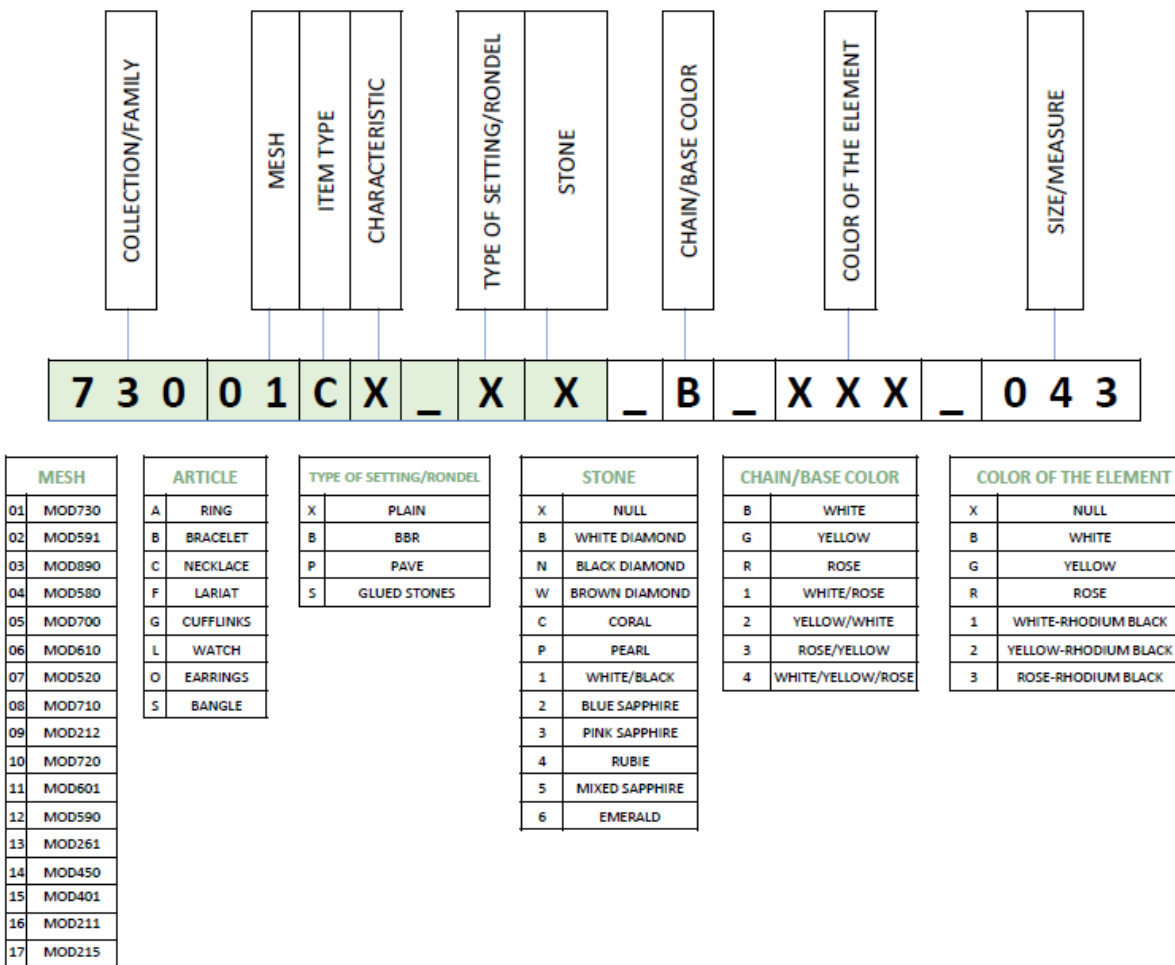


BIG POS Guide FOPE - for Shopkeeper Point of Sale

FOPE has created their vendor style numbers in such a way that each variation of a particular design is accounted for, so there is no need to customize your numbers with metal colors, gemstones, sizes, or other information. Please see the attached guide for reading FOPE's style numbers.

The correct style number for FOPE is entered in the Vendor field: **73001CX_XX_B_XXX_043**

Please see below for help in reading FOPE's style numbers:



Examples of incorrectly entered style numbers: **73001**, **73001CX**, **S/O 73001CX_XX_B_XXX_043**, **73001CX_XX_B_XXX_043 YELLOW**

FOPE does not use serial numbers.

INVOICE User ID:TJ Level:9 Period:8 Platinum \$897.50 (+\$4.80)

Help Save New Options Undo Delete

INVOICE #

Add Inventory

Date: _____

Receive Inventory
 Receive Memos
 Consignmt. Invoices
 Purchase Orders
 Existing Inventory
 Non-Invent. Payables

X-Search

Vendor
 Vendor:
 Invoice No:
 Invoice Date:
 Disc date:
 Due date:

Invoice Entry
 Date Received:
 Discount: %
 Freight:
 Other Exp:
 Taxes:
 Total:

Description:
 Expected Invoice Total:

Balance: \$ 0.00