


## Hatchery Assist Ordering Feed Stock Items

### Step 1 Enter the Order Details

This is the screen to use for entering the supplier name and order info for the purchase of a feed stock name.



**Purchase Feed Order**

Details | Delivery Details

Order No

Order Date

Supplier Name  ?

Status

Expected Delivery Date

Item Ordered Cost

Freight Cost

Total Cost

Order Items:

Stock Name	Stock Item Type	Qty Order

Buttons: Add, Edit, Delete

(0)


Create Purchase Order

Navigation: [K] [←] [→] [I]

Buttons: Save, Find, Delete, Reset, Print, Refresh, Cancel, Help, Import

### Step 2 Choosing the Feed Stock Item

This is where you pick the feed stock item name of the supplier and how much your are entering.



**Hatchery Assist** [www.aquaassist.com](http://www.aquaassist.com)

Order Item

Order No

Stock Name

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Stock Item Type

Order Date

Qty Ordered

Qty Delivered

Qty Undelivered

Qty Remaining

Product Size

Package Size

Package Type

Head Office Code

Cost Price

Status

Expected Delivery Date


Freight Cost

**Deliveries:**


Delivered Date	Carrier Name	Qty Delivered	Carrier Docket No

(0)

If the Stock Items are blank in the select list you must create them by adding new Supplier Stock Item records



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Supplier Stock Item

Supplier Name  ?

Stock Name  ?

Stock Item Type

Product Size

Package Size

Package Type

Product Length

Head Office Code

Qty Received

Cost Price

Order Items:

Order No	Stock Item Type	Order Date	Qty Ordered	Status

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[K]
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### Step 3 Receiving the Stock

This screen is related back to Feed Order Stock Item Screen and is responsible for the Amount of Qty in Stock for the Feed Stock Item.

Delivery

Order No

?

Stock Name

Qty Ordered

Qty Undelivered

Qty Remaining

Delivered Date

13/04/2005

Carrier Name

?

Qty Delivered

Carrier Docket No

Pallets Received

Pallets Returned

Driver Name

Freight Cost

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Save

Find

Delete

Reset

Print

Refresh

Cancel

Help

Import