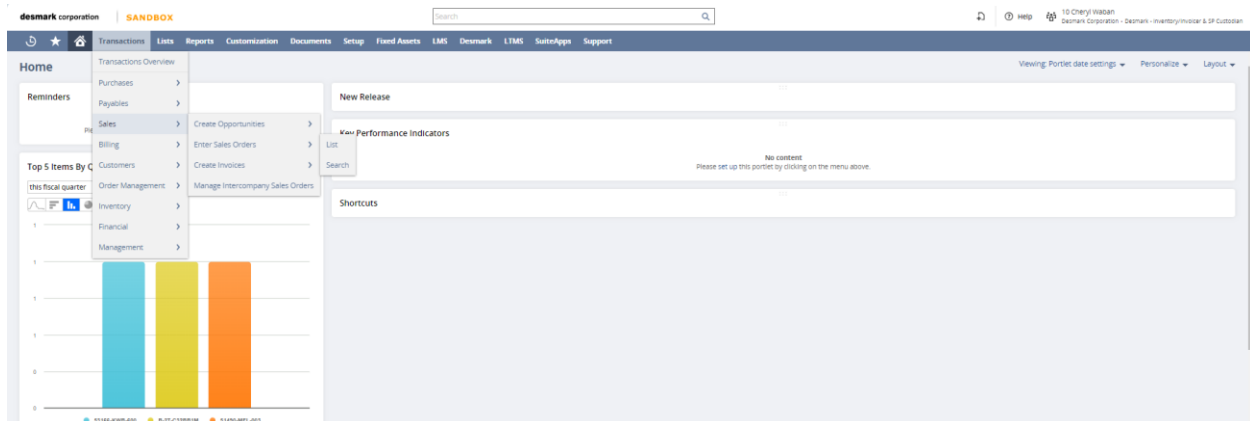


## APPLIANCE SALES ORDER (CASH)

### 1. Go to Transaction → Sales → Enter Sales Order



### 2. Fill up all necessary fields. Customer Name, Date, Brand, Subsidiary, Location, Item Class, Type of Sales

**Primary Information**

CUSTOM FORM \*  
Sales Order Form

DATE \*  
10/1/2023

CUSTOMER \*  
[Dropdown menu]

ORDER #  
To Be Generated

BIRTHDATE

BILL TO

**Classification**

SUBSIDIARY \*  
[Dropdown menu]

LOCATION \*  
[Dropdown menu]

BRAND \*  
[Dropdown menu]

LEASING SUBSIDIARY  
[Dropdown menu]

LEASING LOCATION  
[Dropdown menu]

**Sales Information**

OPPORTUNITY

ITEM CLASS \*  
[Dropdown menu]

TYPE OF SALES \*  
[Dropdown menu]

CASH PRICE

LEI-GRP

AMOUNT AFTER DOWNPAYMENT

INTEREST RATE

INSTALLMENT FEES (REBATE)

INSTALLMENT SCHEDULE

TOTAL PAYABLE AFTER INTEREST

MONTHLY INSTALLMENT EXCLUDING REBATE

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CREDIT CARD AMOUNT

**Summary**

SUBTOTAL	0.00
DISCOUNT ITEM	0.00
TAX TOTAL	0.00
TOTAL	0.00

For Customer Field, you may click the list to find the customer name if already exist:

DATE to fill up

Subsidiary & Branch Location

DATE \*  
10/2/2023

STATUS \*  
Pending Fulfillment

MEMO

CUSTOMER CATEGORY  
Regular Customer

Oct 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

SUBSIDIARY \*  
Desmark Corporation

LOCATION \*  
CAGAYAN : Desmark Cogon Combi

CAGAYAN : Desmark Cogon Combi

CAGAYAN : Desmark El Salvador 3S

CAGAYAN : Desmark Lagulindingan 3S

CAGAYAN : Desmark Manolo 3S

CAGAYAN : Desmark Manolo Combi

CAGAYAN : Desmark Nazareth Warehouse

CAGAYAN : Desmark Puerto 3S

INTEREST TERM

**BRAND** to fill up

LEASING SUBSIDIARY  
Desmark Group : Premio Finance Corporation

BRAND

SAMSUNG

SAMSUNG

PANASONIC

LG

APAMI

ASAHI

AV SOLUTION

BR CHUA

INTEREST RATE

**ITEM Class**

ITEM CLASS \*

Appliance

Appliance

Appliance : AIR PURIFIER

Appliance : CEILING SUSPENDED

Appliance : COMPONENT

Appliance : DIGITAL IMAGING

Appliance : ELECTRIC FAN

Appliance : FLOOR MOUNTED AIRCON

UNIT PRICE

**TYPE OF SALES** to fill up

TYPE OF SALES \*

Cash

Cash

Check

Credit Card

Debit Card

Fund Transfer

Gcash

Grabpay

PAIRED INTERCOMPANY TRANSACTION

<Type then tab>

Then the **ITEM** to find in the list

Items Shipping Billing Accounting Relationships Communication System In

DISCOUNT ITEM

Add Multiple Clear All Lines Add TBA Items

List

Q Search

AVAILABLE QUANTITY UNITS APPLICABLE FOR LOAN PI

<Type then tab>

Add Cancel Copy Previous Insert Remove Intelligent Rec

For the selected ITEM, system will automatically shows the current available on hand.

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	INCL
UA55CU7000GXXP	5	1	unit				55 INCH 4K UHD SMART TV	Custom	

Add Cancel Copy Previous Insert Remove Intelligent Recommendations

Since the amount reflected on the Gross amount is **LCP**, please input your Branch **Percentage Discount** on "Percentage Discount" column to arrive to the correct CASH PRICE amount.

**\*\*\*For Credit Card Price Percentage discount is strictly 3%.**

Click the Inventory detail to assign serial number to be sold.

Then review everything from the data filled up to serial number assigned to given price. Then click **SAVE**.

Once SAVED, a confirmation will show that the Transaction successfully saved. Then it will automatically GO TO INVOICE.

In INVOICE, you have to input the customers name, update all the fields – Same as what you have filled up during the Sales Order process.

**desmark corporation | SANDBOX**

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

Save Cancel Auto Fill Actions

**Primary Information**

CUSTOM FORM \*  
Desmark Recalculate Invoice

INVOICE #  
To Be Generated

CUSTOMER \*  
ABDOLLA V PINEDA

DATE \*  
10/2/2023

DUE DATE

MEMO

JOB ORDER  
\*Type then tab\*

**Summary**

SUBTOTAL	0.00
DISCOUNT ITEM	0.00
TAX TOTAL	0.00
TOTAL	0.00

**Classification**

SUBSIDIARY \*  
Desmark Corporation

DEPARTMENT

ITEM CLASS \*  
Appliance

LOCATION \*  
CAGAYAN - Desmark Cogni Comp

BRAND  
SAMSUNG

**Sales Information**

INVOICE TYPE  
SAMS

OPPORTUNITY

TYPE OF SALE  
CASH

INTEREST TERM  
\*Type then tab\*

BIRTHDATE

INSTALLMENT SCHEDULE

INTEREST RATE

INSTALLMENT FEES

SALES ORDER NUMBER

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CUSTOMER CATEGORY  
Regular Customer

**Home Shipping Billing Accounting Relationships Communication System Information Custom Branding LTMS Philippines Invoicing**

DISCOUNT ITEM

RATE

**Items 0.00 Withholding Tax 0.00**

Add Multiple Clear All Lines

ITEM *	QUANTITY	UNITS	INVENTORY DETAIL	DESCRIPTION	WARRANTY INFORMATION	PRICE LEVEL	UNIT PRICE	AMOUNT	TAX CODE *	TAX RATE	GROSS AMT	TAX AMT	OPTIONS	EST. ESTIMATE TYPE	EST. ESTIMATED COST	EXCLUDE ITEM FROM BATE REQUEST	APPLY WH TAX	COLOR	WH TAX CODE	WH TAX RATE	WH TAX BASE AMOUNT	WH TAX AMOUNT
UASDCU7000GKIP	1	UNIT	X	55 INCH 4K UHD SMART TV		Custom			VAT_PH-REGULAR	12.0%				Average	16,606.37							

**desmark corporation | SANDBOX**

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

Save Cancel Auto Fill Actions

**Primary Information**

CUSTOM FORM \*  
Desmark Recalculate Invoice

INVOICE #  
To Be Generated

CUSTOMER \*  
ABDOLLA V PINEDA

DATE \*  
10/2/2023

DUE DATE

MEMO

JOB ORDER  
\*Type then tab\*

**Summary**

SUBTOTAL	0.00
DISCOUNT ITEM	0.00
TAX TOTAL	0.00
TOTAL	0.00

**Classification**

SUBSIDIARY \*  
Desmark Corporation

DEPARTMENT

ITEM CLASS \*  
Appliance

LOCATION \*  
CAGAYAN - Desmark Cogni Comp

BRAND  
SAMSUNG

**Sales Information**

INVOICE TYPE  
SAMS

OPPORTUNITY

TYPE OF SALE  
CASH

INTEREST TERM  
\*Type then tab\*

BIRTHDATE

INSTALLMENT SCHEDULE

INTEREST RATE

INSTALLMENT FEES

SALES ORDER NUMBER

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CUSTOMER CATEGORY  
Regular Customer

**Home Shipping Billing Accounting Relationships Communication System Information Custom Branding LTMS Philippines Invoicing**

DISCOUNT ITEM

RATE

**Items 0.00 Withholding Tax 0.00**

Add Multiple Clear All Lines

ITEM *	QUANTITY	UNITS	INVENTORY DETAIL	DESCRIPTION	WARRANTY INFORMATION	PRICE LEVEL	UNIT PRICE	AMOUNT	TAX CODE *	TAX RATE	GROSS AMT	TAX AMT	OPTIONS	EST. ESTIMATE TYPE	EST. ESTIMATED COST	EXCLUDE ITEM FROM BATE REQUEST	APPLY WH TAX	COLOR	WH TAX CODE	WH TAX RATE	WH TAX BASE AMOUNT	WH TAX AMOUNT
UASDCU7000GKIP	1	UNIT	X	55 INCH 4K UHD SMART TV		Custom			VAT_PH-REGULAR	12.0%				Average	16,606.37							

**Inventory Detail**

Add Multiple Express Entry

SERIALIZED NUMBER \*  
Desm3ma700823

SN  
1st Floor

STATUS  
Good

QUANTITY  
1

OK Cancel Insert Remove

**Save Cancel Auto Fill Actions**

## Once Paid from Cashier Invoice Status as **PAID IN FULL**

Invoice

INV-340 ABDOLIA V PINEDA PAID IN FULL

List Search

Actions

Primary Information

INVOICE #  
INV-340

MEMO

CUSTOMER  
ABDOLIA V PINEDA

JOB ORDER

DATE  
10/2/2023

AMOUNT DUE

Summary

SUBTOTAL

19,589.29

DISCOUNT ITEM

TAX TOTAL

2,350.71

TOTAL

21,940.00

AMOUNT DUE

0.00

Classification

SUBSIDIARY  
Desmark Corporation

ITEM CLASS  
Appliance

BRAND  
SAMSUNG

DEPARTMENT

LOCATION  
CAGAYAN - Desmark Cagay Corner

Sales Information

INVOICE TYPE  
Sales

INSTALLMENT SCHEDULE

SALES ORDER NUMBER

OPPORTUNITY

INTEREST RATE

MONTHLY PRINCIPAL AMOUNT

TYPE OF SALE  
Cash

INSTALLMENT FEES

MONTHLY INTEREST AMOUNT INCLUDING REBATE

INTEREST TERM

Items Shipping Billing Accounting Relationships Communication Related Records System Information Custom QA Impact Backlogging LTMS Philippines Invoicing

DISCOUNT ITEM

RATE

Items 19,589.29 • Withholding Tax 0.00 •

ITEM	BKID ORDERED	QUANTITY	UNITS	INVENTORY DETAIL	DESCRIPTION	WARRANTY INFORMATION	PRICE UNIT	UNIT PRICE	AMOUNT	TAX CODE	TAX RATE	GROSS AMT	TAX AMT	OPTIONS	COST ESTIMATE TYPE	EST. EXTENDED COST	EST. GROSS PROFIT	EST. GROSS PROFIT PERCENT	EXCLUDE FROM RATE REQUEST	APPLY WH TAX	COLOR
UA35CU7000GXP		1	UNIT		55 INCH 4K UHD SMART TV		Custom	21,940.00	19,589.29	VAT_PH-REGULAR	12.0%	21,940.00	2,350.71		Average Cost	16,606.57	2,992.72	15.2459%			

## Once Paid, Back to Sales Order then click **FULFILL**.

Sales Order

SO-268 ABDOLIA V PINEDA PENDING FULFILLMENT

List Search

Edit Back Fulfill Next Bill Bill Remaining Close Order Restructure Installment Installment Actions

Primary Information

ORDER #  
SO-268

DATE  
10/2/2023

CUSTOMER  
ABDOLIA V PINEDA

MEMO

BIRTHDATE

CUSTOMER CATEGORY  
Regular Customer

BILL TO  
Z-4 LUBLUBAN, LIBERTAD, MISAMIS ORIENTA Map

Summary

SUBTOTAL

19,589.29

DISCOUNT ITEM

TAX TOTAL

2,350.71

TOTAL

21,940.00

Classification

SUBSIDIARY  
Desmark Corporation

LEADING SUBSIDIARY  
Desmark Group - Premio Finance Corporation

LEADING LOCATION

LOCATION  
CAGAYAN - Desmark Cagay Corner

BRAND  
SAMSUNG

Sales Information

OPPORTUNITY

CASH PRICE  
21,940.00

TOTAL PAYABLE AFTER INTEREST

ITEM CLASS  
Appliance

LOI/SPR

MONTHLY INSTALLMENT EXCLUDING REBATE

TYPE OF SALES  
Cash

AMOUNT AFTER DOWNPAYMENT

MONTHLY INSTALLMENT INCLUDING REBATE

INTEREST TERM

INTEREST RATE

MONTHLY PRINCIPAL AMOUNT

DOWNPAYMENT

INSTALLMENT FEES (REBATE)

MONTHLY INTEREST AMOUNT INCLUDING REBATE

APPLICABLE MINIMUM DOWNPAYMENT

INSTALLMENT SCHEDULE

CREDIT CARD AMOUNT

UNIT PRICE

INTERCOMPANY STATUS

Items Shipping Billing Accounting Relationships Communication Related Records System Information Custom Backlogging LTMS

DISCOUNT ITEM

RATE

Item Fulfillment

To Be Generated

List Search More

Save Cancel

Primary Information

CUSTOM FORM \*  
Desmark Item Fulfillment

DATE \*  
10/9/2023

REP NO.  
To Be Generated

MEMO

CUSTOMER  
ABDOLIA V PINEDA

RSI PERSONNEL

PRE DELIVERY INSPECTION NOTES

CREATED FROM  
SALES ORDER #SO-268

STATUS \*  
Inquiry

VENDOR

Items Shipping Packages Relationships Communication System Information Custom Backlogging

SELECT ITEM

Mark All Unmark All

FULFILL	ITEM	DESCRIPTION	LOCATION	ON HAND	REMAINING	COMMITTED	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	EXCLUDE ITEM FROM RATE REQUEST
<input checked="" type="checkbox"/>	UA35CU7000GXP	55 INCH 4K UHD SMART TV	CAGAYAN - Desmark Cagay Corner		1		1	UNIT			

Save Cancel