



PRODUMEX SCAN

2021.10

EXTRA FIELDS

FOR ARGENTINIAN DATABASE

OCTOBER 2021

Supported Extra Fields

Windows Mobile and Android

- POI field
- Folio Number From / To fields

Related Flows & Windows

| | |
|-------------------------------|-------------------------|
| 1. Goods Receipt PO Flow | Goods Receipt PO window |
| 2. Free Goods Receipt PO Flow | Goods Receipt PO window |
| 3. Sales Return Flow | Delivery window |
| | Return window |

Sales Return Flow

Sales Return Flow

We have a Sales Order and a Delivery document.

Delivery

Customer: C0001
 Name: Customer 1
 Contact Person: [Dropdown]
 Customer Ref. No.: [Text]
 Local Currency: [Dropdown]

No. Primary: 5
 Status: Open
 Posting Date: 18/08/2021
 Delivery Date: 18/08/2021
 Document Date: 18/08/2021
 POI/Letter: 2 R
 Folio No. From/To: 1005 1005

Contents | Logistics | Accounting | Delivery | Attachments

| # | Item No. | Quantity | Unit Price | Disc... | Tax C... | Total (LC) | Distr. Rule | UoM Code | COGS Distr. Rule | Country/Region of Origin | Blanket Agreement No. |
|---|----------|----------|------------|---------|----------|------------|-------------|----------|------------------|--------------------------|-----------------------|
| 1 | ITEM01 | 10 | 1,00 ARS | 0,00 | | 10,00 ARS | | Manual | | | |

Summary Type: No Summary

Sales Employee: -No Sales Employee-
 Owner: [Text]
 Remarks: Based On Sales Orders 5.

Relationship Map

Business Partners
 C0001
 Customer 1

Sales Order (5, 18/08/2021, 10,00 ARS) → Delivery (5, 18/08/2021, 10,00 ARS)

Marketing Document: Document Tree

Total Before Discount: 10,00 ARS
 Discount: %
 Freight: [Dropdown]
 Rounding: [Checkbox]
 Tax: [Text]
 Total: 10,00 ARS

OK Cancel OK Go Back Go Forward Referenced Documents Copy From Copy To

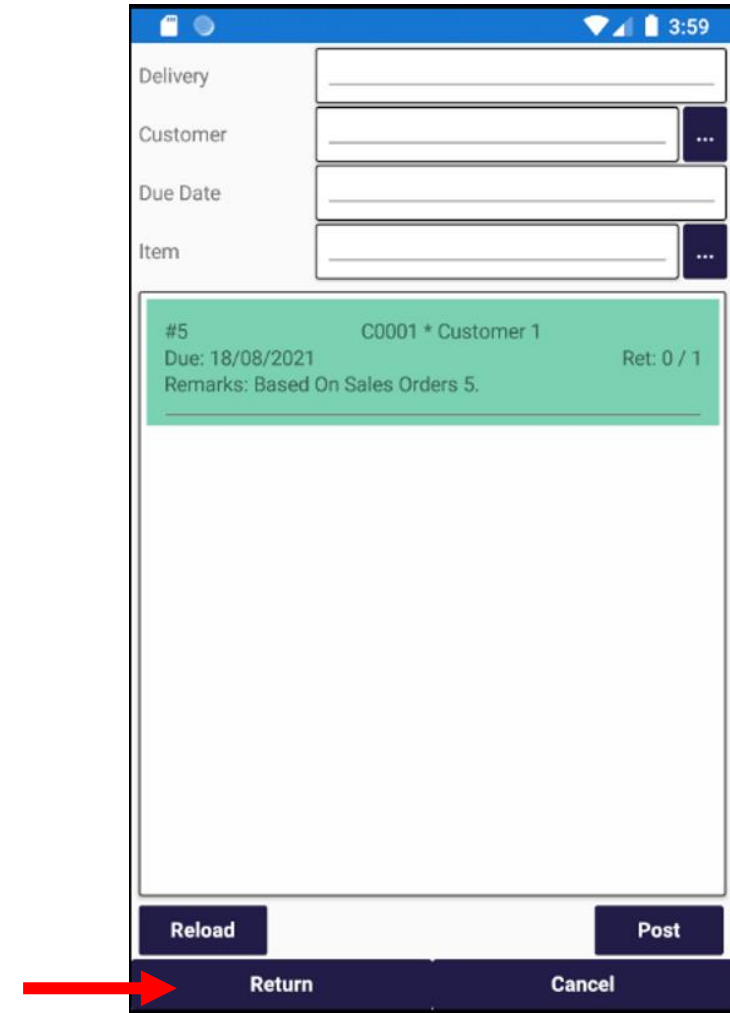
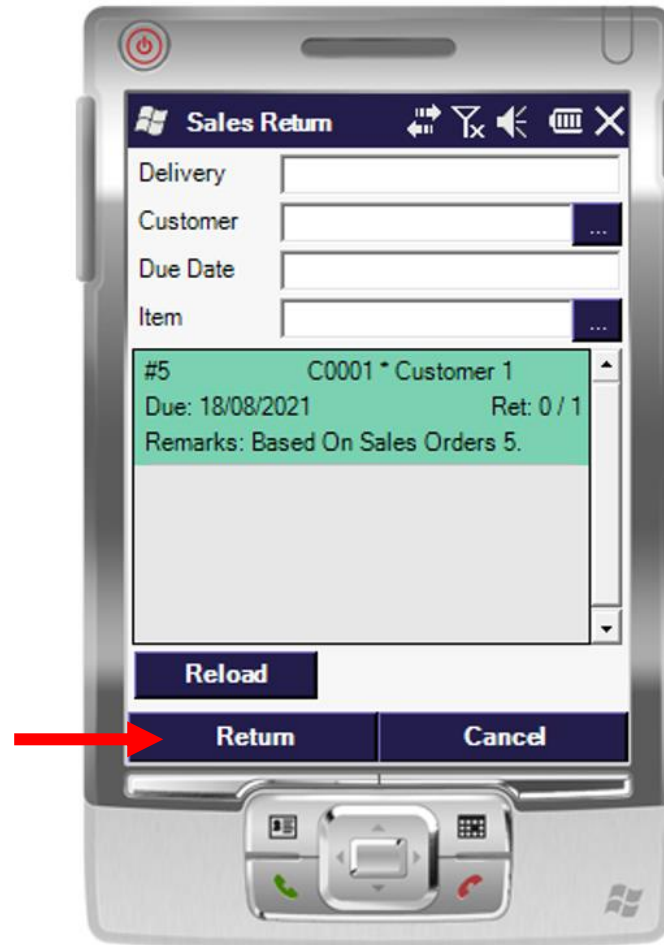
Sales Return Flow

Start the flow.



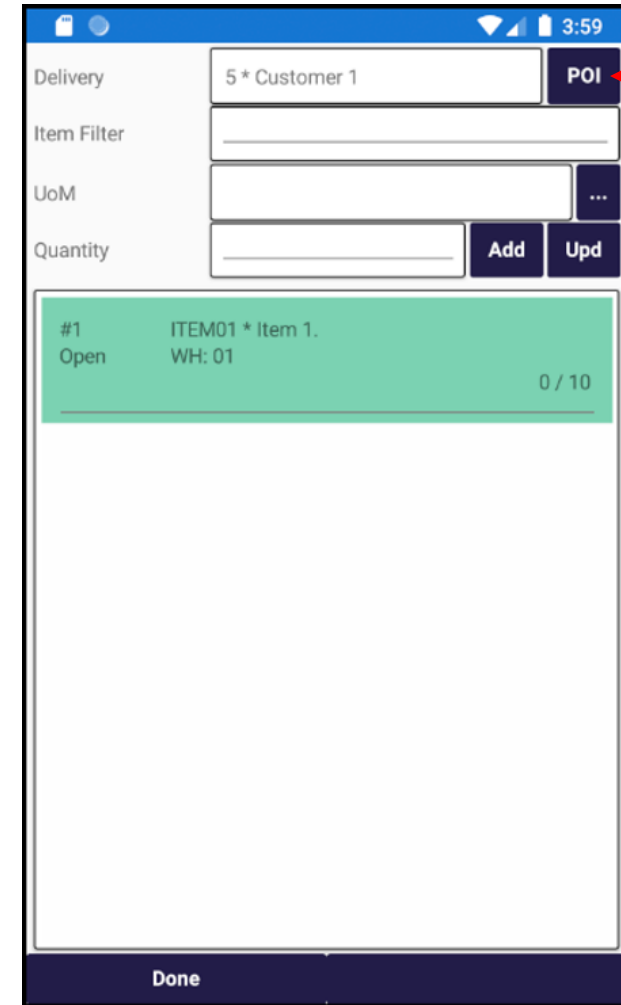
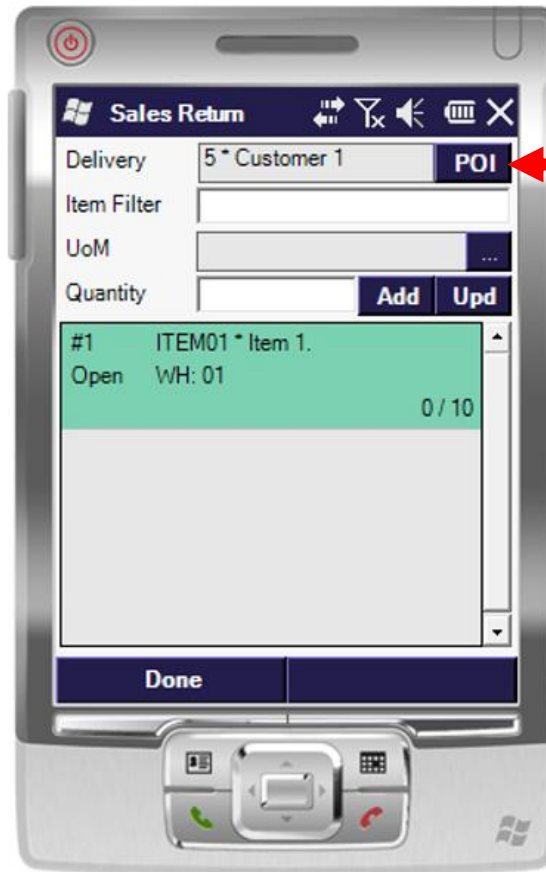
Sales Return Flow

The POI button is displayed after clicking Return.



Sales Return Flow

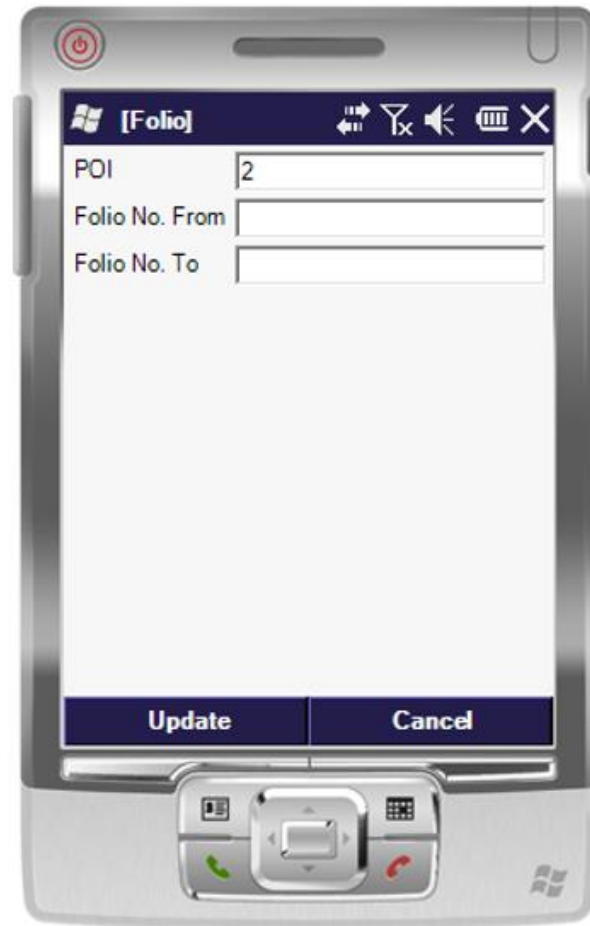
Click POI.



Sales Return Flow

Fill in the fields.
The POI field is
mandatory to be
filled in.

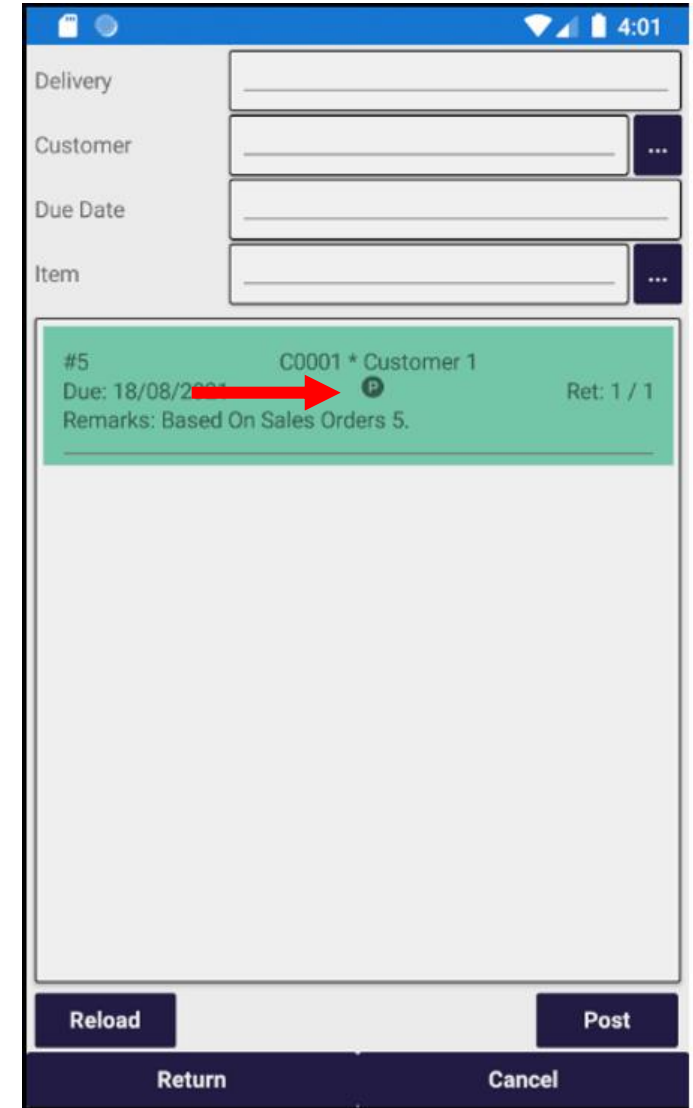
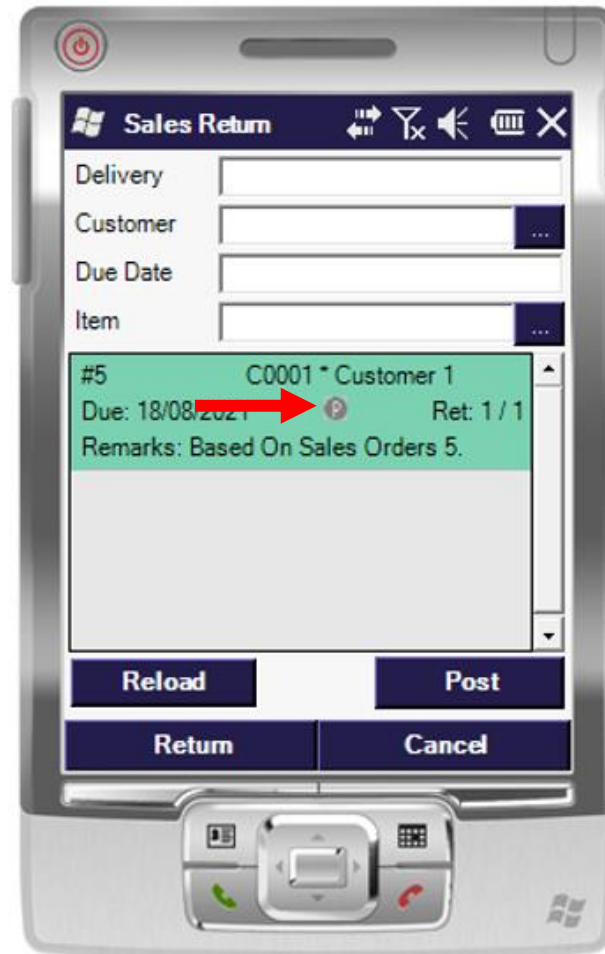
Click Update.



Sales Return Flow

After clicking Done, the system indicates that the POI field has been successfully filled in.

Click Post.



Sales Return Flow

The Sales Return documents are created.

Delivery

Customer: C0001
Name: Customer 1
Contact Person: [Dropdown]
Customer Ref. No.: [Text]
Local Currency: [Dropdown]

No. Primary: 5
Status: Open
Posting Date: 18/08/2021
Delivery Date: 18/08/2021
Document Date: 18/08/2021
POI/Letter: 2 R
Folio No. From/To: 1005 1005

Contents | Logistics | Accounting | Delivery | Attachments

| # | Item No. | Quantity | Unit Price | Disc... | Tax C... | Total (LC) | Distr. Rule | UoM Code | COGS Distr. Rule | Country/Region of Origin | Blanket Agreement No. |
|---|----------|----------|------------|---------|----------|------------|-------------|----------|------------------|--------------------------|-----------------------|
| 1 | ITEM01 | 10 | 1,00 ARS | 0,00 | | 10,00 ARS | | Manual | | | |

Summary Type: No Summary

Sales Employee: -No Sales Employee-
Owner: [Text]
Remarks: Based On Sales Orders 5.

Relationship Map

```

graph LR
    subgraph BusinessPartners [Business Partners]
        C0001[Customer 1]
    end
    SO[Sales Order 5  
18/08/2021  
10,00 ARS] --> D[Delivery 5  
18/08/2021  
10,00 ARS]
    D --> R1[Return 6  
18/08/2021  
5,00 ARS]
    D --> R2[Return 7  
18/08/2021  
5,00 ARS]
  
```

Marketing Document: Document Tree

OK Cancel OK Go Back Go Forward Referenced Documents

Total Before Discount: 10,00 ARS
Discount: %
Freight: [Dropdown]
 Rounding
Tax: [Text]
Total: 10,00 ARS

Copy From Copy To

Sales Return Flow

Return

Customer: C0001
 Name: Customer 1
 Contact Person: [dropdown]
 Customer Ref. No.: [text]
 Local Currency: [dropdown]

No. Primary: 6
 Status: Closed
 Posting Date: 18/08/2021
 Due Date: 18/08/2021
 Document Date: 18/08/2021
 POI/Letter: 2 R
 Folio No. From/To: [text]

No. Primary: 7
 Status: Closed
 Posting Date: 18/08/2021
 Due Date: 18/08/2021
 Document Date: 18/08/2021
 POI/Letter: 2 R
 Folio No. From/To: 1040 1040

Summary Type: No Summary

| # | Item No. | Quantity | Unit Price | Disc... | Tax C... | Total (LC) | Distr. Rule | UoM Code | COGS Distr. Rule | Country/Region of Origin | Enab... | Retu... | Bl... |
|---|----------|----------|------------|---------|----------|------------|-------------|----------|------------------|--------------------------|--------------------------|---------|-------|
| 1 | ITEM01 | 5 | 1,00 ARS | 0,00 | | 5,00 ARS | | Manual | | | <input type="checkbox"/> | 0,00 | |

Sales Employee: -No Sales Employee-
 Owner: [text]

Remarks: Based On Sales Orders 5. Based On Deliveries 5.

Total Before Discount: 5,00 ARS
 Discount: %
 Freight: [dropdown]
 Rounding
 Tax:
 Total: 5,00 ARS

Total Before Discount: 5,00 ARS
 Discount: %
 Freight: [dropdown]
 Rounding
 Tax:
 Total: 5,00 ARS

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OK Cancel

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**DENMARK (Headquarters)**

Boyum IT Solutions A/S
Sintrupvej 71b, 1th
DK - 8220 Brabrand
+ 45 40 70 11 80

GERMANY

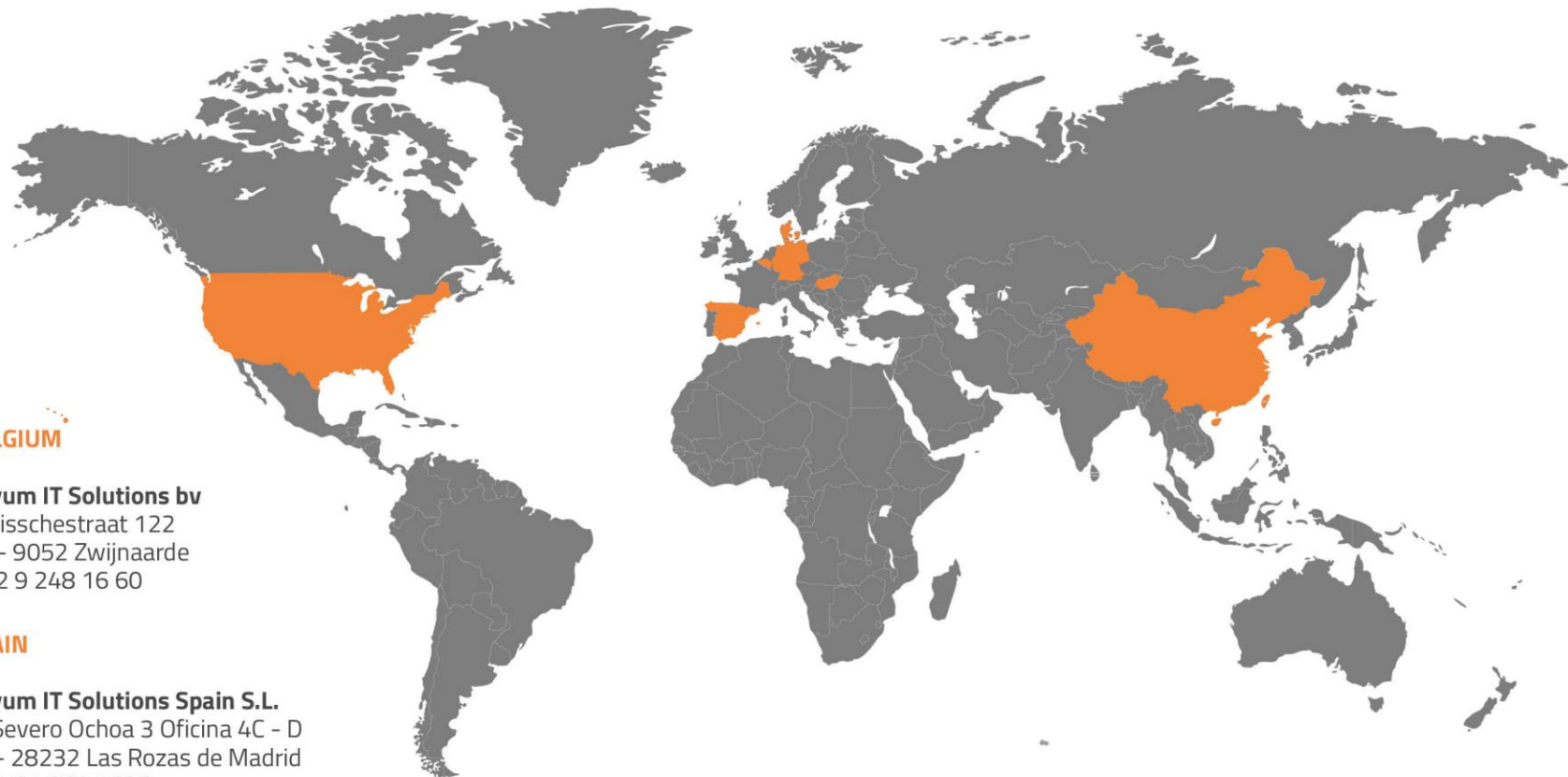
Boyum IT Solutions GmbH
Borsigstraße 20
DE - 65205 Wiesbaden
+ 49 6122 170 90 90

USA

Boyum IT Solutions Inc.
175 SW 7th St - Suite 1503
Miami - FL 33130, USA
+ 1 305 495 4737

CHINA

Boyum IT Solutions Shanghai Co. Ltd
Room 602, No. 1438, North Shanxi Road
CN-20060 Shanghai
+ 86 1866 0177 317

**BELGIUM**

Boyum IT Solutions bv
Rijvisschestraat 122
BE - 9052 Zwijnaarde
+ 32 9 248 16 60

SPAIN

Boyum IT Solutions Spain S.L.
C/ Severo Ochoa 3 Oficina 4C - D
ES - 28232 Las Rozas de Madrid
+ 34 91 069 1636

HUNGARY

Boyum IT Solutions Hungary LTD
Baross u. 52
HU - 1085 Budapest