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INTRODUCTION

Overview of Vehicle Sales System (VSS)

Vehicle Sales System (VSS) is a truly unique system that handles the NEW & USED vehicle sales industry from Vehicle Inventory Control, Front Desk Customer Booking & Billing, right up to the Financial Section. This system is easy to handle because it is "Windows Based Application" and User Friendly Computerized System specified designed for the Local and International New Vehicle Sales Showroom, Vehicle Sales Agent & Used Car Industry.

For your information, upon our research, to maintain the "Vehicle Sales" transaction works such as accounting, vehicle in-out, vehicle booking, invoice, delivery order billing history; vehicle inventory control etc. by daily manual paper works or inefficient computerized application system, from time to time, it has given them a lot of redundant works and just simply too much headache.

This system is design, base-on the Vehicle Sales Industry daily operation and every modules are fully integrated.

Standard Module

- 1. Centralized Database Control
- 2. Customer Profile (Individual / Corporate)
- 3. Vendor Information.
- 4. Vehicle Model Price List Database
- 5. On-Line Customer Booking / Sales Order Arrangement
- 6. On-Line Invoice, Delivery Order & Payment Receipt Billing
- 7. Finance Loan Arrangement Information
- 8. Vehicle Sales Record's
- 9. Salesman Information
- 10. Sales History by Target Comparison
- 11. The Salesman sales performance
- 12. Salesman commission calculation section
- 13. Individual Vehicle Sales Profit & Loss
- 14. Management Reports
- 15. Data Backup & Restore
- 16. Multi-Level Security Control
- 17. Daily / Up-to-dated On-Screen Inquiries with Reports
- 18. Single / Multi-user Application

<u>New Vehicle Purchase Module</u>

- New Vehicle Inventory Control with Inter-Branch control.
- Vehicle Standard Accessory & Optional Accessory Maintenance
- New Vehicle Purchased Record & Costing.
- New Vehicle Analysis & Management Reports.

Used Vehicle Purchase Module

- Used Vehicle Inventory Control with Inter Branch Control.
- Used Vehicle Purchased Record & Costing.
- Vehicle Trade-In Control.
- Vehicle Repairing & Service Costs Maintenance.
- Finance Loan Balance Settlement Maintenance.
- Used Vehicle Analysis & Management Reports.

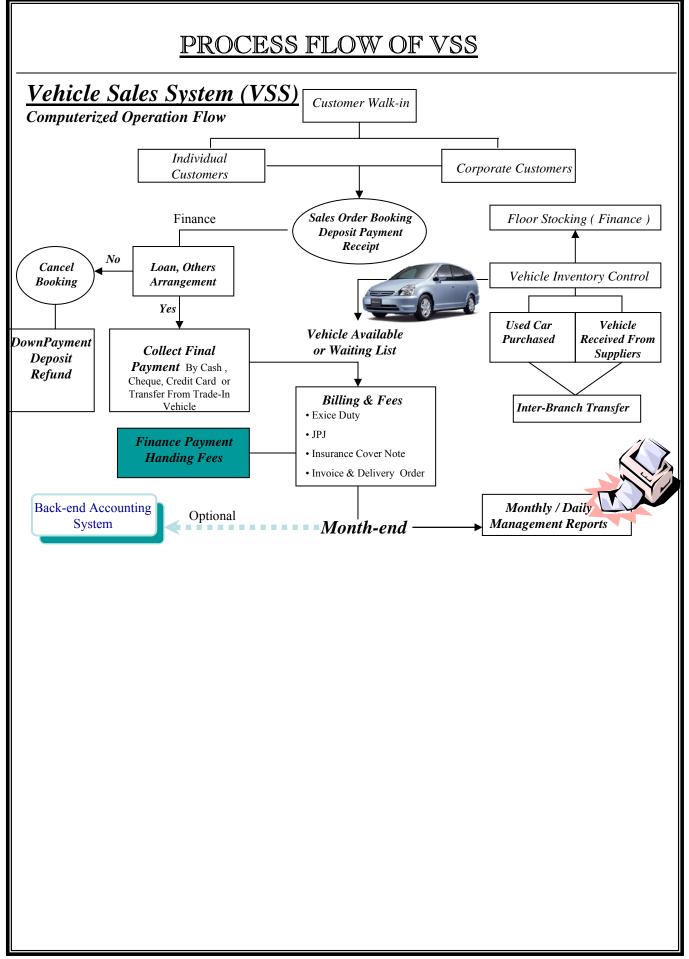
Recond Vehicle Purchase Module

- Recond Vehicle Inventory Control with Inter Branch Control.
- Recond Vehicle Purchased Record & Costing.
- Vehicle Repairing & Service Costs Maintenance.
- Recond Vehicle Analysis & Management Reports.

Optional Features Module

- Back-end Financial Interface Section
- . This section will interface with back-end accounting.
- Interface with WorkShop System

Introduction



<u>USER LOGIN SCREEN</u>



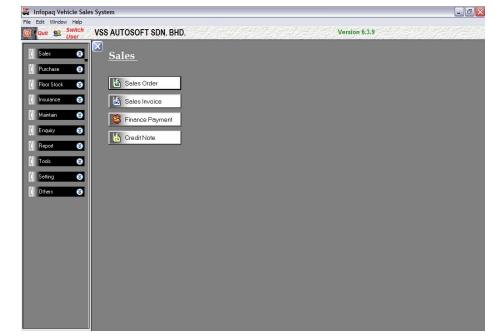
This is the User Logon Screen. This will be first screen that you will see if the VSS application is executed properly. You are require to key-in User-ID and Password. In order to proceed if the combination of the User-ID and Password was correct.

If the User-ID or Password is invalid, it will automatically exit from the system.

Note : Please obtains your User-ID and Password from the designated Administrator.

Default Login User ID: ADMINDefault Login Password: ADMIN

MAIN MENU SCREEN



VEHICLE SALES SYSTEM Main Menu

This is the main menu screen, highlighting all the major modules available to user for selection. In o order to proceed, user are require to select the on screen icon.

•SALES	Sales OrderFinance Payment	- Sales Invoice - Credit Note
• PURCHASE	- Purchase Order - Used Vehicle	- New Vehicle - Recond Vehicle
• FLOOR STOCK	- Floor Stock Invoice	- Floor Stock Payment
• INSRANCE	- Insurance Renewal	- Other Insurance
• MAINTAIN	= System Code Setting & Mainter- Customer- Vendor- Vehicle Model- Vehicle Color- Accessory- Brand- Location- Finance- Payment Type- Commission	- Salesman - Supervisor - Manager -Vehicle Brand - Vehicle Engine
•ENQUIRY	= Data Enquiry & Checking	
•REPORTS	= Management Reports	
•TOOLS	= System Backup & Restore	= Data Tools
•SETTING	- Company Profile - System Settin	g - User Profile
•OTHER	- Test Drive Transaction	- Test Drive Vehicle

GENERAL FUNCTION

The Standard Utilities - Hot-Keys & Common Button

Mouse Pointer	: Mouse.
Alt-?	: Select the Under line wording at the first line menu bar, the pop-down menu will be display.
ENTER	: Select the section where you want to proceed.
TAB	: Skip the current selection to the next selection.
ESC	: Exit / Cancel and go to the previous screen.
🛄 Insert	: Select when need to add new data.
🐚 <u>C</u> hange	: Modify the existing data.
🔀 <u>D</u> elete	: Delete the selected data.
🗸 ОК	: Save the current data and close the current screen.
🗙 Cancel 🔀	: Cancel & un-save the current data & exit the current screen.
🔄 Close	: Close the current screen.

X

|--|

A Browse the Vehicle Model File

Search :										
Model ID	Description	Brand ID	Group ID	Engine	C.C.	Doors	Seat	Fuel	Transmiss	Loc/Im
CF5641EX	HONDA ACCORD 2.3 VTi-L	HONDA	ACCORD	2.3 VTi-L	2254	4	5	Petrol	Automatic	Import
CF9651P	HONDA ACCORD 2.0 VTi	HONDA	ACCORD	2.0 VTi-S	1997	4	5	Petrol	Automatic	Local
CF9652E	HONDA ACCORD 2.0 VTi-S	HONDA	ACCORD	2.0 VTi-S	1997	4	5	Petrol	Automatic	
S2682PL	HONDA CIVIC 1.7 VTi	HONDA	CIVIC	1.7 VTi	1668	4	5	Petrol	Automatic	Local
ES2682PL (SPORT)	HONDA CIVIC SPORTS EDITION 1	HONDA	CIVIC	1.7 VTi	1668	4	5	Petrol	Automatic	Local
ES2682PL(VTi-S)	HONDA CIVIC 1.7 VTi-SRS	HONDA	CIVIC	1.7 VTi	1668	4	5	Petrol	Automatic	Local
GD1853PL	HONDA JAZZ 1.4 i-DSI	HONDA	JAZZ	1.4 i-DSI	1339	5	5	Petrol	Automatic	Import
GD8663E	HONDA CITY 1.5L AUTO	HONDA	CITY	1.5	1497	4	5	Petrol	Automatic	
PAVIRA 1.5	PROTON WIRA 1.5	HONDA	PROTON	1.5	1497	4	4	Petrol	Automatic	
RA6842J	HONDA ODYSSEY 2.3 VTEC	HONDA	ODYSSEY	2.3 VTEC	2253	5	7	Petrol	Automatic	Import
RD5852E	HONDA C-RV i-VTEC 2.0 4WD	HONDA	CRV	2.0 i-VTEC	1998	5	5	Petrol	Automatic	
RN3873E9(MP)	HONDA STREAM 2.0 DOHC M	HONDA	STREAM	2.0 i-VTEC	1998	5	7	Petrol	Automatic	
RN3873E9(MP) Aero	HONDA STREAM 2.0 DOHC ME A		STREAM	2.0 i-VTEC	1998	5	7	Petrol	Automatic	
RN3873E9(MP) Premium	HONDA STREAM 2.0 DOHC VE P		STREAM	2.0 i-VTEC	1998	5	7	Petrol	Automatic	
RN3883J9(MQ)	HONDA STREAM 2.0 DOHC MS	HONDA	STREAM	2.0 i-VTEC	1998	5	7	Petrol	Automatic	
RN3883J9(MQ) Aero	HONDA STREAM 2.0 DOHC MSE /	HONDA	STREAM	2.0 i-VTEC	1998	5	7	Petrol	Automatic	Import
RN3883J9(MQ) Premium	HONDA STREAM 2.0 DOHC MSE I	HONDA	STREAM	2.0 i-VTEC	1998	5	7	Petrol	Automatic	Import
I4 44 4 ? > >>> >I										

Sorting (Ascending)

Click on the Header bar will sort the data in ascending order.

Click on the 'By Description' header bar will sort the Vehicle Model Description in ascending order.

Searching

Click on the category header to sort an category.

Then, type in the text / number that you wish to search for. The cursor will automatically narrow down the selection and jump to the text / number that you are searching.

E.g.: Search the "Perodua" under Description category.

First, Click on the "By Description" Header to sort the word you wish to search, which is "Perodua", the cursor will automatically jump to the row "Perodua".

Edit Window Help			12. A.C.M.		Version 6.4	1	
Sales 😵 Purchase 😵	Setting						
Floor Stock 🛛 😌	Company Profile	at Company Profi	le				
Insurance 🏾 🌚	System Setting	General Cont				Close	
Maintain 🎯	User Profile	Registration No Company Name 1	653261-V VSS AUTOSOFT SD1	. BHD.		_	
Enquiry 😵		Company Name 2	<u> </u>				
	2010 2011	Address 1	LOT 2-G-43D, WISMA				
Report 😵		Address 2	TAMAN SRI RAMPAI	, SETAPAK			
Tools 🎯		Address 3 City	KUALA LUMPUR	State	W.P.		
Setting 🛞		Country	MALAYSIA	- Postal	[W.P. [53300		
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Others 🥹		Office Phone 2		Fax No 1	03-4149 0695	_	
		Office Phone 3		Fax No 2	i –	_	
		E-Mail Address 1	khtech@tm.net.my				
		E-Mail Address 2					
		URL					
					🗸 ок	X Cancel	

Setting Menu Screen

Select SETTING button in the Main Menu screen to get into Setting Section.

This is the screen allow user to set-up all the management related data or information, such as :

i)	Company Profile
ii)	System Setting - Prefix Setting & System background picture
iii)	User Profile - User's) Log-In Control & Password.

Company Profile Setup

Define the Company related information.

R	egistration No. :	Registration Number of the company.
С	ompany Name 1 :	Name of the company. (Pre-define by software provider)
С	ompany Name 2 :	Other (Chinese) name of the company. (Max 50 Characters)
Α	ddress, Post Code:	Address and Post Code of the company.
0	ffice Telephone No.:	Up to 3 Office Telephone number can be set.
Fa	ax No. :	Up to 2 Office Fax number can be set.
E	-Mail Address :	Up to 2 E-Mail Address can be set.
U	RL :	Company web-site address.
P	ress \checkmark OK to save the infor	rmation & return to previous menu.
P	ress 🗙 Cancel 🔀 to un-save	e the information & return to previous menu

eneral Printing Option	User De	efined Info Commission Settir	ng Backgroup Setting	
	Prefix	Last Running No Postfix		
Sales Order »	VSO	00001	Fixed Selling Price	
Delivery Order	DO	03043	Auto Delivery Order No	
Sales Invoice	INV	03040	🔽 Auto Sales Invoice No	
Purchase Order	PO	00006	🔽 Auto Purchase Order No	
GRN	GRN	03063	🔽 Auto GRN No	
Official Receipt	BV	03116	🔽 Auto Official Receipt No	
Payment Voucher	PV	03050	🔽 Auto Payment Voucher No	
Credit Note	CN	03004	🔽 Auto Credit Note No	
Floor Stocking Invoice	FSI	03001	Auto Floor Stock Invoice No	
Vehicle ID	VP	03046		
Renewal	IBN			
Renewal Receipt	ROR	03001	🔽 One Running Receipt No	
Renewal Credit Note	RCN	03000	One Running Credit Note No	

System Setting - General

Define all the prefix & sequence number. The maximum of 4 characters are allowed & 10 Numeric computer auto generated

number for last running number.

Sales Order Prefix. : Prefix for the Vehicle Sales Order Number.

Delivery Order Prefix : Prefix for the **Vehicle Delivery Order** Number.

Sales Invoice Prefix : Prefix for the Vehicle Invoice Number.

Purchase Order : Prefix for the Vehicle Purchase Order Number.

GRN Prefix : Prefix for the **Vehicle Received Note** Number.

Payment Voucher Prefix : Prefix for the **Payment Voucher** Number.

Official Receipt Prefix : Prefix for the **Official Receipt** Number.

Vehicle ID : Prefix for the Vehicle Serial ID Number.

 \mathbf{X}

OK to save the information & return to previous menu.



to un-save the information & return to previous menu

Press

System Setting							
eneral Printing Option Us	er Defined Info Co	ommissi	on Setting B	ackgroup Sel	ting		
Print Sales Order In 💦 »	Blank Form	•	Form Type	Standard	-		
Print Delivery Order In	Blank Form	•	Form Type	Standard	•		
Print Invoice In	Blank Form	•	Form Type	Standard	*		
Print Official Receipt In	Blank Form	-	Form Type	Standard	-		
Print Payment Voucher In	Blank Form	-	Form Type	Standard	•		
Print Credit Note In	Blank Form	•	Form Type	Standard	-		
Print Floor Stock Invoice In	Blank Form	-	Form Type	Standard	-		
Print Sales Letter In	Blank Form	-					
Print Purchase Order In	Blank Form	•	Form Type	Standard	•		
Insurance Renewal							
Print Invoice In	Blank Form	•	Form Type	Standard	•		
Print Receipt In	Blank Form	-	Form Type	Standard	•		
Print Credit Note In	Blank Form	-	Form Type	Standard	•		
		1011010		05			

System Setting – Printing Option

Select all the printing format for all the billing such as : Sales Order, Delivery Order, Invoice, Official Receipt, Payment Voucher, Credit Note, Floor Stock Invoice, Sales Letter, Purchase Order, Insurance Renewal Invoice, Insurance Renewal Receipt, Insurance Renewal Credit Note.

Select :		 Normal A4 paper size Normal A4 paper size with company logo, name & address. Customized paper format.
Form Type	Standard Customized	Standard system report design.Customized printing format.
Press VOK Press Cance		nation & return to previous menu. he information & return to previous menu

1

22.6 1 6 11					
System Setting	User Defined Info Commission	Cotting Deckgroup Cottin	- -		
Misc1 Header Misc2 Header Misc2 Header Misc3 Header Discount Header Discount 2 Header Discount 3 Header Discount 4 Header Sales Letter Area	Delivery Charges Processing Fees Mise Charges Mise Charges Discount Over Trade Promotion Discount Special Discount KUALA LUMPUR		9 Round Up NC8 Include NCB For Fina Print Customer Signal Show Standard Insur Show Printer Dialog E Sales Order Location F Sales Order Location GRN Location	ure Under Invoice ance Amount Jox ollow	
Authorised Person	ANDY LOW KIAN HA			•	
No Rujukan Tuan	4545262				2.2.2VT:1
Default Location ID AP Form Attn	SOOOT SOOOT			NIGHTHAWK BL	
	<i></i>		al d	🔜 🔝 Registration	No WLE7890
				Price Information	••• •••5,188.46 Add (+)
defined info is to tional price charge	g — User Defi let user to define you s , discount fields & d	r own fields for		Standard Accessory Excise Duty Sales Tax Registration Fee Road Tax H.P.Ownership Claim Fee Number Plate Metallic Paint	6,45,00 Optional Accessory 0.00 48,048,85 NumberTender • 0,80 13,127.76 Delivery Charges 100.00 300.00 Processing Fees 250.00 643.08 Misc Charges • 0.00 50.00 Misc Charges 2 0.00 0.06 Less (-) - 0.00 450.00 Discount 2,000.00
sc Header 1 To 4	in the Cel			Inpection / Other Fee Handling / Carrier License	0.00 Over Trade 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
	s will show in the Sal will total up the vehic		screen.	Insurance To Pay	3,928.20 Special Discount 0.00
scount Header 1 T		setting price.		OTR Price	•• Net Selling Price
	ount fields will show will deduct the vehicl				168,202.30 166,552.30
thorized Person To print the r Rujukan Tuan To print the C fault Location ID To default the Form Attn		er or person in ch Tax File number time to do the vel	arge of company ir in the Income-Tax hicle location recei	a JPJ Sales Letter f reports. ved.	Tuala Lumpur, Selangor. for registration of new vehicle.
lude NCB For Fi					
	he Insurance NCB A ature Under Invoic		e Invoice.		
	customer signature un		Invoice / Customer	Invoice.	
ow Standard Insu	rance Amount				
To show out ow Printer Dialog	the actual Insurance	Amount in the Fi	nance Invoice.		
	the printer dialog box	for printer selec	tion before printer	any billing or repo	rts.
les Order Location		ation from – (i.) S	Salesman location.	(ii.) GRN – Vehic	le Received Location
Select the Sa	and a second a second to be	()	, counter,		
	1				
	Press 🗸 OK	to save the inform	nation & return to p	previous menu.	

System Setting	<u>k</u>			
General Printing Option Us	er Defined Info Commission Setti	ng Backgroup Setting		
Finance Commission »	600.00 Finance Commission	. <u>8</u>		
Fixed Commission	<u>Salesman</u> 100.00	Supervisor 10.00 % 5.00 % 10.00 % 10.00 %	<u>Manager</u> 15.00 % ⊻ 5.00 % ⊻ 10.00 RM ⊻ 10.00 % ⊻	

System Setting – Commission Setting

Commission Setting is to let user to define standard Finance Handling Fees & All the commission percentage or fixed amount.

• Finance Commission

This fields will automatic update the vehicle profit & loss when the customer purchase vehicle under finance loan. Users is able to modify the amount upon the finance undertaking letter received from finance. * (Modify the finance handling fee is able to do in SALES INVOICE.

Calculation Commission

System is allow user to setting up all the commission to three (3) category, 1.) Salesman, 2.) Supervisor, 3.) Manager. System also allow user to define this 3 category commission under two (2) types : 1.) by percentage, 2.) by Fixed Amount.

Fixed Commission

Fixed Commission will automatic calculate when the fixed commission vehicle model was setting up. For example :

Fixed Commission Honda Jazz	: RM 1000.00
Salesman Fixed Commission is 100%	: RM 1000.00
Supervisor overwriting is 10%	:RM 100.00
Manager overwriting is 15%	:RM 150.00

<u>Finance Commission</u>

Finance Commission will automatic calculate the commission from the default amount setting at above. The calculation formula is same with vehicle fixed commission.

Insurance Commission

Insurance Commission will automatic calculate the commission if the customer purchased the vehicle with insured the insurance. The calculation will base of NET profit Insurance incentive.

Accessory Commission

Accessory Commission will automatic calculate when the customer purchased vehicle with optional accessory. The calculation of commission is PROFIT of the optional accessory

ACCESSORY SALES AMOUNT – ACCESSORY COST AMOUNT.

Press	\checkmark	O
-------	--------------	---

to save the information & return to previous menu.



X to un-save the information & return to previous menu

Press

SYSTEM SETTING - BACKGROUP SETTING M System Setting General Printing Option User Defined Info Commission Setting Backgroup Setting Application Backgroup MenuJPG Browse Backgroup BROWSE.JPG R Insert Backgroup Insert.jpg 2 Change Backgroup CHANGE.JPG 2 Delete Backgroup Delete.jpg 🗸 ОК X Cancel System Setting – Back-group Setting Back-Group Setting is to let user to setting the color of the back screen. User able to browse the picture files from the right icon. The supported file are : *.BMP , *.GIF , *.JPG , & other graphical files. Application Back-Group - Program Main Menu. Browse Back-Group - Menu when Browse / Call any data or information. • Insert Back-Group - Menu when Insert any new data or information Change Back-Group - Menu when change or modify any data or information. Delete Back-Group - Menu when delete or erase any data or information. OK. Press to save the information & return to previous menu. X to un-save the information & return to previous menu 🗙 Cancel Press

Browse the User		🖄 Changing a User Profile Record (ADMIN)
brottbe the ober	Profile File	General Master Posting - Purchase Posting - Sales Report Insurance
User Profile		User Name > ADMIN Granted All - Denied All User ID ADMIN
earch: serName	Salesman ID	Password ***** Special Password ***** For View/Modify Closed/Cancelled Sales Order
dmin Idy H	LKH	Salesman ID Filde Amount Under Sales Oder List
		🔽 Maintain Company Profile 🖾 Maintain System Setting 🔽 Maintain User Profile 🖾 Export Data
		Tools Purge Data Purge Data Data Tools
		Enquiry
		Customer Enquiry Vehicle Enquiry
		V OK X Cancel
		🔜 Insert 🐚 Change 🔯 Delete 🗐 Close
tting – U	ser Profile	
-		
setup User Pro		ser Profile button in the Setting Menu.
	Press Inse	to login the User Profile Record menu & to create a new record.
	Press 🔄 Char	nge
	11000	to login the User Profile Record menu & modify information.
	🕅 Dek	to login the User Profile Record menu & modify information.
	Press 🔯 Dele	to delete the unwanted user profile.
	Press 🔯 Dele	to login the User Profile Record menu & modify information.
User Na	Press Dele Press Clo	to login the User Profile Record menu & modify information. ete to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user.
	Press Dele Press Clo	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user. te user ID for the particular user with the maximum length of 10.
User ID	Press Dele Press Clo me : Create a uniqu	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user. te user ID for the particular user with the maximum length of 10 . E.g ANDY , NELSON
User ID Passwor	Press Dele Press Clo me : Create a uniqu	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user. te user ID for the particular user with the maximum length of 10 . E.g ANDY , NELSON : Password is for security purpose. Which will not be displayed when the user key in.
User ID Passwor Special Salesma	Press Dela Press Clo me : Create a uniqu	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user. te user ID for the particular user with the maximum length of 10 . E.g ANDY , NELSON : Password is for security purpose. Which will not be displayed when the user key in. : For management level only. For special functions which is confidential. : To specify particular salesman just can access to his/her own customer file.
User ID Passwor Special Salesma Access	Press Dela Press Clo me : Create a uniqu rd Password in ID Level	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user. te user ID for the particular user with the maximum length of 10 . E.g ANDY , NELSON : Password is for security purpose. Which will not be displayed when the user key in. : For management level only. For special functions which is confidential. : To specify particular salesman just can access to his/her own customer file. : To specify the user access level. System provide user definable level of access. Just ti
User ID Passwor Special Salesma Access	Press Dele Press Clo me : Create a uniqu rd Password in ID Level k box for	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user. te user ID for the particular user with the maximum length of 10 . E.g ANDY , NELSON : Password is for security purpose. Which will not be displayed when the user key in. : For management level only. For special functions which is confidential. : To specify particular salesman just can access to his/her own customer file.
User ID Passwor Special Salesma Access the chec	Press Dele Press Clo me : Create a uniqu rd Password in ID Level k box for	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu : Full Name of the new user. te user ID for the particular user with the maximum length of 10 . E.g ANDY , NELSON : Password is for security purpose. Which will not be displayed when the user key in. : For management level only. For special functions which is confidential. : To specify particular salesman just can access to his/her own customer file. : To specify the user access level. System provide user definable level of access. Just ti each particular menu or function to allow new user to accept & login to the particular
User ID Passwor Special Salesma Access the chec	Press Dela Press Clo ame : Create a unique d Password in ID Level k box for areen &	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu Full Name of the new user. user ID for the particular user with the maximum length of 10. E.g ANDY , NELSON Password is for security purpose. Which will not be displayed when the user key in. For management level only. For special functions which is confidential. To specify particular salesman just can access to his/her own customer file. To specify the user access level. System provide user definable level of access. Just the each particular menu or function to allow new user to accept & login to the particular permissions for data entry.
User ID Passwor Special Salesma Access the chec	Press Dela Press Clo ame : Create a unique d Password in ID Level k box for areen & Press V	 to login the User Profile Record menu & modify information. to delete the unwanted user profile. to close the current screen & return to previous menu Full Name of the new user. user ID for the particular user with the maximum length of 10. E.g ANDY , NELSON Password is for security purpose. Which will not be displayed when the user key in. For management level only. For special functions which is confidential. To specify particular salesman just can access to his/her own customer file. To specify the user access level. System provide user definable level of access. Just the each particular menu or function to allow new user to accept & login to the particular permissions for data entry.

		MAINTAIN
Quit	Switch VSS AU	JTOSOFT SDN. BHD. Version 6.4.2
(Sales	• × M	laintain Master File Details
Floor St		Customer Vehicle Accessory Location
Insuran	ice 🔮	Vendor Vehicle Model Brand Finance
Maintai		Salesman Vehicle Color Category Insurance
Enquiry		Supervisor Vehicle Brand Group Credit Card
Tools	0 0	Manager Vehicle Group Payment Type
Setting		Vehicle Engine Commission
Others	0	Ins. Setting
Maintain To setup the Ma	aintain Setup, select t Customer Vendor Salesman	the Maintain Sutton in the Main menu screen. : Define the Customer related information. : Define the Vendor related information. : Define the Salesperson information & yearly vehicle sales target.
	Supervisor Manager	: Define the Supervisor information. : Define the Manager information.
	Vehicle Vehicle Model Vehicle Color Vehicle Brand Vehicle Engine	 Database for all vehicle information. To define all the vehicle model coding & related information with picture. To define all the vehicle color coding To define brand of vehicle. To define type of engine & cc of engine.
	Accessory	: To define all the Standard accessories & Optional accessories for vehicle. : To define brand of accessories.
	Brand Category Group	: To define the category of accessories like STD , OPT or Add-In : To define the vehicle model group for vehicle accessories.
	Location Finance Insurance Credit Card Payment Type Commission Ins. Setting	 : To define the branch's or location's for storing the vehicle stocks. : To define all the finance company related information. : To define all the insurance company related information. : To define the credit card information & charges %. : To define all the Payment & Collection Receive type. : To define the commission or incentive type. : To define the Insurance calculation rate format.
L		icle Sales System

<u>MAINTAIN - CUSTOMER PROFILE</u>
Quit Sales VSS AUTOSOFT SDN. BHD. Version 6.4.4 Sales Maintain Master File Details
Floor Stock
Browse the Customer File Insurance By Customer ID By Short Name By Name 1 By Name 2 By I/C No By Registration No Did I/C No Passport No Customer Type Maintain Search:
Enquiry Customer ID Short Name Customer ID Short Name Customer ID Registration No Old I/C No Passport No Type A0001 ADVANCE TRD SI ADVANCE TRADING SDN.BHD. 000000-00-0000 221334-T Corporate B0001 BUMI ANTRABAN BUMI ANTRABANGSA SDN.BHD. 000000-00-0000 324547-D Corporate C0001 CINDY CHIN FONG MEI 77040314-3322 A32324424 Individual L0001 CINDY CHIN FONG MEI 77100314-3322 A3232400 Individual L0001 ANOY LOW KIM HA 771009714-3341 A3322000 Individual L0001 ANOY LOW KIM HA 751009714-5341 A3322000 Individual 00001 OPTRONIC TECH OPTRONIC TECHNOLOGIES SON BHD 000000-00-0000 342342-T Corporate 00001 SYSTEM TRADIN SYSTEM TRADING SDN.BHD 00000-00-0000 342342-T Corporate 00001 SYSTEM TRADIN GNN,BHD 00000-00-0000 342342-T Corporate 00001 SYSTEM TRADIN WIN 790173-14-7878 Individual
🛄 Insert 🕅 Dhange 🔀 Delete 🗐 Close
Maintain – Customer Profile
To setup the Customer File Setup, select the button Customer in Maintain submenu in the Main Menu Screen
 Change : Modify the existing customer data. Delete : Delete the selected customer file.
Close : Exit & Close the current screen.
Liose . Exit & close the current series.

SETTING - CUSTOMER PROFILE

	X									
Sales 🙂	🎴 Ma	intain M	aster Fil	<u>e Details</u>						
U. Durkers	1714			<u>c D ctullo</u>						
Purchase 🎯										
Floor Stock 🧐	0	ustomer 🦰	Vehicle	Acce	essory	Location				
Insurance 😵	Browse	the Customer F	ile							
	By Customer	ID By Short Name	By Name 1 By	Name 2 By I/C No B	y Registration No	Old I/C No Passport N	o Customer Type			
Maintain 📀	Search :						· · ·			
Enquiry 🌚	Customer ID	ADVANCE TRD S	Customer Name		1/C No		/C No Passport No			
	A0001 B0001	BUMI ANTRABAN	BUMI ANTARAB	ANGSA SDN.BHD.	000000-00-0000 000000-00-0000	221334-T 534547-D		Corporate Corporate		
(Report 🥸	C0001 L0002	CINDY CECI	CHIN FONG ME	👍 Changing a Cu	stomer Record	I (L0001)				
Tools 😵	L0001 00001	ANDY OPTRONIC TECH	LOW KIAN HA OPTRONIC TEC	· · ·						
Setting 😵	S0001 A0003	SYSTEM TRADIN	SYSTEM TRAD TAN MIN HONG						_	
Setting 🥹	T0001 W0001	HELEN ALAN WONG	TAN YUN YIN WONG MAN YE						—	
Others 🥴	W 0001	ADAIN WOING	WONG MAN TE	Customer ID	L0001		Salesman ID	KL2001		
				Short Name	ANDY		Customer Type	Individual 💌		
				I/C No	751008-14-534	1	Company Reg No			
				Old I/C No	A3322000		Passport No			
				Date Of Birth	08/10/1975	-	Driving License	G32113131		
				Address 1	35-28,JALAN 4					
				Address 2	TAMAN SRI R/	AMPAI				
				Address 3	SETAPAK					
	нчт	?	•	City	K.L.		State	W.P.	-	
				Country	MALAYSIA		Postal	53300	_	
				Office Phone Mobile Phone	41421500		Home Phone Fax No	41.421500	_	
				E-Mail Address	012-2380665 andylkh@maxis	and mu	Faxinu	41421500	_	
					Таноуктемнаха	chechy		1		
								🗸 ок	X (Cancel
Maintain – Cu	stom	er Pro	file							
		•11	1. 1. 1	🛄 Insert			. 1			
To insert a new Custom	er data I	ile, select t	ne button	Insere	in Cu	stomer File	submenu.			
<u>GE</u> I	<u>NERAL</u>									
Cust	tomer N	ame 1 · K	ev-in the	customer na	me which	n is name sam	e with NR	IC .		

GENERAL	
Customer Name	1 : Key-in the customer name which is name same with NRIC.
	: If CORPORATE customer, key-in the company name at here.
Customer Name	2 : Any other name for customer.
Customer ID	: Automatic generate by computer.
Short Name	: Customer short name.
I/C No	: New NRIC number.
Old I/C No	: Old NRIC number.
Passport No	: Foreign customer's passport number.
Company Reg N	: Company Registration number. (For Corporate Customer)
Туре	: Individual / Corporate / Army / Foreigner (This is selection field).
Salesman ID	: Sales person ID code.
Driving License	: Customer driving license.
Address 1 , 2 , 3	: Customer address.
City	: City name of customer address.
State	: State of city.
Country	: Country of City.
Postal	: Area Postcode.
Office Phone	: Customer office's contact number.
Home Phone	: Customer home's contact number.
Mobile Phone	: Customer mobile contact number.
Fax No	: Customer fax number.
E-Mail address	: Customer e-mail address.
Press 🗸 OK	to save the information & return to previous menu.

Ko un-save the information & return to previous menu

Press 🗙 Cancel

MAINTAIN - CORPORATE CUSTOMER PROFILE

Sales S Purchase S Floor Stock S		intain M _{ustomer}	aster Fil	e Details	ssory Local	tion		
Instrance S Maintain S Frequity S Tools S Setting S Others S		Short Name ADVANCE TRD S	By Name 1 By 1 ADVANCE TRAD BUMI ANTARAB CHIN FONG MEI LEE YOKE TIN LOW KIAN HA OPTRONIC TECI	ING SDN.BHD. C ANGSA SDN.BHD. C Žit Changing a Cu	Registration No Old I/C No //C No Registration 000000-00000 221334-7 00000-00000 534547-0 torner: Record (B0001) cont Viait Vehicle TAN LING HAN TAN LING HAN Toiner: R Director	No Old I/C No Passport N		×
	14 44 4	<u>5 1 10 11</u>	4	Address 1 Address 2 Address 3 City County Office Phone 1 Office Phone 2	No 87, Jalan Maju Jaya, Taman Maju Jaya Cheras Kuala Lumpur Malaysia 103-98787899	State Postal Code Mobile Phone Fax No	W/P. 56700 012-3345454 03-96788779	4
Maintain – Cu	stom	er Prof	file - C	E-Mail Address URL	te		√ ОК	X Cancel

Chairman	: Chairman of the corporate customer.
Contact Person	: Corporate customer contact person .
Type of Business	: Nature business of the corporate customer.
Registration No	: Corporate customer business registration number.
Address 1, 2, 3	: Corporate customer address.
City	: City name of corporate customer address.
State	: State of city.
Country	: Country of city.
Postal Code	: Postcode of address.
Office Phone	: Corporate customer office's telephone contact number
Mobile Phone	: Corporate customer mobile telephone contact number
Fax No	: Corporate customer fax number.
E-Mail address	: Corporate customer e-mail address.
URL	: Corporate customer web-site.

Press \sqrt{OK} to save the information & return to previous menu.



to un-save the information & return to previous menu

DUT A TEN YETEN A TEN Y	
<u></u>	- VENDOR PROFILE
Maintain Master File De	<u>etails</u>
Floor Stock 😌 Customer Vehicle	Accessory
Insurance O Vendor Vehicle Model	Brand Finance
Mantain S Enquiry S Enquiry C	2 By Branch
Search : Vendor ID Short Name Vendor Name 1 HOND1 HONDA MALAYSIA	SDN 🖾 Charles a Vendor Record (H0001)
(Tools	HD.
(Setting 😌 W0001 WELLDONE WELLDONE SDN. E	HDD. Vendor Name 1 > HONDA MALAYSIA SDN.BHD. Vendor Name 2 Zx
	Short Name HONDA MALAYSIA Branch Address 1
	Address 2 Address 3
	City State V
	Office Phone 1
	Office Phone 3 Fax No 2 E-Mail Address 1
	E-Mail Address 2
	V OK X Cancel
Maintain – Vendor Profile	
To setup the Vendor File, select the Vend	in Maintain submenu in the Main menu screen.
To insert a new Vendor data file, select the button 🛄 📗	nsert in Vendor File submenu.
<u>GENERAL</u> Vendor Name 1	: Vendor name.
Vendor Name 2 Vendor ID	: Any other name of vendor. : Automatic generate by computer.
Short Name	: Short name of vendor.
Branch Address 1, 2, 3	: Branches for vendor. : Vendor address.
City	: City name of vendor address. : State of city.
State Country	: Country of city.
Postal Office Phone 1, 2, 3	: Postcode of address. : Vendor office's contact number.
Fax No 1 , 2	: Vendor fax number.
E-Mail address 1 , 2 URL	: Vendor e-mail address. : Vendor web-site.
<u>GENERAL (CONT.)</u>	
Contact Person 1, 2, 3 Remark	: Name of contact person.
Terms	: Any remark. : Period of terms
Credit Limit	: Credit limit facilities from vendor.
Press \checkmark OK to save the inform	nation & return to previous menu.
Press 🗙 Cancel 🔀 to un-save	the information & return to previous menu

L

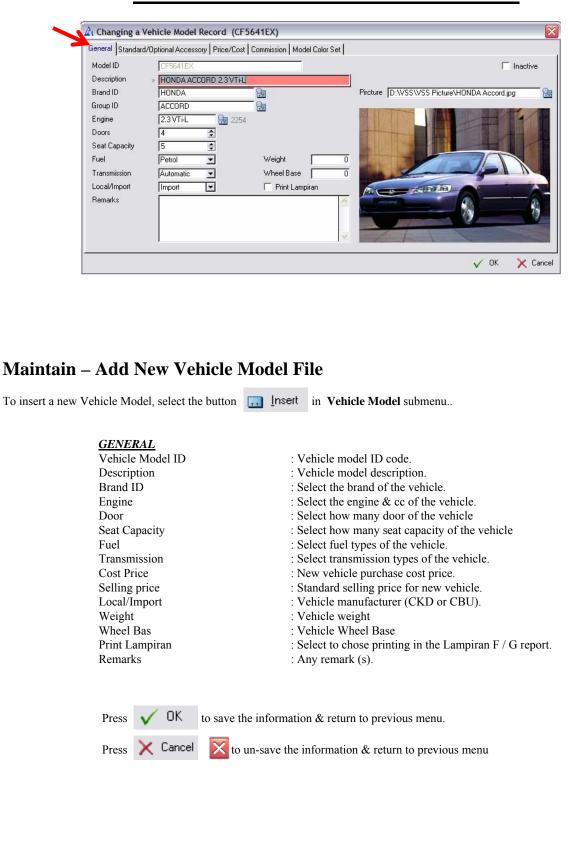
MAINTAIN – SALESMAN PROFILE
Sates Maintain Browse the Salesman D By Seeman D
Maintain – Set-Up New Salesman File To setup the Salesman File, select the Salesman in Maintain submenu in the Main menu screen.
To insert a new Salesman data file, select the button in Salesman File submenu. GENERAL Salesman ID : Salesperson ID. Name : Salesperson name. I/C No : Salesperson NRIC number. I/C No : Salesperson NRIC number. Home Phone : Salesperson mobile telephone contact number. Mobile Phone : Salesperson mobile telephone contact number. Location ID : Branch location for salesperson. Manager ID : Select the particular Salesman's Manager. Supervisor : Select the particular Salesman's Supervisor. Inactive : Click this to deactivate the salesperson in future transaction & reports.
DEFINE THE MONTHLY VEHICLE SALES A Changing a Salesman Vehicle TargetRecor (KL2001) To define the vehicle sales target for current salesperson, select the button Image: Image To modify the vehicle sales to current salesperson, select the outcon Change Quantity Jan 2 Image Quantity Apr 2 Image Quantity Apr 2 Image Quantity May 2 Image Quantity Jun 2 Image Quantity May 2 Image Quantity Jun 2 Image Quanti
Press ✓ OK K cancel Press ✓ OK to save the information & return to previous menu. Press ✓ Cancel ∑ to un-save the information & return to previous menu

N	AINTAIN – SUPERVISOR PROFILE
Sales C	
Floor Stock	By Supervisor ID By Name By Location
Insurance 😵	Vendor Search: Supervisor ID Name Location ID
Enquiry S	Salesman SUPERVISOR SUPERVISOR HQ
Report S	Supervisor
(Tools 🔮	General General Supervisor ID SUPERVISOR
Setting 😵	
Others 🔮	
	Home Phone Mobile Phone 000-0000000
	Insert in Change in Delete SI Close
Maintain – Se	et-Up New Supervisor File
To setup the screen.	Supervisor File, select the button Supervisor in Maintain submenu in the Main menu
To insert a new Superv	visor data file, select the button in Supervisor File submenu.
	ENERAL
-	pervisor ID : Supervisor ID. : Supervisor name.
	C No : Supervisor NRIC number.
	I I/C No. : Supervisor old NRIC number.
	ome Phone : Supervisor home telephone contact number. obile Phone : Supervisor mobile telephone contact number.
	cation ID : Branch location for supervisor.
Pr	ress \sqrt{OK} to save the information & return to previous menu.
Pr	ress X Cancel I to un-save the information & return to previous menu

L

<u>MAINTAIN – MANAGER PROFILE</u>
Image: Sales Image: Sales Image: Purchase Image: File Image: File Image: File
Floor Stock Customer By Supervisor ID By Name By Location Search:
Insurance Vendor Manager ID Name Location ID Maintain Salesman Salesman H0 H0 H0
Supervisor
Image: Constraint Image: Constraint Image: Constraint Image: Constraint
Setting Mame MANAGER I/C No 000000-00-0000 0ld I/C No 0ld I/C No
Others UID//CNo Home Phone
Location ID HQ
🛄 Insert 🐚 Change 🕅 Delete 🗐 Clo
Maintain – Set-Up New Manager File
To setup the Manager File, select the button Manager in Maintain submenu in the Main menu screen.
To insert a new Manager data file, select the button in Manager File submenu.
<u>GENERAL</u> Manager ID : Manager ID.
Name : Manager name.
I/C No : Manager NRIC number. old I/C No. : Manager old NRIC number.
Home Phone : Manager home telephone contact number.
Mobile Phone: Manager mobile telephone contact number.Location ID: Branch location for Manager.
Press \checkmark $\Box K$ to save the information & return to previous menu.
Press 🔀 Cancel 🔀 to un-save the information & return to previous menu

MAINTAIN – VEHICLE MODEL
Maintain Master File Details
Purchase Floor Stock Customer Vehicle Accessory Location
By Bridlo By By Bridlo By By Bridlo By Br
PASWARA AEROBACK 1.3 PROTON ISWARA AEROBACK 1.3 PROTON ISWARA 1.3 1289 4 5 Petrol Automatic Local PAWIRA 1.5 PROTON WIRA 1.5 HONDA PROTON 1.5 1497 4 4 Petrol Automatic Local
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
Maintain – Set-Up Vehicle Model File
To setup the Vehicle Model File, select the button Vehicle Model in Maintain submenu from the Main menu screen.
To insert a new Vehicle Model, select the button Insert in Vehicle Model submenu.
To modify a Vehicle Model setting, select the button 🐚 Change in Vehicle Model submenu.
To delete a Vehicle Model setting, select the button in Vehicle Model submenu.
To exit & close the current screen, select the button



General Standar	d/Optional Accessory Price/Cos	
Standard Ac	cessories	Optional Accessories
	ALLOY RIMS	Qty Accessory ID Description Qty List Price 1 JLS1020901 LEATHER SEAT - GRAY & BLACK 1 2,350.00
C-LOCK	BOOKLET - USER, WARRANTY CENTRAL LOCKING	MANUAL 1
CARPET CD	CARPET MATS CD AUDIO WITH 4 SPEAKERS HAZARD SIGNAGE	🖄 Changing a Vehicle Model Std Accessory (CF5641EX)
M/FLAPS	MUD FLAPS NUMBER PLATE	General
P-WINDOWS	POWER WINDOWS REVERSE SENSOR	1 Model ID → CF5641EX H0NDA ACCORD 2.3 VTi-L 1 Accessory ID JLS1020901 🚼 LEATHER SEAT - GRAY & BLACK
S/LIGHTS	SAFTY LIGHTS	Accessory ID JLS1020901 🔂 LEATHER SEAT - GRAY & BLACK
		List Price 2,350.00
		V DK X Cancel
14 44 4 ?		
		V OK X Cancel
the Standa	rd / Optional Access	ory in Vehicle Model Files sory at the top of Vehicle Model submenu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submo : The system will display the current vehicle model ID code. : Key-in the accessory ID code. : Fill in the quantity of accessories for this vehicle.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submo : The system will display the current vehicle model ID code. : Key-in the accessory ID code.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submo : The system will display the current vehicle model ID code. : Key-in the accessory ID code. : Fill in the quantity of accessories for this vehicle.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories subme : The system will display the current vehicle model ID code. : Key-in the accessory ID code. : Fill in the quantity of accessories for this vehicle. : Optional Accessory Selling Price
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.
the Standa	rd / Optional Access tandard Accessory, so Model ID Accessory ID Quantity List Price Press V OK	sory at the top of Vehicle Model submenu. elect the button Insert in Standard Accessory or Optional Accessories submotes: The system will display the current vehicle model ID code. Key-in the accessory ID code. Fill in the quantity of accessories for this vehicle. Optional Accessory Selling Price to save the information & return to previous menu.

MAINTAIN – VEHICLE MODEL – PRICE / COST

	Price /	Cost		Price /	Cost	
Standard Price »	95,188.46	85,000.00	Delivery Charges 🛛	0.00	20.00	
Standard Accessory	6,460.00	6,460.00	Processing Fees	0.00	0.00	
Excise Duty	48,048.85	48,048.85	Misc Charges	0.00	0.00	
Sales Tax	13,127.79	13,127.79	Misc Charges 2	0.00	0.00	
Registration Fee	300.00	300.00	Total 🛛	164,274.10	154,105.64	
Road Tax	649.00	649.00				
H.P.Ownership Claim Fee	50.00	50.00	Insurance	4,552.20		
Number Plate	0.00	0.00	Insured Value	140,000.00		
Metallic Paint	450.00	450.00				
Inpection / Other Fee	0.00	0.00				
Handling / Carrier License	0.00	0.00				

Maintain – Define Selling Price & Costing in Vehicle Model Files

Select the Price/Cost at the top of Vehicle Model submenu.

To define all the Selling Price, fill in all the selling price in the left column & fill in the costing in right column.

Standard Accessory: Total accessories	amount of the vehicle.
Excise Duty	: Excise duty amount of the vehicle.
Sales Tax	: Sales tax amount of the vehicle.
Registration Fee	: Registration fee amount of the vehicle.
Road Tax	: JPJ road tax amount of the vehicle.
H.P. Ownership Claim Fee	: H.P. Ownership claim fee amount of the vehicle.
Number Plate	: Number plate amount of the vehicle.
Metallic Paint	: Metallic paint amount of the vehicle.
Inspection / Other Fee	: Inspection / Other Fee amount of the vehicle.
Handling Fee	: Handling Fee amount of the vehicle.
Insurance	: Insurance premium amount of the vehicle
Insured Value	: Insured Value amount of the vehicle
Other 1,2,3,4	: User definable field's.

Press 🗸

OK to save the information & return to previous menu.

Press 🗙 Cancel

X to un-save the information & return to previous menu

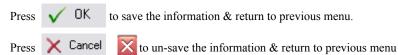
MAINTAIN - VEHICLE MODEL - COMMISSION

General Standard/Opt	ional Accessory	Price/Cost Commission Model	Color Set	
course l	Salesman	Supervisor Manager	[<u></u>	
Fixed Commission	500.00		Fixed Commission	🚼 🔽 Base On Model Setting
Other Commission 1»	0.00	Manager Commission		
Other Commission 2	0.00			
Other Commission 3	0.00	J		

Maintain – Define Commission Setting in Vehicle Model Files

Select the **Commission** at the top of Vehicle Model submenu.

To define the Salesman, Supervisor & Manager commissions, just fill in the amount in the relater column.



Brand ID HONDA HONDA HONDA HONDA	Group ID ACCORD ACCORD ACCORD ACCORD ACCORD	Model ID CF5641EX CF5641EX CF5641EX CF5641EX CF5641EX	Color ID 8-508M 8-92P 8-96P NH-583M	Description ZIRCON BLUE NIGHTHAWK BLACK P ETERNAL BLUE PEARI NEW VOGUE SILVER		
HONDA	ACCORD	CF5641EX ehicle Model Color Rec B-508M ZIRCON BLUE	NH-623M) XATIN SILVER		
14 44 4 3			V (DK 🗙 Cancel	🔯 <u>C</u> hange 👔	_► Mage Delete
					🗸 ок	X Cance
the Model Color ection is to setup e model select wh ert a new special	• Se at the top of V specify color for nen doing any pur Vehicle color, sel	_	enu. e model. The spe <u>I</u> nsert	cify color will just d	lisplay out durin	
the Model Color ection is to setup e model select wh ert a new special Selo	• Se at the top of V specify color for nen doing any pur Vehicle color, sel	Vehicle Model subme the particular vehicle chase, sales order.	enu. e model. The spe <u>I</u> nsert		lisplay out durin	
the Model Color ection is to setup e model select wh ert a new special Sele colo	• Se at the top of V specify color for nen doing any pur Vehicle color, sel ect Vehicle Color or table.	Vehicle Model subme the particular vehicle chase, sales order. lect the button	enu. e model. The spe insert button to sele	cify color will just d ect the color of the v	lisplay out durin	
the Model Color ection is to setup e model select wh ert a new special Sele colo	• Se at the top of V specify color for nen doing any pur Vehicle color, sel ect Vehicle Color or table.	Vehicle Model subme the particular vehicle chase, sales order. lect the button	enu. e model. The spe insert button to sele	cify color will just d ect the color of the w revious menu.	lisplay out durin vehicle from the	
the Model Color ection is to setup e model select wh ert a new special Sele colo	• Se at the top of V specify color for nen doing any pur Vehicle color, sel ect Vehicle Color or table.	Vehicle Model subme the particular vehicle chase, sales order. lect the button ID by browse the to save the informati	enu. e model. The spe insert button to sele	cify color will just d ect the color of the w revious menu.	lisplay out durin vehicle from the	

λ	AINTAIN – VEHICLE COLOR
Quit 👥 Switch User	VSS AUTOSOFT SDN. BHD. Version 6.4.4
Sales 🕑	Maintain Master File Details
Purchase 😌	Customer Vehicle Accessory Location
Floor Stock 😵	Vendor Vehicle Model Finance
Maintain 🚷	Salesman Vehicle Color Category Insurance
Enquiry S Report S	Browse the Vehicle Color File By Color ID By Description By Description
Tools 🕥	Search : Color ID Description Malay Description Type 8-508M ZIRCON BLUE BIRU METALLIC
Setting 😌	B-32P NIGHTHAWK BLACK PEARL NIGHTHAWK BLACK PEARL METALLIC B-36P ETERNAL BLUE PEARL ETERNAL BLUE PEARL METALLIC D-GREEN DARK GREEN DARK GREEN METALLIC J-010 MILANO RED
	J-011 ICE BLUE Zi Changing a Vehicle Color Record (B-92P)
	NH-663M SATELITE SILVER Vehicle Color ID 3:32P R-507P FIREFEPTER RED FEARL Description > NIGHTHAWK BLACK PEARL
	YR-537P MARBLE BEIGE PEARL Type METALLIC
	V OK X Cancel
	ΙΑ 44 4 2 Σ ΣΟΣ Σ
	III (((?) → →)) () () () () () () () (
Maintain – Set-Up	Vehicle Color File
To setup the Vehicle Color Fi	le, select the button Vehicle Color in Maintain submenu from the Main menu screen.
*	
To insert a	a new Vehicle Color, select the button Insert in Vehicle Color submenu.
To modify	a Vehicle Color setting, select the button 🔯 Change in Vehicle Color submenu.
To delete	a Vehicle Color setting, select the button 🛛 🔯 Delete in Vehicle Color submenu.
To exit &	close the current screen, select the button
Vehicle C Descriptic	olor ID : Vehicle color code . : Vehicle color description.
Malay De	scription : Vehicle color description by Malay (For Sales Letter & Government Reports)
Туре	: Vehicle color type. Example : METALIC / SOLID
Press	OK to save the information & return to previous menu.
Drage	Cancel X to un-save the information & return to previous menu
11055	

MAINTAIN – VEHICLE BRAND
File Edit Window Help
Quit Switch User VSS AUTOSOFT SDN. BHD. Version 6.4.4
Sales Maintain Master File Details Purchase
Search : Insurance Vendor Vehicle Model Brantito Drigin HONDA PROTON PROTON PROTON PROTON
Maintain Salesman Vehicle Color (Enquiry Supervisor Vehicle Brand Supervisor Vehicle Brand
Tools Manager Vehicle Group Vehicle Brand ID HONDA
Setting Vehicle Engine Origin Others One Since
V DK X Cancel
Image: State
Maintain – Set-Up Vehicle Brand File
To setup the Vehicle Brand File, select the button Vehicle Brand in Maintain submenu from the Main menu screen.
To insert a new Vehicle Brand, select the button Insert in Vehicle Brand submenu.
To modify a Vehicle Brand setting, select the button in Change in Vehicle Brand submenu.
To delete a Vehicle Brand setting, select the button Market Delete in Vehicle Brand submenu.
To exit & close the current screen, select the button
Vehicle Brand ID: Vehicle brand code.Origin: Description of the vehicle brand supplier.
Since : Year since the vehicle.
Press \checkmark OK to save the information & return to previous menu.
Press X Cancel I to un-save the information & return to previous menu

ъла		זו יבור א			ר די
	INTAIN –			2 GRU	
	SDN. BHD.	1994 B		Version 6.4.4	
Sales 🛛 🕅 Maintai	n Master File Deta	Browse the	e Vehicle Group File		
Purchase 🕥	Vehicle	Search :	Description Brand Tree		
Floor Stock 😌 Customer	Vehicle Model	Group ID ACCORD CITY CIVIC	Description ACCORD CITY CIVIC		Brand ID HONDA HONDA HONDA
Maintain 🔗	Vehicle Color	CRV ISWARA JAZZ	CRV ISWARA JAZZ		HONDA PROTON HONDA
Enquiry Supervisor		ODYSSEY PROTON STREAM	🖄 Changing a Ve	ehicle Group Record	d (ACCORD)
Report 📀 Manager	Vehicle Group		General Vehicle Group ID	ACCORD	
Tools 😵	Vehicle Engine		Description Brand ID	» ACCORD	
Others O				THONDA	V OK X Cancel
		14 44 4 2			
					🛄 Insert 🐚 Change 🕅 Delete 🗐 Close
Maintain – Set-Up Vel	nicle Group Fi	le			
To setup the Vehicle Group File, sel-	ect the button	icle Grou	p in Mai n	ntain submenu	from the Main menu screen.
To insort a now	Vehicle Group, select th	a button	🛄 <u>I</u> nsert in	n Vehicle Gro	un auhmanu
					-
To modify a Ver	nicle Group setting, selec	ct the butto	n 🔝 <u>C</u> hang	e in Vehicle	G roup submenu.
To delete a Vehi	cle Group setting, select	t the button	🔀 <u>D</u> elete	in Vehicle G	roup submenu.
To exit & close t	the current screen, select	t the button	🍕 Close	•	
Vehicle Group I Description	D : Vehicle group code: Description of the v		up		
Brand	: Vehicle brand of th	e group.			
Press 🗸 Ol	to save the informa	tion & retu	rn to previous	s menu.	
Press 🔀 Car	ncel 🔀 to un-save th	e informati	on & return to	nrevious men	1
11055		e informati		previous men	A

	<u>MAINTAIN – VEHICLE ENGINE</u>
File Edit Window Help	
	VSS AUTOSOFT SDN. BHD. Version 6.4.4 Maintain Master File Det Customer Vehicle Vendor Vehicle Model Salesman Vehicle Color Supervisor Vehicle Brand Manager Vehicle Brand Vehicle Engine Vehicle Engine Vehicle Engine Vehicle Engine Vehicle Engine Vehicle Engine Vehicle Engine Vehicle Engine Vehicle Color Supervisor Vehicle Engine Vehicle Engine Vehicle
	et-Up Vehicle Engine File Engine File, select the button Vehicle Engine in Maintain submenu from the Main menu screen.
	o insert a new Vehicle Engine, select the button 🛄 Insert in Vehicle Engine submenu.
	o modify a Vehicle Engine setting, select the button in Vehicle Engine submenu.
	b exit & close the current screen, select the button 4 Close
Er	ehicle Engine : Vehicle engine code. ngine cc : Vehicle engine cc. ngine (V) : Types of the vehicle engine.
	ress V OK to save the information & return to previous menu. ress V Cancel Image: Cancel to un-save the information & return to previous menu

MAINTAIN – ACCESSORY
Sele Pachase Pachase <tr< th=""></tr<>
insett 🔀 gnange 🔀 gelete 🖼 Lusse
Maintain – Set-Up Accessory File
To setup the Accessory File, select the button Accessory in Maintain submenu from the Main menu screen.
To insert a new Accessory, select the button Insert in Accessory submenu.
To modify a Accessory setting, select the button in Accessory submenu.
To delete a Accessory setting, select the button in Accessory submenu.
To exit & close the current screen, select the button Close
Accessory ID: Define the coding of the accessory.Description 1, 2: Description of the accessory.Category ID: Accessory categories. Example : Standard / Optional.Group ID: Select the vehicle group of the accessory.Brand ID: Select the brand of the accessory. Example : Clarion / SONYModel ID: Model of the accessory.Cost Price: Cost price from supplier.List Price: Selling price list.
Press Ito save the information & return to previous menu. Press Ito un-save the information & return to previous menu

MAINTAIN – ACCESSORY BRAND
Maintain Master File Details
Purchase Stock Floor Stock Outcomer Vehicle Accessory
Insurance Vendor Vehicle Model Brand Finance Maintain Image: Second
Enquiry Search :
Report Brand ID Drigin Tools BSA BSA ULARION CLARION HONDA HONDA
Setting Others O
General Accessory Brand ID CLARION Origin > CLARION
🛄 Insert 🗽 Dhange 🔀 Delete 🗐 Close
Maintain – Set-Up Accessory Brand File
To setup the Accessory Brand File, select the button Brand in Maintain submenu from the Main menu
screen.
To insert a new Accessory Brand, select the button Insert in Accessory Brand submenu.
To modify a Accessory Brand setting, select the button 🗽 Change in Accessory Brand submenu.
To delete a Accessory Brand setting, select the button 🐹 Delete in Accessory Brand submenu.
To exit & close the current screen, select the button
Accessory Brand ID : Accessory brand ID.
Origin : Description of the accessory brand.
Press \checkmark OK to save the information & return to previous menu.
Press 🗙 Cancel 🔯 to un-save the information & return to previous menu

MAINTAIN – ACCESSORY CATEGORY
MAINTAIN - ACCESSORY CATEGORY Image: Accessory Category Category Image: Accessory Category Record (STD) Image: Accessory Category Image: Ac
🔜 Insert 🐚 Change 🏹 Delete 🗐 Close
Maintain – Set-Up Accessory Category File To setup the Accessory Category File, select the button Category in Maintain submenu from the Main menu
To setup the Accessory Category File, select the button Category in Maintain submenu from the Main menu screen.
To insert a new Accessory Category, select the button Insert in Accessory Category submenu.
To modify a Accessory Category setting, select the button 🔯 Change in Accessory Category submenu.
To delete a Accessory Category setting, select the button 🕅 Delete in Accessory Category submenu.
To exit & close the current screen, select the button
Accessory Category ID : Define the accessory category ID. Example : Standard , Optional .
Description : Description of the accessory brand.
Press \checkmark OK to save the information & return to previous menu.
Press 🗙 Cancel 🔯 to un-save the information & return to previous menu

Browse the Accessory Group File	(Purchase (Floor Stock (Insurance (Maintain	Custom Custom	r Vehio	ehicle cle Model cle Color	Accessory Brand Category	Location Finance Insurance
By Group ID By Description Search : Group ID Description				Brand	Group	Credit Card
ACCORD ACCORD ALL ALL MODEL CITY CITY CITY CITY CIVIC CIVIC CRV CRV				Group Engine		Payment Type Commission
JAZZ JAZZ ODYSSEY ODYSSEY STREAM STREAM						Ins. Setting
General	Accessory Group Record (AC	CCORD)				
Accessory Grou Description	> ID ACCORD > ACCORD					
		🗸 OK 🗙 Cancel				
1444 ? > >> >1		🛄 Insert 🕅 Chang	je 🗽 <u>D</u> elete ᆀ Close	<u>)</u>		
setup the Accessory (-		F ile Group	in Main	itain submer	nu from the Main menu
setup the Accessory (een. To in	Group File, select t	the button	Group	Insert ir	n Accessory	Group submenu.
e setup the Accessory (reen. To in To n	Group File, select t nsert a new Access nodify a Accessory	the button	Group ne button 🗔 ect the button	Insert ir	Accessory	Group submenu. Fory Group submenu.
e setup the Accessory (reen. To in To n To d	Group File, select to nsert a new Access nodify a Accessory elete a Accessory	the button sory Group, select th g Group setting, selec Group setting, selec	Group the button the button t the button	_Insert ir <u>Insert</u> ir <u>Chang</u> <u>D</u> elete	Accessory	Group submenu.
setup the Accessory (een. To in To n To d	Group File, select to nsert a new Access nodify a Accessory elete a Accessory	the button	Group the button the button t the button	Insert ir	Accessory	Group submenu. Fory Group submenu.
setup the Accessory (een. To ii To n To d To e	Group File, select to nsert a new Access nodify a Accessory elete a Accessory	the button sory Group, select the group setting, select the Group setting, select the group setting, select the screen, select the screen is created the s	Group the button the button t the button	Insert ir Chang Delete Close	a Accessory in Access in Accesso in Accesso DD.	Group submenu. Fory Group submenu. Fry Group submenu.
setup the Accessory (een. To in To n To d To e Acce	Group File, select to nsert a new Access nodify a Accessory elete a Accessory xit & close the cur	the button sory Group, select the g Group setting, select Group setting, select rent screen, select the E	Group the button the button the button the button Define the acce	Insert ir Chang Delete Close ssory group ord , Civil ,	in Accessory in Accesso in Accesso DD. City , Wira ,	Group submenu. Fory Group submenu. Fry Group submenu.
setup the Accessory (een. To in To n To d To e Acce	Group File, select to asert a new Access nodify a Accessory elete a Accessory xit & close the cur essory Group ID	the button sory Group, select the g Group setting, select Group setting, select rent screen, select the E	Group the button the button the button Define the acce xample : Acco	Insert ir Chang Delete Close ssory group ord , Civil ,	in Accessory in Accesso in Accesso DD. City , Wira ,	Group submenu. Fory Group submenu. Fry Group submenu.
setup the Accessory (een. To in To n To d To e Acce	Group File, select the sert a new Access modify a Accessory elete a Accessory axit & close the curressory Group ID cription	the button sory Group, select the g Group setting, select Group setting, select rent screen, select the E	Group the button the button the button Define the acceex xample : According Description of the acceex Construction of th	Insert ir Chang Delete Close ssory group ord , Civil , he accessor	 Accessory in Access in Accesso ID. City , Wira , y group. 	Group submenu. Fory Group submenu. Fry Group submenu.
To n To d To e Acco Desc Press	Group File, select the sert a new Access modify a Accessory elete a Accessory axit & close the curressory Group ID rription ID rription to sar	the button sory Group, select the group setting, select the Group setting, select the screen, select the screen, select the screen is the scre	Group the button the button the button the button Define the accee xample : Acco Description of the k return to preserve the	Insert ir Chang Delete Close ssory group ord , Civil , he accessor	 Accessory in Access in Accesso ID. City , Wira , y group. 	Group submenu. Fory Group submenu. Fry Group submenu.
esetup the Accessory of reen. To in To n To d To e Acce Desc Press	Group File, select the sert a new Access modify a Accessory elete a Accessory axit & close the curressory Group ID rription ID rription to sar	the button sory Group, select the group setting, select Group setting, select rent screen, select the E E E ve the information &	Group the button the button the button the button Define the accee xample : Acco Description of the k return to preserve the	Insert ir Chang Delete Close ssory group ord , Civil , he accessor	 Accessory in Access in Accesso ID. City , Wira , y group. 	Group submenu. Fory Group submenu. Fry Group submenu.
esetup the Accessory of reen. To in To n To d To e Acce Desc Press	Group File, select the sert a new Access modify a Accessory elete a Accessory axit & close the curressory Group ID rription ID rription to sar	the button sory Group, select the group setting, select Group setting, select rent screen, select the E E E ve the information &	Group the button the button the button the button Define the accee xample : Acco Description of the k return to preserve the	Insert ir Chang Delete Close ssory group ord , Civil , he accessor	 Accessory in Access in Accesso ID. City , Wira , y group. 	Group submenu. Fory Group submenu. Fry Group submenu.

<u>MAINTAIN – LO</u>	DCATION
Sales	<u>etails</u>
Floor Stock 😵 Customer Vehicle	Accessory Location
Insurance S Browse the Location File By Location ID By Short Name By Name 1 By Name 2	
Maintain Search: Location ID Short Name Location Name 1 S0001 KL KL CAR SALES SDN.BHD.	A Changing a Location Record (S0003)
Enquiry Stopping Stop	General General (cont.)
(Tools	Location Name 1 SUBANG CAR SALES SDN.BHD. Location Name 2
👔 Setting 😂	Short Name SUBABG CAR SALES Address 1 LOT 2-G-43D, WISMA RAMPAI,
(Chers S	Address 2 TAMAN SRI RAMPAI, Address 3
	City KUALA LUMPUR State AH PERSEKUTUAN ▼ Country MALAYSIA Postal 53300 Office Phone 1 0341490695 0440000000000000000000000000000000000
	Office Phone 2 Fax No 1 03-41430635 Office Phone 2 Fax No 2 Fax No 2
	E-Mail Address 1 E-Mail Address 2
	URL >
Maintain – Set-Up Location File	
To setup the Location File, select the button	Maintain submenu from the Main menu screen.
To insert a new Location, select the button 🗔 Inse	in Location submenu.
To modify a Location setting, select the button 🔝	Change in Location submenu.
To delete a Location setting, select the button 🛛 🕅	Delete in Location submenu.
To exit & close the current screen, select the button	SI Close
General	
Location Name 1, 2 : Branch loca Location ID : Automatica	tion name. Ily generate by computer.
	of branch location.
City : City name of	of branch location address.
State: State of cityCountry: Country of	city.
Postcode : Postcode of Office Phone 1, 2, 3 : Branch loca	address. tion office's contact number.
	tion fax number. tion e-mail address.
Contact Person 1, 2, 3 : Contact per	son name of the branch location. he branch location.
Press \checkmark $\Box K$ to save the information & return t	o previous menu.
Press 🗙 Cancel 🔀 to un-save the information	& return to previous menu

MAINTAIN.	- FINANCE
Image: Seles Image: Seles <th< th=""><th></th></th<>	
	E-Mai Address 1 E-Mai Address 2 URL URL
Maintain – Set-Up Finance File	V OK X Cancel
To setup the Finance File, select the button	in Maintain submenu from the Main menu screen.
To insert a new Finance, select the button To modify a Finance setting, select the button To delete a Finance setting, select the button To exit & close the current screen, select the l	Delete in Finance submenu.
Location ID: AutoShort Name: ShortBranch: FinaAddress 1, 2, 3: FinaCity: CityState: StateCountry: CouPostcode: PostOffice Phone 1, 2, 3: FinaFax No 1, 2: FinaE-Mail address 1, 2, 3: CouContact Person 1, 2, 3: Con	ance name. omatically generate by computer. rt name of finance branch. ance branch location area. ance branch address. y name of finance branch address. e of city. mtry of City. teode of address. ance branch office's contact number. ance branch fax number. ance branch e-mail address. tact person name of the finance branch. mark of the finance branch.
PressImage: CancelImage: to save the information & to save the	-

anging a Finance Record (A0001)	
ral General (cont.) Credit Limit	
tact Person 1 » Ms.Lim	II A Changing a Finance Record (1950)
tact Person 2 Ms.Lee	
tact Person 3 Mr. Tan	General General (cont.) Credit Limit
ark	Account Type » ES 🔽
	Credit Limit 3,000,000.00
	Terms 7 Days
	Loan Percent 90.00%
	Round 3 🚖 Interest Rate 4.50%
	Auto Debit Finance Name Auto Debit Account No
1	
	V OK 🗙 Cancel
	•
aintain – Set-Up Finance Fi	ne
General (cont)	
Contact Person 1, 2, 3	: Finance's Contact Person.
Remark	: Remarks
<u>General (cont)</u> Account Type	: Select the finance facilities type - BS, FS, OD, TR
Account No	: Finance's facilities account number.
Credit Limit	: Finance's facilities credit limit.
Terms Loan Percent	: Finance's facilities credit terms.
Round	: Finance's facilities maximum loan percentage. : Round up the loan decimal figure.
Interest	: Finance's facilities interest rate.
Auto Debit Finance Name	: Name to auto debit for finance facilities
Auto Debit Account No.	: Account number for auto debit finance facilities
Press \checkmark OK to save the	e information & return to previous menu.
n 💙 Canad 🔯	
Press 🔨 Cancer 🔼 to u	n-save the information & return to previous menu

MAINTAI	N – INURANCE
【 Sales	Details
Floor Stock 💿 Customer Vehicle	Accessory Location
Maintain Salesman Vehicle Color	Brand Finance
C Enquiry S Browse the Insurance By Insurance D By Short Nat Search :	re By Name 1 By Name 2 By Branch
Tools Stort Name Tools Stort Name Toxio Manager	Insurance Name 1 Insurance Name 2 Branch Address 1 UNI. ASIA GENERAL INSURANCE BHD HQ ND.2. JALAN SI
Cothers	General (Cont.) Insurance Name 1 > UNI. ASIA GENERAL INSURANCE BHD Insurance Name 2
	Insurance ID \$ 50001 Shot Name \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	Address 2 Address 3 City KUALA LUMPUR State WILAYAH PERSEK
14 44 4 2 5 5 55 51	Country Postal Postal
	Office Phone 3 Fax No 2 E-Mail Address 1
Maintain – Set-Up Insurance Comp	Dany File
To setup the Finance File, select the button	in Maintain submenu from the Main menu screen.
To insert a new Insurance, select the be	utton . Insurance submenu.
To modify a Insurance setting, select the	he button 🗽 Change in Insurance submenu.
To delete a insurance setting, select the	
To exit & close the current screen, sele	ct the button Close
Insurance Name 1, 2 Insurance ID	: Insurance company name. : Automatically generate by computer.
Short Name Branch	: Short name of Insurance company. : Insurance company branch location area.
Address 1, 2, 3 City	: Insurance company address. : City name of Insurance company address.
State Country	: State of city. : Country of city.
Postcode Office Phone 1, 2, 3	: Postcode of address. : Insurance company office's contact number.
Fax No 1, 2 E-Mail address 1, 2 Contact Person 1, 2, 3	 : Insurance company fax number. : Insurance company e-mail address. : Contact person name of the Insurance company.
Remark	: Remark of the Insurance company.
	on & return to previous menu.
Press X Cancel X to un-save the	information & return to previous menu

MAINTAIN – CREDIT CARD
Purchase Second Secon
Insurance S Vendor Vehicle Model Brand Finance
Maintain 3 Salesman Vehicle Color Category Insurance
Report Supervisor Vehicle Brand Group Credit Card
By Credit Card ID By Name Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Setting Settin
Others Credit Card ID Description Percent Charge Finance ID Finance Name 1 AMEX AMERICAN EXPRESS 4.50% P0001 PUBLIC FINANCE MAS MASTERCARD 3.00% M0001 MAYBAN FINANCE VISA VISACARD 3.50% M0001 MAYBAN FINANCE
A Changing a Credit Card Record (AMEX)
General Credit Card ID AMEX
Description » AMERICAN EXPRESS Percent Charge 4.50%
Finance ID P0001 B PUBLIC FINANCE
III IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
Maintain - Sat Un Cuadit Cand Fila
Maintain – Set-Up Credit Card File To setup the Finance File, select the button Credit Card in Maintain submenu from the Main menu screen.
To insert a new Credit Card, select the button Insert in Credit Card submenu.
To modify a Credit Card setting, select the button in Credit Card submenu.
To delete a Credit Card setting, select the button 🔯 Delete in Credit Card submenu.
To exit & close the current screen, select the button Slose
GeneralCredit Card ID: Automatically generate by computer.Description: Description of the credit card ID code.Percent Charge: Key-in the percentage of credit card charge.Finance ID: Select the credit card provided services bank.
Press \checkmark OK to save the information & return to previous menu.
Press \times Cancel $$ to un-save the information & return to previous menu

MAINT	
	<u>AIN – PAYMENT TYPE</u>
Sales 🛛 🕅 Maintain Mast	ter File Details
Purchase 😌	Vehicle Accessory Location
	Vehicle Model Brand Finance
Maintain	Vehicle Color Category Insurance
Enquiry 🔇	Vehicle Brand Group Credit Card
Report 🕑	Vehicle Group
Source File	
By Item ID By Type By Category Search :	
	/ehicle - Customer/Financ
Finance Instalment Out Used Ve Finance Settlement Out Used Ve	Vehicle - Customer/Finance /ehicle - Customer/Finance /ehicle - Customer/Finance /ehicle - Customer/Finance /ehicle - Customer/Finance /ehicle - Customer/Finance
Credit Note Out Sales In Finance Payment In Sales In	Verice - Lustomer/Financ nvoice - Credit Note Item ID Repairing nvoice - Finance Paymen - Construct D - Notice - D - Notice - D
Insurance Renewal Receipt In Insurance CANCEL PURCHASE In Used/R	Duce "Repair / Service (Used/Record Vehicle) C Customer/Finance / Payment (Used Vehicle) C Customer/Finance / Payment (Used Vehicle) C Customer/Finance / Payment (Used Vehicle)
BROKER FEES Out Used/R Floor Stocking Payment Out Used/R	Hecond Vehicle - Service Payment Refund (Sales Order) Recond Vehicle - Service Finance Payment (Sales Invoice) Credit Note (Sales Invoice)
PURCHASE BOOKING Out Used/R Repairing Out Used/R	Recond Vehicle - Service C Payment (Floor Stock) Recond Vehicle - Service C Official Receipt (Insurance Renewal) C Credit Note (Insurance Renewal) Recond Vehicle - Service T C Official Receipt (Insurance Renewal)
Spare Part Out Used/R Insurance Renewal Credit Note In Used/R	Recond Vehicle - Service Type Out Ive Recond Vehicle - Service Debit Credit Drder - Payment Issued Transfer To A/C 6101/000 [3010/000
Number Tender Out Sales O	Drder - Payment Issued
	🛄 Insert 🔯 Change 🔯 Delete 🗐 Close
Maintain – Set-Up Payment	t Type File
Maintain – Set-Up Payment To setup the Payment Type file, select the but	
	in Maintain submenu from the Main menu screen.
To setup the Payment Type file, select the but To insert a new Payment	in Maintain submenu from the Main menu screen.
To setup the Payment Type file, select the but To insert a new Payment To modify a Payment Typ	in Maintain submenu from the Main menu screen.
To setup the Payment Type file, select the but To insert a new Payment To modify a Payment Typ To delete a Payment Type	in Maintain submenu from the Main menu screen.
To setup the Payment Type file, select the but To insert a new Payment To modify a Payment Typ To delete a Payment Type To exit & close the currer <u>General</u>	in Maintain submenu from the Main menu screen. Type, select the button in lensert in Payment Type submenu. Type setting, select the button in Change in Payment Type submenu. Type setting, select the button in Payment Type submenu. Type setting, select the button in Payment Type submenu. Type submenu.
To setup the Payment Type file, select the but To insert a new Payment To modify a Payment Typ To delete a Payment Type To exit & close the currer	in Maintain submenu from the Main menu screen. Type, select the button in Payment Type submenu. Type setting, select the button in Payment Type submenu. Type setting, select the button in Payment Type submenu.
To setup the Payment Type file, select the but To insert a new Payment To modify a Payment Typ To delete a Payment Type To exit & close the currer <u>General</u> Payment Item ID	in Maintain submenu from the Main menu screen. Type, select the button in lensert in Payment Type submenu. Type setting, select the button in Lenge in Payment Type submenu. Type setting, select the button in Payment Type submenu. Type submenu.
To setup the Payment Type file, select the but To insert a new Payment To modify a Payment Type To delete a Payment Type To exit & close the currer <u>General</u> Payment Item ID Category Type	in Maintain submenu from the Main menu screen. Type, select the button in lensert in Payment Type submenu. Type setting, select the button in Change in Payment Type submenu. Type setting, select the button in Payment Type submenu. Type submenu.
To setup the Payment Type file, select the but To insert a new Payment To modify a Payment Type To delete a Payment Type To exit & close the currer <u>General</u> Payment Item ID Category Type	in Maintain submenu from the Main menu screen. Type, select the button in Payment Type in Payment Type submenu. in pe setting, select the button in Payment Type submenu. in e setting, select the button in Pelete in Payment Type submenu. in screen, select the button in Close : Automatically generate by computer. : Select the payment/Collection category. : Select the payment type IN or OUT. : Define the account code for Debit 7 Credit to back-end accounting
To setup the Payment Type file, select the but To insert a new Payment To To modify a Payment Type To delete a Payment Type To exit & close the currer <u>General</u> Payment Item ID Category Type Transfer To A/C	in Maintain submenu from the Main menu screen. Type, select the button in Payment Type in Payment Type submenu. in pe setting, select the button in Payment Type submenu. in e setting, select the button in Pelete in Payment Type submenu. in screen, select the button in Close : Automatically generate by computer. : Select the payment/Collection category. : Select the payment type IN or OUT. : Define the account code for Debit 7 Credit to back-end accounting
To setup the Payment Type file, select the but To insert a new Payment To To modify a Payment Type To delete a Payment Type To exit & close the currer <u>General</u> Payment Item ID Category Type Transfer To A/C Press OK to save	atton PaymentType in Maintain submenu from the Main menu screen. atton Image in Payment Type submenu. atton Image Image atton<
To setup the Payment Type file, select the but To insert a new Payment To To modify a Payment Type To delete a Payment Type To exit & close the currer <u>General</u> Payment Item ID Category Type Transfer To A/C Press OK to save	atton Payment Type in Maintain submenu from the Main menu screen. atton Image: Im
To setup the Payment Type file, select the but To insert a new Payment To To modify a Payment Type To delete a Payment Type To exit & close the currer <u>General</u> Payment Item ID Category Type Transfer To A/C Press OK to save	atton Payment Type in Maintain submenu from the Main menu screen. atton Image: Im

	<u>MAINTAIN – COMMISSON</u>	
Sales 😌	Maintain Master File Details	
Floor Stock	Customer Vehicle Accessory Location	
Insurance S	Vendor Vehicle Model Brand Finance	
Enquiry 😵	Salesman Vehicle Color Category Insurance	
Report 🎯	Supervisor Vehicle Brand Group Credit Card Manager Vehicle Group Payment Type	
Tools 📀	Vehicle Engine Commission	
Others 😌	Browse the Commission Type File By Commission Type	
	Search : Commission 1D Accessory Commission	
	BROKER Finance Commission Fixed Commission FSDGDFGDF	
	Insurance Commission Intoducer Commission UHUYGETDRSEDFGHU Manager Commission Madel Commission	
	Model Commission Rumer Commission TARGET COMM Commission ID Incentive Commission	
	V OK X Cancel	
	🛄 Insert 🐚 Change 🕅 Delete 외 Close	
Maintain – Se	t-Up Commission File	
To setup the Payment T	Type file, select the button Commission in Maintain submenu from the Main menu scree	en.
То	insert a new Commission file, select the butto, 🗔 Insert in Commission submenu.	
То	modify a Commission setting, select the button in Commission submenu.	
То	delete a Commission setting, select the button in Commission submenu.	
То	exit & close the current screen, select the button Screen	
	neral	
Col	Example : Finance Commission , Fixed Commission , Runner Commission	
Press	\checkmark OK to save the information & return to previous menu.	
Press		

MAINTAIN AISTER FILE Details Purchase Outstomer Vehicle Accessory Location Floor Stock Vendor Vehicle Model Brand Finance Maintain Salesman Vehicle Color Category Insurance Maintain Salesman Vehicle Brand Group Credit Card Report Vehicle Brand Group Credit Card Vendor Vehicle Group Peyment Type Ventor Insurance To remission Ins. Setting
NO INSURANCE 0.00 PRIVATE 28.00
PUBLIC 26.00 A Changing a Insurance Setting Record (PRIVATE)
General Vehicle Insurance Type PRIVATE
For Every 1000 Value Exceeding 1000 > 26,00
From Capacity (Cu Cms) To Capacity (Cu Cms) Comprehensive Third Party (Endorsement No. 3(P) must be used) 1 1,400 225,20 72,00 1,401 1,650 251,50 81,00
1.651 2.200 277.90 90.00 A Changing a Insurance Sett 2.201 3.050 304.20 99.00
3.051 4.100 330.50 108.00 General 4.101 4.250 356.80 117.00 4.251 4.400 383.20 126.00
From Capacity (c. c.) 1,401 4,401 999,999 409.50 135.00
It (4(4) ? > >>> 1 Comprehensive 251.50 Third Party 81.00 44 4 ? >>>>>> >1 >
Insert 🗽 Change 🐹 Delete
V OK X Cancel
Maintain – Set-Up Insurance Table Setting File
To setup the Insurance Table, select the button Ins. Setting in Maintain submenu from the Main menu screen.
To create a new Insurance Table file, select the button in Insurance Setting submenu.
To modify a Insurance Table setting, select the button in Insurance Setting submenu.
To delete a Insurance Table setting, select the button in Insurance Setting submenu.
To exit & close the current screen, select the button
GeneralFrom Capacity (c.c.): Min Vehicle c.c. capacityTo Capacity (c.c.): Max Vehicle c.c. capacityComprehensive: Amount of comprehensive insurance.Third Party: Amount of Third Party insurance.
Press V OK to save the information & return to previous menu. Press V Cancel Image: to un-save the information & return to previous menu.

PU	JRCHASE	ORDER	
Sales Image: Sales Purchase Image: Sales Purchase Image: Sales Image: Sales Image: Sales Image	se Order	nce No By Vendor ID By Vendor Name	Amount Amount Paid
 Enquiry Report Tools Setting Others 	25/05/2004 P000006	H0001 H0N0A MALAYSIA SDN.BH H0001 H0N0A MALAYSIA SDN.BH	D. 81,460,00 0,000 D. 65,590,00 50,000,00 D. 240,930,00 0,00 D. 150,000,00 0,00 D. 81,460,00 0,00 D. 121,820,00 0,00 D. 58,000,00 0,00 D. 58,000,00 0,00
		[🗾 Insert 🗽 Change 🐹 Delete 🗐 Close
Purchase Order			
To entry the Purchase Order File, selects the bu screen.	utton Purchase Order	in Purchase s	ubmenu from the Main menu
To create a record of Purcha	ase Order, select the butto	n 🗔 Insert in Pur	chase Order submenu.
To modify the record, select	ct the button 🐚 Change	in Purchase Order s	ubmenu.
To delete a record, select th	e button 🐹 Delete in	Vehicle Model subme	nu.
To exit & close the current	screen, select the button	SI Close	

Changing a Used Purchase Order Record	1 (PO00006)				
eneral Payment		P	URCHAS	SE ORDER	
Reference No P000006 Ext.	Ref No				
/endor ID H0001 😪					
Vendor Name HONDA MALAYSIA SDN.BHD.					
Date Received 25/05/2004 🗐					
Item No Model ID Description	Color ID Description	Qty	Unit Price	Amount	
10 CF9652E HONDA ACCORD 2.0 VTi-S	B-92P NIGHTHAWK BLACK PEARL	1	81,460.00	81,460.00	<u> </u>
I4 44 4 ? F FF FI 4	1			Þ	
		hase Order		81,460.00	
		Amount To	ital Paid	0.00	
		🛄 Insert	🐚 <u>C</u> hange	🔀 <u>D</u> elete	
			🗸 ок	🗙 Cancel	

General

** You may create multiple vehicle in a single record

Purchase Order – Insert New Item (s)

GeneralItem No: Item number.Model ID: Select the vehicle model ID code.Model Description: Select the vendor from database.Color ID: Select the color ID for vehicle to order.Color Description: Description vehicle color to order.Quantity: Quantity to order.Unit Price: Purchase cost.Amount: Total amount of purchase costs.

🖄 Changing a Purchase Order Item Record (PO00006)				
General				
ltem No »	10			
Model ID	CF9652E	2		
Model Description	HONDA ACCORD 2.0 VTi-S			
Color ID	B-92P 🔡			
Color Description	NIGHTHAWK BLACK PEARL			
Quantity	1 🛊			
Unit Price	81,460.00			
Amount	81,460.00			
		🗸 OK	< 🗙 Cancel	

OK to save the information & return to previous menu.

Press 🗙 Cancel

X to un-save the information & return to previous menu

Press

NEW	VEHICLE PURCH	<u>IASE</u>
Sales Image: Sales Purchase Image: Sales Image: Floor Stock Image: Sales	ase hase Order	
(Insurance 😵 😹 New		
Enquiry S	By Date By Reference No By D/O No By Invoice No By Chassis No Search :	
Report ♥ Tools ♥ Setting ♥ Others ♥	27708/2003 27/08/2003 6RN03007 2345678 3456 25705/2004 25/05/2004 6RN03007 23456789 3456 16/12/2003 16/12/2003 GRN0301 23456789 3456 16/12/2003 16/12/2003 GRN0301 23456789 2345 17/11/2003 16/12/2004 GRN03029 234567890 2345 20/02/2004 20/02/2004 GRN03038 234567879U108 RTY 10/02/2004 10/02/2004 GRN03038 23456789 6457 0/4/10/2003 0/4/10/2003 GRN03031 345345 4355 0/4/10/2003 0/4/10/2003 GRN03013 345345 4355 0/4/10/2003 0/4/10/2003 GRN03013 345345 4353 0/2/00/2003 0/4/10/2003 GRN03014 345353 4553	F7 HONDA ACCORD 2.0 VT-S NIGHTHAWI 5678 HONDA ACCORD 2.3 VT-L NIGHTHAWI 5677 HONDA ACCORD 2.3 VT-L NIGHTHAWI 5678 HONDA ACCORD 2.3 VT-L NIGHTHAWI 45678 HONDA ACCORD 2.3 VT-L NIGHTHAWI 667.62 HONDA ACCORD 2.3 VT-L NIGHTHAWI 6568979 HONDA ACCORD 2.3 VT-L NIGHTHAWI 75569797 HONDA ACCORD 2.3 VT-L NIGHTHAWI 153 HONDA CTY 1.5L AUTO ZIRCON BLL 153 HONDA CTORD 2.3 VT-L NIGHTHAWI
	10/710/2003 10/710/2003 GRN03075 34567890 5676 06/710/2003 06/710/2003 GRN03075 34557890 5676 07/710/2003 07/10/2003 GRN03020 34557890 566 17/70/22004 17/02/2004 GRN03073 393578938 26/08/2003 26/08/2003 GRN03006 42341313 2434 20/05/2004 16/04/2004 GRN03056 43346/474 2344 26/04/2004 26/04/2004 GRN03056 433767774 4325	IONDA ACCORD 2 3 VT-L NIGH THAWI 1987 HONDA ACCORD 2 3 VT-L NIGH THAWI 1989 HONDA ACCORD 2 3 VT-L NIGH THAWI 1989 HONDA ACCORD 2 3 VT-L NIGH THAWI 1972 HONDA ACCORD 2 3 VT-L NIGH THAWI 112312 HONDA ACCORD 2 3 VT-L NIGH THAWI 112312 HONDA ACCORD 2 0 Current list format is "Current Form 47356W HONDA ACCORD 2 0 Current list Grant is "Current Form 47356W 142326 HONDA ACCORD 2 3 VT-L IZIRCON BLL
	04/10/2003 04/10/2003 GRN03012 5564645 456. 12/08/2003 12/08/2003 GRN03004 557565 7657. 05/11/2003 05/11/2003 GRN03028 557890-56 5467. 10/02/2004 10/02/2004 GRN03028 5757657 124. 07/05/2004 07/05/2004 GRN03035 67657657 124. 09/02/2004 09/02/2004 GRN03037 7654321 8765 14 4 2 ▶ ▶ ▶ ↓ 4 1	T75 HONDA ACCORD 2.3 VTH. SATELITE S 1830 HONDA ACCORD 2.3 VTH. NIGHTHAWI 134232 HONDA ACCORD 2.3 VTH. NIGHTHAWI 830WH76H HONDA ACCORD 2.3 VTH. ZIRCON BLL
New Vehicle Purchase	I Print EDP	🛄 Insert 🐚 Change 🚵 Delete 🗐 Close
To entry the New Vehicle Purchase File, sele menu screen.	ects the button New Vehicle	in Purchase submenu from the Main
To create a record of New	w Vehicle Purchase, select the button 🛄 🔤	nsert in New Vehicle submenu.
To modify the record, se	elect the button 🗽 Change in New Vehic	le submenu.
To delete a record, select	the button 🔯 Delete in New Vehicle su	ubmenu.
Select button 🧉 Pri	nt EOP to print the Evidence of Purchas	e report.
To exit & close the current	nt screen, select the button 🚮 Close	

NEW VEHICLE PURCHASE

General			N	EW VEHICLE	RECEIVE
Vendor ID HI Vendor Name HI Contact Person Date Delivered 10	RN03036	•		NV3434 104534 1787 😭	1
	3:49 PM 1/02/2004 🗐	Color	Chasis No	Engine No	Cost Ld
	A ACCORD 2.3 VTi-L	ETERNAL BLUE PEARL	234DRFTYU7	23456ER3E	85,000.00 SO
14 44 4 ? >					

New Vehicle Purchase

General

Reference No	: Automatically generate by computer.					
Vendor ID	: Select the vendor from database.					
Vendor Name	: Name of vendor will automatically display when calling vendor ID.					
Contact Person	: Contact person of vendor.					
Invoice No	: Vendor invoice reference					
Date Delivered	: Date of received vehicle.					
Time Delivered	: Time of received vehicle.					
Date Allocated	: Date of vehicle allocated by supplier.					
D/O No	: Vendor delivery order reference.					
P/O No	: Purchase order reference (Call Out From Purchase Order Module)					
Check by	: Person in-charged received vehicle.					
	To create a new vehicle received detail, select the button Insert					
	To modify the new vehicle received detail, select the button 🔝 Change					
	To delete the new vehicle received detail, select the button 🐹 Delete					
	To print out the Vehicle Dashboard information, select the button Sashboard to print.					
Pre	\sim					
Pre	\sim ss \times Cancel \times to un-save the information & return to previous menu					

NEV	<u>V VEHIC</u>	CLE	PURCH	HASE .	<u>– VEHI</u>	CLE D	ETAII
	h Changing a New Vehi	cle Received	Record (GRN03036 -	VP03021)			
-	General Payment			SVT: I			
	Model ID » CF5641EX Color ID B-96P		HONDA ACCORD 2.3		Vehicle Location		
	Year Make 2003		Standard Accessory			,	
	Engine No 23456ER3E		Accessory ID Descript ALLOYRIM ALLOY F	RIMS	Standard	Quantity Cost Price Che 1 0.00 0	
	Chassis No 234DRFTYU Mileage	J7 0	C-LOCK CENTRA	T - USER, WARRANT' AL LOCKING	Standard	1 0.00 1 1 0.00 0	
	Engine 2.3 VTi-L	2254		IO WITH 4 SPEAKERS		1 15.00 0	
	Doors 4		M/FLAPS MUD FL		Standard Standard	1 0.00 0	j 🗌
	Seat Capacity 5		P-WINDOWS POWER	R PLATE WINDOWS	Standard Standard	1 0.00 0 1 0.00 0 1 0.00 0)
	Fuel Petrol Transmission Automatic		R/SENSOR REVERS		Standard	1 0.00 0	
	Local/Import Import			8	🖁 Generate 🛄 Insert	🐚 <u>C</u> hange 🐹 <u>D</u> e	elete
	Cost	05.000.00	Exice Duty				
	Vehicle Cost Std Accessory Cost	85,000.00	EK7 Registration No Serial No		Receipt No	Area 🛛	
	Sales Tax	0.00	Payment Amount	0.00	Payment Date	000 🗐	
	Opt Accessory Cost	0.00	Door Key No		Ignition Key No		
	Total Cost Selling Price	85,000.00	Alarm Remote Serial#		Puspakom No		
-	Selling Filce	95,188.46	Import License No				
						🗸 ок 🔀	< Cancel
Model ID Color ID Vehicle ID Location ID Year Make Engine No Chassis No Mileage Engine Doors Seat Capacity Fuel Transmission Local / Import	: Auto display f : Auto display f : Auto display f : Auto display f	icle color I generate b store locat vehicle. e number. s number. ge. from the se from the se from the se from the se from the se from the se	D. y computer. ion. tting of vehicle m tting of vehicle m	aintenance. aintenance. aintenance. aintenance. aintenance. chicle purchase andard Accesse chicle Sales Ta otional Accesso uto display from	ory cost. x.		
Excise Duty Serial No Reference No Payment Amoun Payment Date Receipt No	: Excise duty se : Excise duty re : Excise duty pa : Excise duty pa : Excise duty re	ference nu syment amo syment date	mber. ount. e.				
	Press 🗸 OK Press 🗙 Can		e the information to un-save the inf	_	evious menu. curn to previous n	nenu	

MEW	V VEHICLE PURCH	ASE. VEHICLE DETAIL
	-	
	Changing a New Vehicle Received Record (GRN03036 V General Payment Model ID CF5641EX Model ID CF5641EX Color ID B:96P Year Make 2003 Engine No 23456ER3E Chassis No 23456ER3E Chassis No 23456ER3E Chassis No 234DRFTYU7 Mileage 0 Coors 4 Seat Capacity 5 Fuel Petrol Transmission Automatic Local/Import Import Cost Vehicle Cost Vehicle Cost 65 Std Accessory Cost U.UU Seles Tax 0.000 Opt Accessory Cost 0.000	NEW VEHICLE RECEIVED Vehicle ID VP03021 Location ID S0001 Standard 1 Standard 1 OCKING Standard Standard 1 OCKING Standard Standard 1 Standard 1 Standard 1 OCKING Standard Standard 1
	Total Cost 85,000.00 Alarm Remote Serial# Selling Price 95,188.46 Import License No	Puspakom No
-		V OK X Cancel
Select the button maintenance data	Base. Select YES to call up the accessory. Select NO to cancel & close the current windo You may add-in the optional accessory by sele Select the button Select the button	
		Image: Changing a Vehicle Accessory Record (VP03021) General Remarks Accessory ID Image: CARPET Image: Comparison of the second secon
Accessory ID Type Quantity Costs Price List Price Check Note	 Select the accessory item code. Select the accessory type (Standard Accessory or Optional Accessory Item quantity. Accessory costing Accessory selling price Tick the check note for item received note Press V OK to save the information &	y)
	Press 🗙 Cancel 🔀 to un-save the infor	mation & return to previous menu

<u>NEW VEHICLE PURCHASE - PAYMENT</u>

General Payment		NEW VEH	IICLE RECEIVED	
Payment Details				
		yment Method Cheque No Credit Car eque PBB56666	d No Amount 70,000.00	
Irint		🛄 Insert 🧎	🛛 <u>C</u> hange <u>D</u> elete	
			V OK X Cancel	
w Vehicle Purcha	ase Payment			
eate a new vehicle purchase	e payment , select the bu	utton 🛄 Insert		
odify the new vehicle recei	ived payment, select the	button 🐚 Change		
lata tha nam wahiala raaaiw	ved payment, select the b	outton 🐹 Delete		
elete the new vehicle receiv				
int the payment voucher, so	elect the button	Print to print.		
	elect the button 🥸			
int the payment voucher, so int the payment voucher, so int the payment File General Payment ID New Vehicle Payment Date 10/02/2004 Payment Method Cheque Pay By Cheque Cheque No		Print to print. Image: state	: Payment Voucher n : Select the New Veh : Payment date. : Select payment type e.g Cheque, Cash : Cheque number	iicle Payment.
int the payment voucher, so int the payment voucher, so int the payment File General Reference No Payment ID Payment ID Date 10/02/2004 Payment Method Cheque Pay By Cheque		Print to print.	 : Select the New Veh : Payment date. : Select payment type e.g Cheque, Cash : Cheque number : Cheque date. : Credit card types. : Credit card number : Expire date of credit 	icle Payment. e or Credit Card. t card.
int the payment voucher, so Int the payment voucher, so Int the payment voucher, so Reference No Payment ID New Vehicle Payment Date 10/02/2004 Payment Method Cheque No PBB56666 Cheque Date 15/03/2004 Pay By Credit Card Credit Card ID Credit Card No Expire Date 0 0 0 Approval Code Amount 70,000.00 Being 1 Payment New Vehicle		Print to print. Reference No Payment ID Date Payment Method Cheque No Cheque Date Credit Card ID Credit Card ID Credit Card No Expire Date Approve Code. Amount	 : Select the New Veh : Payment date. : Select payment type e.g Cheque, Cash : Cheque number : Cheque date. : Credit card types. : Credit card number 	uicle Payment. e or Credit Card. t card. t approve code. escription to be pri er.

to save the information & return to previous menu.

X to un-save the information & return to previous menu

Press

Press

ΟK

🗙 Cancel

 \checkmark

Т	וקדע ארוקויסי	קו ואייוויו		L	
[Sales 🥥 🗵	Purchase	HICLE	PURCHASE	<u> </u>	
Purchase		_			
Floor Stock 🔮	Purchase Order	-			
Maintain 📀	New Vehicle	-			
Enquiry 🕴	-Browse the Used Vehi	icle Received Note F	ile		
(Report 🧐	By Date By Reference No.	b By Seller ID By Seller I	Name By Registration No By Model Decs By I	Color Desc By Chass	iis No By Engine No (🕨
Tools 🔮	Date Reference No 10/06/2004 GRN03062 26/05/2004 GRN03061	Location ID Seller ID S0001 L0001 S0001 A0001	Seller Name LOW KIAN HA ADVANCE TRADING SDN.BHD.	Registration No BDT 7876 SDA1234	Chassis No 8176H5GF5H5 09876543
(Others 📀	19/05/2004 GRN03055 29/04/2004 GRN03046 29/04/2004 GRN03051 24/04/2004 GRN03048	S0002 W0001 S0001 C0001 S0001 T0001 S0001 W0001	WONG MAN YEN CHIN FONG MEI TAN YUN YIN WONG MAN YEN	WER 1234 BDJ 5456 PDG3354 BER2345	ERES RTYRYRY5464644T4 RETRE3534543543 RTF67689U898
	21/04/2004 GRN03047 19/04/2004 GRN03044 19/04/2004 GRN03045	S0001 L0001 S0001 B0001 S0001 C0001	LOW KIAN HA BUMI ANTARABANGSA SDN.BHD. CHIN FONG MEI	BDJ 5456 BDE2233 BDE2244	3E3232EQ31 8EQEU193U12
	06/04/2004 GRN03043 20/03/2004 GRN03042 21/02/2004 GRN03039 09/12/2003 GRN03030	S0001 A0003 S0001 C0001 S0001 A0003 S0001 L0001	TAN MIN HONG CHIN FONG MEI TAN MIN HONG LOW KIAN HA	WLA 5456 WLA 7788 PGB1234 WER1234	46RYTFGRTE 76T5R4E3W 565757 345678
	07/10/2003 GRN03019 07/10/2003 GRN03021 07/10/2003 GRN03022 27/09/2003 GRN03010	S0001 W0001 S0001 A0003 S0001 B0001 S0001 W0001	WONG MAN YEN TAN MIN HONG BUMI ANTARABANGSA SDN.BHD. WONG MAN YEN	WGM 3434 WLA 1234 WGM 3435 WGM 7788	5946885394 23463342 657689098 7667667
	27/09/2003 GRN03010 11/08/2003 GRN03003	S0001 W0001 S0001 L0002	WONG MAN YEN LEE YOKE TIN	WGM 6565 WDA 3445	55565 545354
	14 44 4 ? > >> >1	<pre></pre>			
	Print Print EOP		🛄 Inse	rt 🚺 <u>C</u> hange 👔	<u>—</u> M <u>D</u> elete I Close
Used Vehicle Purcha	se				
To entry the New Vehicle Purchas menu screen.	e File, selects the but	tton 🔜 Us	ed Vehicle in Purchase	submenu fron	n the Main
To create a rec	cord of Used Vehicle	Purchase, select	the button 🛄 Insert in U	sed Vehicle s	ubmenu.
To modify the	record, select the but		ge in Used Vehicle submenu.		
	cord, select the button		n Used Vehicle submenu.		
Select button	Sint EOP		dence of Purchase report.		
Select button	e the current screen, s	-	ed Vehicle Received Note		
	e the current screen, s	select the button			

👍 Changing a	Used Vehicle Re	ceived Recor	d (GRN03062)			×
General				USE	D VEHICLE	RECEIVED
Reference No »	GRN03062			P/0 No		
Seller ID	L0001	<u>-</u>		Check By		
Seller Name	LOW KIAN HA			Issued By		
Contact Person						
Date Received	10/06/2004 📃		Salesman ID	KL2002	🗌 🔝 CALVIN LOI H	UI MENG
Time Received	02:29 PM		Salesman Commission	0.0	0	
Purchase Date	10/06/2004		Salesman ID 2		- 🔝	
			Salesman Commission	2 0.0	0	
		-				
Vehicle ID	Registration No	Model ID	Color			List Price
VP03046	BDT 7876	P/WIRA 1.5	R-523	S0001	23,500.00	26,000.00
14 44 4 ?	F FF FI					
				(a)	j jacet 🛛 🗽 <u>C</u> ha	nge 🐹 <u>D</u> elete
					\checkmark	OK 🗙 Cancel

Used Vehicle Purchase

General	
Reference No	: Automatically generate by computer.
Seller ID	: Select the seller from customer's database.
Seller Name	: Name of the Seller.
Contact Person	: Other contact person
Date Received	: Date of received vehicle.
Time Received	: Time of received vehicle.
Purchase Date	: Date of confirm purchased.
P/O No	: Purchase order number.
Check By	: Person name who check & received the used vehicle.
Issue By	: Person who issue this record.
Salesman ID	: Select the salesman from database.
Salesman Commission	: Commission amount.
Salesman ID 2	: Select the 2nd salesman from database.
Salesman Commission 2	: 2nd salesman commission amount.
To create a Used v	ehicle received detail, select the button
To modify the Use	d vehicle received detail, select the button 脑 🗅
To delete the Used	vehicle received detail, select the button 🔀 Delete
Press 🗸 OK to s	ave the information & return to previous menu.
N	-
Press 🗙 Cancel 📘	to un-save the information & return to previous menu

🛕 Changing a U	Ised Vehicle Receive	d Record (G	RN03051	VP03035)				
General Loan Det	ail Picture & Remarks				USE	D VEH	CLE RE	CEIVE
Model ID PA	WIRA 1.5	R PROTON	WIRA 1.5		_	Vehicle ID	VP03035	
Color ID R-5	523	RICH GOL				Location ID	S0001	
Registration No	PDG3354	Road Tax Exp	ire Date 13/0	5/2004 📄 Amour	nt 213.0	ō	·	
Year Make	1998	Door Key No	,	Ignition Key No	,	Alarm Remo	ote Serial#	
Year Registered	1998	Doors	4	Seat Capacity	4	Fuel	Pet	trol
Engine No	WERW32423	_Service/Rep	airing Cost ——				,	
Chassis No	RETRE3534543543	Date	Reference No		Cheque No	Payment In	Payment Out	
Mileage	70,000	29/04/2004		Painting Service	PBB2342		500.00 200.00	29/04/2004
Engine	1.5 1497	20/04/2004	1 400000	- Service			200.00	
Transmission	Automatic							
Local/Import	Local							
Cost								
Purchase Price	25,000.00							
Over Trade Net Purchase	0.00							
Other Cost	25,000.00 700.00							
Finance P/I	-345.00							
Total Cost	26.045.00							
List Price	29,000.00	14 44 4	? > >> >					►
Max Can Loan	27.000.00	S Print				Insert 🗽	<u>C</u> hange)	🕺 <u>D</u> elete

<u>General</u> Model ID	: Select the model of vehicle.
Color ID	: Select the color of vehicle.
Registration No	: Key-in the registration number of the vehicle.
Vehicle ID	: This is the computer auto generate vehicle serial number.
Location ID	: Select the location of vehicle to store.
Year Make	: Key-in the year make of vehicle.
Engine No	: Key-in the engine number of vehicle.
Chassis No	: Key-in the chassis number of vehicle.
Mileage	: Key-in the mileage of vehicle.
Road Tax Expire Date	: Date of road tax expire.
Amount	: Amount of the vehicle road tax.
Engine	: Auto display from the setting of vehicle maintenance.
Doors	: Auto display from the setting of vehicle maintenance.
Seat Capacity	: Auto display from the setting of vehicle maintenance.
Fuel	: Auto display from the setting of vehicle maintenance.
Transmission	: Auto display from the setting of vehicle maintenance.
Local / Import	: Auto display from the setting of vehicle maintenance.
Costs	
Purchase Price	: Price purchased from customer.
Over Trade	: Over trade amount for trade in vehicle.
Other Cost	: Service / Repairing costing.
Finance P/L	: Finance settlement gain/loss amount.
Total Cost	: Automatically display from the Purchase cost + Other cos
List Price	: Market selling price of the particular vehicle.
Max Car Loan	: Maximum finance loan can be apply for hire purchase.

 \checkmark 0K to save the information & return to previous menu.

X to un-save the information & return to previous menu

Press

General Loan Detail Picture & Remarks OSED VEHICLE RECEIV Model ID PAVIRA 1.5 PEDTON WIRA 1.5 Location ID S0001 Registration No/PD63354 Pood Tax Expire Date 13/05/2004 Amount 213.00 Year Make 1998 Doors 4 Seat Capacity 4 Fuel Petrol Engine No WERW32423 Doors 4 Seat Capacity 4 Fuel Petrol Engine No RETRE35454543 Doors 4 Seat Capacity 4 Fuel Petrol Engine No WERW32423 Doors 4 Seat Capacity 4 Fuel Petrol Engine No NETRE3534543543 Doors 4 Seat Capacity 4 Fuel Petrol Engine No WERW32423 Transmission Automatic 23/04/2004 PV03030 Service 200.00 / / / / / / / / / / / / / / / / / / /
Color ID R-523 RiCH GOLD Location ID S0001 Registration No PD63354 Road Tax Expire Date 13/05/2004 Amount 213.00 Year Make 1938 Door Key No Ignition Key No Alarm Remote Serial# Year Make 1938 Door Key No Ignition Key No Alarm Remote Serial# Period Serice/Repairing Cost Seat Capacity 14 Fuel Petrol Chassis No RETREB534543543 Service/Repairing Cost Date Reference No Payment ID Cheque No Payment Int
Year Make 1998 Door Key No Ignition Key No Alarm Remote Serial# Year Registered 1998 Doors 4 Seat Capacity 4 Fuel Petrol Engine No WERW32423 Service/Repaining Cost Date Reference No Payment ID Cheque No Payment In Payment Out Cheque D Obte Reference No Payment ID Cheque No Payment In Payment Out Cheque D 29/04/2004 PV03029 Painting For Payment In Payment Out Cheque D 29/04/2004 200.00 29/04/2004 200.00 29/04/2004 200.00 29/04/2004 200.00 7
Year Registered 1998 Doors 4 Seat Capacity 4 Fuel Petrol Engine No WERW32423 Service/Repairing Cost Service/Repairing Cost Date Payment In Payment Un Cheque No Payment No Payment Vold Cheque No Payment No Payment Vold Cheque No Payment Vold Cheque No Payment No
Engine No WERW32423 Chassis No RETRE3534543543 Mileage 70,000 Engine 1.5 Tassmission Automatic Local/Import Local Purchase Price 25,000,000 Other Trade 0.000 Net Purchase 25,000,000 Other Trade 0.000 Deter Trade 0.000 Other Cost 26,000,000 Purchase 25,000,000 Other Cost 700,000 Finance P/L -345,000 List Price 29,000,000 Max Can Loan 27,000,000 Syncronize To V OK × Ca Syncronize To V OK × Ca Prixe & Repairing Cost Changing a Used Vehicle Payment Record (Painting Cost) Vicce & Repairing Cost Reference No Prosozo = Prosozo = Print Insert Cost Other Cost Print Print Insert Cost Print Insert Cost Print Insert Cost Vicce & Repairing Cost V OK × Ca
Chassis No RETRE3534543543 Mileage 70.000 Engine 1.5 1437 Transmission Automatic 25/004/2004 PV03029 Painting PBB2342 500.00 29/04/2004 Docal/Import Local Coal Coal Coal Purchase 25,000.00 Purchase 26,045.00 Purchase 29,000.00 Purchase 29,000.00 Purchase
Mileage 70.000 29/04/2004 Pv03029 Painting PBB2342 500.00 29/04/2004 Engine 1.5 1497 Transmission Automatic 20/04/2004 Pv03030 Service 200.00 / / / Local/Import Local Cost 25,000.00 00 Net Purchase Price 25,000.00 / / / 0.00 Net Purchase Price 25,000.00 / / / 0.00 Net Purchase Pice 25,000.00 / / / 0.00 Net Purchase Pice 25,000.00 / / / 0.00 Net Purchase Pice 25,000.00 / / / / / / Net Purchase Pice 25,000.00 / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / / //// / / / / / ///////////////////////////
Mileage 70000 Engine 1.5 1.5 1497 Transmission Automatic Local/Import Local Purchase Price 25,000.00 Over Trade 0.00 Net Purchase 25,000.00 Other Cost 700.00 Finance P/L 23,000.00 Max Can Loan 27,000.00 Max Can Loan 27,000.00 Wice & Repairing Cost Invoice Cost Vice & Repairing Cost Print ence No : Payment voucher number.
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		<u>SALES</u>	ORDE	ZR		
Sales O Purchase O Floor Stock O Insurance O	Sales Sales Order	4				
Browse the Sa			- I			
By Reference No.	By S/O Date By Custome	er ID By Customer Name	e ByExtS/ONo B	y Registration No By WAITING LIST -		Color Desc (
Re Date 17/712/2003 17/712/2003 10/04/2004 05/712/2003 10/06/2004 10/06/2004	VS00004 AZLINDA B VS00002 CHAN LEOR	INTI ABD AZIZ INTI ABD AZIZ	Registration No WLL8753 WJT5566 WLL981	Reg Date 19/01/2004 10/04/2004 13/01/2004 / /	Status ID INVOICED INVOICED INVOICED WAIT/LIST	Model CHEVROLET O CHEVROLET A' CHEVROLET N CHEVROLET A
	») 1]					
🎯 Print 🥥	JPJ Sales Letter 🗙 Cano	cel S/O 🛛 🍏 AP Form	1	🛄 İnsert 🛛 📐	<u>C</u> hange 🐹 <u>D</u> ele	ete 🗐 Close
Sales Order	e, selects the button	🚯 Sales Ord	er in	Sales submenu	from the Mai	n menu screen.
To create	a record of Sales O	rder, select the bu	itton 🛄 Inse	ert in Sales (Order submer	1u.
To modif	y the record , select	the button 🐚	Change in Sal	es Order subm	ienu.	
To delete	a record, select the		lete in Sales C			
Select bu	-	to print the S				
Select bu			nt the Sales Let	ter (Surat Iual:	an)	
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Select bu Select bu	~		AP require for			
	close the current sc		_			
10 exit a	close the current se	select the b	utton <u> </u> C	lose		

A Changing a Sales Order F	Record (VSO0001)					
General Optional Accessory Pay	vment Received/Issued & Financ	ce Trade In Inf	o & Insurance Info	Excluded	From Report SALE	S ORE
Reference No VS00001	Ext 0069 1/C	No	Date	17/12/200	3 🗐 Time 🛛 🖸 0	3:03 PM
Customer ID A0001		1019-14-5142	둸 🛛 Salesman ID	AFG01	ADAM FAIZ GOH	H BIN AB
Customer Name AZLINDA BINT	I ABD AZIZ		Location ID	J0001	JALAN AMPANG	i
- Vehicle Information						
Model ID OPTRA 1.8 DOHO	CA/T 🔝 CHEVROLET OPTE	A 1.8 DOHC A	T		Owner	
Color ID 3SU	🔚 THAI GOLD				Driver	
Vehicle ID VP0001	🔚 Registration N	• WLL87	53	_	Registration Date	19/01/200
Year Make 2003	Price Information	89.074.30	Add (1)		Bemark	
Engine No T18SED029726	Standard Accessory	0.00	Optional Accessory	0.00		
Chassis No KLANA193E4H1	Excise Duty	0.00	Number Tender	0.00		
Mileage 0	Sales Tax	0.00	SPEICAL EDITION	0.00		
Engine 1.8 DOHC	Registration Fee	300.00	Other 2	0.00		
Doors 4	Road Tax	324.70	Other 3	0.00		
	H.P.Ownership Claim Fee		Other 4	0.00	Net Selling Price	88,49
Seat Capacity 5	Number Plate		Less (-)		Finance Loan	83,00
Fuel Petrol	Metallic Paint	0.00		1,500.00	Total Paid	5,79
Transmission Automatic	Inpection / Other Fee Handling / Carrier License	50.00	Discount 2 Discount 3	0.00	Trade In Deposit	
Local/Import Import	Insurance To Pav	0.00	Discount 4	0.00	C/N Amount	
Expect Arrival 000		0.00	Net Sellir		Refund Amount	
S/Letter Area	OTR Price	89.999.00	1.	499.00	Balance Amount	
			00	,499.00	Balance Amount	-30

General				
Reference No	: Sales order refer	ence number automatically generate by computer.		
Ext	: External vehicle	sales order number.		
Customer ID	: Select the custor	ner ID code from the list.		
IC no	: User may select	the customer by INRIC number.		
For Corporate	: User may select	the corporate customer by company registration number.		
Salesman ID	: Select the salesp	person.		
Location ID	: Sales location / l	branch.		
Model ID	: Select the vehicl	e model customer booking.		
Color ID	: Select the vehicle color of customer request.			
Vehicle ID		le available to reserved for this particular customer.		
Registration No		e registration number for reserved booking.		
Owner		corporate customer booking.		
Driver		corporate customer booking.		
Price Information		ation will automatically call out from vehicle maintenance		
		nay allow to modify the pricing for any changed.		
Insurance NCB		the NCB %, the net value of insurance premium will		
		lculate by computer.		
Status		rticular sales order. (System will automatic detect the status)		
	Wait/List –	Waiting List. Vehicle not available & allocated.		
	Finance –	Apply Finance Loan. Without Finance reference number & approved date.		
	F/Payment –	Final Payment. Wait for customer to make full outstanding payment.		
	JPJ –	Without outstanding, with finance loan approved, vehicle allocated,		
	D/C-ll4	Is Ready For Registration JPJ.		
	R/Collect –	JPJ Registered, Customer Full Payment, Finance Loan Approved,		
	T	Vehicle Allocated.		
	Invoiced –	Invoice issued.		
Environt Anni-1	Closed –	Sales Order Closed. Without outstanding & Finance loan paid.		
Expect Arrival S/Letter Area	: Date expect deli			
S/Letter Area	: JPJ branch for S	ales Letter to registration vehicle.		
Press 🗸 OK	to save the inform	nation & return to previous menu.		
	_	-		
Press 🗙 Cance	to un-save	the information & return to previous menu		

	ALES ORDER – OPTION	
A Ch	anging a Sales Order Record (VSO0008)	
	Optional Accessory Payment Received/Issued & Finance Trade In Info & Insurance In	
	and operation received in a syntemic neces very issued a nimance [nade in him a misulance in andard Accessory	
I I	Accessory ID Description 1	Quantity
	ALLOY/RIM ALLOR RIM ALLOY/RIMC ALLOY RIM CAP	1
Δ	ALM/MAN ALARM MANUAL ALM/TRANS ALARM TRANS	1
Δ	ANTENNA ANTENNA CAR/MATT CARPET MATT	1 🗐
	DIGAR/LIG CIGAR LIGHTER	1
K	VEYS KEYS MAN/BOOK MANUAL BOOK	
- 40	000000	
	cessory Accessory Description 1 Quantity	Unit Price Total Amount
	/KOOL V-KOOL 1	700.00 700.00
J	I4 44 4 2 > >>>>1 4 4	▶ ▶ Change ➤ Delete
🧉 F	Print 🧼 Print JPJ Sales Letter 🔯 Synchronize To Generated Invoice	V OK 🗙 Cancel
_	al accessory item, select the button	
o delete the optio	tional accessory item, select the button in the providence in the button item, select the button item item, select the button item item item item item item item item	General
o delete the optic		General Accessory ID V-KOOL
·	onal accessory item, select the button 🕅 Delete	General Accessory ID V-KOOL
ccessory ID	onal accessory item, select the button item in the button item item item item item item item item	General Accessory ID V-K00L
ccessory ID uantity	 Select the accessory ID code. Unit of accessory. 	General Accessory ID V-K00L Quantity 1 List Price 700.00
to delete the optic accessory ID Quantity ist Price	onal accessory item, select the button item in the button item item item item item item item item	General Accessory ID V-KOOL
ccessory ID uantity	 Select the accessory ID code. Unit of accessory. 	General Accessory ID V-KOOL Quantity 1 List Price 700.00 V Cancel
ccessory ID uantity	 conal accessory item, select the button Delete : Select the accessory ID code. : Unit of accessory. : Selling price of accessory. Press OK to save the information & return to p	General Accessory ID V-KOOL Quantity 1 List Price 700.00 V Cancel
ccessory ID antity	 conal accessory item, select the button Delete : Select the accessory ID code. : Unit of accessory. : Selling price of accessory. Press OK to save the information & return to p	General Accessory ID V-KOOL Quantity 1 € List Price 700.00 ✓ 0K X Cancel

SALES ORDER _ PA	AYMENT RECEIPT / ISSUE
A Changing a Stars Order Record (VS00001)	
General Optional Accessory Payment Received/Issued & Finance Trade In Info	
Payment Received Info	- Loan Info
Receipt No Date Payment ID Amount 0312049 17/12/2003 Booking Fee 500.00	Finance ID B0002 🔂 BANK ISLAM MALAYSIA BE
0401033 13/01/2004 Balance Down Payment 5,294,97 0401044 15/01/2004 Balance Down Payment 4.03	Finance Loan 83,000.00 Loan Year 7.0.≑
	Loan (%) 3.50%
	Monthly Instalment 1,230,18 Finance Ref No 100/03/04/1689
It It It It	Date Approved 07/01/2004
Expense Info	Finance Detail
Voucher No Date Payment ID Amount 1 PV0003 17/12/2003 JPJ Registration 350.00	Net Selling Price 88,799.00 Finance Loan 83,000.00
	Total Paid 5,799.00
	Trade In Deposit 0.00 C/N Amount 0.00
τα αι α το	Refund Amount 0.00
🌍 Voucher 🛄 Insert 🔯 Change 🐹 Delete	Forfeit Amount 0.00 Balance Amount 0.00
Synchronize To	V DK X Cancel
Generated Invoice	select the tab Payment Received/ Issued & Finance in Sales Order
submenu.	select the tab I ayment Received/ Issued & Finance in Saits Order
	To create a Payment Receipt, select the buttonInsert
General Reference No PV0003	
Payment ID C Booking Fee C Balance Down Payment C Others Booking Fee Balance Town Payment C Others Booking Fee Balance Down Payment C Others Booking Fee Bal	To modify Payment Receipt, select the button 🚺 Change
Date 17/12/2003 iiii Payment Method Cash ▼ Pay By Cheque	To delete the Payment Receipt, select the button 🐹 Delete
Cheque No Cheque Date 0000	To Print the Official Receipt, select the button 🚳 Receipt
Pay By Credit Card	
Credit Card No Expire Date 0000	
Approval Code Amount 350 00	
Being 1 > Payment Booking Fel OF CHEVROLET OPTRA 1.8 DOHC A/T (W Being 2 Annour RM: 350.00 By CASH	
Remarks	
↓ Vok × Cancel	
Image: Constant of the system Image: Constant of the system General Image: Constant of the system	
Reference No PV0003 Payment ID JPJ Registration	To create a Payment Voucher, select the buttonInsert
Date 17/12/2003 C	
Page By Cheque Cheque No Cheque Date 000	To modify Payment Voucher, select the button
Amount 350.00 Contribute To P/L	To delete the Payment Voucher, select the button 🔯 Delete
Vendor ID Being 1 Payment JPJ Registration Of CHEVROLET OPTRA 1.8 DOHC A/ Being 2 Amount RM: 350.00 By CASH	To Print the Payment Voucher, select the button 🗳 Voucher
Remarks	
V DK X Cancel	
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Press X Cancel K to un-save t	he information & return to previous menu

Changing a Sclas (order Record) (VS00001)	X
eral Optional Accessory Payment Received/Issued & Finance	Trade In Info & Insurance Info C Excluded From Report SALES ORDER
Payment Received Info Receipt No Date Payment ID	Amount Finance ID B0002 R BANK ISLAM MALAYSIA BE
0312049 17/12/2003 Booking Fee	500.00 Einance Loan 92.000.00
0401033 13/01/2004 Balance Down Payment 0401044 15/01/2004 Balance Down Payment	5,294.97 4.03 Loan Year 7.0 €
	Loan (%) 3.50%
	Monthly Instalment 1,230.18 Finance Ref No 100/03/04/1689
14 44 4 ? } } }	Date Approved 07/01/2004
nsert 🔝 Change 🕅	
Expense Info	Finance Detail
Voucher No Date Payment ID	Amount I Net Selling Price 88,799.00
PV0003 17/12/2003 JPJ Registration	350.00 Finance Loan 83,000.00
	Total Paid 5,799.00 Trade In Deposit 0.00
	C/N Amount 0.00
14 44 4 2 5 55 51 4	Refund Amount 0.00
12	Forfeit Amount 0.00 Delete Balance Amount 0.00
Print 🧼 Print JPJ Sales Letter 🔯 Synchronize To Generated Invoi	ice V OK 🗙 Cancel
Finance ID Finance Loan Loan Year	: Select the finance company ID code. : Finance loan amount. : Finance loan period.
Finance ID Finance Loan	: Finance loan amount.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.
Finance ID Finance Loan Loan Year Loan % Monthly Installment Finance Ref No. Date Approved Press VCK to save th	 Finance loan amount. Finance loan period. Finance loan interest rate. Automatically calculate by computer. Finance loan approved letter reference. Date of finance loan approved.

	SALES ORDER	– TRADE IN DETAILS
	A Changing a Sales Order Record (VS003030)	X
	General Optional Accessory Payment Received/Issued & Finance	Trade In Info & Insurance Info F Excluded From Report SALES ORDER
	Trade In Details Registration No WGM 3435 Year Registered 2001 Year Make 2001 Engine No 24313542 Chassis No 657689098 Model ID P/wIRA 1.5 Color ID B-95P Make HONDA C.C 1497 Finance ID A0002 Branch SETAPAK Dealer WONG USED CAR SDN.BHD. Trade In Value 40,000.00 (-) Over Trade 0.00 (-) Full Settlement 22,000.00 (-) Others 0.00 (-) New Vehicle Deposit 12,000.00	Insurance Details Insurance Co. T0001 Cover Note No N54656 Endorsement No Policy No Insurance Category PRIVATE Insurance Type Comprehensive Sum Insured 140,000.00 Insurance Premium 3,928.20 Add Loading (%) 0.00% Less(-)NCB % 55.00% NCB Amount 2,155.01 Sub Total 1,773.19 Windscreen 150.00 Misc 0.00 Misc (25%) 0.00 No. Of Driver 5 three 1 Driver 1 L0W KIAN HA Driver 3 Driver 4
	Trade In Balance 6,000.00	Premium To Pay 1,953.19 Driver 5
	Print Selection Print JPJ Sales Letter Synchronize To Generated Invoice	e V OK X Cancel
F Y E C M C M C F F E	Registration No: Select the vehicle fromYear Registration: Trade-In Vehicle RegisYear Make: Year make of vehicle.Year Make: Year make of vehicle.Yengine No: Vehicle engine numberChassis No: Vehicle chassis numberYodel ID: Select the vehicle modeYear Color ID: Vehicle color ID.Make: Type of Trade-In VehicleYear Color ID: Select Finance companBranch: Branch of finance settleYealer: Used Car dealer for traceYrade IN Value: Trade-In value for the vehicleYealer: Dver trade value to be vehicleYealer: Finance settlement for	stration year. r. el ID. cle n Vehicle. y for loan settlement. ement. de-In. vehicle to trade-in deduct. trade-in vehicle.
N T	Others : Others Chargers or cos New Vehicle Deposit : Balance to be transfe Trade In Balance : Balance amount for ref	or for the down payment for the Vehicle to be sold.
	Press \checkmark OK to save the inform	nation & return to previous menu.
	Press 🗙 Cancel 🔀 to un-save	the information & return to previous menu
T C F C N T		

SALES ORDEF	<u> – INSURANCE INFO</u>
🖄 Changing a Sales Order Record (VS003030)	
	rade In Info & Insurance Info
Trade In Details	Insurance Details
Registration No WGM 3435 🔝 Year Registered 2001	Insurance Co. T0001 🔛 TOKIO MARINE
Year Make 2001	Endorsement No Policy No
Engine No 24313542	Insurance Category PRIVATE
Chassis No 657689098 Model ID P/WIRA 1.5	Insurance Type Comprehensive
Color ID B-36P	Sum Insured 140,000.00 Insurance Premium 3,928,20
Make HONDA C.C 1497	Add Loading (%) 0.00% 0.00
Finance ID A0002	Less[-]NCB % 55.00% NCB Amount 2,155.01
Branch SETAPAK	Sub Total 1,773.19
Dealer WONG USED CAR SDN.BHD.	Windscreen 150.00 Misc 0.00
Trade In Value 40,000.00 (-) Over Trade 0.00	Misc (25%) 0.00
(-) Full Settlement 22,000.00	No. Of Driver 5 Driver 1 LOW KIAN HA Driver 2
(-) Others 0.00 (-) New Vehicle Deposit 12,000.00	Driver 3
Trade In Balance 6,000.00	Adjustment (·) 0.00 Driver 4 Premium To Pay 1,953.19 Driver 5
Synchronize To	V OK X Cancel
Generated Invoice	
To insert the Insurance Details, select the tab Trade Ir	Info & Insurance in Sales Order submenu.
The Insurance calculation will be follow the Malaysia	Standard formula.
Insurance ID : Select the Insurance company.	
Cover Note No : Insurance Cover note number.	
Endorsement No : Insurance endorsement number. Policy No : Insurance Policy number.	
Insurance Category : Select for NO INSURANCE, PR	
Insurance Type : Select for Comprehensive or Thin Sum Insure : Amount to Insure.	d party Insurance.
Insurance Premium : Amount of Insurance premium. (System will automatic calculate)
Add Loading (%) : Loading % to be add-in.	
NCB % : NCB percentage Insurance entitle	
NCB Amount : NCB amount will be auto calcula Windscreen : Amount to be insured for windscr	
Misc : Any other charges.	
Misc (25%) : Any insurance charges will 25%	profit margin. Eg. Passenger Insurance Cover.
	urance policy. The default 2 driver names is free of charge.
Additional driver(s) will be charge by RM 10.00 per na	ame. (Maximum to be 5).
Insurance Detais Insurance Co. S0001 🔛 UNI, ASIA GENERAL INSUF	
Cover Note No 123456 Endorsement No Policy No	
Insurance Category PRIVATE Insurance Type Comprehensive	any Registration
Sum Insured 140,000.00 Insurance Premium 3,928.20	
Add Loading (%) 0.00% 0.00 Less(-)NCB % 55.00%	: RM50.00 will be charge in the amount.
NCB Amount 2,155.01 Sub Total 1,773.19	: System will automatic add in 5% service tax in the insured figure.
Windscreen 0.00 Misc 0.00	
Mico (25%) 0.00 ✓ All Drivers 50.00	
Service Tax 90.66	
Adjustment (-) 0.00 Premium To Pay 1.913.85	
Press \checkmark OK to save the inform	nation & return to previous menu.
Press 🗙 Cancel 🔀 to un-save t	he information & return to previous menu

SALES INVOICE	<u> </u>
Sales () Furchase () Floor Stock () Floor Stock () Maintain () Enquity () Report () Tools () Sales Invoice File By Reference No By Date By Customer ID By Customer Name S/O No By Regi	stration No By Model Desc By Color Desc By Model ID {
Setting Date Sales Inv No Customer ID Customer Name 13/01/2004 04010012 C0001 CHAN LEONG TUCK. 19/01/2004 04010015 A0001 AZLINDA BINTI ABD AZIZ 11/04/2004 INV0004 A0001 AZLINDA BINTI ABD AZIZ 11/04/2004 INV0005 A0001 AZLINDA BINTI ABD AZIZ 11/04/2004 INV0004 A0001 AZLINDA BINTI ABD AZIZ 11/04/2004 INV0005 A0001 AZLINDA BINTI ABD AZIZ 11/04/2004 INV0004 A0001 AZLINDA BINTI ABD AZIZ 11/04/2004 INV0005 A0001 AZLINDA BINTI ABD AZIZ 11/06/2004 INV0007 A0001 AZLINDA BINTI ABD AZIZ 11/06/2004 INV0008 C0001 CHAN LEONG TUCK	Registration No Reg Date \$/0 Nc W/L981 13/01/2004 VS0000 W/L9873 19/01/2004 VS0000 W/L15566 10/04/2004 VS0000 W/L15567 14/04/2004 VS0000 W/L15567 14/04/2004 VS0000 W/L75567 14/04/2004 VS0000 W/LV 2862 10/06/2004 VS0000 BUT7654 18/06/2004 VS0000
Invoice 🥩 D/D 🛛 🍏 Invoice (Cust) 🗳 Summary Invoice	🛄 Insert 🐚 Change 🐹 Delete 🗐 Close
Sales Invoice	
To entry the Sales Invoice File, selects the button Sales Invoice in Sales	s submenu from the Main menu screen.
To create a record of Sales Invoice, select the buttor	in Sales Invoice submenu.
To modify the record, select the button 🚺 Change in Sales Inv	oice submenu.
To delete a record, select the button 🔀 Delete in Sales Invoice	submenu.
Select button Select button to print the Sales Invoice for Finar	ice.
Select button Select button to print the Deliver Order.	
Select button Select button to print the Customer Sales Invoice (Cust)	voice.
Select button Summary Invoice print the Used Car Invoice.	
To exit & close the current screen, select the button Select Close	

Seat Capacity 5 Inspection / Other Fee 0.00 Over Trade Fuel Petrol Handling / Carrier License 0.00 Promotion Discount Transmission Automatic Insurance To Pay 1,933.19 Special Discount Local/Import Insurance To Pay 1,66,207.29 166,107	General Optio	nal Accessory Commi	ission & Costing Road Tax & Insurance	Det Summary E	Excluded From Report SALE	ES INV
Finance ID A0001 AFFIN FINANCE SETAPAK Salesman ID NG CHAK KUEN Insurance ID T0001 TOKIO MARINE Issued By Issued By Vehicle Information Model ID CF5641EX Downer Downer Vehicle INformation NIGHTHAWK BLACK PEARL Downer Diver Vehicle ID VP03013 Price Information Add (+) Registration No Sales Tax 13,127.79 Delivery Charges Price Information Fee 300.00 Processing Fees Processing Fees Engine No 5467890 Registration Fee 300.00 Misc Charges Mileage 0 H.P. Ownership Claim Fee 0.00 Less (-) Number Plate 0.00 Less (-) Discount Discount Seat Capacity (5 Free 0.00 Less (-) Net Selling Price 1.933.19 Seat Capacity (5 Finance Invoice 168,986.30 OTHE Fee 0.00 Less (-) Use Information Correate the sales invoice, select the Sales Order No to recall from the sales order data file. A	Sales Order N	• VS003030	 Date > 05/11/200	🛐 🗐 Time 🛛 02:2	9 PM Reference No INV03	3019
Insurance ID T0001 T0KI0 MARINE Issued By Vehicle Information Model ID CF5641EX Location ID \$0001 Color ID B-92P INIGHTHAWK BLACK PEARL Dwner Diver Vehicle ID VP03013 Price Information Vehicle Selling Price 95,188.46 Add (+) Reg Date 05/11/2003 Price Information Vehicle Selling Price 95,188.46 Add (+) Sales Tax 13,127.79 Delivery Charges Excise Duty 48,048.85 Number Tender Sales Tax Price Information Fee 300.00 Processing Fees Registration Fee 300.00 Processing Fees Registration Fee Number Plate 0.00 H.P.Ownership Claim Fee 50.00 Misc Charges 2 Inspection / Other Fee Number Plate 0.00 Uper Trade Inspection / Other Fee 0.00 Over Trade Fuel Petrol Inspection / Other Fee 0.00 Promotion Discount Inspectal Price Finance Invoice 168,986.30 OTR Price 166,207.29 166,10.0 Seat Capacity 5 Invoice (Cust) Summary Invoice	Customer ID	L0001	LOW KIAN HA		D/0 No D003	019
Insurance ID T0001 T0KI0 MARINE Issued By Vehicle Information Model ID CF5641EX Information ID \$0001 Color ID 8-32P INIGHTHAWK BLACK PEARL Dwner Diver Vehicle ID VP03013 Price Information Vehicle Selling Price 95,188.46 Add (+) ADE 2342 Standard Accessory 6,460.00 Optional Accessory Excise Duty 48,048.85 Year Make 2003 Excise Duty 48,048.85 Number Tender Seles Tax Chassis No 567890-56 Boat Tax 13,127.79 Delivery Charges Empire Processing Fees Mileage 0 Number Plate 0.00 Processing Fees Inspection / Other Fee Doors 4 Inspection / Other Fee 0.00 Discount Inspection / Other Fee Fuel Petrol Inspection / Other Fee 0.00 Prower Trade Inspection / Other Fee Insurance To Pay 1,933.19 Special Discount Insurance To Pay In933.19 Special Discount Wetailic Paint 166,207.29 166,10.0 Vert Yetae Vert Yetae	Finance ID	A0001	AFFIN FINANCE SETAPAK		Salesman ID NG C	HAK KUEN
Vehicle Information Invoice In	Insurance ID	[T0001				
Indication products of the solution of the solutis of the solution of the solutis of the soluti			1.2.02.000			
Vehicle ID VP03013 Registration No Add (+) ADE 2342 Standard Accessory 6,460.00 Price Information Vehicle Selling Price 95,188.45 Year Make 2003 Excise Duty 48,048.85 Sales Tax 13,127.79 Delivery Charges Engine No 5467890.6 Rogistration Fee 300.00 Chassis No 567890.56 Road Tax 649.00 Mileage 0 Number Plate 0.00 Local/Import Inspection / Other Fee 0.00 Less [-] Number Trade Inspection / Other Fee 0.00 Discount 0 Finance Invoice 168,986.30 OTR Price 166,207.29 166,107 Invoice 0/0 Invoice, select the Sales Order No to recall from the sales order data file. A	Model ID	CF5641EX	HONDA ACCORD 2.3 VTi-L			1
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 General To create the sales invoice, select the Sales Order No to recall from the sales order data file. A 		se 100,300.	30 OTTITICE	100,207.23		
To create the sales invoice, select the Sales Order No to recall from the sales order data file. A	🍏 Invoice 🥡	🏐 D/O 🛛 🍏 Inv	roice (Cust) 🧉 Summary Invoice		\checkmark	ок 📏
information will automatically transfer from sales order to here.			-			ta file. A
	info	ormation will au	tomatically transfer from s	ales order to here.		
	Ho	w to modify inv	<u>voice data ?</u>			
How to modify invoice data ?	To	modify the invo	ice data, what you need to	do is go back to t	he sales order file & m	odify th
			📩 📉 Synchronize To			5
To modify the invoice data, what you need to do is go back to the sales order file & modify the modification select Synchronize To to undate the data to Invoice			🛛 🟁 Generated Invoice	····F		

Press 🗙 Cancel

to un-save the information & return to previous menu

1.000	Accessory Commissi	ion & Costing D		📕 Excluded From Report 🛛 💲	SALES INVO
		ion a costing [Road	Tax & Insurance Det Summary		
Commission		T		Net Selling Pri	ce 29,314.0
Commission BROKER	U	Company Sale: 0.00	sman Supervisor Manager Oth 0.00 0.00 0.00 200.	nn Venicie Lost	
Finance Com		600.00 30	0.00 0.00 0.00 0.00	00 Vehicle Lost	25,750.0
Insurance Co	Immission	56.10	5.61 0.00 0.00 0.	00 Std Accessory	0.0
				Excise Duty	0.0
				Sales Tax Registration Fee	0.0
14 44 4	? > >> >1 4				215.0
			05.61 0.00 0.00 200.	HP Queership Clain	
			Insert 🔯 Change 🐹 Delete	e Number Plate	0.0
Other Expense	2	ayment ID	Ama	Metallic Paint	0.0
Date		syment to	Amo	Inspection	0.0
				Handling	0.0
				Insurance	599.0
Lulad at	? } }}1	-1		Optional Accessory	0.0
				no Number Lender	0.1
			0.	Delivery Charges	0.0
Floor Stock Inter	aat Amaumt	0.00	Finance Loan Details	Processing Fees	500.0
	est Amount ettlement Profit & Loss	0.00	Finance Loan 23,000		0.0
Finance Loan St	memeric Profit & Loss	-200.00	Finance Ref RDTY4565	— Misc Charges 2	0.0
Total Prof	it 🔽	2,200.49	Date Approved 24/04/2004	Total Cost	27,064.0
To insert th For all the o To create a	ission & (e commission,	select the tab costing, syste elect the butto	Commission & Costin m will automatically tra		submenu.
Comm To insert th For all the o To create a To modify To delete th Column of	ission & (e commission & commission & commission, so the commission ne commission, Company	Costing select the tab costing, syste elect the butto n, select the b , select the bu	Commission & Costin m will automatically tra on Insert utton I Change tton I Delete - Income of company		submenu.
Comm To insert th For all the o To create a To modify To delete th Column of Column of	ission & (e commission & commission & commission, so the commission the commission, Company Salesman	Costing select the tab costing, syste elect the butto n, select the b , select the bu	Commission & Costin m will automatically tra on Insert utton Insert tton Income of company - Expenses of company		submenu.
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Changing a Sales Invoice Record (Costing Road Tax & Insurance Det Summary	Excluded From Report	SALES INVO	
Vehicle Selling Price Accessories Road Tax Transfer Fee / Registration Fee Insurance Other Charges Net Selling Price Less : Down Payment Paid Balance Due (Advanced By Finance C	 30,000.00 0.00 215.00 150.00 1,228.00 0.00 31,593.00 11,593.00 0.1 20,000.00 			
🖗 Invoice 🍏 D/0 🏾 🍏 Invoice (Cu	st) 🍏 Summary Invoice		🗸 ОК 🗙	Cano

<u>Summary – Used Car Dealer Markup Invoice</u>

- Vehicle markup selling price
 Accessories selling price.
- Vehicle road tax amount.
- JPJ transfer and registration fees.
- Insurance amount.
- Other charges.

System will automatic calculate the Down Payment Paid amount by Net Selling Price - Finance Loan.

Select button 🗳 Summary Invoice to print the Used Car Invoice.

Press	\checkmark	ΟK
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to save the information & return to previous menu.



to un-save the information & return to previous menu

FINANCE PAYMENT
Sales Sales Sales Sales Sales Order Floor Stock Sales Order Sales Invoice Maintain Since Payment File Service The Finance Payment File By Reference No By Invoice No
Search : Reference No Invite No Date Payment Method Cheque No Cheque Date Amount Harding Fee DR0003 W11556 10/04/2004 Cheque D16545 10/04/2004 40.000.00 500.00 DR0007 NV0004 W11556 10/04/2004 Deque D205/2004 40.000.00 500.00 DR0017 NV0004 W11556 10/05/2004 Cheque PB8554 15/05/2004 500.00 DR0014 NV0007 W1/2562 10/05/2004 Cheque PB87553 18/05/2004 80.000.00 500.00 DR0019 NV0008 BU17654 18/05/2004 Cheque PB8755 18/05/2004 40.000.00 500.00 DR0019 NV0008 BU17654 18/05/2004 Cheque PB8765 18/05/2004 40.000.00 500.00 DR0019 NV0008 BU17654 18/05/2004 Cheque Payment ID Finance Payment E Date 29/10/2003 LOW KIAN HA Pay By Cheque Pay By Cheque Cheque No PB876556 Cheque Date 29/10/200
Amount 100,000.00 Loan Amount 100,000.00 Handling Fee 600.00 Loan Outstanding 0.00 Being 1
Finance Payment When received a finance loan or handling fees from finance, selects the button Finance Payment in Sales submenu
from the Main menu screen.
To create a record of Finance Payment, select the button I lnsett in Finance Payment submenu.
To modify the record, select the button in Finance Payment submenu. To delete a record, select the button in Finance Payment submenu.
Select button Select the outfor to print the Official Receipt for Finance.
To exit & close the current screen, select the button $from Close$
Reference No: Official Receipt number.Payment ID: Select Finance Payment type.Invoice No: Select the Invoice number from Sales Invoice Database.Cheque No.: Finance payment cheque number.Cheque Date: Finance payment cheque date.Amount: Customer approved loan amount.Handling Fees: Handling Fees paying by finance.Being 1: Remarks to print in the Official Receipt.
Press \checkmark OK to save the information & return to previous menu.
Press X Cancel X to un-save the information & return to previous menu

	<u>CREDIT NO</u>	DTE
Maintain Sale	s Order s Invoice nce Payment it Note	
Reference No Sales Order No Registration No CN0001 VS00004 WJT5566 Itel tel tel tel tel tel tel tel tel tel	Dete Payment Method Cheque No Cheque 10/04/2004 Cheque / /	500.00 Imaging a Credit Note Record (Credit Note) General Reference No Payment ID Credit Note Sales Order No VSD0004 Date 10/04/2004 Payment Method Cheque Pay By Cheque Cheque No Cheque Date 0 0 0 Amount 500.00 Being 1 Payment DM
Credit Note		✓ OK X Cancel
To entry the Credit Note File, selects the	ne button 🔛 Credit Note	in Sales submenu from the Main menu screen.
	of Credit Note, select the button 🗔	Insert in Credit Note submenu.
	rd, select the button 🚺 Change in	
To delete a record,	_	redit Note submenu.
•	Credit Note to print the Official Re	
To exit & close the	current screen, select the button	Close
Reference No Payment ID Sales Order No Payment Method Cheque No. Cheque Date Amount Being 1,2	 Credit Note number. Select Credit Note type. Select the Sales Order number fron Select the credit note payment meth Cheque number. Cheque date. Credit note amount Remarks to print in the Credit Note 	hod.
Press V OK Press X Cancel	to save the information & return to	-

PA	YMENT REFUI	ND
Sales () Floor Stock () Insurance () Sales Invoice	Browse the Payment Refund File By Reference No By Sales Order No	
Maintain () Enquiry () Report () Setting () Others ()	Search : Registration No Date PV0004 VS00004 WJT556S 25/06/2004	Credit Note Record (Payment Refund) Payment Refund Payment Refund VS00004 25/06/2004 AZLINDA BINTI ABD AZIZ
Payment Refund		✓ OK 🗙 Cancel
To entry the Payment Refund File, selects the bu	tton 📙 Payment Refund in S	Sales submenu from the Main menu screen.
To create a record of Paymer	t Refund, select the button 🛄 Inse	in Payment Refund submenu.
To modify the record, select	the button 🗽 Change in Paymen	
To delete a record, select the	button 🐹 <u>D</u> elete in Payment R a	e fund submenu.
Select button 🥩 Vouche	to print the Payment Voucher	
To exit & close the current so	reen, select the button S Close	
Payment ID: Select FSales Order No: Select tPayment Method: Select tCheque No.: ChequeCheque Date: ChequeAmount: Paymer	date.	
	he information & return to previous n un-save the information & return to p	

Sales Purchase Floor Stock Insurance Maintain Enquiry Report S	Floor Stocking Floor Stock Invoice Floor Stock Payment Rowse the Floor Stocking Invoice F	Floor Stock Involution Floor Stock Credit List Floor Stock Due List Floor Stock Due List Floor Stock Due List	ort J Settled
Tools Setting Others	Date Invoice No Model ID 26/08/2003 FSI03002 GD8663E 27/09/2003 FSI03003 PAVIRA 1.5 06/10/2003 FSI03004 CF5641EX 13/05/2004 FSI03005 CF5641EX 20/05/2004 FSI03006 CF5641EX 25/05/2004 FSI03007 CF5641EX	R-523 AFFIN FINANCE SETAPAK VP03011 2 B-508M AFFIN FINANCE SETAPAK VP03011 12 B-508M AM FINANCE VP03034 10 B-32P AFFIN FINANCE SETAPAK VP03036 16	Amount Finance Amt Status Rate ys 8.000.00 25.550.52 A 2.002.21 5.000.00 22.028.00 S 1.00% 30 0.000.00 10.345.00 S 5.00% 30 0.000.00 80.535.30 S 0.00% 31 7.980.00 0.00 A 4.50% 0 0.000.00 138.345.00 S 4.50% 21
			🔄 🔀 Delete 🗐 Close
Floor Stock			
	nvoice File, selects the button	Floor Stock Invoice in Floor Stoc	k submenu from the Main
To cre	eate a record of Floor Stock Invoice	e, select the button 🛄 Insert in Flo	oor Stock Invoice submenu.
To mo	odify the record , select the button	hange in Floor Stock Invoice s	submenu.
To de	lete a record, select the button 👔	Delete in Floor Stock Invoice subm	ienu.
Select	t button 🗳 Invoice to print	t the Floor Stock Invoice for Finance.	
To ex	it & close the current screen, select	the button 🗐 Close	

	F	LOOR	<u>STOCK</u>	INVO	DICE	
	Changing a Floor Stoo	king Invoice Recor (F	5103007)			
G	Invoice No FSI03007 Finance ID A0001 Model ID CF5641EX Color ID B-32P Vehicle ID VP03024 Item No Description	Sa Sa Nighthawk BL	Date 25/05/2004 HONDA ACCORD 2.3 VTi-L ACK PEARL	Engine Chasis	ed Date 01/06/2004 No 7654327550 No YTY5G5T ation No JBP6789	
	1 SELLING PRICE	WITH STANDARD ACCES	SORY		1 150,000,00	150,000.00
_	Loan (%) 90.00% Interest Rate 4.50%	Amount 135,000.00 Days 21 🜩	Round Up 3 🝨 Load A Interes		Loan Amount	138,000.00 345.00 138,345.00
					v 0	
Invoice No Finance II Model ID Color ID Vehicle II Date Due Date Extended Engine No Chassis No Registratio	D D Date D O	: Select the vehi : Select the vehi : Select the vehi : Select the floor : Auto calculate : Select the date : Auto display w : Auto display w	Invoice number. nee company with f cle model for apply cle color for apply cle on hand for app r stock Invoice Dat Due date from the for extended due d /hile calling from V vhile calling from V	 r floor stock. floor stock. ly floor stock e. finance setting ate. Vehicle ID Vehicle ID 		
To create a descripti	ion & selling price	for floor stock, so	elect the button	🛄 Insert		
To modify the description To delete the description of the description				<u>nisek</u> <u>C</u> hange <u>D</u> elete		
Loan % Amount Interest Ra Days Round Up		: Percentage for : Amount for fir : Interest rate fo :Total days for f : Round up the c	ance loan. r finance loan	nt.		
				·		
	Press V OK	_	ormation & return to	-		
	Press 🗙 Cance	el 🔀 to un-sav	the information a	& return to pre	vious menu	

 Sales Purchas Floor St Insuran Maintai Enquiry Report 	se S tock S ice S	Floor Floor	Stockin Floor Stock Inv Ioor Stock Pay Payment Floo By Invoice No	1g voice yment or Stocking F		Floor Stock	King Rep < Credit List ck Due List	• ort	Amount
Conservation	0 0 0	Pv03002 Pv03003 Pv03047 Pv03048	FSI03003 FSI03004 FSI03007 FSI03005	27/09/2003 06/10/2003 13/06/2004	Cheque Cheque Cheque Cheque	AFB123323 PBB123456 B83999 PBB42636	27/09/2003 19/05/2004 13/06/2004 13/06/2004	🕅 Change 🔀 De	22.028.00 110.345.00 138.345.00 80.535.30
Floor Stoc To entry the Floo menu screen.	-		selects the b	outton F	loor Stock P	'ayment	in Floor Sto	o ck submenu fi	om the Main
menu sereen.	To creat	e a record of	Floor Stoc	k Payment	, select the bi	utton 📻	Insert in F	floor Stock Pa	yment submenu.
	To modi	ify the record	1, select the	e button	🕎 <u>C</u> hange i	in Floor S	tock Paymen	t submenu.	
	To delet	e a record, s	elect the bu	tton 🐹	<u>D</u> elete in F	loor Stock	Payment sub	omenu.	
	To exit a	& close the c	current scree	en, select ti	he button	👖 Close			

FLOOR STOCK PAYMENT
🛕 Changing a Floor Stocking Payment Recor (Floor Sto 🔀
General
Payment ID » Floor Stocking Payment
Invoice No FSI03005 States 43TERTE4
Date 13/06/2004 III AM FINANCE Payment Method Cheque
Pay By Cheque
Cheque No PBB42636
Cheque Date 13/06/2004 🔤
Amount 80,535.30 Financial Amount 80,535.30
V OK 🔀 Cancel
Floor Stock Payment
Payment ID: Payment type - Select the Floor Stocking PaymentInvoice No: Select the finance floor stock invoice to make payment.
Date: Date of PaymentPayment Method: Select Cheque if payment paid by cheque.
Cheque No: Cheque number.Cheque Date: Cheque date.
Amount : Payment amount inclusive the floor stock interest amount.
Press \checkmark $\Box K$ to save the information & return to previous menu.
Press 🔀 Cancel 🔀 to un-save the information & return to previous menu