
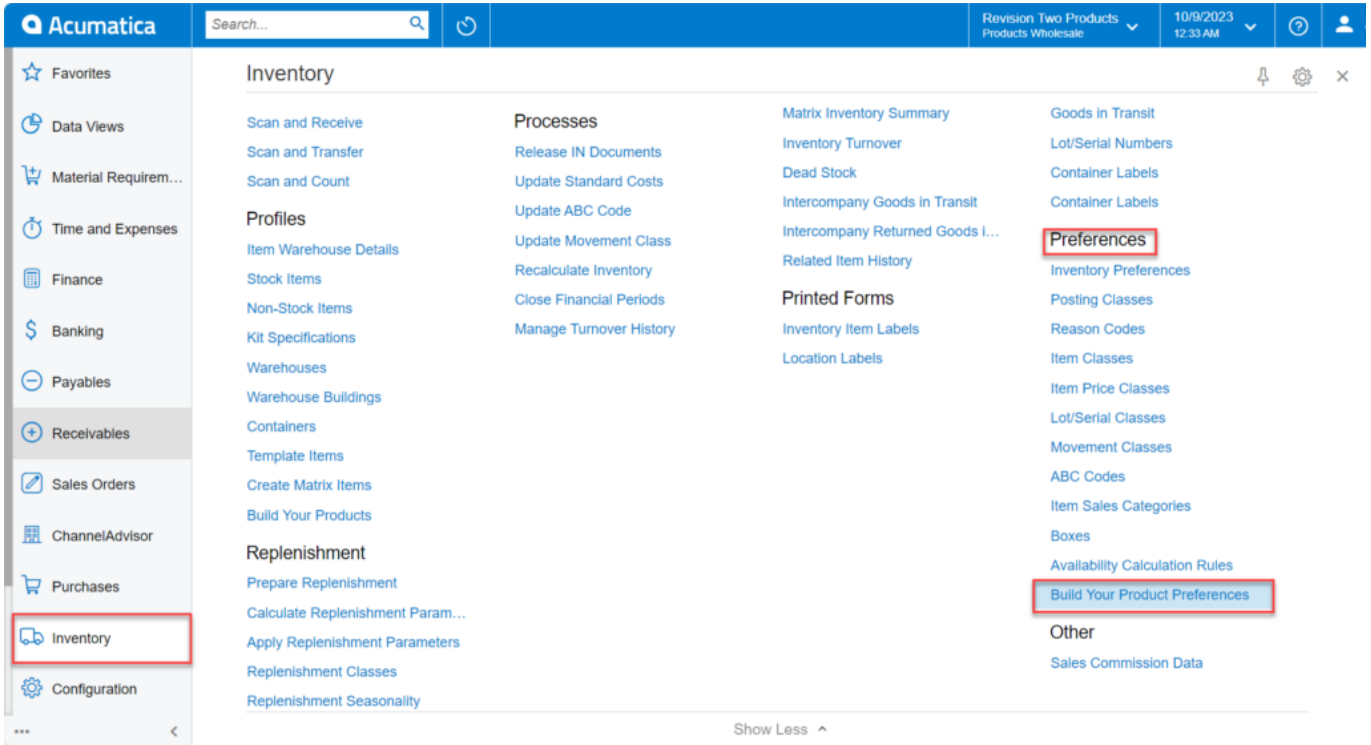


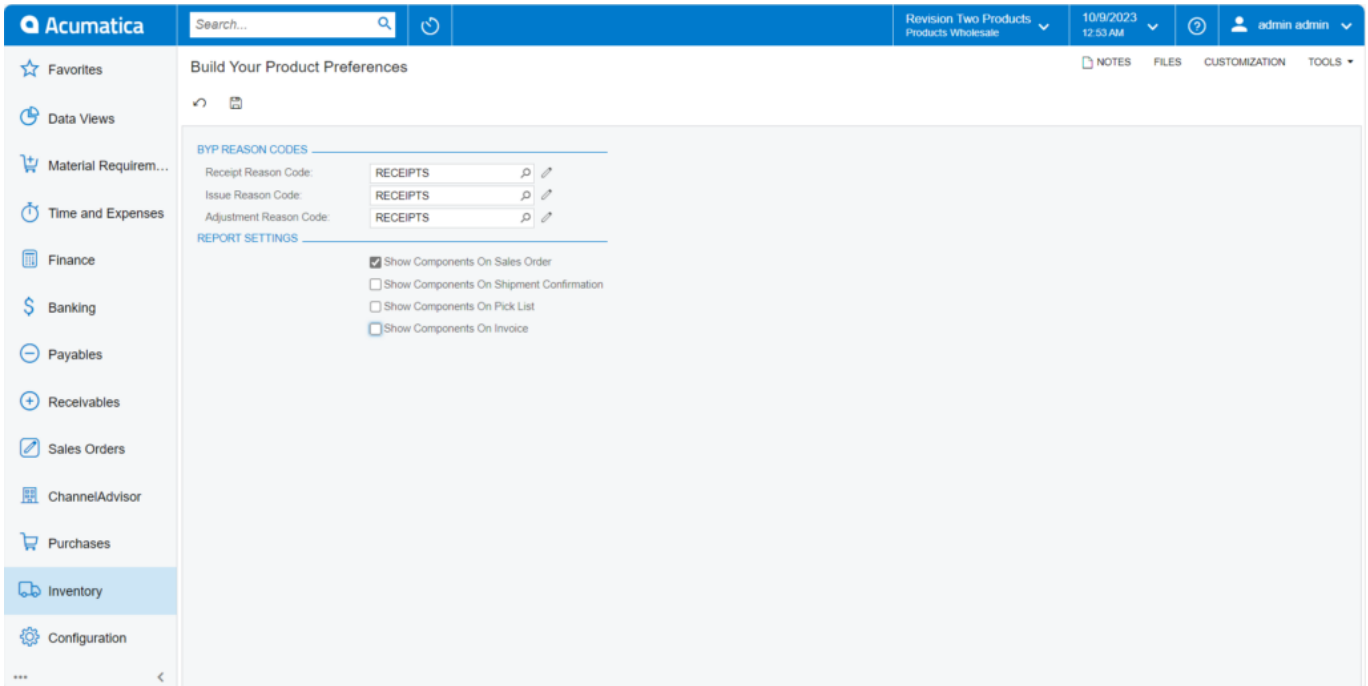


To access the Reports, go to [Inventory] on the left panel and click on  under preferences as shown below.



Option for Build Your Product Preferences

On selecting  the following screen will display.

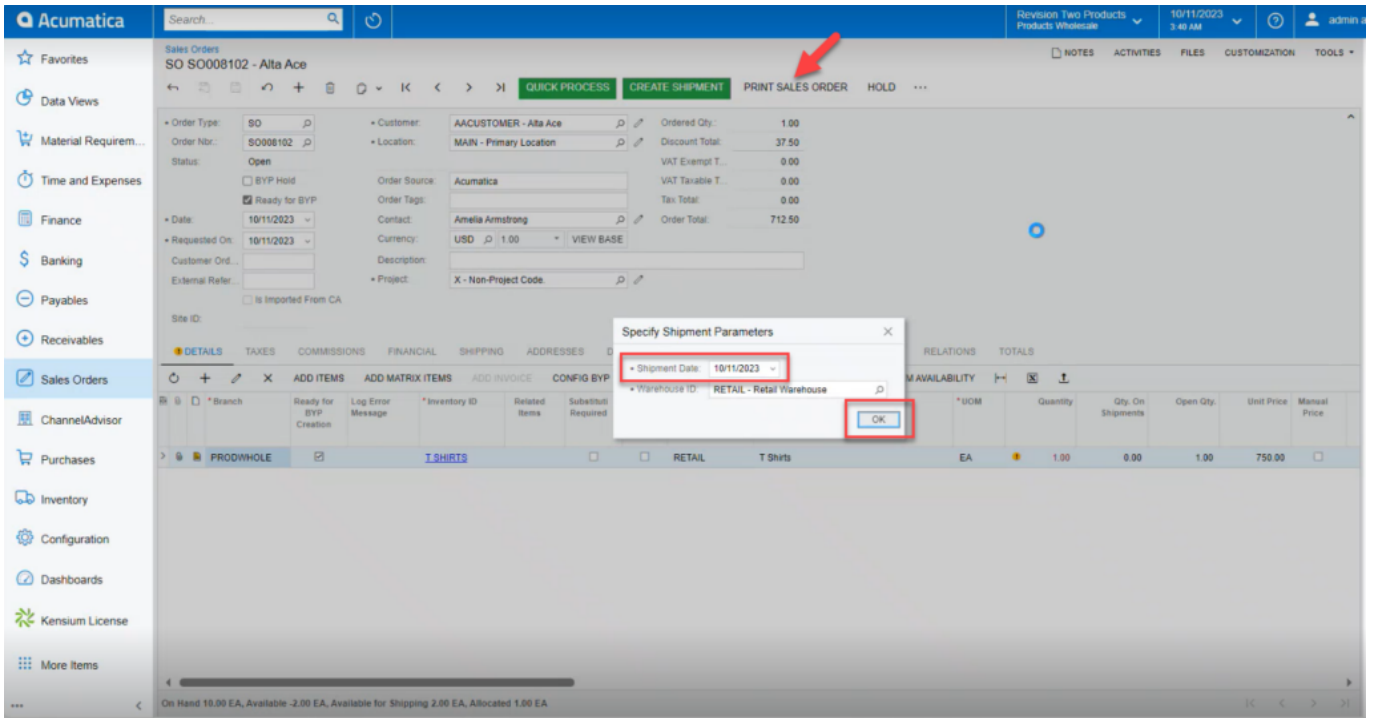


Build Your Product Preferences screen

On Enabling and Disabling the above Report Setting components we can generate the following reports.

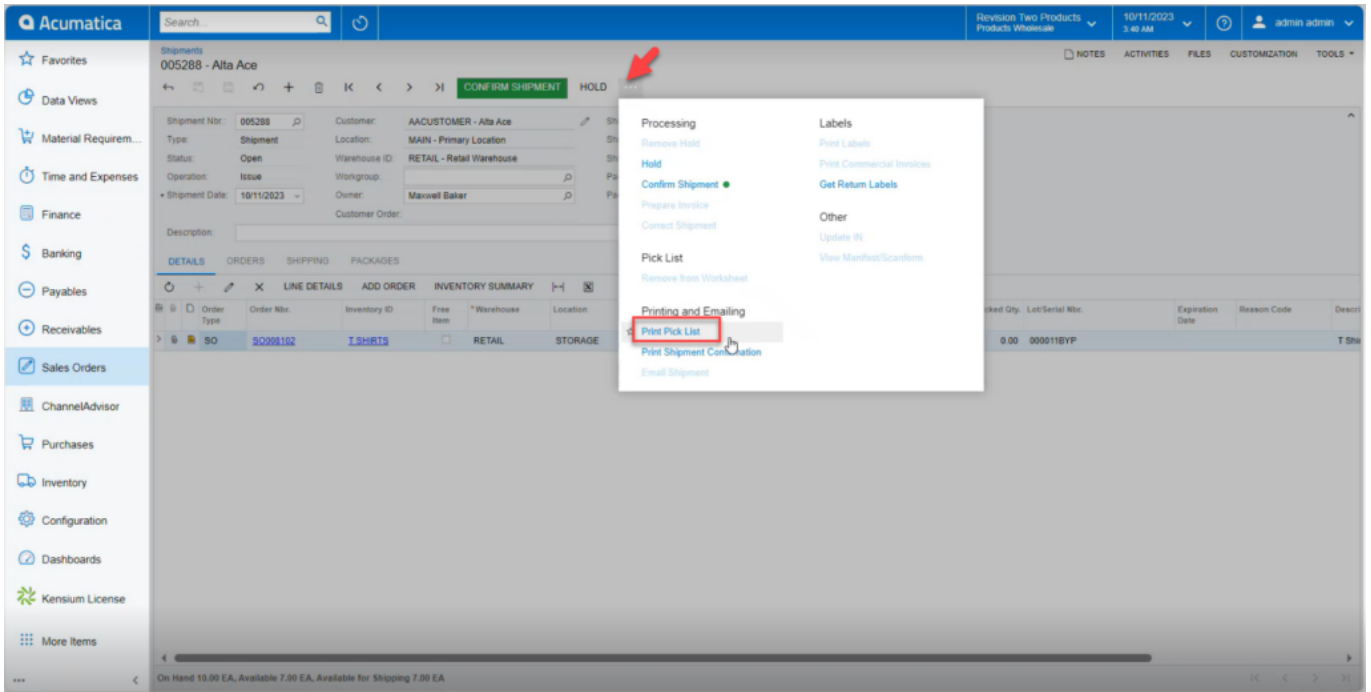
- On Enabling the  check box.

- Go to Sales order. Click on [Print Sales Order] a pop-up will appear add Date and click on **P**

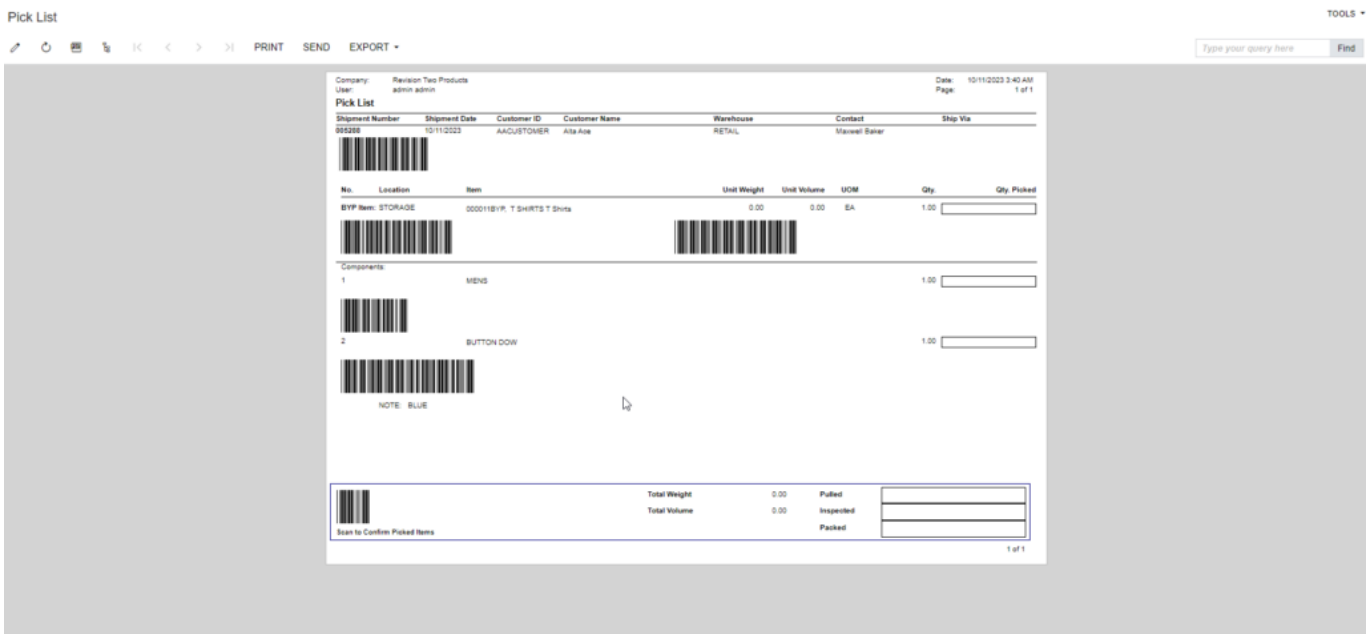


Sales Order

- A New screen will redirect click on **I**. and a pop-up will appear and then click on **P**

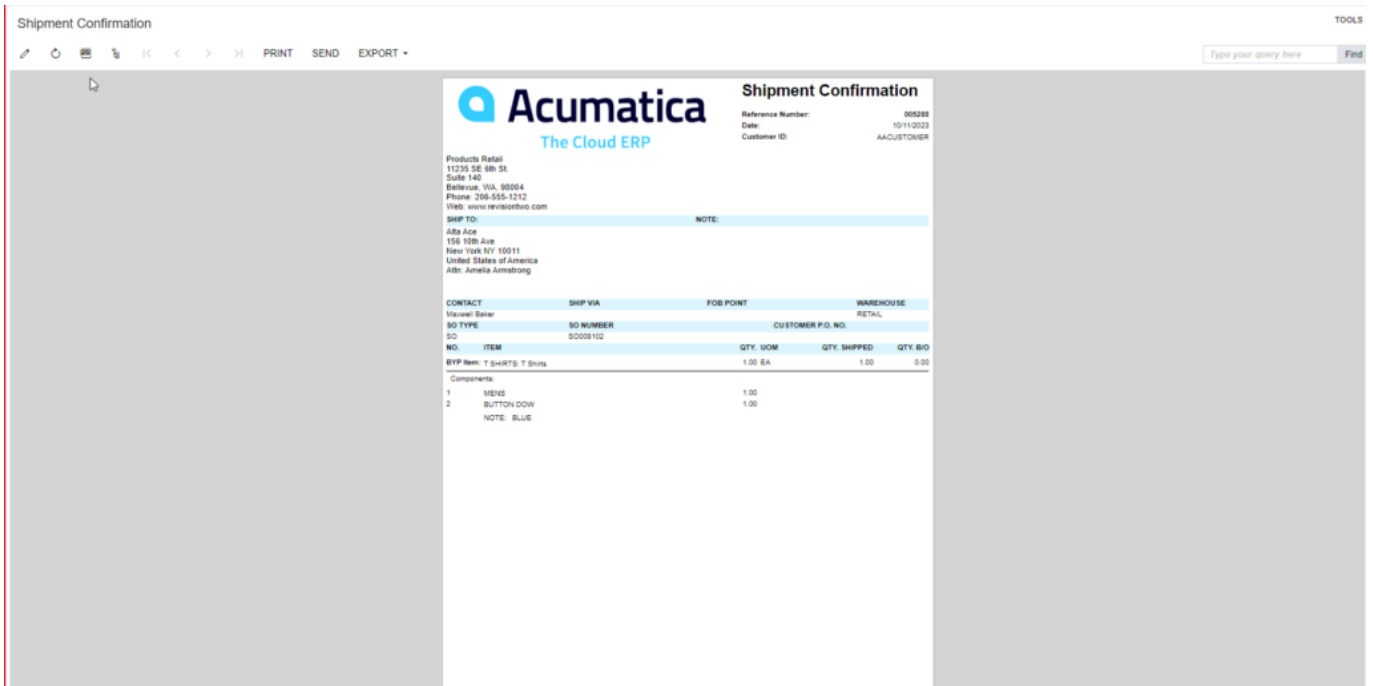


- On Enabling the check box you will get the following report.



Pick List

- On Enabling the Check box you will get the Shipment Confirmation Report.



Shipment Confirmation

- On Disabling the Check box the Shipment Confirmation will appear as follows:

Shipment Confirmation TOOLS

PRINT SEND EXPORT

Type your query here Find

Acumatica
The Cloud ERP

Products Retail
11235 SE 4th St
Suite 140
Bellevue, WA 98004
Phone: 206-555-1212
Web: www.revisiontwo.com

SHP TO:

Alta Ace
156 10th Ave
New York NY 10011
United States of America
Attn: Amelia Armstrong

Shipment Confirmation

Reference Number: 005288
Date: 10/11/2023
Customer ID: AACUSTOMER

NOTE:

CONTACT	SHP VIA	FOB POINT	WAREHOUSE
Harmer Sales			RETAIL

SO TYPE	SO NUMBER	CUSTOMER P.O. NO.
SO	SO008102	

NO.	ITEM	QTY. UOM	QTY. SHIPPED	QTY. BLD
1	T SHIRTS: T Shirts	1.00 EA	1.00	0.00

NOTE: BLUE

Shipment Confirmation

- On Enabling the Check box the Invoice preview will be as shown below:

Invoice/Memo

TOOLS

PRINT SEND EXPORT

Type your query here Find



Acumatica
The Cloud ERP

Invoice

Reference No.: AR012236
 Date: 11-Oct-2023
 Due Date: 15-Nov-2023
 Customer ID: AACUSTOMER
 Currency: USD

Products Wholesale
 11235 SE 8th St.
 Suite 140
 Bellevue, WA, 98004
 Phone: 206-555-1212
 Web: www.acumatica.com

BILL TO:

Alta Ace
 155 10th Ave
 New York NY 10011
 United States of America
 Alta, Amelia Armstrong

SHIP TO:

Alta Ace
 155 10th Ave
 New York NY 10011
 United States of America
 Alta, Amelia Armstrong

CUSTOMER REF. NUMBER	TERMS	CONTACT
	30 Days	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO018102	SO020	

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
BYP Item	T SHIRTS, T Shirts	1.00	EA	750.00	0%	750.00

Components:

1	MENS	1.00
2	BUTTON DOWN	1.00

NOTE: BLUE

Invoice Confirmation

- On Disabling the Check box the Invoice is displayed as follows:

Invoice/Memo TOOLS ▾

🔍 ⌂ 📄 📧 ⏪ ⏩ PRINT SEND EXPORT ▾ Type your query here Find



Acumatica
The Cloud ERP

Products Wholesale
11235 SE 6th St
Suite 140
Bellevue, WA, 98004
Phone: 206-555-1312
Web: www.revisorhub.com

Invoice

Reference No.: AR912235
Date: 11-Oct-2023
Due Date: 10-Nov-2023
Customer ID: AAKUSTOMER
Currency: USD

BILL TO:
Alta Ace
156 108 Ave
New York NY 10011
United States of America
Attn: Amelia Armstrong

SHIP TO:
Alta Ace
156 108 Ave
New York NY 10011
United States of America
Attn: Amelia Armstrong

CUSTOMER REF. NUMBER	TERMS	CONTACT				
	30 Days					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO000102	000000				
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC	EXTENDED PRICE
1	T SHIRTS, T Shirts NOTE: BLUE	1.00	EA	750.00	0%	750.00

Invoice Confirmation