011	bt008-	-	2000
2 L1	Main Warehouse	500	4/21/2013	-	-	

Sales and Distribution

These modules help you manage the entire sales cycle.

A highlight of features include:

- Define a **sales plan** for all stock items
- Raise **quotations** to current and prospective customers.
- Enter **customer orders** and automatically **reserve items ordered** and track **pending orders**.
- **Link** your **sales invoices** to orders or to sales quotations.
- **Enforce customer credit limits** during sales.
- Reinforce **pricing criteria** during sales (**no sale below min price, cost price** etc)
- **Auto selection of discounts** as defined per customer on all sale documents.
- Capture **departments** and **sales personnel** responsible for sales.
- Capture **batch numbers** and **expiry dates** of stock items issued to customers.
- **Link** any returns (**credit notes**) to existing sale documents
- Easy to use **point of sale receipting** and **cash-collection** module that allows various modes of payment.
- Generate **medical labels**.
- Easily trace stock items during sale by using **active ingredients** or stock category.

Sales Invoice Processing Wizard - Step 2

Sales Invoice No. **SNV00033532** Batched Urgent **COREDBA** Date: 9/3/2007

Customer Code: Name: BEL001 BEL-EA PHARMACY
 P.O. Box P.O. BOX 59068 NAIROBI Phone: TEL: 823373
 Contact: Cred Limit: 1,505,285.00
 MemberNo(F12): Member Name: FIND MEMBER

Order Number: Ref No.: Transporter: Waybill No.: Sales Rep.: NJERI

Comments: Normal 11/2/2007 Payment Due:

Trade Disc(%) Account To Debit 0.00 14 Sales Code: SALES-ACCOUNT Markup: 1.00

Item Code	Description	Quantity	Bonus	Tax	Price	Disc %	Margin %	ADD
1 B0537	BULKOT CREAM	-	W	0	25.00	00	20	500.00
2 C0057	CALPOL INFANT SUSP. 100ML	-	W	0	160.00	00	24	3,840.00
3 C0058	CALPOL INFANT SUSP. 60ML	-	W	0	115.00	00	48	5,520.00
4 M0496	MODURETIC TABS 100'S	-	W	0	1,776.00	00	1	1,687.00
5 E0100	EMAL INJ	-	W	0	720.00	00	6	3,672.00
6 D0553	DUPHALAC SACHETS 15ML 10'S	-	W	0	448.00	00	4	1,702.00
7 M0476	MIXTARD 30/70 100IU 5X3ML 5'S	-	W	0	2,680.00	00	1	2,278.00

Discount: 0.00
 Exclusive: 25,093.00
 Tax: 0.00
TOTAL: 25,093.00

Buttons: < Back, close, delete, save, print, label, view stock

Currency: Home Currency Exchange Rate: 1

Cash Collection

Cash Sale **CS0000006** Currency: Home Currency Rate: 1.00
 Wish You Quick Recovery

Cash Collection
 Payment Mode: Cash
 Cash Sale Amount: 6000
 Amount Paying: 6000
 Balance: 400.00

Cash Storage
 Cash Collected By: COREDBA
 Cash Book Account: CASH ACCOUNT (BNK-001)

Buttons: collect, cancel

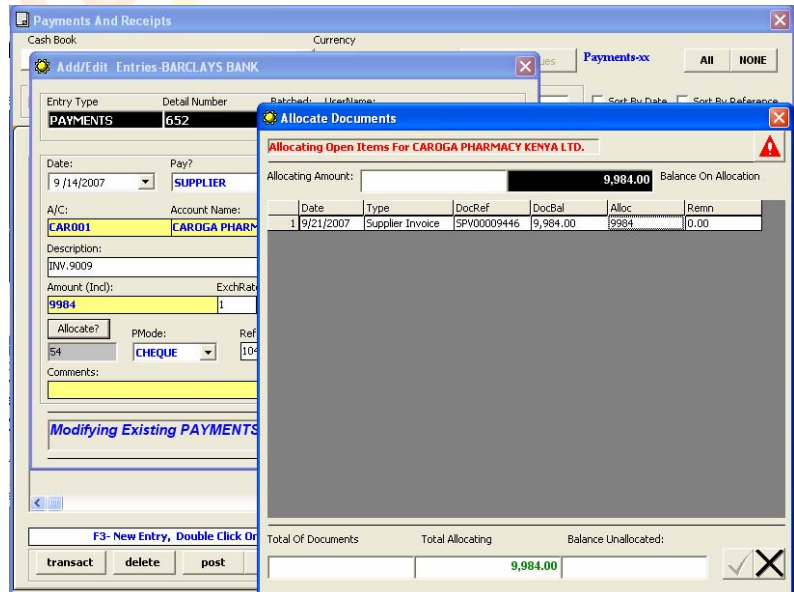
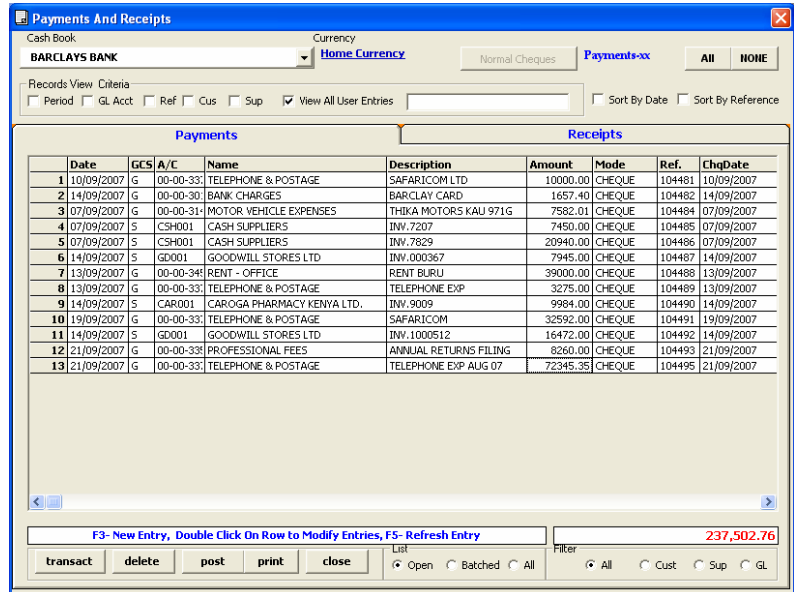
Footer: PP000005 John Ouga Samwan 56 0

Bank and Cashbook Management

These modules help you manage all transactions involving your cashbooks and bank accounts.

A highlight of features include:

- Easy processing and tracking of payments out of cashbooks and receipts into cashbooks.
- Generation of **customized receipts** for monies received.
- Quick **allocation of receipts/payments** against any open customer or supplier items
- Printing of **cheques, payment vouchers** and **remittance advices**
- Tracking of any **postdated cheques** received through the **automated pd-cheques auto alert** and posting function when the cheques are due for banking.
- Automated **bank reconciliation** module to assist you reconcile your cashbook against actual bank accounts position.
- End of day **point of sale cash till reconciliation**.



Financial Accounting

The financial and accounting modules assist you manage your backend financial and accounting transactions.

A highlight of features include:

- Easy setup **chart of accounts** with **multiple cost centers**
- Update your accounts balances **through general journals**.
- Create **yearly budgets** for expense accounts and generate **budget variances** to display planned versus actual expenses.
- View detailed and summarized **account transactions** and **balances**.
- **Reinforce financial periods** within which transactions can occur
- Choose to **maintain uptown 3 financial periods** of transactions
- **Automated closing** of financial periods and carrying forward of account balances.

Accounts SetUp				
Acc No	Account Description	Type	Class	B
00-00-1000	SALES ACCOUNT - CORPORATE	IN	R	
00-00-1001	SALES ACCOUNT - DISCOUNT	IN	R	
00-00-1200	SALES CASH	IN	R	
00-00-1201	SALES CASH - DISCOUNT	IN	R	
00-00-1900	INTEREST RECEIVED	IN	O	
00-00-2000	OPENING STOCK	EX	C	
00-00-2100	PURCHASE LOCAL	EX	C	
00-00-2101	PURCHASE LOCAL DISCOUNT	EX	C	
00-00-2200	PURCHASE CASH	EX	C	
00-00-2201	PURCHASE CASH DISCOUNT	EX	C	
00-00-2900	CLOSING STOCK	EX	C	
00-00-2999	COST OF SALES	EX	C	
00-00-3000	PRINTING AND STATIONERY	EX	P	
00-00-3010	NEWSPAPERS AND PERIODICALS	EX	P	
00-00-3020	TELEPHONE AND FAX	EX	P	
00-00-3030	COURIER AND POSTAGE	EX	P	
00-00-3040	TRAVEL AND ACCOMODATION	EX	P	
00-00-3050	ADVERTISEMENT AND PROMOTION	EX	P	
00-00-3060	MARKETING CLAIMS - KARL	EX	P	
00-00-3070	PACKAGING MATERIAL	EX	P	
00-00-3080	ENTERTAINMENT	EX	P	
00-00-3090	CONSULTING FEES	EX	P	
00-00-3100	ACCOUNTING FEES	EX	P	

Account Budget			
00-00-3080 ENTERTAINMENT			
Period 01	Period 02	Period 03	
12000	12000	12000	
Period 04	Period 05	Period 06	
12000	12000	12000	
Period 07	Period 08	Period 09	
12000	12000	12000	
Period 10	Period 11	Period 12	
12000	12000	12000	

Reporting

The reporting tool in phAMACore allows you to preview, print or export reports in various formats.

Key reports featured include:

Customer Reports

- Customer Sales Journals
- Customer Statements and Debt Analysis
- Customer Sales And Profit Analysis
- Sales documents Listings

Supplier Reports

- Purchase Journals
- Vendor Credit Analysis
- Vendor Price Lists
- Vendor Costs Analysis
- Purchase documents listings

Inventory Reports

- Inventory movement
- Inventory Valuation
- Inventory sales and profit analysis
- Comparative stocks analysis
- Inventory price lists
- Inventory in locations(batch and expiry)
- Inventory expiring
- Inventory Reorders

Cashbook Reports

- Cashbook transactions detailed and summarized
- Daily cashbook activities
- Cashbook Allocations
- VAT payable and claimable
- POS cash till daily reconciliation

General Ledger Reports

- General ledger account activity summaries
- Trial Balance , Income Statement, Balance Sheet
- Expense budget variances

DAWACORE PHARMACY LIMITED					
CUSTOMER SALES ITEM LISTING					
All Customers and All Inventory Items - Period : 01/01/2000 To 31/12/2000					
DATE	CUSTOMER	OUR REF:	CUSTOMER REF	Total SALES	
27/01/2008	NK1001	NANYUKI ROAD MEDICAL CLINIC	CC000011820	AZIFLAM 500MG 3'S - -	-315.00
				MENTHODOL CODED MEX 200ML - -	-234.00
05/02/2008	MO02	MUJO KABUYA	CC000011822	SNEZOL DS TABS 2'S - DS	-153.00
				XYLOPROCT SUPPOSITORIES 10'S - -	-734.00
20/02/2000	CSC999	Cash Sale Customer	CC000011822	Discount Allowed To Customer - -	-6,000.00
15/04/2008	CSC999	Cash Sale Customer Sharon Ltd	C500000001	TACKOWATE FORTE OINT 0.1% 10G'S - 10G'S	3,040.00
15/04/2008	CSC999	Cash Sale Customer Sharon Ltd	C500000002	P.L.P PLASTER OF PARIS 6*3 YRDS - 6*3 YRDS	350.00
15/04/2008	CSC999	Cash Sale Customer Sharon Ltd	C500000003	DACIP PRAD. SYRUP 100ML - 60ML	365.00
				REDEEM CODE -	-20.00
15/04/2000	CSC999	Cash Sale Customer LADOPHARMA CO. LT	C500000004	REDEEM CODE -	1,020.00
				FACE MASK -	9,500.00
				GABITE DBL CAPS 100'S - -	6,785.00
				MAALOX PLUS TABS 50'S - PLUS	9,200.00
15/04/2008	CSC999	Cash Sale Customer LADOPHARMA CO. LT	C500000005	D.T.S SATCHETS 100'S - -	600.00
				REDEEM CODE -	-100.00
				YAMADIN-40 TABS -100'S - 40MG	1,594.00
15/04/2008	CSC999	Cash Sale Customer John Ouga Samwan	C500000006	FACE MASK LENS - -	5,600.00
30/01/2008	CSC999	Cash Sale Customer	C500000007	P.L.P PLASTER OF PARIS 4*3 YRDS - 4*3 YRDS	56.00

DAWACORE PHARMACY LIMITED					
DAILY PURCHASES ITEM LISTING					
All Suppliers and All Inventory Items - Period : 01/01/2000 To 31/12/2000					
DATE	ITEM	MANUFACTURER	QTY	Total PURCHASES	
23/01/2000	HEMISAMIC CAPS 250MG 20'S - 250MG	CHEMITA	20.00	7,200.00	
22/02/2000	PARULON 2ND 2MG 1ML - 2MG/1ML	CHEMITA	0.00	0.00	
22/02/2000	STREPSIL REGULAR 24X2 - REGULAR	SURGIPHARM	5.00	750.00	
20/03/2008	KAMA SUTRA CONDOMS STRAWBERRY FLAVOUR 3'S - -	PAN	50.00	3,375.00	
20/03/2008	PANADOL COLD & FLU 24'S - -	GLAVO	1.00	134.00	
20/03/2000	PANADOL 32MG 24'S - -	GLAVO	3.00	402.00	
GRAND TOTAL PURCHASES					11,861.00
GRAND TOTAL QUANTITY				79.00	

DAWACORE PHARMACY LIMITED						
SALES ANALYSIS BY MANUFACTURER BY REGION AND ITEM						
SALES FOR BETWEEN 01-Jan-08 AND 31-Dec-08						
DOC NO.	DATE	CUSTOMER NAME	TOWN	PROVINCE	SALES MAN	TOTAL SALES
ARRACUS						
C500000006	15/04/2008	Cash Sale Customer John Ouga Sa	NAIROBI	NAIROBI	UNDEFINED	5,600.00
TOTAL SALES FOR NAIROBI						5,600.00
TOTAL SALES FOR ARRACUS						5,600.00
ARMICON						
C500000005	15/04/2008	Cash Sale Customer LADOPHARMA - NAIROBI	NAIROBI	NAIROBI	UNDEFINED	1,994.00
SNV0002669	30/01/2000	NGONG ROAD CHEMISTS (PHARMA	NAIROBI	NAIROBI	NJERI	3,150.00
SNV0003670	26/02/2008	TARITHA	NAIROBI	NAIROBI	UNDEFINED	697.00
TOTAL SALES FOR NAIROBI						5,441.00
TOTAL SALES FOR ARMICON						5,441.00
ASTERISK						
CC00001182	05/02/2008	MUJO KABUYA	NAIROBI	NAIROBI	UNDEFINED	-734.00
TOTAL SALES FOR NAIROBI						-734.00
TOTAL SALES FOR ASTERISK						-734.00
BULK						
C500009919	22/01/2000	Cash Sale Customer	NAIROBI	NAIROBI	MULWA	1,200.00
SNV0002668	10/01/2000	HIGHFIELD'S PHARMACEUTICALS L	NAIROBI	NAIROBI	NJERI	2,160.00
SNV0003669	27/01/2008	TRIPHARM CHEMISTS	NAIROBI	NAIROBI	MULWA	2,400.00
TOTAL SALES FOR NAIROBI						5,760.00

Administrative Reports

- Daybook with daily company transactions activities summaries
- User audit and document trail
- Sales and purchases analysis by salesman and user
- Graphical sales and purchases analysis
- Ratings of inventory, Customers, Suppliers and Salesmen
- Dashboard with various criteria based analytical reports

Other Operational Features

phAMACore is multi- user and network ready. The application has added unique features that help add value to you daily operations Some of these features include:

- phAMACore **User access profiles**, enabling modular access to software functions using role based **user-rights assignment**.
- Customer based **Loyalty system** to enable your customer obtain and redeem bonus points during sales. Allows you to lock in your customer base.
- **Track prescriptions** for your regular over the counter customers
- Time based **Clock in And Clock Out** to track user attendance and evaluate productivity.
- **Automated prompts and warnings** e.g. for stock reorder levels, expired stocks, postdated cheques, invalid pricing during sales, exceeding of credit limits

The screenshot shows the 'Administration Form' window with the 'User Groups' tab selected. The 'User Group' is set to 'Sales' and the 'Description' is 'Sales & Marketing'. The 'GROUP PERMISSIONS' section has a 'Module' dropdown set to 'SALES'. The 'Available Areas' list includes Customer Setup, Inventory Reconciliation, Inventory Journals, Company Defaults, System Users, Company Salesmen, Integration Accounts, Location, Tax Types, Payments, Receipts, Reconciliation, and Customer Categories. The 'Selected Areas' list includes Quotations, Sales Order, Picking List, Sales Invoice, Credit Note, Debit Note, Purchase Orders, Goods Received Note, Supplier Invoice, Credit To Supplier, Debit To Supplier, Supplier Setup, and Inventory Setup. Action buttons include New, Save, Delete, Cancel, Edit, Refresh Lists, and Update Group Rights.

The screenshot shows the 'User Time And Attendance - CLOCK IN' dialog box. It prompts the user to 'Please clock in daily once you report for duty'. The current time is displayed as 21:23:40 and the date as 16-Apr-2008. There are input fields for 'User Name:' and 'Password:', and 'OK' and 'Cancel' buttons at the bottom.

Other Operational Features (contd...)

- **Wide Area Remote Branch transactions processing**

These transactions include but are not limited to

- ❖ Automatic Sales and Purchases information consolidation from all your branches.
- ❖ Centralized purchasing and automatic stock information control and transfer dispatch to branches.
- ❖ Stock transfers between branches on demand or based on preconfigured orders
- ❖ Automatic supplier and customer information consolidation thus easily enabling centralized information processing.
- ❖ Consolidation of all data into one central data repository allowing you to view and produce consolidated reports reflecting your entire business without manually have to collect information from each branch.
- ❖ At the touch of a button, view past and current transactions at each branch from one central point.

The remote-branch transactional feature is enabled in phAMACore but would require that you set up a wide area communication infrastructure between your branches

Branch Orders Wizard - Step 1

Select Items To Be Ordered For:

All Items Selection By % of Sales Done Items Below Reorder Level View Existing Branch Orders

Existing Branch Orders:

Criteria: Branch Name Sort Order: []

Value: []

Order No.	Order Date	A/C	Branch	Ref.	Amount	Batch?	USERN
BOD00000007	25/01/2008	BR002	COREGIT BRANCH		11,078.65	Yes	SYSDBA
BOD00000008	25/01/2008	BR002	COREGIT BRANCH		24,281.35	Yes	SYSDBA
BOD00000009	28/01/2008	BR002	COREGIT BRANCH		1,113.00	Yes	JOHNPA
BOD00000010	19/02/2008	BR002	COREGIT BRANCH		69,750.00	Yes	SYSDBA
BOD00000011	23/02/2008	BR002	COREGIT BRANCH		12,000.00	Yes	SYSDBA
BOD00000012	23/02/2008	BR002	COREGIT BRANCH		6,510.00	Yes	SYSDBA
BOD00000013	24/02/2008	BR002	COREGIT BRANCH		78,468.75	Yes	GUEST
BOD00000014	07/03/2008	BR002	COREGIT BRANCH		7,825.88	Yes	SYSDBA
BOD00000015	12/03/2008	BR002	COREGIT BRANCH		4,200.00	Yes	SYSDBA
BOD00000016	09/04/2008	BR002	COREGIT BRANCH		15,000.00	Yes	COREDA

Branch Order Number: BOD00000016 Date: 09/04/2008 Branch Name: COREGIT BRANCH

Buttons: Cancel, Next >>

Branch Stock Transfer Processing Wizard - Step 2

File

Transfer No.: BTR00000010 COREDBA Date: 30/01/2008

Branch Code: BR002 Name: COREGIT BRANCH Order Number: []

Ref No.: [] Delivery By: []

Urgent Transfer Batched

Line No.: 1 Print Copy: 0 Normal 30/01/2008 Expected Due: []

Item Code	Description	Quantity	Bonus	Tax	Last Cost	Line Disc%
1	SPANIL 10MG TABLETS -100'S	W	0	20.00	00	5

Item Code: [] Description: [] Quantity: [] Bonus: [] Tax: [] Last Cost: [] Line Disc%: []

Buttons: ADD

Item Code	Description	PW	Pqty	Price	Tax	Qty	Nett Cost	Line
1	S0468		0	20.00	00	5	75.00	25

Buttons: < Back, close, delete, save, post, print, Export, stock?

Discount: 0.00
Exclusive: 75.00
Tax: 0.00
TOTAL: 75.00

Want more info on phAMACore - 254-20-3003972, 254-020-2358824
info@corebase.co.ke