

Slide 1
Slide notes:

We are working with the Current Service Job and we are looking at how we produce an Invoice. Now the pre-requisite for producing the Invoice is simply that the Charge Sheet should be complete. The Charge Sheet should include all the Items that we need to charge and include on the Invoice.

IES Navigator Client v8.04 : My IIS : [mode-Z]

Help Submit Quit Functions Commands

Service Job: Quotation / Charge Sheet

[Save](#)

Retail Items and Direct Items may be listed here. This comprises the Item List to be re-charged.

Job Name: 5490902 Car Service - General

To add a Direct Item, just click the next available row. To change a Direct Item, click it...

[Load from Cost Sheet](#)

Total Direct Items	158.00
Total Retail Items	1,139.25
Quote Total before Tax	1,297.25

Describe Direct Items here.

>>> Direct Items	Cost
1 For any Direct Items not listed in	150.00

[Load Bill of Materials](#)

Bills and / or Catalog Items to include.

	Catalog Code	Description	Store	Quantity	Retail Price	Suggested Total Price	Average Cost
1	10011003	AIR FILTER	00	1.00	176.00	176.00	00
2	100010003	OIL FILTER	00	1.00	45.00	45.00	17
3	100010001	SPARK PLUGS	00	4.00	22.00	88.00	10
4	11000003	LUBE - FUCHS TITAN A	00	6.50	18.50	120.25	10
5	37001	LABOR - SERVICE	*	3.00	250.00	750.00	200

Slide 2
Slide notes:

IES Navigator Client v8.04 : My IIS : [mode-Z]

Help Submit Quit Functions Commands

Service Job: Quotation / Charge Sheet

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[Load from Cost Sheet](#)

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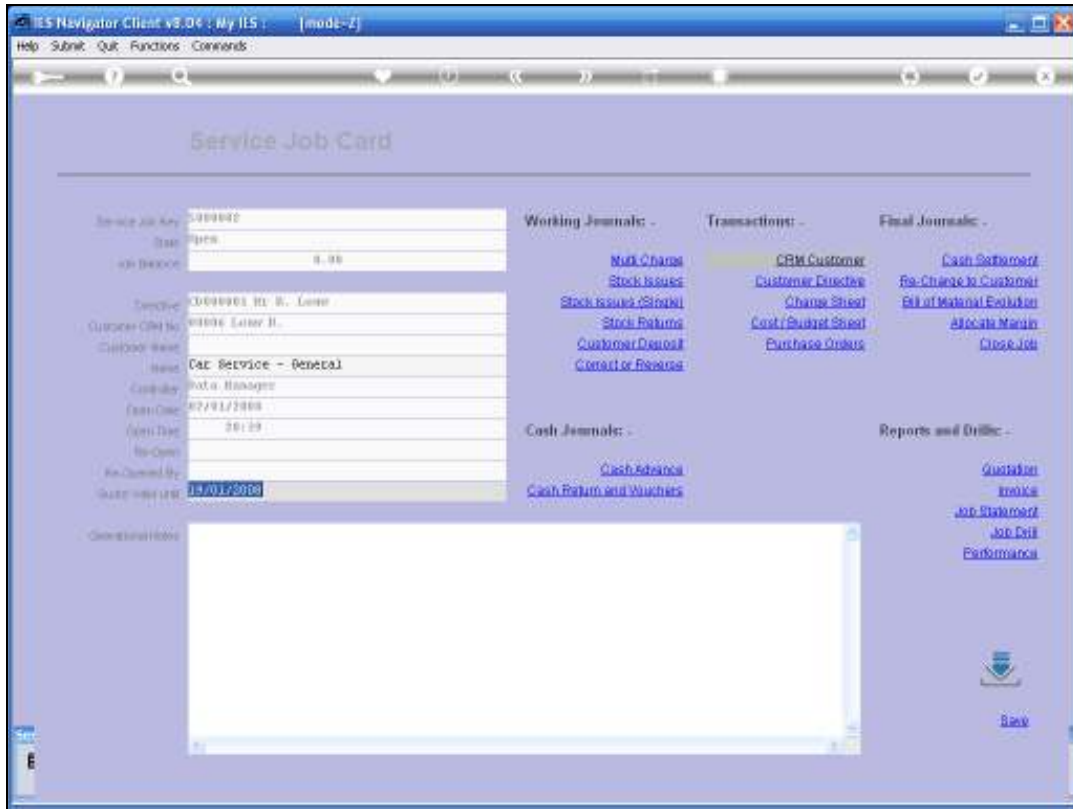
Direct Items	Cost
1 For any Direct Items not listed in	150.00

[Load Bill of Materials](#)

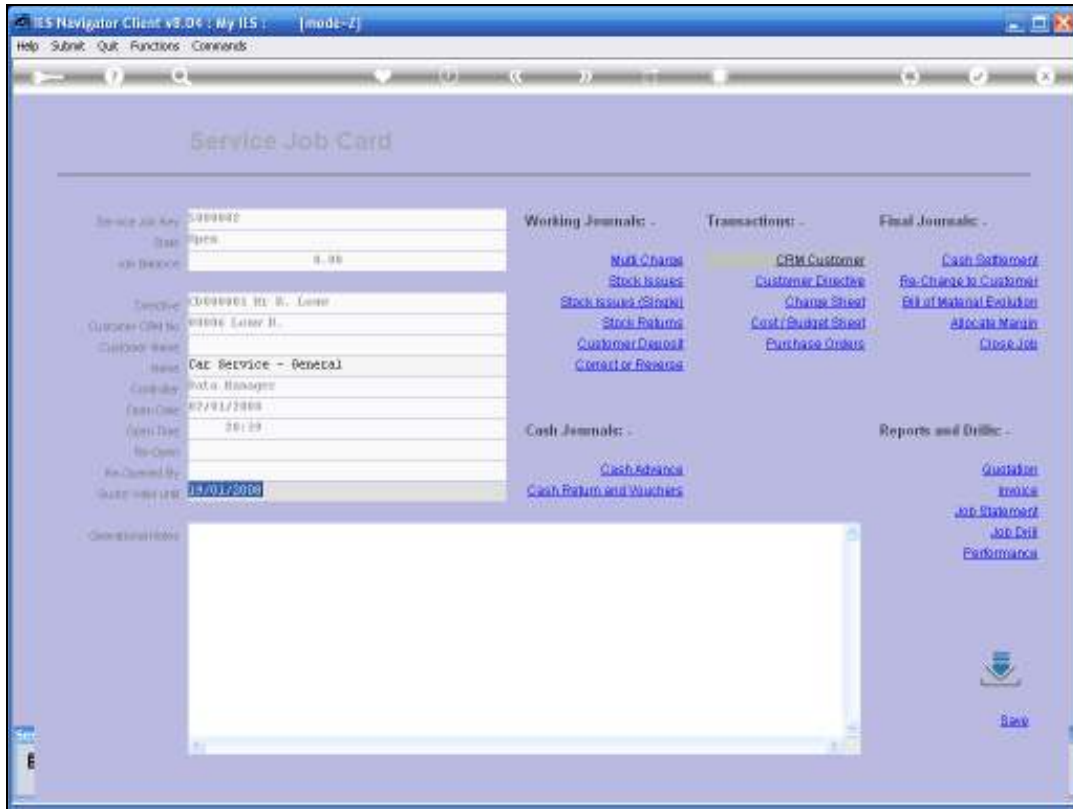
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Slide 3
Slide notes:

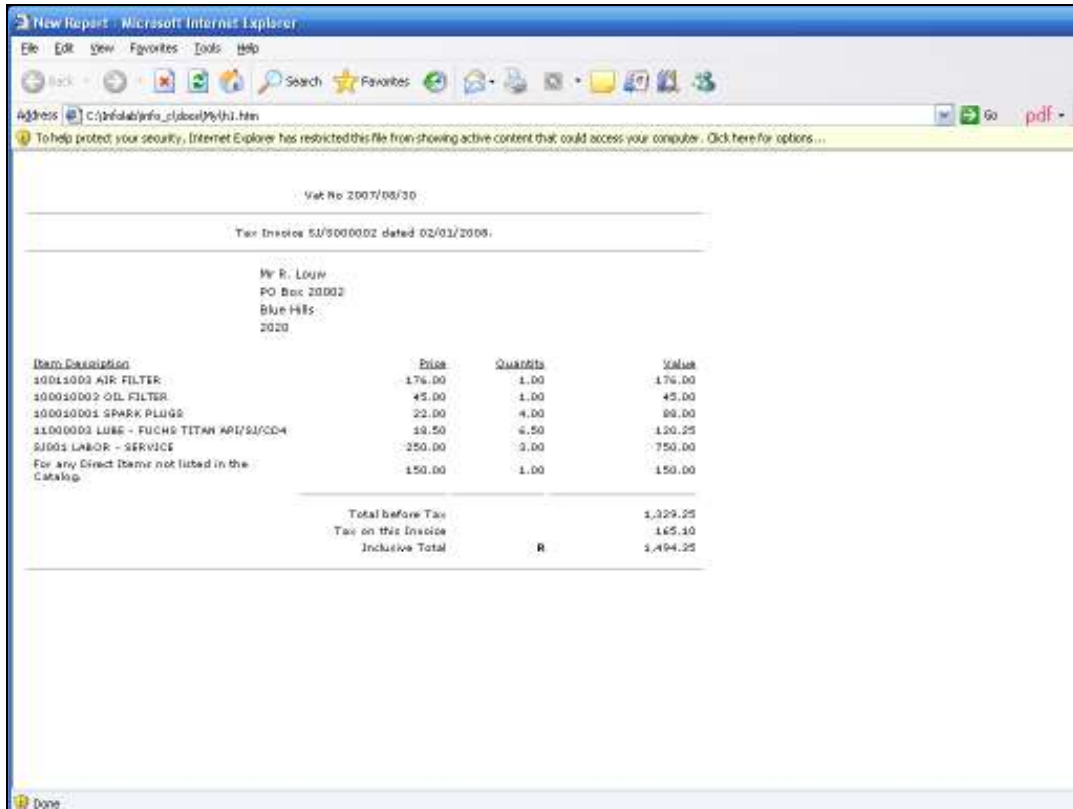


Slide 4
Slide notes:



Slide 5
Slide notes:

If the Charge Sheet is complete, then we simply choose the INVOICE function.



Slide 6
Slide notes: