Co-Mac Corporation

Mobile Invoicing

*Powered by **PixPro^{TM}** Invoice*

This presentation thereto contains private, confidential and privileged material for the sole use of the intended recipient. Any review, copying or distribution of this presentation in whole or part, or disclosed to third parties is strictly prohibited.

Login

Username

Password

Forget Password

Co Mac
corporation

LOG-IN

Username :

Password :

Forgot Password?

Login

Login

Login

Salesperson's account will be created by the Administrator via the website. Access level will be given to determine whether he is allowed to access the *"View"* section.

PIX N PLAY
BANK YOUR IDEA$
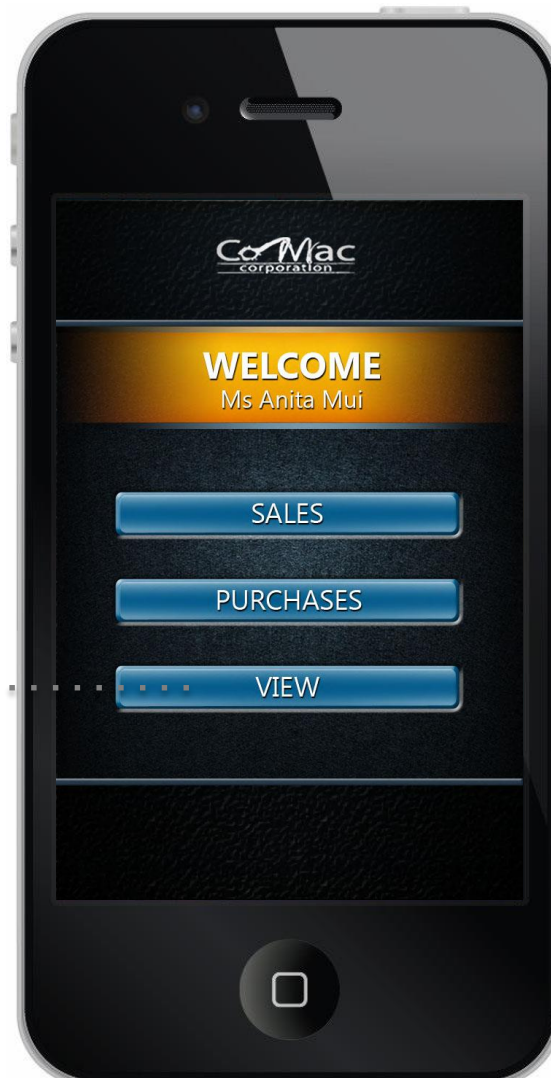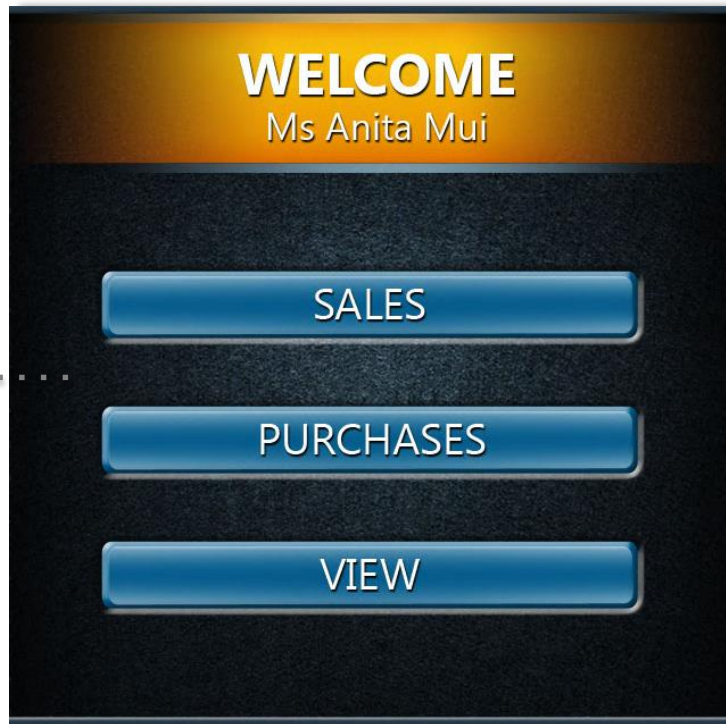
Sales and Purchases

Same as Sales, users can search and edit Purchases based on ID. If the user edited the entry, it will generate a new one with the latest ID and void the old one. The amount will also be set to 0 if the entry is void.

Welcome

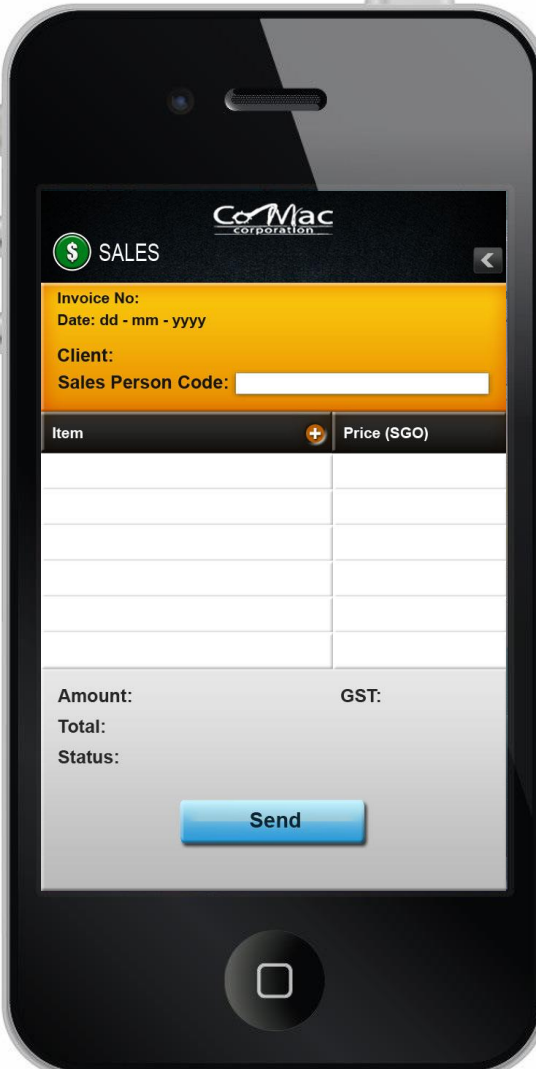This option will not appear to users who do not have the access.

WELCOME
Ms Anita Mui

SALES

PURCHASES

VIEW

Sales Invoice

Client information can be inserted via the **"+"** sign.

Invoice No:
Date: dd - mm - yyyy

Client:
Sales Person Code:

Item	➕	Price (SGO)

Amount: **GST:**
Total:
Status:

Send

SALES

Invoice No:
Date: dd - mm - yyyy

Client:
Sales Person Code:

Item	➕	Price (SGO)

Amount: **GST:**
Total:
Status:

Send

Sales Invoice *(Add Item)*

Client information can be inserted via the **"+"** sign.
The client's name will appear after user entered the
info. They can tap on the name to continue editing.

ADD ITEM

Item :

Unit Price :

Quantity :

OK

C Mac
corporation

$ SALES

Date: dd - mm - yyyy

ADD ITEM

Item :

Unit Price :

Quantity :

OK

PiX N PLAY
BANK YOUR IDEA$

Sales Invoice *(Edit Item)*

Salesperson can edit individual items by tapping on them.

EDIT ITEM

Item :

Unit Price :

Quantity :

OK   DELETE

CoMac
corporation

$ SALES

Date: dd - mm - yyyy

EDIT ITEM

Item :

Unit Price :

Quantity :
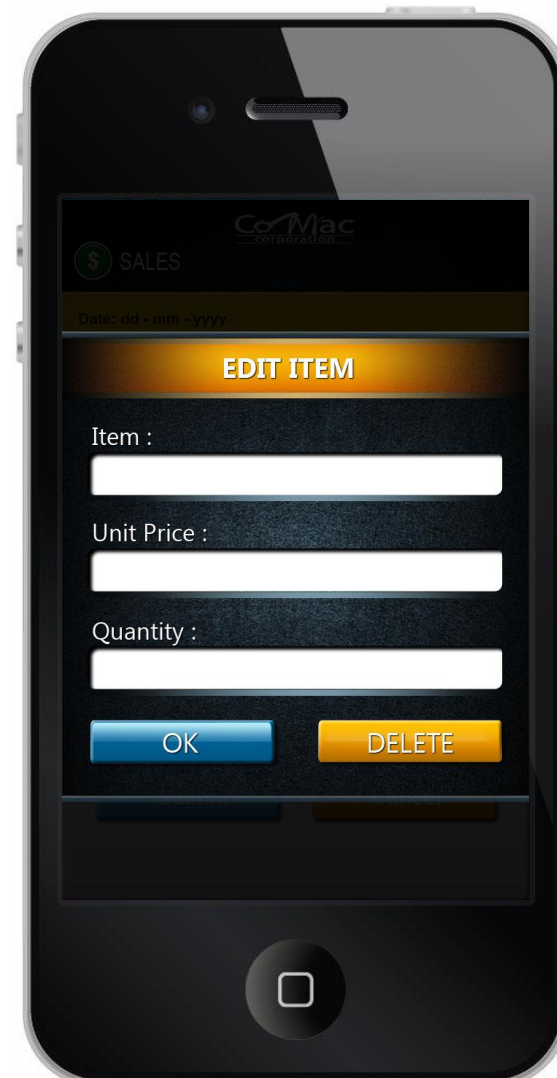
OK   DELETE

Invoice number will be generated incrementally by the server and returns it to the app.

An invoice layout will be generated and forward to the default email app. User can then send the invoice from there.

Left phone screen:

CoMac corporation

($) SALES

New Invoice No:
Old Invoice No: 001364
Date: dd-mm-yyyy
Sales Person Code: 3355

Product:

1 x Acer PC CORE i5067C	899.00
1 x Acer Keyboard Bluetooth	45.99
2 x Acer Batt GH330	200.00
Product 5	680.00
Product 6	680.00
Product 7	680.00

Amount: 1433.99   GST: 100.38
Total: 153433.99
Status:

UPDATE

Right phone screen:

CoMac corporation

($) SALES

New Invoice No: 0001365
Old Invoice No: 001364
Date: dd-mm-yyyy
Sales Person Code: 3355

Product:

1 x Acer PC CORE i5067C	899.00
1 x Acer Keyboard Bluetooth	45.99
2 x Acer Batt GH330	200.00
Product 5	680.00
Product 6	680.00
Product 7	680.00

Amount: 1433.99   GST: 100.38
Total: 153433.99
Status: **Invoice Updated**

Email   **Print**

The old invoice will be updated as void and all values become 0.

Invoice updated.

Can generate the invoice into PDF and email or print from view mode.

Sales Invoice *(Landscape)*

Rotate device to landscape to see more info about products. Rotate it back to portrait to continue.

Product:

Item	Qty	U.Price	Amount
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00
Acer Monitor XC334544	2	144.50	289.00

Invoice number will be generated incrementally by the server and returns it to the app.

An invoice layout will be generated and forward to the default email app. User can then send the invoice from there.

SALES

Invoice No: **001364**

Date: **dd-mm-yyyy**

Sales Person Code:

Product:

Item	Price (SGO)
1 x Acer PC CORE i5067C	899.00
1 x Acer Keyboard Bluetooth	45.99
2 x Acer Batt GH330	200.00
Product 5	680.00
Product 6	680.00
Product 7	680.00

Amount: 1433.99   GST: 100.38

Total: 153433.99

Status:

Send

SALES

Invoice No: **001364**

Date: **dd-mm-yyyy**

Sales Person Code:

Product:

Item	Price (SGO)
1 x Acer PC CORE i5067C	899.00
1 x Acer Keyboard Bluetooth	45.99
2 x Acer Batt GH330	200.00
Product 5	680.00
Product 6	680.00
Product 7	680.00

Amount: 1433.99   GST: 100.38

Total: 153433.99

Status: **Invoice Generated**

Email   **Print**

An invoice layout will be generated and sent to the printer directly.

"Invoice Voided" if it has been modified. A new one has been generated for this. The total amount will be shown as 0 and appears red on the view list.

Can generate the invoice into PDF and email or print from view mode.

CLIENT INFO

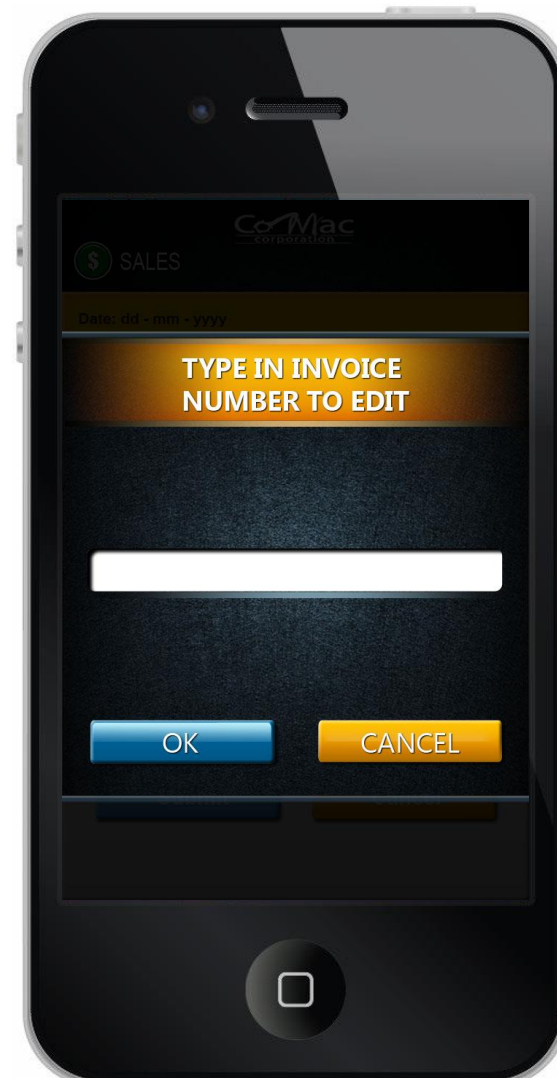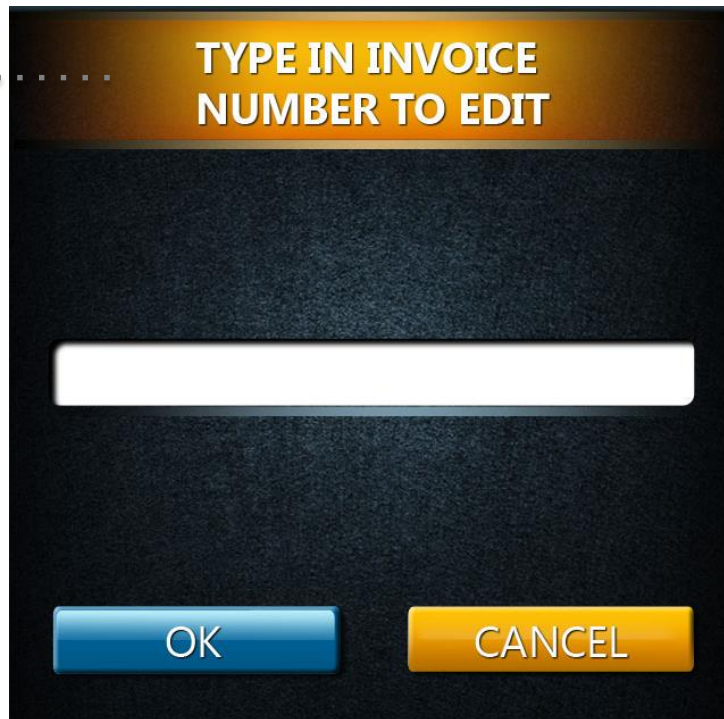Name :

Address :

Attention :

OK

CLIENT INFO

Name :

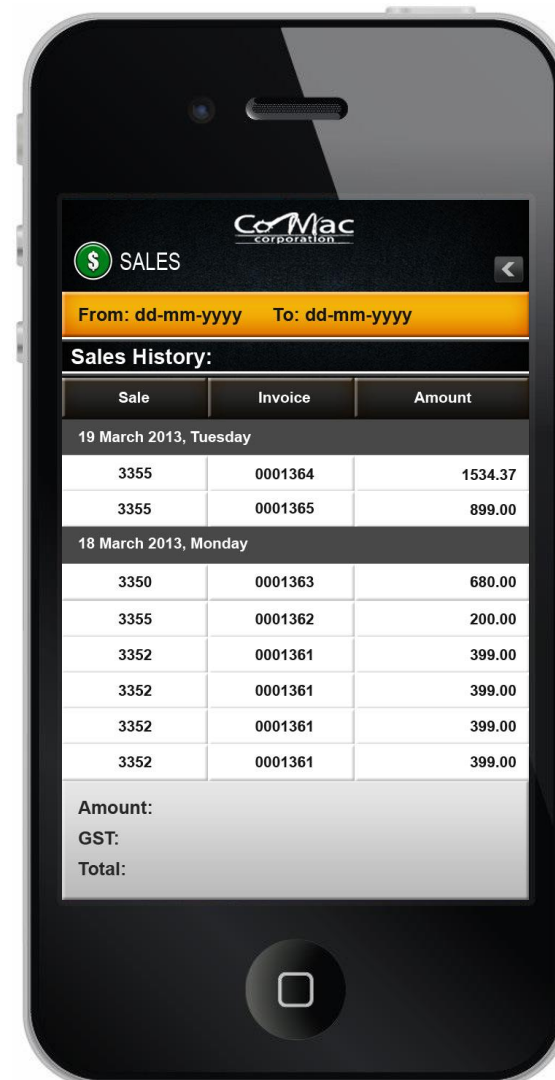Address :

Attention :

OK

Sales Invoice *(Edit Invoice)*

To modify existing invoice, tap on *"Edit"* and type in invoice number. If the invoice is recorded by the same person, it will load. Otherwise, it will prompt error *"Unable to Edit Invoice"*. If invoice is not found, *"Invoice Not Found"*.

TYPE IN INVOICE NUMBER TO EDIT

OK   CANCEL

Sales History

User can view their own sales history based on the period they choose.

Sale	Invoice	Amount
19 March 2013, Tuesday		
3355	0001364	1534.37
3355	0001365	899.00
18 March 2013, Monday		
3350	0001363	680.00
3355	0001362	200.00
3352	0001361	399.00
3352	0001361	399.00
3352	0001361	399.00
3352	0001361	399.00

Amount:

GST:

Total:

CoMac corporation

$ SALES

From: dd-mm-yyyy   To: dd-mm-yyyy

Sales History:

Sale	Invoice	Amount
19 March 2013, Tuesday		
3355	0001364	1534.37
3355	0001365	899.00
18 March 2013, Monday		
3350	0001363	680.00
3355	0001362	200.00
3352	0001361	399.00
3352	0001361	399.00
3352	0001361	399.00
3352	0001361	399.00

Amount:
GST:
Total: