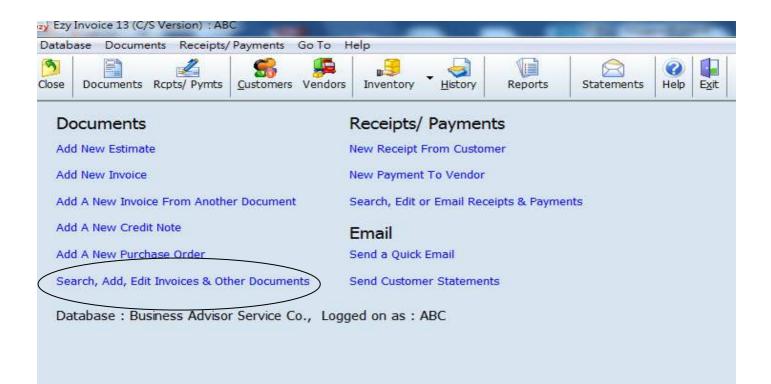
Transfer "Quotation" to "Delivery Note" (Method 2)



Select [Delivery Order], click [All], select and double click to open the document

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Delivery Order	Doc. Dat	Preview	ny Date Print	Print All	Email	Options & La		Customer Is	• After Edits	Search	Show All	
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EZY Invoice 13

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[Type] select [Quotation], adjust Date, click [Search] button, mouse point to selective document, click [OK]

Add A New Credit Note	Email
Add A New Purchase Order	Add A New Delivery Order From The Following :
	Type Quotation This Year 1/ 1/2014 = to 31/12/2014 =
	And Status Is Pending And Customer Name Begins With Search
All	Doc. No# Doc Date Name Description Cust/Vend Ref# Down Ref# Doc. Total Status QT1007 24/06/2014 A &B Group Pending Pending QT1008 24/06/2014 A &B Group 4950.00 Pending
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EZY Invoice 13

Result :

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ontacts	То		Address 上海街 10 七樓 C室		181-185 號			26/07/2014 -
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3 C-3	T-Shirt			1 pc	\$200.00	\$200.00	-	
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