

# **eDataCommerce**

**Reconcile Purchase Orders,  
Advance Shipping Notices, and  
Vendor's Invoices**

# Login Page

**AUTOLOGUE**  
COMPUTER SYSTEMS INC.

**ePaperless  
Office**  
GET IT DONE. GET IT RIGHT. GET IT NOW!

## ePaperless Payables

Client ID:

Username:

**Log in at** <http://epayables.epartconnection.com/>

# Purchase Order Tab



Dana Stone  
123 Money Street  
Las Vegas, Nevada 89000  
800.782.1234  
Fax: 702.247.1234



Welcome!

**Purchase Order** | [Home](#) | [About Us](#) | [Contact Us](#) | [Help](#)

## Search For Purchase Orders

Search By PO#

Search By Vendor

Search By Date (month/year)

## Recent Purchase Orders

PO	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
<a href="#">91</a>	10/12/2008 10:11:00 AM			M/S		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">89</a>	10/14/2008 12:00:00 PM	replacement	60.00	M/SEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<a href="#">90</a>	10/17/2008 12:16:11:00 PM	replacement	162.50	M/SEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

## See Most Recent Purchase Orders

# Purchase Order Tab



Dennis Stone  
123 Main St Street  
Las Vegas, Nevada 89101  
870.777.1111  
Monday - Friday 9-5



Welcome!

Purchase Order	Invoice	Statement	Activity	Critical	Legal
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## Search for Purchase Orders

Search By PO#:

Search By Vendor:

Search By Date:

Search By Part:

## Recent Purchase Orders

PO#	Date	Type	Amount	Vendor	Status	Q&A	Has Invoice	Has Statement
01	10/14/2008 12:00:00 AM			VEN1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02	10/14/2008 12:00:00 AM	purchase order	100.00	VEN1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03	10/14/2008 12:00:00 AM	purchase order	100.00	VEN1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

## Search by PO #

# Purchase Order Tab



Dennis Stone  
20 Money Street  
Las Vegas, Nevada 89103  
702.732.1111  
November 24, 2007



Welcome!

Full Name Search   [Advanced](#)   [Advanced](#)   [Recent Activity](#)   [Full](#)   [Help](#)   [Logout](#)

## Search For Purchase Orders

Search By Date:

Search By Vendor:

Search By PO#:

Purchase Orders with PO# 89

PO#	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
89	11/24/07	PO	1000.00	ABC COMPANY	OPEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Search Results

# Purchase Order Tab



Dennis Stone  
 123 Money Street  
 Las Vegas, Nevada 89101  
 001 722 1 11  
 Fax: 722 247



[View PO](#) | [View PO](#) | [View PO](#) | [View PO](#) | [View PO](#) | [View PO](#) | [View PO](#)

## Purchase Order

PO Number	Date	Vendor	Type	Status	Total	ASN	Invoice	Statement
54	11/11/2008	1001 0001 0001	req	inshipped	5,002		<a href="#">View</a>	<a href="#">View</a>

### Details

Line Number	MFR	Part Number	Unit Price	Extended Price	Qty Ordered	Qty Shipped
1	PBE	41	2.00	2.00	2	2
2	PBE	44	6.50	13.00	2	2
3	FCA	7-5A	7.00	7.00	1	1
4	BOA	204 20			1	
5	BOA	7W206 001	14.54	23.68	2	
6	F-P	1001	11.11	11.11	1	1
7	F-P	1001	11.11	11.11	1	1

**View PO compared to ASN with Quantity Variances**

# Purchase Order Tab



Dania Stone  
123 Main St. Elmer  
Las Vegas, Nevada 88777  
870.777.1111  
No. open 2-3



Welcome!

Purchase Order [Purchase Order](#) [Purchase Order](#) [Purchase Order](#) [Purchase Order](#) [Purchase Order](#) [Purchase Order](#)

## Search For Purchase Orders

Search By PO#:

Search By vendor:

Search By Date:

Search By Part:

## Recent Purchase Orders

PO#	Date	Type	Amount	Vendor	Status	ASN	Inv Invoice	Inv Statement
01	10/14/2008 12:12:00 AM			WYVEN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02	10/14/2008 12:00:00 AM	reorder point	60.02	WYVEN		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
00	10/14/2008 12:00:00 AM	reorder point	169.88	WYVEN		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Search by Vendor

# Purchase Order Tab



Dema Share  
28 Minner Street  
Las Vegas, Nevada 89107  
870.779.1155  
Knox@DAR.com



Welcome!

Purchase Order  Invoices  Statements  Alerts  Critical Alerts

## Search for Purchase Orders

Search By PO#:

Search By Vendor:

Search By Date:

Search By Part:

## Purchase Orders with Vendor "myven"

PO#	Date	Type	Amount	Vendor	Status	ASN	In Invoice	In Statement
30	10/14/2008 12:00:00 AM	purchase order	\$0.00	MYVEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<a href="#">21</a>	10/14/2008 12:00:00 AM	purchase order	\$0.00	MYVEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

# PO's Displayed by Vendor



# Purchase Order Tab



Damon Stone  
127 Vance Street  
4506146, Nevada 89777  
707 727 1113  
176 764 047



Welcome!

Purchase Order [Home](#) [Purchase Order](#) [Purchase Order](#) [Online Help](#) [Logout](#)

## Search For Purchase Orders

Search By PO#

Search By PO#

Search By Part # (1/2/3/4/5/6/7/8/9/0)

## Recent Purchase Orders

PO	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
<a href="#">SL</a>	10-1-2000 12:00:00 AM			VEN1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<a href="#">PL</a>	10/14/2005 12:00:00 AM	replenishment	1,100.00	PPVEN		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<a href="#">SL</a>	10-1-2000 12:00:00 AM	replenishment	1,100.00	PPVEN		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Search PO's by Part Number

# Purchase Order Tab



Darin Stone  
123 Money Street  
Las Vegas, Nevada 89000  
800.782.1.13  
Fax: 702.247



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## Search For Purchase Orders

Search By PO#

Search By Vendor

Search By Date (month/year)

## Purchase Orders with Part "cha210"

PO	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
<a href="#">11012111112</a>	11/11/08	replacement	1.4	MYA S	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<a href="#">101472008</a>	10/09/08			VEN3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

# Part Number Search Display

# Purchase Order Tab



Dana Stone  
123 Motor Street  
Las Vegas, Nevada 89000  
800.752.1.13  
Available 24/7



Welcome!

Home	Orders	Account	Profile	Help
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## Purchase Order

PO Number	Date	Vendor	Type	Status	Total	ASN	Invoice	Statement
99	2014/2008	201000 4P	MYER	Requisition	483.68		<a href="#">View Invoice</a>	Not On Statement

## Details

Line Number	Mfr	Part Number	Unit Price	Extended Price	Qty Ordered	Qty Shipped
1	BOGE	01	6.15	6.15	1	1
2	BOGE	21	1.4	1.4	1	1
3	BOGE	211	19.22	19.22	1	1
4	BOGE	115	9.11	9.11	1	1
5	BOGE	477815	16.24	16.24	1	1
5	BOGE	477821	15.24	15.24	1	1
7	BOGE	171144	25.51	25.51	1	1
8	BOGE	171175	27.22	27.22	1	1
9	BOGE	171107	22.25	22.25	1	1

**View Actual PO With Part Searched**

# Invoices Tab



Dema Share  
28 Minner Street  
Las Vegas, Nevada 89107  
870.779.1155  
kno@demar.com



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## Search For Invoices

Search By Title:

Search By Invoice Number:

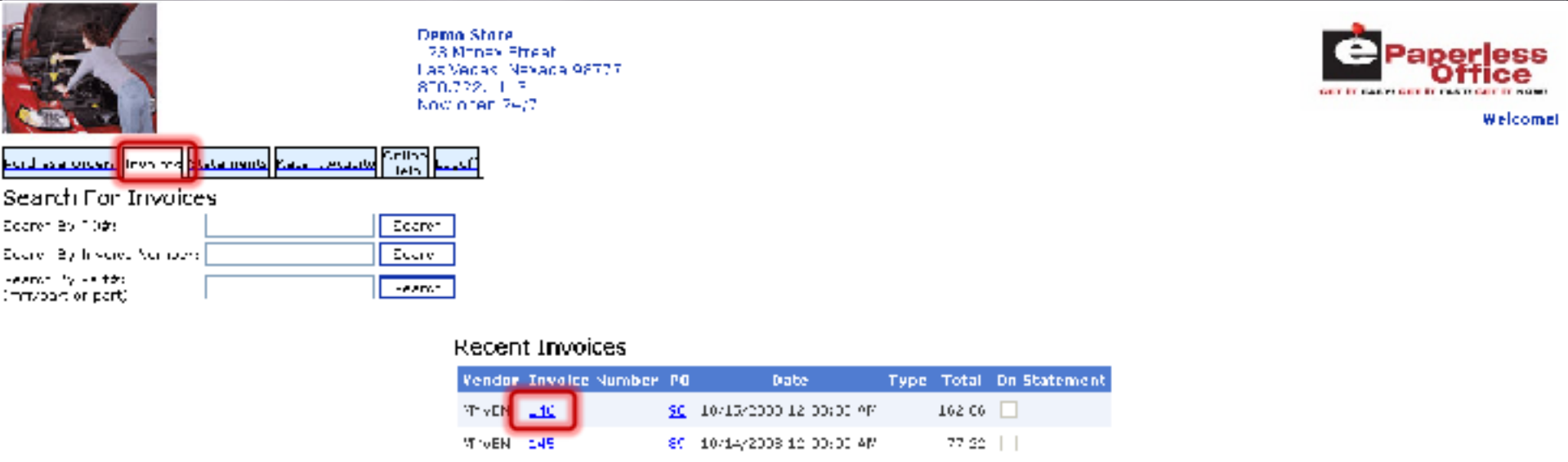
Search By Vendor (Manufacturer or part):

## Recent Invoices

Vendor	Invoice Number	PO	Date	Type	Total	On Statement
MTVEN	<a href="#">130</a>	<a href="#">50</a>	10-13/2008 12:00:00 AM		162.00	<input type="checkbox"/>
MTVEN	<a href="#">145</a>	<a href="#">50</a>	10-14/2008 10:00:00 AM		77.00	<input type="checkbox"/>

# View Vendor Invoices

# Invoices Tab



The screenshot shows a web application interface for managing invoices. At the top left, there is a small image of a person working on a car. To its right, the user's name and address are displayed: "Dema Share, 28 Minner Street, Las Vegas, Nevada 89107, 870.772.1155, kv@nash.com". In the top right corner, the "Paperless Office" logo is visible with the tagline "GET IT FIRST. GET IT BEST. GET IT RIGHT." and a "Welcome!" message.

Below the header, there is a navigation menu with several tabs: "Home", "Invoices", "Accounts", "Reports", "Settings", and "Help". The "Invoices" tab is highlighted with a red box.

Under the navigation menu, there is a section titled "Search For Invoices". It contains three search criteria: "Search By Date:" with a date input field and a "Search" button; "Search By Invoice Number:" with a text input field and a "Search" button; and "Search By Vendor (Manufacturer or part):" with a text input field and a "Search" button.

Below the search section, there is a "Recent Invoices" section. It contains a table with the following columns: "Vendor", "Invoice Number", "PO", "Date", "Type", "Total", and "On Statement".

Vendor	Invoice Number	PO	Date	Type	Total	On Statement
TYDEN	<a href="#">130</a>	<a href="#">50</a>	10/13/2008 12:00:00 AM		162.00	<input type="checkbox"/>
TYDEN	<a href="#">145</a>	<a href="#">50</a>	10/14/2008 12:00:00 AM		77.00	<input type="checkbox"/>

**View A Particular Vendor Invoices**

# Invoices Tab



Dana Stone  
123 Money Street  
Las Vegas, Nevada 89000  
800.722.1.13  
Fax: (702) 247



Welcome!

Account Statement	Invoice	Statement	Account Statement	Account Statement	Account Statement
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## Invoice

Vendor	Invoice Number	PO	Date	Type	Total	Statement
HYZ-5	123	45	10/27/2012 10:11:00		167.00	view, Statement

## Details

Line Number	Mfr	Part	Price	Qty	Extended Price
1	SOLO 75	615	-	-	5.09
2	SOLO 21	025	-	-	1.78
3	SOLO 212-1	19 22	-	-	64.52
4	SOLO 212-1	9 25	-	-	1.00
5	SPB 411505	16 21	-	-	1.00
6	SPB 411680	15 21	-	-	1.00
7	SPB 411755	35 51	-	-	1.00
8	SPB 411215	37 22	-	-	54.76
9	SPB 411214	22 25	-	-	42.89

## Display Vendor's Invoice

# Invoices Tab



Deina Store  
112a Winton Street  
Los Angeles, CA 90016-1877  
800.726.1119  
New York 12477



Web client

Purchase Order | Invoices | Statements | Recent activity | [Home](#) | [Logout](#)

## Invoice

Vendor	Invoice Number	PO	Date	Type	Total	Statement
PhyEN	110	<b>20</b>	12/15/2000 12:00:00 AM	162 CC	<a href="#">view Statement</a>	

## Details

Line Number	Mfr	Part	Price	Qty	Extended Price	Re Differences
1	P10	05	5.09	1	5.09	
2	CHG	11	1.78	1	1.78	(1.00) (4.00) 5.189
3	P10	115	64.57	1	64.57	
4	P10	515	1.00	1	1.00	(1.00) (4.00) 5.189
5	P-3	311515	1.00	1	1.00	
5	P-3	311521	1.00	1	1.00	
7	P-3	141133	1.00	1	1.00	
8	P-3	141145	53.76	1	53.76	
9	BE4	243324	44.89	1	44.89	

**Compare To PO Showing Price Variances**

# Invoices Tab



Dana Stone  
 123 Money Street  
 Las Vegas, Nevada 89000  
 800.752.1.13  
 Fax: (702) 247



Welcome!

Home	Home	Home	Home	Home	Home
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## Purchase Order

PO Number	Date	Vendor	Type	Status	Total	ASN	Invoice	Statement
99	2014/2008	201000 4M	MYER	Requisition	43.68		<a href="#">View Invoice</a>	Not On Statement

## Details

Line Number	Mfr	Part Number	Unit Price	Extended Price	Qty Ordered	Qty Shipped
1	W09	01	6.15	6.15	1	1
2	W09	21	1.4	1.4	1	1
3	W09	211	19.00	19.00	1	1
4	W09	115	9.00	9.00	1	1
5	W09	477815	16.00	16.00	1	1
5	W09	477891	15.00	15.00	1	1
7	W09	171144	35.50	35.50	1	1
8	W09	171175	30.00	30.00	1	1
9	W09	171107	22.00	22.00	1	1

**Reconcile Vendor's Invoice To Original PO  
 For Quantity Variances**