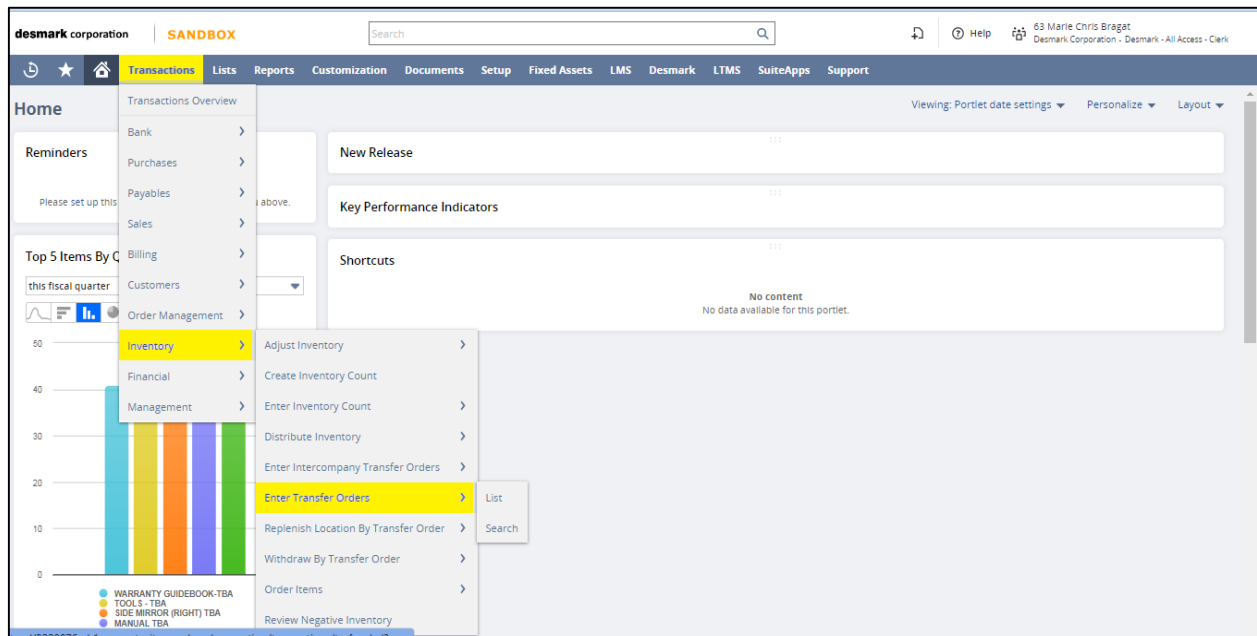


Transferring Motorcycle with Same Subsidiary (Premio Corporation to Premio Corporation)

How to Create Transfer Order?



You will then be redirected to this page, the Transfer Order tab

Primary Information

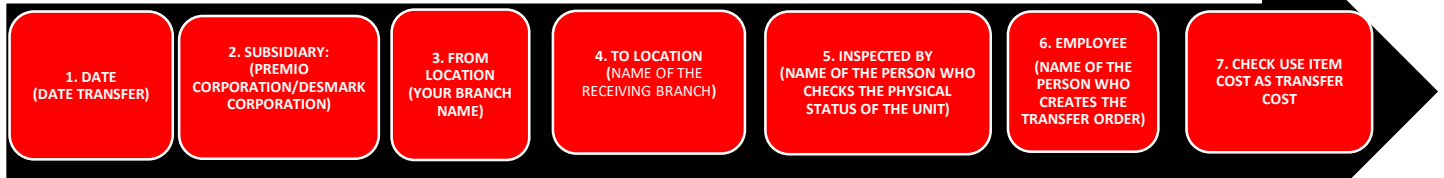
CUSTOM FORM *	Desmark Transfer Order	EMPLOYEE		summary TOTAL 0.00
ORDER #	To Be Generated	STATUS *	Pending Fulfillment	
DATE *	9/30/2023	<input checked="" type="checkbox"/> FIRMED		
SUBSIDIARY *	Desmark Group	MEMO		
FROM LOCATION		<input type="checkbox"/> USE ITEM COST AS TRANSFER COST		
TO LOCATION *		INCOTERM *	DAP	
INSPECTED BY				

Items Shipping Communication Custom

Add Multiple Clear All Lines

ITEM *	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UP
-Type then tab>														
<input type="button" value="Add"/> <input type="button" value="Cancel"/> <input type="button" value="Copy Previous"/> <input type="button" value="Insert"/> <input type="button" value="Remove"/>														

FILL IN ALL REQUIRED DATA



desmark corporation | **SANDBOX**

Transactions Lists Reports

Transfer Order 🔍

Save Cancel

Primary Information

CUSTOM FORM *
Desmark Transfer Order

ORDER #
To Be Generated

DATE *
9/30/2023

SUBSIDIARY *
Desmark Group
Desmark Group
Desmark Corporation
Dupoint Management Corporation
Premio Corporation
Premio Finance Corporation

desmark corporation | **SANDBOX**

Transactions Lists Reports Cust

Transfer Order 🔍

Save Cancel

Primary Information

CUSTOM FORM *
Desmark Transfer Order

ORDER #
To Be Generated

DATE *
9/30/2023

SUBSIDIARY *
Premio Corporation

FROM LOCATION
DAVAO 3 PC : Premio Toril 35
DAVAO 3 PC : Premio Toril 35
DAVAO 3 PC : Premio Toril Multi
GENSAN PC
GENSAN PC : Lto Hub Gensan
GENSAN PC : Premio Aquino Multi
GENSAN PC : Premio Calumpang 35
GENSAN PC : Premio Calumpang Multi

desmark corporation | **SANDBOX**

Transactions Lists Reports C...tom

Transfer Order 🔍

Save Cancel

Primary Information

CUSTOM FORM *
Desmark Transfer Order

ORDER #
To Be Generated

DATE *
9/30/2023

SUBSIDIARY *
Premio Corporation

FROM LOCATION
DAVAO 3 PC : Premio Toril 35

TO LOCATION *
DAVAO 3 PC : Premio Toril Multi
DAVAO 3 PC : Premio Toril Multi
GENSAN PC
GENSAN PC : Lto Hub Gensan
GENSAN PC : Premio Aquino Multi
GENSAN PC : Premio Calumpang 35
GENSAN PC : Premio Calumpang Multi
GENSAN PC : Premio Depita Multi

<Type then tab>

• SEE SAMPLE BELOW WITH TRANSFER DETAILS

desmark corporation | **SANDBOX**

Search

Help 63 Marie Chris Bragat
Desmark Corporation - Desmark - All Access - Clerk

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Transfer Order 🔍

Save Cancel

Primary Information

CUSTOM FORM *
Desmark Transfer Order

ORDER #
To Be Generated

DATE *
9/30/2023

SUBSIDIARY *
Premio Corporation

FROM LOCATION
DAVAO 3 PC : Premio Toril 35

TO LOCATION *
DAVAO 3 PC : Premio Toril Multi

INSPECTED BY
Marie Chris Bragat

EMPLOYEE
Marie Chris Bragat

STATUS *
Pending Fulfillment

☒ FIRMED

MEMO

☒ USE ITEM COST AS TRANSFER COST

INCOTERM *
DAP

Summary

TOTAL	0.00
-------	------

THEN,

8. SELECT ITEM ID (LOWER PART OF THE TRANSFER ORDER)



9. CLICK LIST
(Type the percentage symbol first before the itemcode for faster navigation)

See sample below:

desmark corporation | SANDBOX

Search

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Save Cancel

Primary Information

CUSTOM FORM * Desmark Transfer Order

EMPLOYEE Marie Chris Bragat

Summary

TOTAL 0.00

ITEM * MIO AEROX BRW4

DESCRIPTION MIO AEROX STANDARD BLACK MATTE BLACK

PRICE 0.00

AVAILABLE 1

UNITS Unit

TYPE Inventory Item

TRANSFER COST

ITEM * MIO AEROX BRW4 BLACK/MATTE BLACK

DESCRIPTION MIO AEROX STANDARD BLUE MATTE BLUE

PRICE 0.00

AVAILABLE 0

UNITS Unit

TYPE Inventory Item

ITEM * MIO AEROX BRW4 GRAY/BLACK

DESCRIPTION MIO AEROX STANDARD GRAY BLACK

PRICE 0.00

AVAILABLE 0

UNITS Unit

TYPE Inventory Item

ITEM * MIO AEROX BRW4 MATTE GRAY/BLACK

DESCRIPTION MIO AEROX STANDARD MATTE GRAY BLACK

PRICE 0.00

AVAILABLE 0

UNITS Unit

TYPE Inventory Item

ITEM * QUANTITY PRICE UNITS AMOUNT DESCRIPTION INVENTORY DETAIL EXPECTED RECEIPT DATE COMMIT COMMITMENT CONFIRMED ORDER PRIORITY OPTIONS CLASS CLOSED

Type then tab

- Please take note that once Item Id is selected, quantity available for the certain model will be displayed.

*Once item is selected, edit the quantity to transfer according to branch request.

Don't forget to check the box for Use item cost as transfer cost

- Assigned serial number by clicking the box button.

OK Close

ITEM MIO AEROX BRW4 BLACK/MATTE BLACK

DESCRIPTION MIO AEROX STANDARD BLACK MATTE BLACK

QUANTITY 1.0

UNITS Unit

Inventory Detail

Add Multiple Express Entry

SERIAL/LOT NUMBER QUANTITY

G3P2E-0305402/PADSG7810P0100001 1

Remove

OK Close

Once serial number is added, the box button will then have a check button.

ITEM *	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL
MIO AEROX BRW4 BLACK/MATTE BLACK	1	0.00	Unit	0.00	MIO AEROX STANDARD BLACK MATTE BLACK	



If transferring multiple models, just click add row below the first item code and follow above step.

Items


Shipping

Communication

Custom

Add Multiple




Clear All Lines

ITEM *	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC CODE
MIO AEROX BRW4 BLACK/MATTE BLACK	1	0.00	Unit	0.00	MIO AEROX STANDARD BLACK MATTE BLACK			Available Qty				Motorcycle - AUTOMATIC		MIO AEROX BRW4 BLACK/MATTE BLACK
<div> <div><Type then tab></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>														

Once all are encoded, review first the details before clicking save.

desmark corporation | SANDBOX

Search




53 Marie Chris Bragat
Desmark Corporation - Desmark - All Areas - CRM

Save

Cancel

Transactions

Lists

Reports

Customization

Documents

Setup

Fixed Assets

LMS

Desmark

LIMS

SuiteApps

Support

Primary Information

CUSTOM FORM *

Desmark Transfer Order

ORDER #

To BE Generated

DATE *

9/30/2023

SUBSIDIARY *

Premio Corporation

FROM LOCATION

DAVAO 3 PC - Premio Tori 35

TO LOCATION *

DAVAO 3 PC - Premio Tori Multi

INSPECTED BY

Marie Chris Bragat

EMPLOYEE

Marie Chris Bragat

STATUS *

Pending Fulfillment

☒ FIRMED

MEMO

☒ USE ITEM COST AS TRANSFER COST

INCOTERM *

DAP

Summary

TOTAL 0.00

Items


Shipping

Communication

Custom

Add Multiple

Clear All Lines

ITEM *	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC CODE
MIO AEROX BRW4 BLACK/MATTE BLACK	1	0.00	Unit	0.00	MIO AEROX STANDARD BLACK MATTE BLACK			Available Qty				Motorcycle - AUTOMATIC		MIO AEROX BRW4 BLACK/MATTE BLACK
<div> <div><Type then tab></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>														

Add

Cancel

Copy Previous

Insert

Remove

Save

Cancel

Note: No need to encode TBA and unit cost as this will be added automatically once Transfer Order is created.

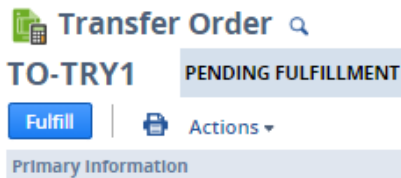
See sample Transfer order created:

[illegible]

- As you can see on the Transfer Order, TBA is already added and there is a column for committed quantity (meaning unit is already allocated)
- To check model status, point

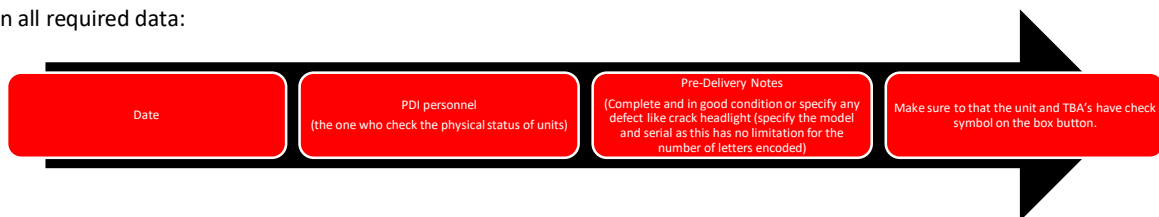
*Next step is fulfilling the transfer order.

On the Transfer order tab, click fulfill.



You will then be redirected to this page:

Fill in all required data:



desmark corporation | SANDBOX

Search

Help 63 Maria Chris Bragat

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

To Be Generated

Save Cancel

Primary Information

CUSTOM FORM *
Desmark Item Fulfillment

DATE *
9-30-2023

REF. NO.
To Be Generated

CREATED FROM
Transfer Order #TO-TR1

MEMO

INVENTORY
DAP

PO PERSONNEL
Maria Chris Bragat

PRI-DELIVERY INSPECTION NOTES
COMPLETE AND IN GOOD CONDITION

Classification

DESTINATION LOCATION
Premio Torti Muls

VENDOR

STATUS
Shipped

Items Shipping Packages Relationships Communication System Information Custom Batching

SELECT ITEM

Mark All Unmark All

ITEM	DESCRIPTION	LOCATION	ON HAND	REORDERING	COMMITTED	QUANTITY	UNITS	INVENTORY DETAIL	EXCLUDE ITEM FROM REQUEST
<input checked="" type="checkbox"/> MID AEROX BRN/BK BLACK/MATTE BLACK	MID AEROX STANDARD BLACK/MATTE BLACK	DAVAO 3 PC - Premio Torti 35	1	1	1	1	UNIT		<input type="checkbox"/>
<input checked="" type="checkbox"/> BATTERY-TBA		DAVAO 3 PC - Premio Torti 35	12	1	1	1	UNIT		<input type="checkbox"/>
<input checked="" type="checkbox"/> MANUAL-TBA		DAVAO 3 PC - Premio Torti 35	12	1	1	1	UNIT		<input type="checkbox"/>
<input checked="" type="checkbox"/> SIDE MIRROR (LEFT)-TBA		DAVAO 3 PC - Premio Torti 35	12	1	1	1	UNIT		<input type="checkbox"/>
<input checked="" type="checkbox"/> SIDE MIRROR (RIGHT)-TBA		DAVAO 3 PC - Premio Torti 35	12	1	1	1	UNIT		<input type="checkbox"/>
<input checked="" type="checkbox"/> TOOLS -TBA		DAVAO 3 PC - Premio Torti 35	12	1	1	1	UNIT		<input type="checkbox"/>
<input checked="" type="checkbox"/> WARRANTY GUIDEBOOK-TBA		DAVAO 3 PC - Premio Torti 35	12	1	1	1	UNIT		<input type="checkbox"/>

- Once finalize, click **Save**.

desmark corporation | SANDBOX

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

To Be Generated

Save Cancel

Primary Information

CUSTOM FORM *

This will be the sample fulfilled Transfer Order

desmark corporation | SANDBOX

Search

Help 63 Maria Chris Bragat

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Confirmation

Transaction successfully Saved

Item Fulfillment

IF-81 SHIPPED

Go Back Actions

Primary Information

REF. NO.
IF-81

CREATED FROM
Transfer Order #TO-TR1

10/1/2023

MEMO

INVENTORY
DAP

PO PERSONNEL
Maria Chris Bragat

PRI-DELIVERY INSPECTION NOTES
COMPLETE AND IN GOOD CONDITION

Classification

DESTINATION LOCATION
Premio Torti Muls

VENDOR

STATUS
Shipped

Items Shipping Packages Relationships Communication System Information Custom Impact Batching

ITEM	DESCRIPTION	LOCATION	ON HAND	REORDERING	UNITS	INVENTORY DETAIL	EXCLUDE
MID AEROX BRN/BK BLACK/MATTE BLACK	MID AEROX STANDARD BLACK/MATTE BLACK	DAVAO 3 PC - Premio Torti 35	0	1	MS		<input type="checkbox"/>
BATTERY-TBA		DAVAO 3 PC - Premio Torti 35	11	1	MS		<input type="checkbox"/>
MANUAL-TBA		DAVAO 3 PC - Premio Torti 35	11	1	MS		<input type="checkbox"/>
SIDE MIRROR (LEFT)-TBA		DAVAO 3 PC - Premio Torti 35	11	1	MS		<input type="checkbox"/>
SIDE MIRROR (RIGHT)-TBA		DAVAO 3 PC - Premio Torti 35	11	1	MS		<input type="checkbox"/>
TOOLS -TBA		DAVAO 3 PC - Premio Torti 35	11	1	PC		<input type="checkbox"/>
WARRANTY GUIDEBOOK-TBA		DAVAO 3 PC - Premio Torti 35	11	1	PC		<input type="checkbox"/>

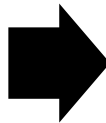
Once the transfer is fulfilled, the on hand quantity will be deducted from the transferring branch Premio Toril 3s and will be reflected on in transit quantity and for Premio Toril MB on or order column.)

See below model status:

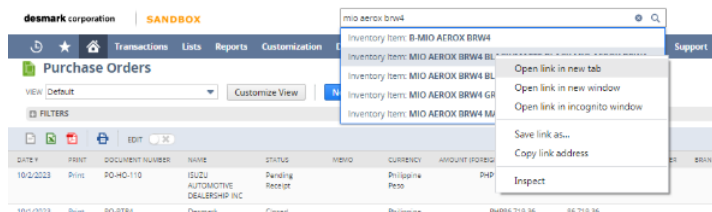
#	Duplicate	Location *	Currency	Quantity On Hand	Quantity On Hand (Base Unit)	Value	Quantity Committed	Quantity Committed To Order/Reservation	Quantity Available	Quantity Available (Base Unit)	Quantity On Order	Quantity In Transit	Location External Quantity In Transit	Quantity Back Ordered
1	Duplicate	Desmark Cogan Combi	Philippine Peso	2	2	102,964.29			2	2				
2		Premio Antipolo 3S	Philippine Peso								1			
3		Premio Binalonan Multi	Philippine Peso								5			
4		Premio Butuan 3S	Philippine Peso								2			
5		Premio Gingoog 3S	Philippine Peso	1	1	100,750			1	1		2		
6		Premio Magallanes 3S	Philippine Peso								1			
7		Premio Toril 3S	Philippine Peso			0							1	
8		Premio Toril Multi	Philippine Peso			0						5		
9		Premio Velez 3S	Philippine Peso											

How to check model status?

Simply go to search bar and type the model name and open in new tab:



Model status is located at the bottom of the item id tab:



Receiving Stock Transfer Motorcycle with Same Subsidiary (Premio Corporation to Premio Corporation)

On the above sample, transfer order number is **TO-TRY1**

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Confirmation
Transaction successfully Saved

Item Fulfillment **SHIPPED**

[Edit](#) [Back](#) [Print](#) [Share](#) [Actions](#)

Primary Information

REF. NO. IF-81	INCOTERM DAP
CREATED FROM Transfer Order #TO-TRY1	POI PERSONNEL Marie Chris Bragat
DATE 10/1/2023	PRE-DELIVERY INSPECTION NOTES COMPLETE AND IN GOOD CONDITION
MEMO	

Classification

DESTINATION LOCATION Premio Torii Muja	STATUS Shipped
VENDOR	

Items	Shipping	Packages	Relationships	Communication	System Information	Custom	GL Impact	Barcoding
ITEM								
DESCRIPTION								
LOCATION								
QTY HAND								
QUANTITY								
UNITS								
INVENTORY DETAIL								
OPTIONS								
MIO AEROX SRVW BLACK/MATTE BLACK								
DAVAO 3 PC : Premio Torii 3S								
BATTERY TBA								
DAVAO 3 PC : Premio Torii 3S								
MANUAL TBA								
DAVAO 3 PC : Premio Torii 3S								
SIDE MIRROR (LEFT) TBA								
DAVAO 3 PC : Premio Torii 3S								
SIDE MIRROR (RIGHT) TBA								
DAVAO 3 PC : Premio Torii 3S								
TOOLS - TBA								
DAVAO 3 PC : Premio Torii 3S								
WARRANTY GUIDEBOOK TBA								
DAVAO 3 PC : Premio Torii 3S								

1. On your hard copy of transfer slip, look for the transfer order number and search it on Netsuite search bar.

desmark corporation | **SANDBOX**

Global Search Results

Transfer Order: TO-TRY1

Current Page Results Alt+Shift+G

Menu: Transfer Order #TO-TRY1

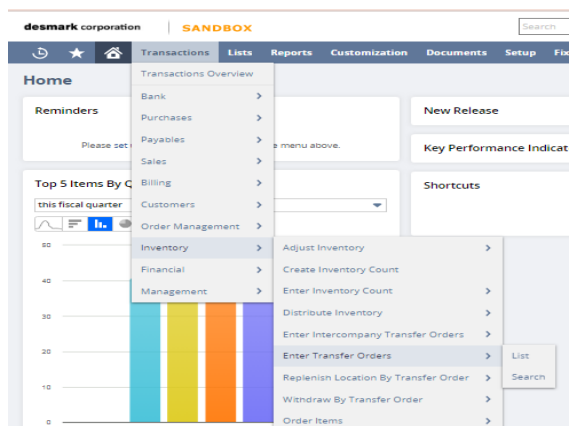
Menu: Transfer Order #TO-TRY1 > Edit

Home

Reminders

New Release

Click and open Transfer Order Number to view transaction



desmark corporation | SANDBOX

Transfer Orders

VIEW: Default

Customize View

New Transaction

FILTERS

TYPE: Transfer Order

EMPLOYEE: - All -

STATUS: - All -

STYLE: Normal

DATE	PRINT	DOCUMENT NUMBER	NAME	ACCOUNT	STATUS	MEMO	AMOUNT	ADDITIONAL FILTER	BRANDS	BANK REFERENCE	TSA ITEMS ADDED	BIRTHDATE	ELIGIBLE
10/1/2023		TO-LRY1	Transfer Orders		Received		0.00				NO		
10/1/2023		TO-XG1	Transfer Orders		Received		0.00				NO		
9/30/2023		TO-78Y1	Transfer Orders		Pending Receipt		0.00				NO		
9/28/2023		TO-M8V1	Transfer Orders		Pending Fulfillment		0.00				NO		
9/28/2023		TO-J8B11	Transfer Orders		Received		0.00				NO		
9/28/2023		TO-DOF1	Transfer Orders		Pending Receipt		0.00				NO		
9/27/2023		TO-PGY1	Transfer Orders		Pending Receipt		0.00				NO		
9/27/2023		TO-G4G1	Transfer Orders		Pending Fulfillment		0.00				NO		
9/21/2023		TO-5	Transfer Orders		Pending Fulfillment		0.00				NO		
9/18/2023		J8B1	Transfer Orders		Pending Approval		0.00						
9/18/2023		J8B2	Transfer Orders		Pending Approval		0.00						
9/18/2023		2	Transfer Orders		Pending Approval		0.00				YES		
9/18/2023		J8B3	Transfer Orders		Pending Approval		0.00				NO		
9/18/2023		3	Transfer Orders		Pending Approval		0.00				NO		
9/18/2023		J8B4	Transfer Orders		Pending Approval		0.00				NO		

2. Once transfer order is open, this will then be the displayed data:
Click receive.

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Transfer Order

Receive Actions

Primary Information

ORDER #
TO-TRY1
DATE
9/30/2023
SUBSIDIARY
Premio Corporation
FROM LOCATION
DAVAO 3 PC - Premio Toril 35
TO LOCATION
DAVAO 3 PC - Premio Toril Multi
INSPECTED BY
Marie Chris Bragat

EMPLOYEE
Marie Chris Bragat
☒ FIRMED
MEMO
☒ USE ITEM COST AS TRANSFER COST
INCOTERM
DAP

Summary
TOTAL 0.00

ITEM	COMMITTED	PICKED	PACKED	FULFILLED	RECEIVED	BACK ORDERED	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTIONS	CLASS	CLOSED	UPC CODE
MIO AEROX BRW4 BLACK/MATTE BLACK	0	1	1	1	0	0	1	0.00	Unit	0.00	MIO AEROX STANDARD BLACK MATTE BLACK			Available Qty				Motorcycle - AUTOMATIC		MIO A4 BRW4 BLACK BLACK
BATTERY TBA	0	1	1	1	0	0	1	0.00	Unit	0.00				Available Qty						BATTE
MANUAL TBA	0	1	1	1	0	0	1	0.00	Unit	0.00				Available Qty						MANU
SIDE MIRROR (LEFT) TBA	0	1	1	1	0	0	1	0.00	Unit	0.00				Available Qty						SIDE M (LEFT)
SIDE MIRROR (RIGHT) TBA	0	1	1	1	0	0	1	0.00	Unit	0.00				Available Qty						SIDE M (RIGHT)
TOOLS - TBA	0	1	1	1	0	0	1	0.00	Unit	0.00				Available Qty						TOOLS
WARRANTY GUIDEBOOK - TBA	0	1	1	1	0	0	1	0.00	Unit	0.00				Available Qty						WARR GUIDE

Once received, you will be navigated to this page:

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Item Receipt

Save Cancel

Primary Information

CUSTOMER #
Desmark Item Receipt

DELIVERY RECEIPT NUMBER

OR ATTACHMENT

RECEIVED #
To Be Generated

CREATED FROM
Transfer Order #TO-TRY1

DATE #
9/30/2023

MEMO

FROM DELIVERY
BORN RUTHERFORD #B-01

INCOTERM
DAP

SUPPLIER DATE INVOICE

INSPECTED BY
Marie Chris Bragat

COMMISSIONER

Classification

SUBSIDIARY
Premio Corporation

TO LOCATION
DAVAO 3 PC - Premio Toril 35

FROM LOCATION
Premio Toril 35

CURRENCY
Philippine Peso

Items & Expenses Linked Cost Relationships Communication System Information Custom Additional Inventory Details Barcoding

EXCHANGE RATE *
1.00

Items

SEARCH ITEM

Mark All Unmark All

SELECT	ITEM	DESCRIPTION	QUANTITY	TO LOCATION	REMARKS	QUANTITY	UNITS	TRANSFER PRICE	OPTIONS	UNIT NUMBER
<input checked="" type="checkbox"/>	MIO AEROX BRW4 BLACK/MATTE BLACK	MIO AEROX STANDARD BLACK MATTE BLACK	1	DAVAO 3 PC - Premio Toril Multi		1	UNIT			
<input checked="" type="checkbox"/>	BATTERY TBA		1	DAVAO 3 PC - Premio Toril Multi		1	UNIT			
<input checked="" type="checkbox"/>	MANUAL TBA		1	DAVAO 3 PC - Premio Toril Multi		1	UNIT			
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		1	DAVAO 3 PC - Premio Toril Multi		1	UNIT			
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		1	DAVAO 3 PC - Premio Toril Multi		1	UNIT			
<input checked="" type="checkbox"/>	TOOLS - TBA		1	DAVAO 3 PC - Premio Toril Multi		1	UNIT			
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK TBA		1	DAVAO 3 PC - Premio Toril Multi		1	UNIT			

Save Cancel

3. Next recheck quantity and model with serial number if tally to actual units delivered and assign bins for each item.

RECEIVE	ITEM	DESCRIPTION	ON HAND	TO LOCATION	REMAINING	QUANTITY	UNITS	INVENTORY	DETAIL	OPTIONS	UNIT REMARK
<input checked="" type="checkbox"/>	MIO AEROX BRV4 BLACK/MATTE BLACK	MIO AEROX STANDARD BLACK MATTE BLACK	0	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	BATTERY TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	MANUAL TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	TOOLS - TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				

OK Close

ITEM
BATTERY TBA
DESCRIPTION

QUANTITY
1
Unit

Inventory Detail •

Add Multiple

BIN	STATUS	QUANTITY
TRYSMALL ROOM	Good	1

OK Close

OK Close

ITEM
MIO AEROX BRV4 BLACK/MATTE BLACK
DESCRIPTION
MIO AEROX STANDARD BLACK MATTE BLACK

QUANTITY
1
Unit

Inventory Detail •

Express Entry Autogenerate Numbers

SERIAL/LOT NUMBER	BIN	STATUS	QUANTITY
G3P2E-0305402/PA0SG7810P0100091	1st Floor	Good	1

OK Cancel + Insert Remove

+ Add Row

OK Close

RECEIVE	ITEM	DESCRIPTION	ON HAND	TO LOCATION	REMAINING	QUANTITY	UNITS	INVENTORY	DETAIL	OPTIONS	UNIT REMARKS
<input checked="" type="checkbox"/>	MIO AEROX BRV4 BLACK/MATTE BLACK	MIO AEROX STANDARD BLACK MATTE BLACK	0	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	BATTERY TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	MANUAL TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	TOOLS - TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				

Review everything first before clicking save.

desmark corporation SANDROX

Transactions Links Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS Subpages Support

Item Receipt Generated

Save Cancel

Primary Information

CUSTOM ORDER #
Download Item Receipt

ITEM #
0181

DATE
15/04/2021

FROM FULLYMENT
BPM Fullment (BPM 35)

RECEIVED BY
Mare Chris Brigat

COMPARISON
LITO GALERO

Classification

Subsidiary
Premio Corporation

TO LOCATION
DAVAO 3 PC : Premio Toril Multi

FROM LOCATION
Premio Toril 35

Items & Expenses Linked Cost Relationships Communication System Information Custom Additional Inventory Details Branding

EXCHANGE RATE #
0.00

UNLINKED COLOR PHOTO

Items •

Mark All Unmark All

RECEIVE	ITEM	DESCRIPTION	ON HAND	TO LOCATION	REMAINING	QUANTITY	UNITS	INVENTORY	DETAIL	OPTIONS	UNIT REMARKS
<input checked="" type="checkbox"/>	MIO AEROX BRV4 BLACK/MATTE BLACK	MIO AEROX STANDARD BLACK MATTE BLACK	0	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				CRACKED HEADLIGHT
<input checked="" type="checkbox"/>	BATTERY TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	MANUAL TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	TOOLS - TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		1	DAVAO 3 PC : Premio Toril Multi	1	1	Unit				

Save Cancel

Once save, this will be the confirmation:

deemark corporation | **SANDBOX**

Search

Help

63 Mario Chris Bragat

Transactions

Lists

Reports

Customization

Documents

Setup

Fixed Assets

LMS

Deemark

LTMS

SuiteApp

Support

Confirmation

Transaction successfully saved

Item Receipt

IR-269

Actions

Primary Information

DELIVERY RECEIPT NUMBER
81

DATE
10/2/2023

SUPPLIER DATE INVOICE
10/2/2023

DELIVERY INVOICE
provision PRR RECEIVED.png [Download](#)

RECEIVED BY
209

PROCESSED BY
Mario Chris Bragat

CREATED FROM
Transfer Order #POT7801

ITEM FULL NAME
Item Fulfillment #P-81

INTEGRATOR
LITO GALERO

LOCATION
DAP

Classification

SUBSIDIARY
Premio Corporation

TO LOCATION
DAVAO 3 PC : Premio Toril Multi

FROM LOCATION
Premio Toril 3S

CURRENCY
Philippine Peso

Items & Expenses

Landfill Cost

Relationships

Communication

System Information

Custom

Impact

Additional Inventory Details

Inventory

RECEIVED DATE
1/00

UNAPPROVED PRELIM

Items

ITEM	DESCRIPTION	QUANTITY	UNITS	PARTY/COMP DETAIL	OPTIONS	UNIT REMARKS
MID AERON BRN BK/WHTE BLK	MID AERON STANDARD BLACK WHITE BLACK	1	Unit			CRACKED HEADLIGHT
BATTERY TB		2	Unit			
MANUAL TB		2	Unit			
SIDE MIRROR LEFT TB		2	Unit			
SIDE MIRROR RIGHT TB		2	Unit			
TOOL TB		2	Unit			
WARRANTY GUIDE BOOK TB		2	Unit			

Actions

Once the transfer is received, the intransit quantity will be deducted from the transferring branch Premio Toril 3s and will be reflected on Premio Toril MB on hand inventory.

See below model status:

#	DUPLICATE	LOCATION A	CURRENCY	QUANTITY ON HAND	QUANTITY ON HAND (BASE UNIT)	VALUE	QUANTITY COMMITTED	QUANTITY COMMITTED TO ORDER RESERVATION	QUANTITY AVAILABLE	QUANTITY AVAILABLE (BASE UNIT)	QUANTITY ON ORDER	QUANTITY IN TRANSIT	LOCATION/EXTERNAL	QUANTITY IN TRANSIT	QUANTITY BACK ORDERED
1	Duplicate	Desmark Cagon Combi	Philippine Peso	1		51,482.14			1	1		1			
2		Desmark Manila Combi	Philippine Peso								1				
3		Premio Antipolo 3S	Philippine Peso								1				
4		Premio Binlunan Multi	Philippine Peso								5				
5		Premio Butuan 3S	Philippine Peso								2				
6	Duplicate	Premio Gingoog 3S	Philippine Peso	1	1	100,750			1	1		2			
7		Premio Magallanes 3S	Philippine Peso								1				
8	Duplicate	Premio Toril 3S	Philippine Peso			0									
9		Premio Toril Multi	Philippine Peso	1	1	100,750			1	1					
10		Premio Velez 3S	Philippine Peso								5				

4. Finally, once transfer is fulfilled, go back to your Transfer Order and Click close order (for Premio Toril 3s the transferring branch.)

desmark corporation

SANDBOX

Search

Help

10 Cheryl Waban
Desmark Corporation - Desmark - Inventory/Invoice & SP Custodian

Transactions

Lists

Reports

Customization

Documents

Setup

Fixed Assets

LMS

Desmark

LTMS

SuiteApps

Support

Transfer Order

TO-TRY1

RECEIVED

Edit

Back

Close Order

Print

Share

Actions

Primary Information

ORDER #
TO-TRY1

DATE
9/30/2023

SUBSIDIARY
Premio Corporation

FROM LOCATION
DAVAO 3 PC : Premio Toril 3S

TO LOCATION
DAVAO 3 PC : Premio Toril Multi

INSPECTED BY
Marie Chris Bragat

EMPLOYEE
Marie Chris Bragat

☒ FIRMED

MEMO

☒ USE ITEM COST AS TRANSFER COST

INCOTERM
DAP

Summary

TOTAL 0.00

Items

Shipping

Communication

Related Records

System Information

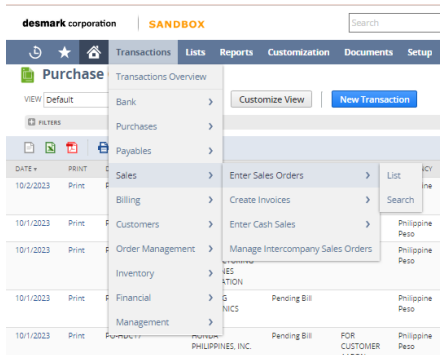
Custom

ITEM	COMMITTED	PICKED	PACKED	FULFILLED	RECEIVED	BACK ORDERED	QUANTITY	TRANSFER PRICE	UNITS	AMOUNT	DESCRIPTION	INVENTORY DETAIL	EXPECTED RECEIPT DATE	COMMIT	COMMITMENT CONFIRMED	ORDER PRIORITY	OPTION
MIO AEROX BRV4 BLACK/MATTE BLACK	0	1	1	1	1	0	1	0.00	UNIT	0.00	MIO AEROX STANDARD BLACK MATTE BLACK			Available Qty			
BATTERY TBA	0	1	1	1	1	0	1	0.00	UNIT	0.00				Available Qty			
MANUAL TBA	0	1	1	1	1	0	1	0.00	UNIT	0.00				Available Qty			
SIDE MIRROR (LEFT) TBA	0	1	1	1	1	0	1	0.00	UNIT	0.00				Available Qty			
SIDE MIRROR (RIGHT) TBA	0	1	1	1	1	0	1	0.00	UNIT	0.00				Available Qty			
TOOLS - TBA	0	1	1	1	1	0	1	0.00	UNIT	0.00				Available Qty			

Sales Order and Invoice Creation for Individual Customer

1. Create Sales Order

Go to Sales ➡ Enter Sales Order



The screenshot shows the 'Sales Order' form in the Desmark Corporation SANDBOX interface. The form is titled 'Sales Order' and includes a search bar. The form is divided into several sections: Primary Information, Classification, and Sales Information. The Primary Information section includes fields for CUSTOM FORM, ORDER #, CUSTOMER, BIRTHDATE, BILL TO, DATE, STATUS, MEMO, and CUSTOMER CATEGORY. The Classification section includes fields for SUBSIDIARY, LEADING SUBSIDIARY, LEADING LOCATION, and LOCATION. The Sales Information section includes fields for OPPORTUNITY, CASH PRICE, TOTAL PAYABLE AFTER INTEREST, ITEM CLASS, LCR/SRP, and MONTHLY INSTALLMENT EXCLUDING REBATE. A summary table is also visible on the right side of the form.

Summary	
SUBTOTAL	0.00
DISCOUNT ITEM	0.00
TAX TOTAL	0.00
TOTAL	0.00

The screenshot shows the 'Sales Order' form in the Desmark Corporation SANDBOX interface. The form is titled 'Sales Order' and includes a search bar. The form is divided into several sections: Primary Information, Classification, and Sales Information. The Primary Information section includes fields for CUSTOM FORM, ORDER #, CUSTOMER, BIRTHDATE, BILL TO, DATE, STATUS, MEMO, and CUSTOMER CATEGORY. The Classification section includes fields for SUBSIDIARY, LEADING SUBSIDIARY, LEADING LOCATION, and LOCATION. The Sales Information section includes fields for OPPORTUNITY, CASH PRICE, TOTAL PAYABLE AFTER INTEREST, ITEM CLASS, LCR/SRP, and MONTHLY INSTALLMENT EXCLUDING REBATE. A customer search dropdown is open, showing a list of customers: AIRESH C BESONIA, AIRESH D TANTOY, AIRESH P GELLADO, AIRESH S VILLONES, IRESH A ITUM, and IRESH C CARABANES. The dropdown also includes a search bar and a 'Map' button.

2. If new customer, create first Customer Account.
Go to List---Relationships----Customers----New
-Fill in all required data.

desmark corporation | SANDBOX

Search

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS

Sales Order

Save Auto Fill Cancel

Primary Information

CUSTOM FORM *
Sales Order Form

ORDER #
To Be Generated

CUSTOMER *
<Enter first few letters then tab>

BIRTHDATE

BILL TO

Map

Classification

SUBSIDIARY *
LEASING SUBSIDIARY
Desmark Group : Premio Finance Corporation

LOCATION *
ZAMPEN : Desmark Ozamis Combi

Sales Information

Relationships

Leads

Prospects

Customers

Contacts

Vendors

Bounced Email Addresses

Actions

New

Search

desmark corporation | SANDBOX

Search

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Customer

Save Cancel

Primary Information

CUSTOM FORM *
Desmark | Customer Form

CUSTOMER ID *
JRESH M NABONG

TYPE
☐ COMPANY
☒ INDIVIDUAL

NAME *
JRESH MAI NABONG

Category *
Regular Customer

EMAIL
jresh216@gmail.com

PHONE NUMBER
0995 096 7062

Address

Map

Primary Subsidiary: Desmark Group

Subsidiary should be Desmark Corporation, Premio Corporation, Premio Finance Corporation

desmark corporation | SANDBOX

Transactions Lists Reports

Classification

PRIMARY SUBSIDIARY *

Desmark Group

Desmark Corporation

Dupoint Management Corporation

Premio Corporation

Premio Finance Corporation

Subsidiaries Relationships Communication

SUBSIDIARY

Desmark Corporation

Premio Corporation

Premio Finance Corporation

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

EMAIL | PHONE | ADDRESS

EMAIL
lreshn216@gmail.com

PHONE NUMBER
0995 096 7062

Classification

PRIMARY SUBSIDIARY *
Desmark Corporation

TIN *
329-653-649

GENDER *
Female

CITIZENSHIP *
FILIPINO

CIVIL STATUS *
Married

BIRTHDATE *
10/29/1995

WEIGHT *
80

HEIGHT *
5


BIRTHPLACE *
GITAGUM MISAMIS ORIENTAL

FATHER NAME *
ALFREDO NABONG

MOTHER NAME *
LINDA MAGBAGO NABONG

Edit the quantity by clicking Address then click Edit symbol and fill in all required data.

Subsidiaries Relationships Communication **Address** Sales Marketing Financial Preferences System Information Custom Access

DEFAULT SHIPPING	DEFAULT BILLING	RESIDENTIAL ADDRESS	LABEL	ADDRESS *	EDIT
<input checked="" type="checkbox"/>	Yes				

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization

Classification

PRIMARY SUBSIDIARY *
Desmark Corporation

COUNTRY *
Philippines

LTO REGION NO.
10

MUNICIPALITY
GITAGUM

BARANGGAY
TALA-O

HOUSE/BLDG. NO.

STREET
ZONE 5

ADDRESS
ZONE 5 TALA-O GITAGUM MISAMIS ORIENT.

ADDRESS
ZONE 5 TALA-O GITAGUM MISAMIS ORIENTAL
GITAGUM TALA-O
10
Philippines


☐ OVERRIDE

Map

Review first all data encoded before clicking **Save**.

desmark corporation | **SANDBOX**

Transactions Lists

 **Customer**

Primary Information

CUSTOM FORM *

Sample Customer Creation Success:

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Confirmation
Customer successfully Saved

Customer **IRESH M NABONG**

Edit Back Accept Payment Actions

Primary Information

CUSTOMER ID IRESH M NABONG	COMPANY NAME
TYPE Individual	CATEGORY Regular Customer
NAME IRESH MAGBAGO NABONG	PRIMARY CONTACT/ AUTHORIZED REPRESENTATIVE
JOB TITLE	ORG MNEMONIC

Email | Phone | Address

EMAIL iresh216@gmail.com	ADDRESS IRESH M NABONG ZONE 5 ZONE 5 TALA-O GITAGUM MISAMIS ORIENTAL GITAGUM TALA-O 10 Philippines Map
PHONE NUMBER 0995 096 7062	

Classification

PRIMARY SUBSIDIARY Desmark Corporation	TIN 329-653-649
	GENDER CITIZENSHIP Female FILIPINO
	CIVIL STATUS Married
	BIRTHDATE WEIGHT HEIGHT 10/29/1995 80 5
	BIRTHPLACE GITAGUM MISAMIS ORIENTAL
	FATHER NAME ALFREDO NABONG
	MOTHER NAME LINDA MAGBAGO NABONG

3. Once customer is already created, go back to Sales Order creation and select customer name and fill in all required data. Sample customer is Iresh M. Nabong

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents

Sales Order

Save Auto Fill Cancel Restructure Installment Actions

Primary Information

CUSTOM FORM *
Sales Order Form

ORDER #
To Be Generated

CUSTOMER *
<Enter first few letters then tab>

IRESH Search

AIRESH C BESONIA
AIRESH D TANTOY
AIRESH P GELLADO
AIRESH S VILLONES
IRESH A ITUM
IRESH C CARABANES
IRESH M NABONG

LOCATION *
ZAMPEN : Desmark Ozamis Combi

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents

Sales Order

Save Auto Fill Cancel Restructure Installment Actions

Primary Information

CUSTOM FORM *
Sales Order Form

ORDER #
To Be Generated

CUSTOMER *
IRESH M NABONG

BIRTHDATE
10/29/1995

BILL TO
IRESH M NABONG
ZONE 5
ZONE 5 TALA-O GITAGUM MISAMIS
ORIENTAL
GITAGUM TALA-O

desmark corporation | **SANDBOX** Search

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Sales Order

Save Auto Fill Cancel Restructure Installment Actions

Primary Information

CUSTOM FORM *
Sales Order Form

ORDER #
To Be Generated

CUSTOMER *
IRESH M NABONG

DATE *
10/2/2023

STATUS *
Pending Fulfillment

MEMO

CUSTOMER CATEGORY
Regular Customer

BILL TO
IRESH M NABONG
ZONE S
ZONE S TALA-O GITAGUM MISAMS
ORIENTAL
GITAGUM TALA-O

Summary

SUBTOTAL	0.00
DISCOUNT ITEM	0.00
TAX TOTAL	0.00
TOTAL	0.00

Classification

SUBSIDIARY *
Premio Corporation

LOCATION *
DAVAO 3 PC - Premio Terri Mub

LEASING SUBSIDIARY
Desmark Group - Premio Finance Corporation

BRAND
YAMAHA

LEASING LOCATION

Sales Information

OPPORTUNITY

ITEM CLASS *
Motorcycle

TYPE OF SALES *
Cash

INTEREST TERM
<Type then tab>

DOWNPAYMENT

APPLICABLE MINIMUM DOWNPAYMENT

CASH PRICE

LCR/GRP

AMOUNT AFTER DOWNPAYMENT

INTEREST RATE

INSTALLMENT FEES (REBATE)

INSTALLMENT SCHEDULE

TOTAL PAYABLE AFTER INTEREST

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CREDIT CARD AMOUNT

4. Next Select Item Id and Input Cash Price

Cash

INTEREST TERM
<Enter first few letters then tab>

DOWNPAYMENT

APPLICABLE MINIMUM DOWNPAYMENT

ITEM CLASS *
Motorcycle

TYPE OF SALES *
Cash

INTEREST TERM
<Type then tab>

DOWNPAYMENT

APPLICABLE MINIMUM DOWNPAYMENT

CASH PRICE

LCR/GRP

AMOUNT AFTER DOWNPAYMENT

INTEREST RATE

INSTALLMENT FEES (REBATE)

INSTALLMENT SCHEDULE

TOTAL PAYABLE AFTER INTEREST

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CREDIT CARD AMOUNT

ITEM *
MIO AEROX BRV4 BLACK/MATTE BLACK
MIO AEROX BRV4 BLUE/MATTE BLUE
MIO AEROX BRV4 GRAY/BLACK
MIO AEROX BRV4 MATTE GRAY/BLACK

DESCRIPTION
MIO AEROX STANDARD BLACK MATTE BLACK
MIO AEROX STANDARD BLUE MATTE BLUE
MIO AEROX STANDARD GRAY BLACK
MIO AEROX STANDARD MATTE GRAY BLACK

PRICE
1
0
0
0

AVAILABLE
1
0
0
0

UNITS
Unit
Unit
Unit
Unit

TYPE
Inventory Item
Inventory Item
Inventory Item
Inventory Item

INVENTORY DETAIL

DESCRIPTION

PRICE LEVEL

TOTAL UNIT PRICE (RATE INCLUDING VAT)

PERCENTAGE DISCOUNT

FLAT DISCOUNT

PROMOTION PERCENT DISCOUNT

PROMOTION FLAT DISCOUNT

RATE

AMOUNT

TAX RATE

COMMIT

TAX CODE *

12.0% Available Qty VAT_PH-REGUL

DISCOUNT ITEM

RATE

Add Multiple Clear All Lines Add TBA Items

ITEM *
MIO AEROX BRV4 BLACK/MATTE BLACK

AVAILABLE
1

QUANTITY
1

UNITS
Unit

APPLICABLE FOR LOAN

PRICING TYPE

INVENTORY DETAIL

DESCRIPTION
MIO AEROX STANDARD BLACK MATTE BLACK

PRICE LEVEL
Custom

TOTAL UNIT PRICE (RATE INCLUDING VAT)

PERCENTAGE DISCOUNT

FLAT DISCOUNT

PROMOTION PERCENT DISCOUNT

PROMOTION FLAT DISCOUNT

RATE

AMOUNT

TAX RATE
12.0%

COMMIT
Available Qty

TAX CODE *
VAT_PH-REGUL

Add Cancel Copy Previous Insert Remove Intelligent Recommendations

5. Enter Cash price amount on Gross Amount Column, the other amounts will automatically generate.

AMOUNT	TAX RATE	COMMIT	TAX CODE *	COMMITMENT CONFIRMED	ORDER PRIORITY	TAX AMT	GROSS AMT	OPTIONS	RATE REQUEST	CLOSED
109,107.14	12.0%	Available Qty	VAT_PH:REGULAR			13,092.86	122,200.00			

6. Once item is already selected, add space below the item id and click add TBA items.

Items
Shipping
Billing
Accounting
Relationships
Communication
System Information
Custom
Barcoding
LTMS

DISCOUNT ITEM

Add Multiple
Clear All Lines
Add TBA Items

ITEM *
AVAILABLE
QUANTITY
UNITS
APPLICABLE FOR LOAN
PRICING TYPE
INVENTORY DETAIL
DESCRIPTION
PRICE LEVEL
TOTAL UNIT PRICE (RA INCLUSIVE V

MIO AEROX BRW4 BLACK/MATTE BLACK
1
1
Unit
MIO AEROX STANDARD BLACK MATTE BLACK
Custom

Add
Cancel
Copy Previous
Insert
Remove
Intelligent Recommendations

7. Once clicked, this will be the reflected data:

ITEM *	AVAILABLE	QUANTITY	UNITS	APPLICABLE FOR LOAN	PRICING TYPE	INVENTORY DETAIL	DESCRIPTION	PRICE LEVEL	TOTAL UNIT PRICE (RA INCLUSIVE V	PERCENTAGE DISCOUNT	FLAT DISCOUNT	PROMOTION PERCENT DISCOUNT	PROMOTION FLAT DISCOUNT	RATE	AMOUNT	TAX RATE
MIO AEROX BRW4 BLACK/MATTE BLACK	1	1	Unit				MIO AEROX STANDARD BLACK MATTE BLACK	Custom						0.00	122,200.00	12.0%
BATTERY TBA		1												0.00	0.00	
MANUAL TBA		1												0.00	0.00	
SIDE MIRROR (LEFT) TBA		1												0.00	0.00	
SIDE MIRROR (RIGHT) TBA		1												0.00	0.00	
TOOLS - TBA		1												0.00	0.00	
WARRANTY GUIDEBOOK-TBA		1												0.00	0.00	

8. Recheck all data before clicking Save.

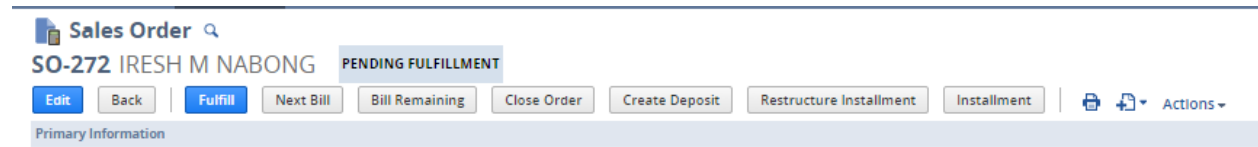
desmark corporation
SANDBO

Transactions

Sales Order
Save
Auto Fill
Cancel

Primary Information

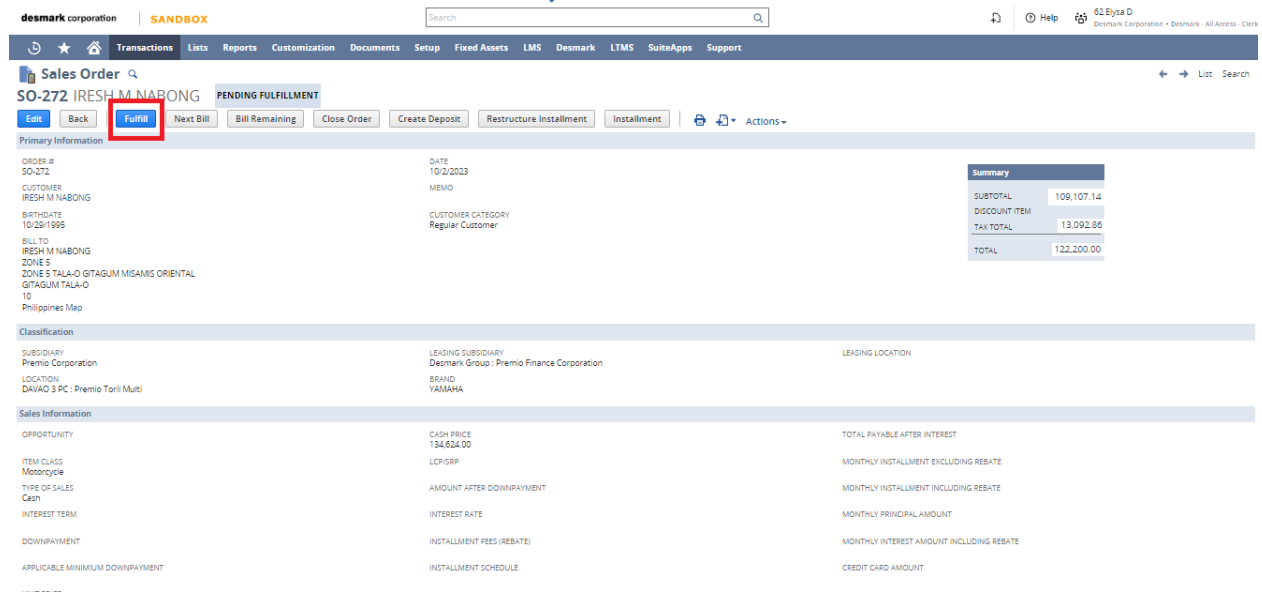
9. Once save, please take note of the Sales Order Number.



The screenshot shows the 'Sales Order' page for SO-272 IRESH M NABONG, which is in a 'PENDING FULFILLMENT' status. The top navigation bar includes buttons for 'Edit', 'Back', 'Fulfill', 'Next Bill', 'Bill Remaining', 'Close Order', 'Create Deposit', 'Restructure Installment', and 'Installment'. Below these buttons is a 'Primary Information' section.

10. Time to fulfill the Sales Order, Search your SO# on the search bar.

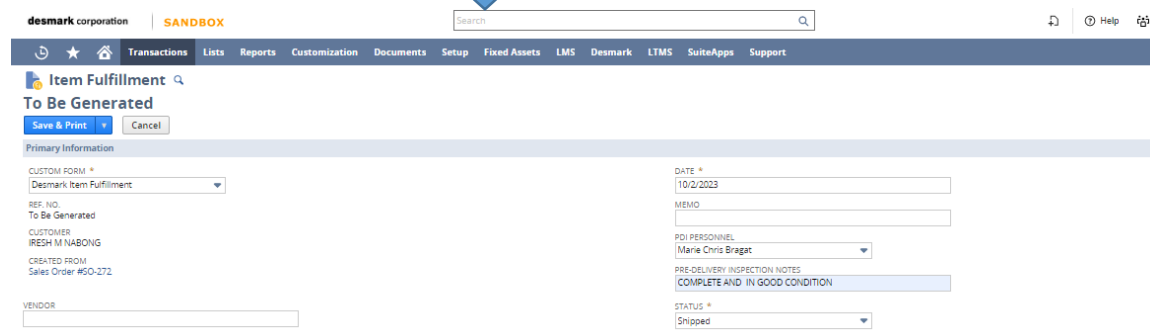
Click fulfill!



The screenshot shows the 'Sales Order' page for SO-272 IRESH M NABONG, which is in a 'PENDING FULFILLMENT' status. The 'Fulfill' button is highlighted with a red box. Below the buttons is a 'Primary Information' section. A blue arrow points down from the 'Fulfill' button to the 'Item Fulfillment' page.

Summary	
SUBTOTAL	109,107.14
DISCOUNT ITEM	
TAX TOTAL	13,092.86
TOTAL	122,200.00

10. This will be the item fulfillment tab for sales order completion:



The screenshot shows the 'Item Fulfillment' page for SO-272 IRESH M NABONG, which is in a 'PENDING FULFILLMENT' status. The 'To Be Generated' tab is selected. The page contains a 'Primary Information' section with fields for CUSTOM FORM, REF. NO., CUSTOMER, CREATED FROM, VENDOR, DATE, MEMO, PDI PERSONNEL, PRE-DELIVERY INSPECTION NOTES, and STATUS.

11. Fill in data on the tab and assigned serial number and bins:

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Item Fulfillment

To Be Generated

Save & Print Cancel

Primary Information

CUSTOM FORM *
Desmark Item Fulfillment

DATE *
10/2/2023

REF. NO.
To Be Generated

MEMO

CUSTOMER
IRESH M NABONG

PO PERSONNEL
Marie Chris Bragat

CREATED FROM
Sales Order #G0-272

PRE DELIVERY INSPECTION NOTES
COMPLETE AND IN GOOD CONDITION

VENDOR

STATUS *
Shipped

Items Shipping Packages Relationships Communication System Information Custom Barcoding

SELECT ITEM

Mark All Unmark All

FULFILL	ITEM	DESCRIPTION	LOCATION	ON HAND	REMAINING	COMMITTED	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	EXCLUDE ITEM FROM NOTE REQUEST
<input checked="" type="checkbox"/>	MIO AEROX BRW4 BLACK/MATTE BLACK	MIO AEROX STANDARD BLACK/MATTE BLACK	DAVAO 3 PC: Premio Torri Multi		1		1	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	BATTERY TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	MANUAL TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	TOOLS - TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>

OK Close

ITEM
MIO AEROX BRW4 BLACK/MATTE BLACK
DESCRIPTION
MIO AEROX STANDARD BLACK/MATTE BLACK

QUANTITY
1.0
UNITS
Unit

Inventory Detail

Add Multiple Express Entry

SERIAL/LOT NUMBER	BIN	STATUS	QUANTITY
G3P2E-0305402/PA0SG78	1st Floor	Good	1

Add Cancel Insert Remove

OK Close

OK Close

ITEM
BATTERY TBA
DESCRIPTION

QUANTITY
1
UNITS
Unit

Inventory Detail

Add Multiple

BIN	STATUS	QUANTITY
TRYSMALL ROOM	Good	1

OK Close

Once finalized, Click Save.

desmark corporation | **SANDBOX**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Item Fulfillment

To Be Generated

Save & Print Cancel

Primary Information

CUSTOM FORM *
Desmark Item Fulfillment

DATE *
10/2/2023

REF. NO.
To Be Generated

MEMO

CUSTOMER
IRESH M NABONG

PO PERSONNEL
Marie Chris Bragat

CREATED FROM
Sales Order #G0-272

PRE DELIVERY INSPECTION NOTES
COMPLETE AND IN GOOD CONDITION

VENDOR

STATUS *
Shipped

Items Shipping Packages Relationships Communication System Information Custom Barcoding

SELECT ITEM

Mark All Unmark All

FULFILL	ITEM	DESCRIPTION	LOCATION	ON HAND	REMAINING	COMMITTED	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	EXCLUDE ITEM FROM NOTE REQUEST
<input checked="" type="checkbox"/>	MIO AEROX BRW4 BLACK/MATTE BLACK	MIO AEROX STANDARD BLACK/MATTE BLACK	DAVAO 3 PC: Premio Torri Multi		1		1	Unit			<input type="checkbox"/>
<input checked="" type="checkbox"/>	BATTERY TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	MANUAL TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (LEFT) TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	SIDE MIRROR (RIGHT) TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	TOOLS - TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>
<input checked="" type="checkbox"/>	WARRANTY GUIDEBOOK-TBA		DAVAO 3 PC: Premio Torri Multi		1		1				<input type="checkbox"/>

Save & Print Cancel

11. After saving, this will be the Item Fulfillment/ Sales invoice page

Desmark Corporation

Sandbox

Search

Help

63 Marie Chris Bragat
 Desmark Corporation - Desmark - All Access - Clerk

☰

★

🏠

Transactions

Lists

Reports

Customization

Documents

Setup

Fixed Assets

LMS

Desmark

LTMS

SuiteApps

Support

📦

Item Fulfillment

IF-90 IRESH M NABONG

SHIPPED

↩

→

List

Search

Edit

Back

Bill

🖨

Actions

Primary Information

REF. NO.

IF-90

MEMO

CUSTOMER

IRESH M NABONG

PO# PERSONNEL

Marie Chris Bragat

CREATED FROM

Sales Order #SO-272

PRE-DELIVERY INSPECTION NOTES

COMPLETE AND IN GOOD CONDITION

DATE

10/2/2023

STATUS

Shipped

VENDOR

Items

Shipping

Packages

Relationships

Communication

System Information

Custom

GL Impact

Barcodeing

☰

ITEM	DESCRIPTION	LOCATION	ON HAND	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS
MID AEROX BRVVA BLACK/MATTE BLACK	MID AEROX STANDARD BLACK MATTE BLACK	DAVAO 3 PC - Premio Toril Multi	0	1	Unit	📦	
BATTERY TRA		DAVAO 3 PC - Premio Toril Multi	1	1		📦	
MANUAL TRA		DAVAO 3 PC - Premio Toril Multi	1	1		📦	
SIDE MIRROR / LEFT TRA		DAVAO 3 PC - Premio Toril Multi	1	1		📦	
SIDE MIRROR / RIGHT TRA		DAVAO 3 PC - Premio Toril Multi	1	1		📦	
TOOLS - TRA		DAVAO 3 PC - Premio Toril Multi	1	1		📦	
WARRANTY GU/UNDERBOOK TRA		DAVAO 3 PC - Premio Toril Multi	1	1		📦	

Edit

Back

Bill

🖨

Actions

- Please take note that once Sales Order is fulfilled, this will be the presentation of data on SO#272

desmark corporation

SANDBOX

IR-251

Help

62 Elysa D

Desmark Corporation > Desmark - All Ao

Transactions

Lists

Reports

Customization

Documents

Setup

Fixed Assets

LMS

Desmark

LTMS

SuiteApps

Support

Sales Order

SO-272 IRESH M NABONG

PENDING BILLING

Edit

Back

Next Bill

Bill Remaining

Close Order

Create Deposit

Restructure Installment

Installment

Actions -

Primary Information

ORDER #

SO-272

CUSTOMER

IRESH M NABONG

BIRTHDATE

10/29/1995

BILL TO

IRESH M NABONG

ZONE S

ZONE S TALA-O GITAGUM MISAMIS ORIENTAL

10

Philippines Map

DATE

10/2/2023

MEMO

CUSTOMER CATEGORY

Regular Customer

13,092.86

Summary

SUBTOTAL

109,107.14

DISCOUNT ITEM

TAX TOTAL

13,092.86

TOTAL

122,200.00

Classification

SUBSIDIARY

Premio Corporation

LEADING SUBSIDIARY

Desmark Group - Premio Finance Corporation

LEADING LOCATION

LOCATION

DAVAO 3 PC - Premio Toril Multi

BRAND

YAMAHA

Sales Information

OPPORTUNITY

CASH PRICE

122,200.00

TOTAL PAYABLE AFTER INTEREST

ITEM CLASS

Motorcycle

MONTHLY PAYMENT EXCLUDING REBATE

TYPE OF SALES

Cash

MONTHLY INSTALLMENT INCLUDING REBATE

INTEREST TERM

MONTHLY PRINCIPAL AMOUNT

DOWNPAYMENT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

APPLICABLE MINIMUM DOWNPAYMENT

CREDIT CARD AMOUNT

UNIT PRICE

[illegible]