

A2000ERP ~ SALES

How to perform a Back to Back ordering from Sales Order to Purchase Order?

1. **CREATE A SALES ORDER** . Remember to tick the **Back-to-Back Order** before proceeding to the line detail where you select the product.

Customer Sales Order

ADD EDIT CUSTOMER PRODUCT

Type CO No 119 Ref No./Doc No. Date 19/10/2017

Customer Donnelly Customer PO Delivery Date 13/09/2017

Sales Person Contact CQ L

PDSU TR TRLS TRT1 TRLS

Currency USD Exchange Rate 1.359 Indicative WH WH-1

Narration Delivery Term

Transaction Narration

Load Excel Auto Discount

Back-to-Back Order ☒ Notification ☐ Progress Claim UNSUBMITTED

Select the product in the line. You will notice that if there is no selected Supplier, a red dot will appear as shown below.

SrNo	Product	Quantity	UOM	Unit Price	Value
1	TR-CH(TW)-EN USD-LS Translation	0.00	WC	25.0000	0.00
	Description Translation		LP: USD 0.00	Qty in WH	Clear Status: N
	Description	0.00	LP: 0.00	Qty in WH	Clear Status: N

Click on the **Additional Transaction Details** button to select the Supplier, key in the Price and select the Currency.

Product: TR-CH(TW)-EN USD-LS - Translation

Order Details

Purchase Order 19/10/2017 Deliver Date 13/09/2017 Delivered Qty 0

UOM Unit Price 25.00

Value 25.00

Back-to-Back Order

1 Supplier LIM LI KHEE

2 Price 12.00 Get Default

3 Currency SGD

Discount Details

Level 1 0.00% Level 2 0.00% Level 3 0.00% 100.00%

Additional Details

Expiry Date

SAVE the Sales Order.

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Customer Sales Order

ADD, EDIT, CUSTOMER, PRODUCT, SEARCH

Type CO No 119 Ref No./Doc No. Date 19/10/2017 Back-to-Back Order Progress Claim Notification UNSUBMITTED

Customer Donnelley Customer PO Delivery Date 13/09/2017 CQ L

Sales Person Contact

PDSU TR TRLS TRT1 TRLS

Currency USD Exchange Rate 1.359 Indicative WH WH-1

Narration Delivery Term

Transaction Narration Load Excel Auto Discount

Order Detail Shipping Additional Detail Customer Dept Profit Estimator Approval Consol-Bill Custom Attachment

SrNo	Product	Quantity	UOM	Unit Price	Value
1	TR-CH(TW)-EN USD-LS Translation	1.00	WC	25.0000	25.00
	Description Translation		LP: USD 0.00 Qty in WH		Clear Status: N
	Description		LP: 0.00 Qty in WH		Clear Status: N

Deliver To 11th floor, 55 Water street New York, NY 10041 USA

M.O.D EMAIL Payment Mode TT Payment Term 30

Add GST Supply GST 0% (Out of Scope) Supply GST 0% (Zero-rated Supplies) Supply GST 7% Standard Rated

Sub Total 25.00 Discount 0.00% 0.00 0.00 GST @ 0.00% 0.00 0.00 Total with GST 25.00

PRODUCT DETAIL UOM EXCHANGE RATE CLONE Create CE Create CA Create CV Create CT Negative Stock Check Reprint Original

CLOSE ORDER CREATE PO PENDING ONLY Production Order Sales Order History Print PREVIEW SAVE EXIT

2. **CREATE THE BACK TO BACK PURCHASE ORDER.** Simply click the CREATE PO as shown below.

Deliver To 11th floor, 55 Water street New York, NY 10041 USA

M.O.D EMAIL Payment Mode TT Payment Term 30

Add GST Supply GST 0% (Out of Scope) Supply GST 0% (Zero-rated Supplies) Supply GST 7% Standard Rated

Sub Total 25.00 Discount 0.00% 0.00 0.00 GST @ 0.00% 0.00 0.00 Total with GST 25.00

PRODUCT DETAIL UOM EXCHANGE RATE CLONE Create CE Create CA Create CV Create CT Negative Stock Check Reprint Original

CLOSE ORDER CREATE PO PENDING ONLY Production Order Sales Order History Print PREVIEW SAVE EXIT

Click **Continue** to proceed.

Create PO for B2B Order

SrNo	Product Code	Product Description	Order Qty	Created PO Qty	PO Qty	Supplier	Price
1	TR-CH(TW)-EN USD-LS	Translation	1.00	0.00		1 LIM LI KHEE	8.83

Exit Continue

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Go to Purchase Order transaction and edit to created Back to Back order.

Purchase Order

ADD EDIT SUPPLIER PRODUCT

Type SO No 8 Ref No./Doc No. TRPO-17100001 Date 19/10/2017 UNSUBMITTED

Supplier LK LIM LI KHEE ? Back-to-Back Order ☒ SR L

Buyer

PDSU TR TRLS TRT1 TRLS Inco Terms

Currency SGD Exchange Rate 1 Delivery Date 19/10/2017 U

Narration Created From Sales Order - CO119 Email Alert Load Excel Auto Discount

Transaction Narration Indicative WH WH-1 Supplier Location

Order Detail Shipping Detail Attachment Approval Supplier Information

SrNo	Product	Quantity	UOM	Price	Extended Amount
1	TR-CH(TW)-EN USD-LS	1.00	WC	12.0000	12.00
	Translation			NUP: 12.0000 WH CS: N	
		0.00		NUP: 0.0000 WH CS: N	

Deliver To MAIN WAREHOUSE 12 Arumugam Road LTC Building B #03-09 Singapore 409958

M.O.D

Add GST

Sub Total 12.00

Discount 0.00% 0.00

GST @ 0.00% 0.00

Total with GST 12.00

Payment Term 30

Delivery Term

Payment Mode

PO Type

PRODUCT DETAIL UOM EXCHANGE RATE CLONE

CLOSE ORDER CREATE TO PURCHASE CONSOLIDATION SO History

Print Reprint Original

PREVIEW SAVE EXIT

*** END ***

Unique solution ID: #1011

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