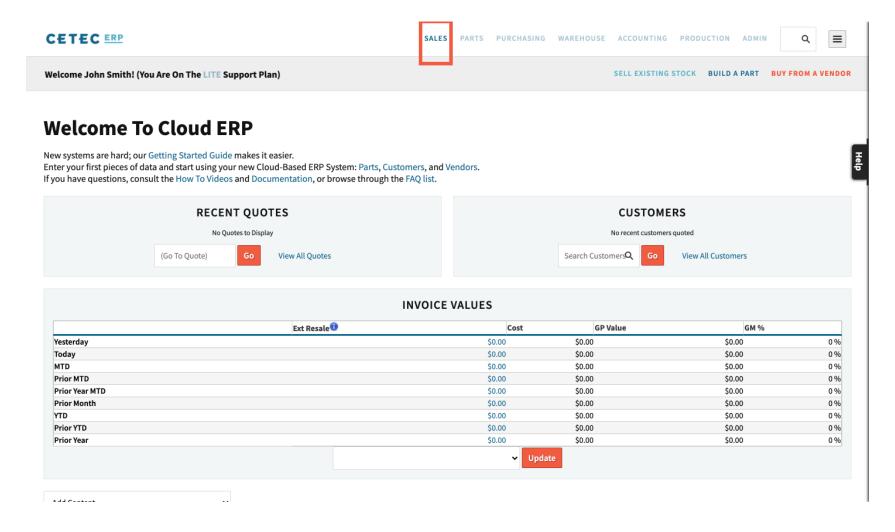


Cetec ERP

The first step is to open Cetec ERP and click Sales

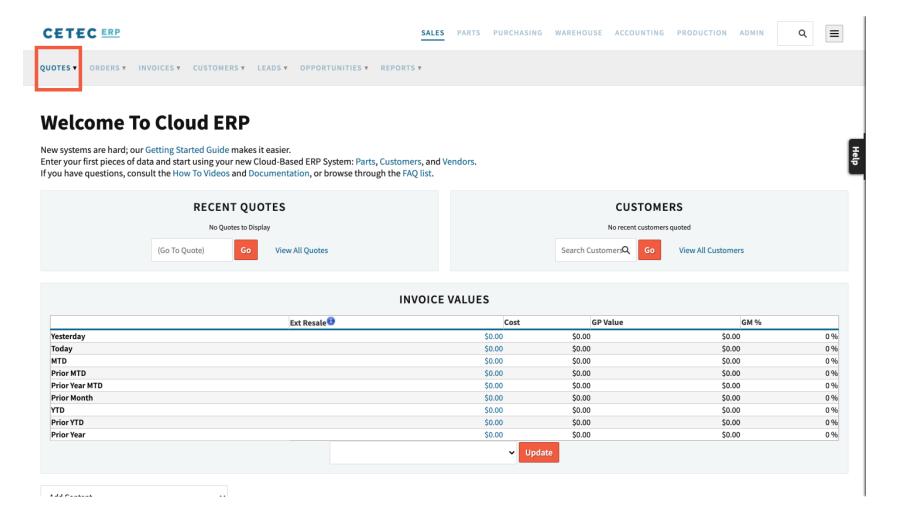


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Cetec ERP

Click Quotes

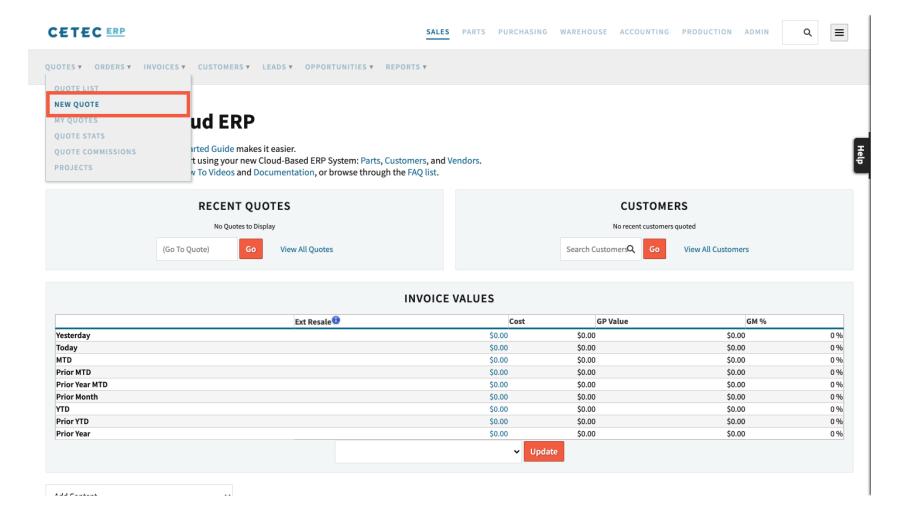


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Cetec ERP

Click New Quote



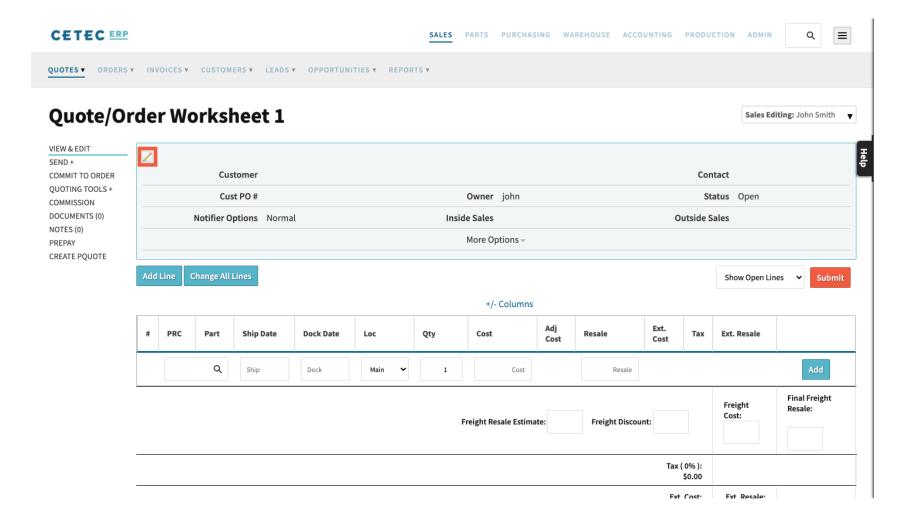
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CETEC ERP

How to Create an Order

Cetec ERP

Click the pencil icon to Edit the Quote Header

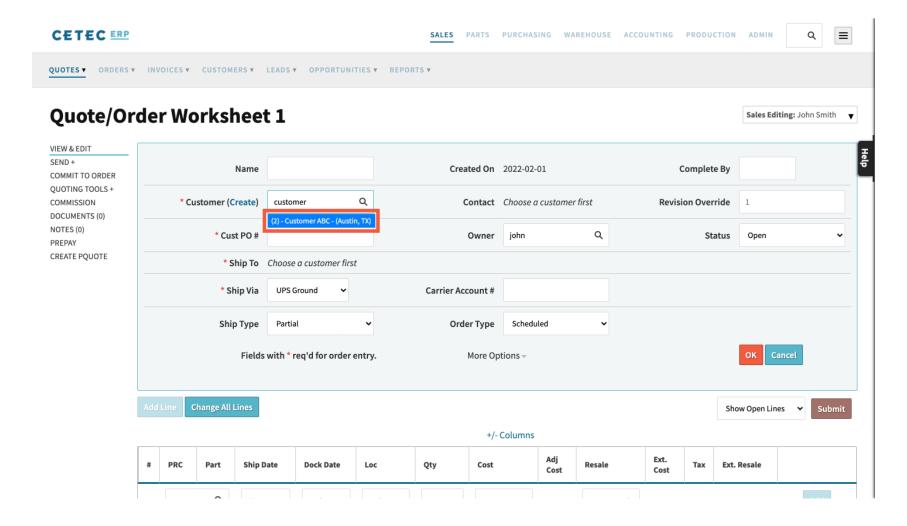


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Cetec ERP

Type and select the customer name

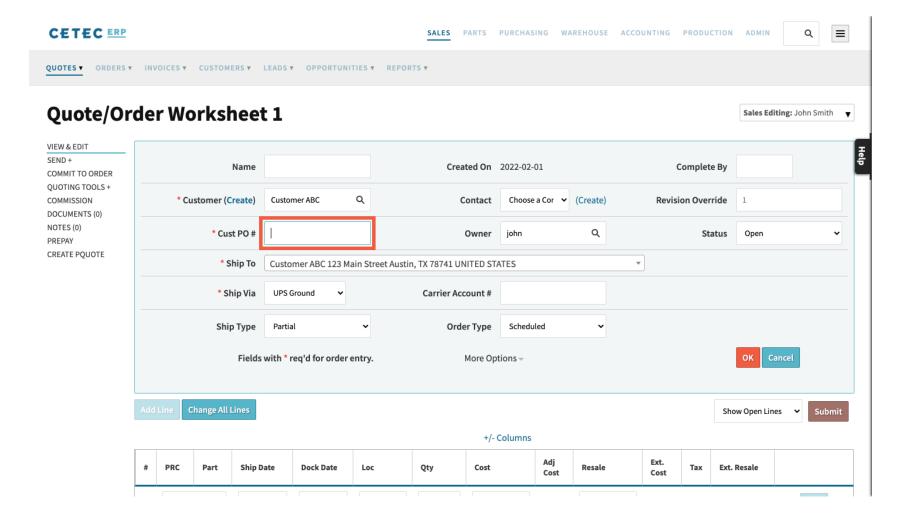


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Cetec ERP

Type the customer PO number

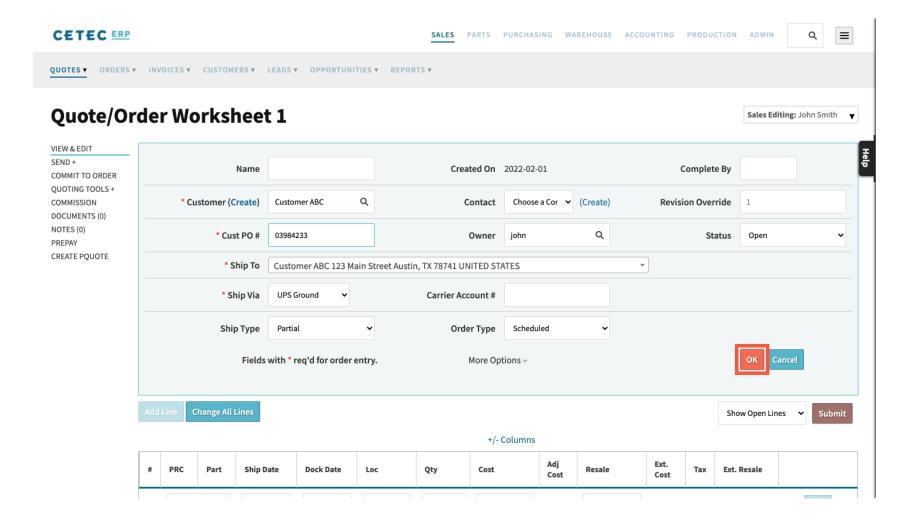


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Cetec ERP

Click OK

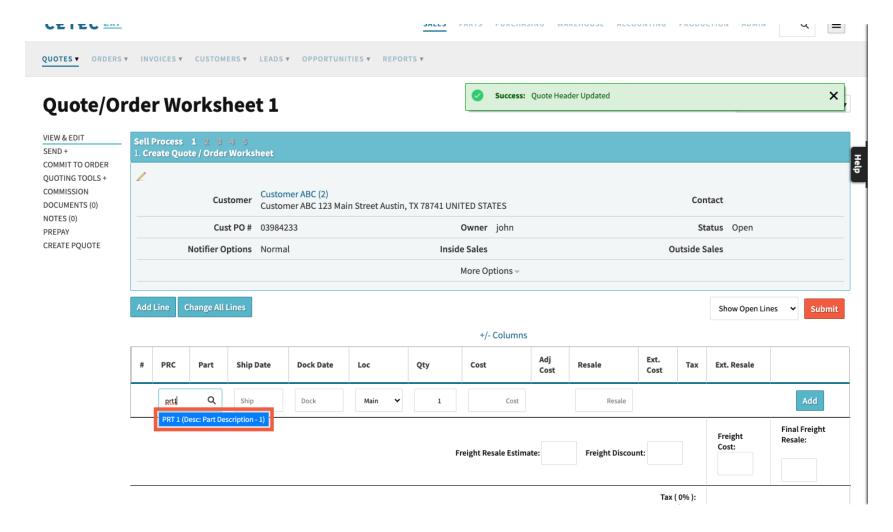


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Cetec ERP

Type and select propart number

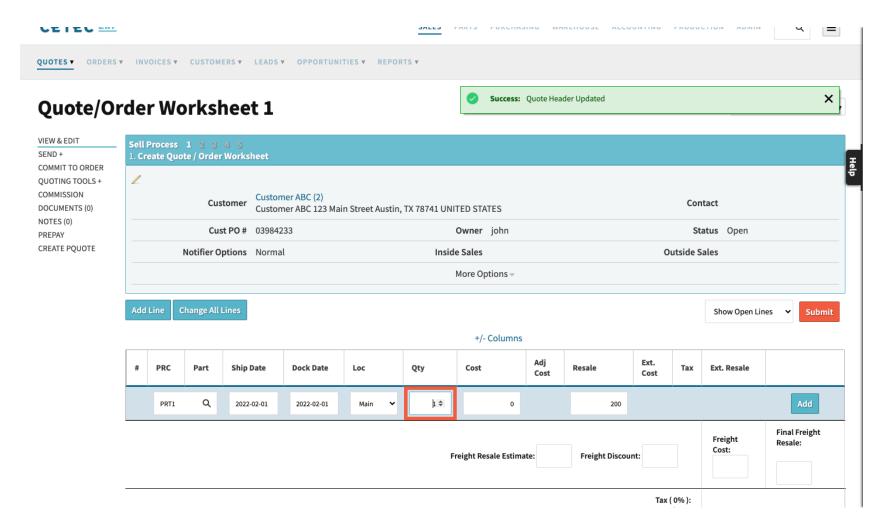


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Cetec ERP

Type Qty

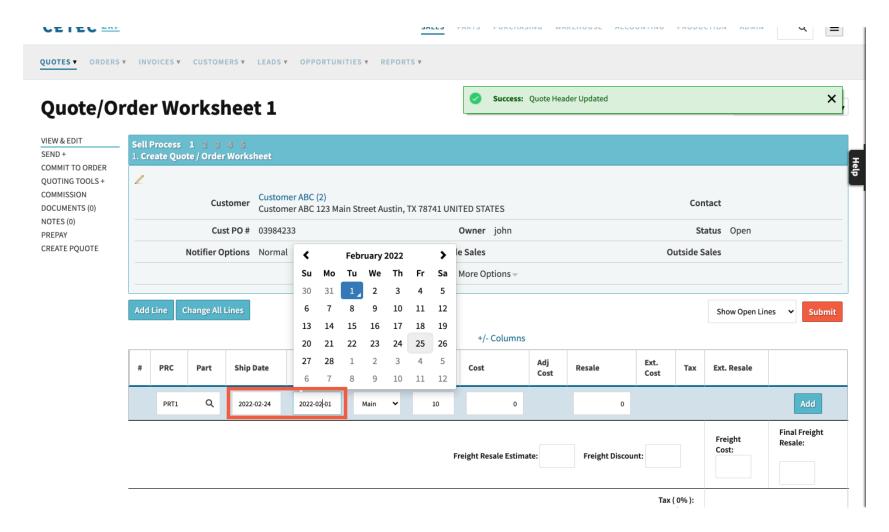


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Cetec ERP

Select Ship and Dock dates

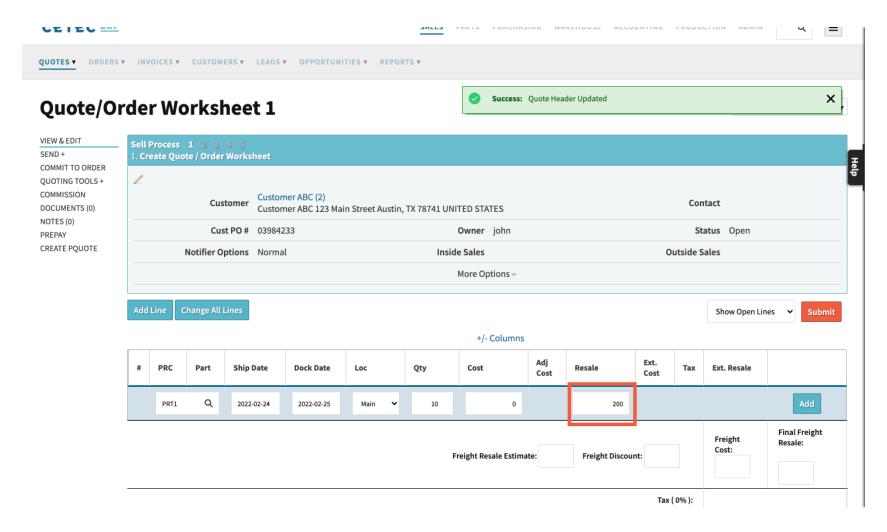


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Cetec ERP

Enter Resale value

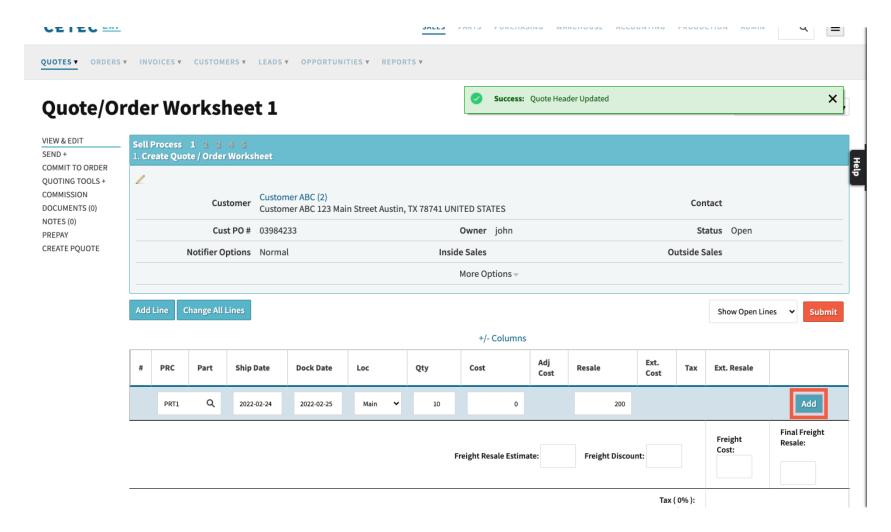


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Cetec ERP

Click Add

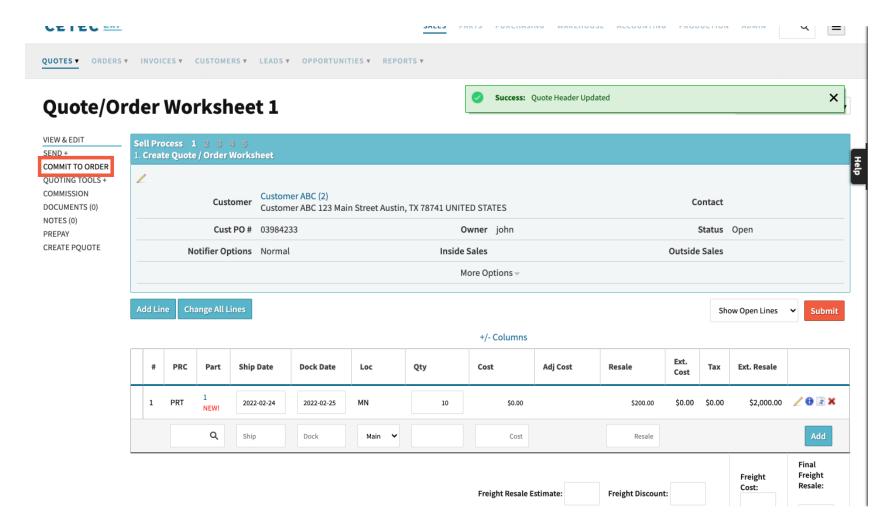


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Cetec ERP

Click Commit To Order

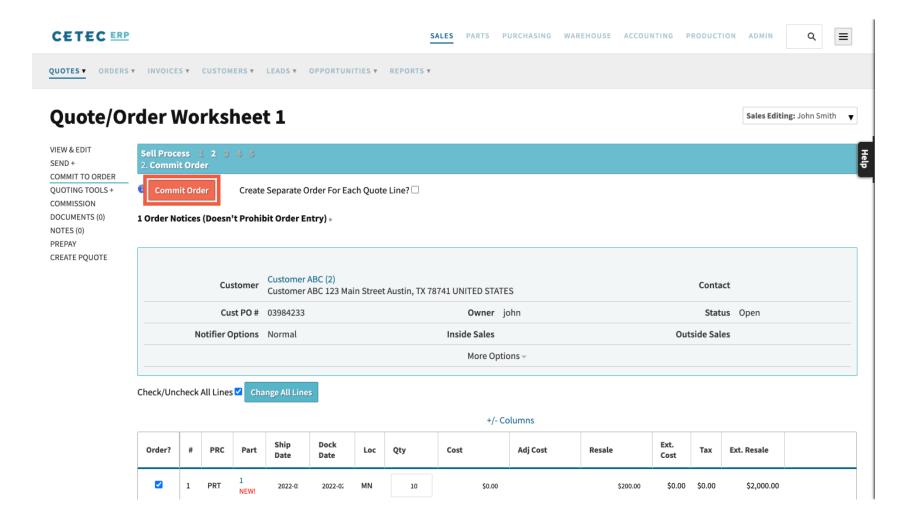


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Cetec ERP

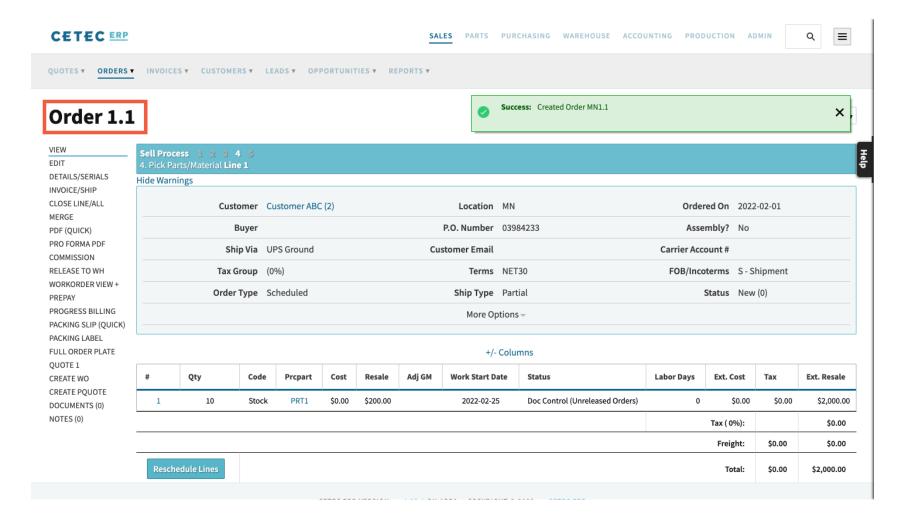
Click Commit Order



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Cetec ERP

That's it. You're done.



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Cetec ERP



Scan to go to the interactive player

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