



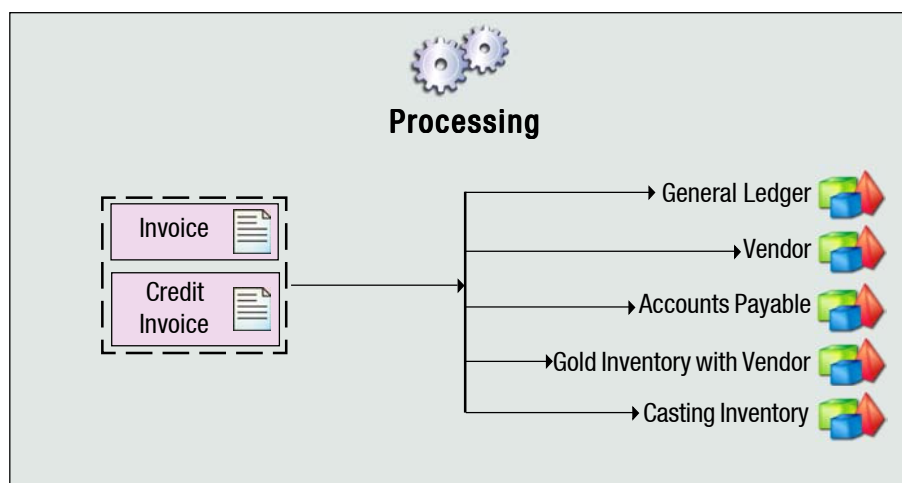
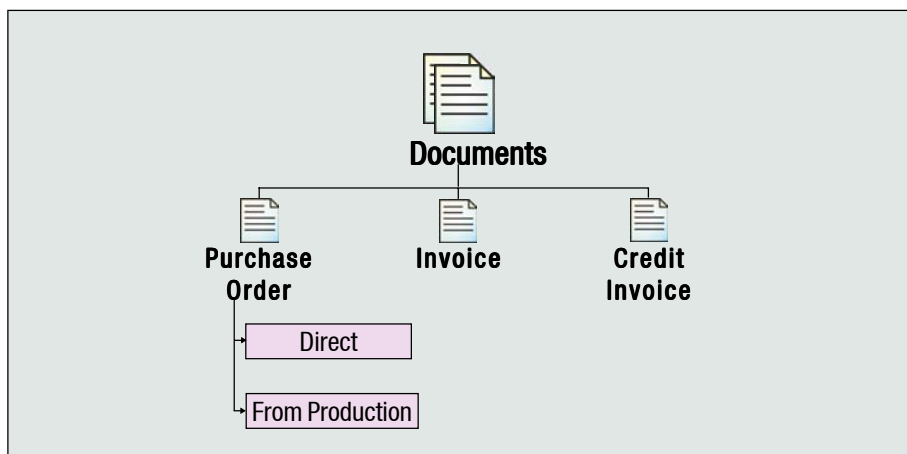
■ **Diaspark Jewel 3.0**

■ **HIGHLIGHTS**

- Gold module provides the capability to create and maintain purchase orders, invoices and credit invoices to the casters.
- Integrated with Accounts Payable, Production, Inventory and General Ledger modules.
- Tracks gold inventory with the casters.
- The charges paid to caster for casting can be fixed or variable based on the gold price, weight, and labor charges.

■ **REPORTS**

- Gold Transaction Register
- Casting Purchase Order Register
- Casting Invoice Register
- Casting Credit Invoice Register
- Casting Purchase Report
- Casting Wt Variance Report
- Open Purchase Order Report
- PO Status Report
- Caster Account Statement
- Caster Gold Balance Report
- Temp Metal Item List



**Gold Trans-  
action**

Track the sale and purchase of gold along with the maintenance of stock. You can keep a complete track of the gold given to a caster. Transactions could be of the following types: - Buy gold, Issue gold to caster, Gold exchange with labor and Receive gold from caster.

**Casting  
Purchase Order**

The purchase order contains all the details about the casting that you are buying from the vendor. The price could be fixed price or gold plus labor charges. If gold is given to caster only then the labor charges are paid.

**Casting Invoice**

Record details of invoices received from the caster. As the caster finishes the work assigned to him, he sends an invoice along with the material to you. It automatically updates purchase orders and inventory.

**Casting Credit  
Invoice**

Issue credit invoice to caster for any casting to be returned to him or for any discount.

**Make Transac-  
tion View Only**

Transactions entries can be made view only to ensure that they are not altered.

**Casting Invoice**

Prints a list of all invoices received from casters .By using this report the management can be apprised of the details of jobs that have been completed and the total amount due for the same.

**Open Purchase  
Order Report**

Prints a list containing details of purchase orders that are termed as "open", (i.e. POs that have been issued to casters but for which the services are yet to be rendered or the goods are yet to be received)

**PO Status  
Report**

Prints the details of invoices/returns against a purchase order for all POs and for Open POs. This report is available in many formats - by PO #, by caster-cast #, by caster-PO # and by cast #.

- 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