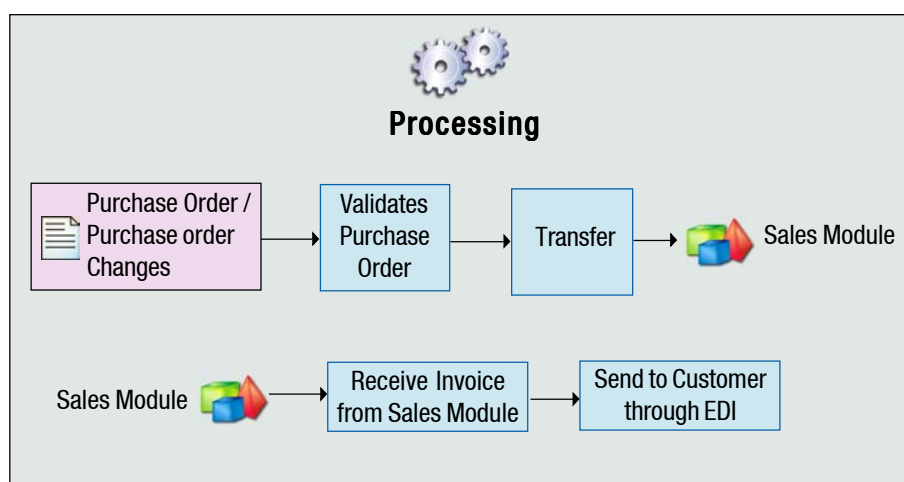
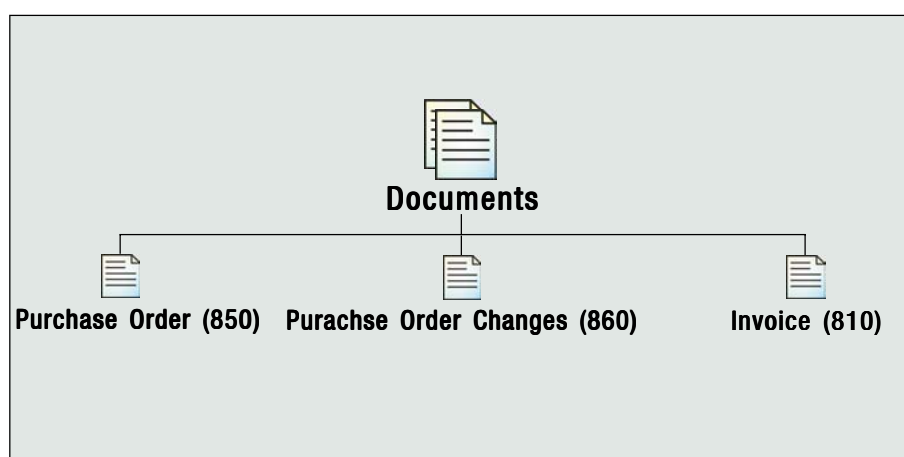



Diaspark Jewel 3.0
HIGHLIGHTS

- EDI module provides the capability to receive purchase orders, purchase order changes from EDI and send invoices to EDI software.
- Purchase order and purchase order changes are received from EDI software, validated and transferred to sales module.
- Invoices are received from sales module and transferred to EDI software.

REPORTS

- PO Report
- Invalid PO List
- PO Change Report
- Invoice Report





Receive P.O
& Changes
(850 & 860)
from EDI s/w

Facility of taking P.O. from EDI S/W in the format 850 & 860 and edit it. It can be customized according to the needs of individual users.

P.O Changes
Entry Screen

P.O. received from EDI S/W can be changed for the additional entries.

Send P.O &
Changes to
Sales Module

P.O. to Sales Module to make it a valid Sales Order.

Receive
Invoice from
Sales Module

After making an invoice in your sales module, you can obtain the same in this module.

Invoice Entry
Screen

For additional entries, change the sales invoice here.

Send Invoice
(810) to EDI s/w

Transfer Invoice to EDI S/W in the format 810 in text format.

Invalid PO List

Get a list of invalid PO received from EDI S/W.

Accounts Receivable Accounts Payable Cash Manager General Ledger
 Sales Orders and Invoicing Purchase Orders and Invoicing Contractor
 Return and Repairs System Manager Gold Diamond and Color Stone Inventory
 Style and Casting Inventory Style Setup Production Imaging and Catalog **EDI**