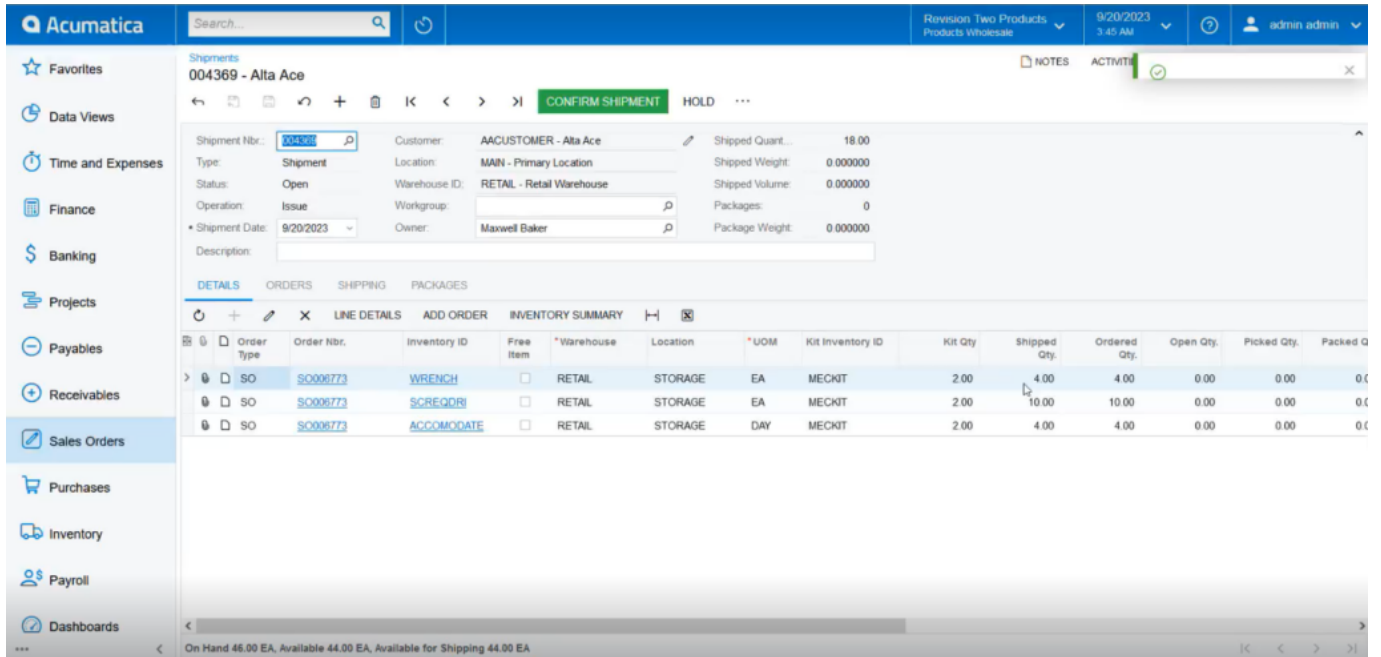


Releasing Invoices

By clicking on the [Confirm Shipment] the screen will be redirected to the [Prepare Invoice] screen as shown in the following screenshots.



Shipment Nbr.: 004369 - Alta Ace

Customer: AACUSTOMER - Alta Ace

Type: Shipment

Status: Open

Operation: Issue

Shipment Date: 9/20/2023

Description:

Location: MAN - Primary Location

Warehouse ID: RETAIL - Retail Warehouse

Workgroup:

Owner: Maxwell Baker

Shipped Quant.: 18.00

Shipped Weight: 0.000000

Shipped Volume: 0.000000

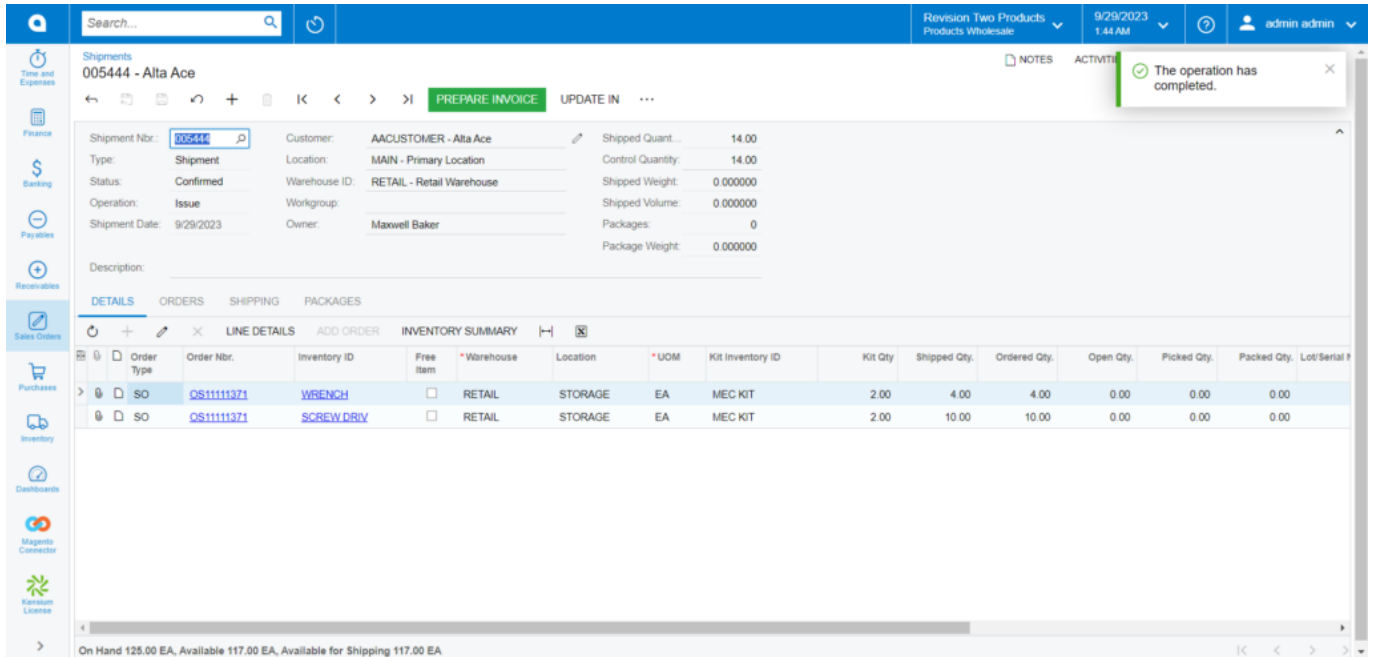
Packages: 0

Package Weight: 0.000000

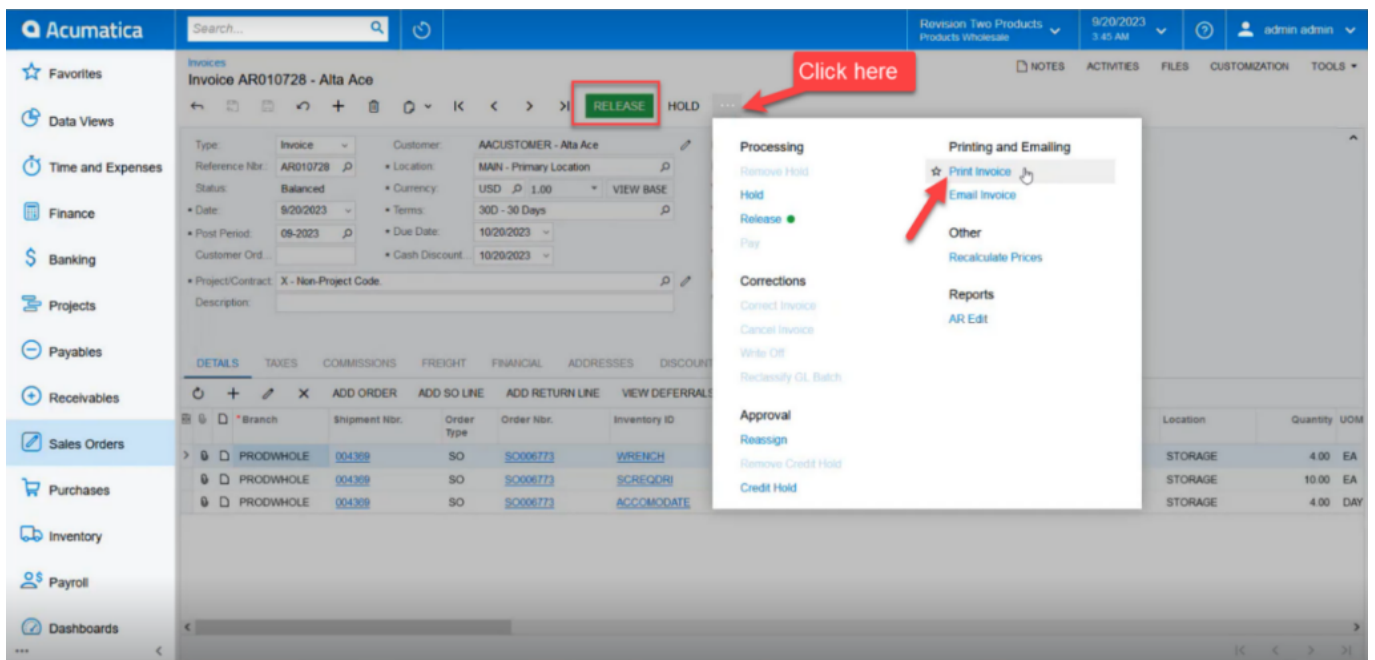
Order Type	Order Nbr.	Inventory ID	Free Item	Warehouse	Location	UOM	Kit Inventory ID	Kit Qty	Shipped Qty	Ordered Qty	Open Qty	Picked Qty	Packed Qty
SO	SO009773	WRENCH		RETAIL	STORAGE	EA	MECKIT	2.00	4.00	4.00	0.00	0.00	0.00
SO	SO009773	SCREQDR		RETAIL	STORAGE	EA	MECKIT	2.00	10.00	10.00	0.00	0.00	0.00
SO	SO009773	ACCOMDATE		RETAIL	STORAGE	DAY	MECKIT	2.00	4.00	4.00	0.00	0.00	0.00

On Hand 46.00 EA, Available 44.00 EA, Available for Shipping 44.00 EA

Click on [Confirm Shipment]



Prepare Invoice Screen



Option to Release and Print Invoices



KENSIUM

Customizable Kits



Acumatica

The Cloud ERP

Products Wholesale
11235 SE 6th St.
Suite 140
Bellevue, WA, 98004
Phone: 206-555-1212
Web: www.revisiontwo.com

Invoice

Reference No.: **A010728**
Date: 20-Sep-2023
Due Date: 20-Oct-2023
Customer ID: AACUSTOMER
Currency: USD

BILL TO:

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

SHIP TO:

Alta Ace
156 10th 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	SO006773	004369				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	WRENCH: Wrench	4.00	EA	312.50	0%	1,250.00
2	SCREQDRI: Screw driver	10.00	EA	75.00	0%	750.00
3	ACCOMODATE: Hotels and Lodging	4.00	DAY	0.00	0%	0.00

Invoice Preview





KENSIUM

Customizable Kits

Acumatica

The Cloud ERP

Invoice

Products Wholesale
 11235 SE 6th St.
 Suite 140
 Bellevue, WA, 98004
 Phone: 206-555-1212
 Web: www.revisiontwo.com

Reference No.: AR012234
 Date: 05-Oct-2023
 Due Date: 04-Nov-2023
 Customer ID: AACUSTOMER
 Currency: USD

BILL TO:	SHIP TO:
Alta Ace 156 10th Ave New York NY 10011 United States of America Attn: Amelia Armstrong	Alta Ace 156 10th 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	SO008087	005285	

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
	CKit Item: CRICKETKIT: Cricket Kit	1.00	EA	100.00	0%	100.00

Components:						
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	BAT: Bat	2.00	EA	20.00	0%	40.00
2	BALL: Ball	3.00	EA	11.67	0%	35.01
3	GLOVES: Gloves	4.00	EA	6.25	0%	24.99

CKITs Reports with the Parent & Child Items

Invoice Preview with Parent and Child Items

