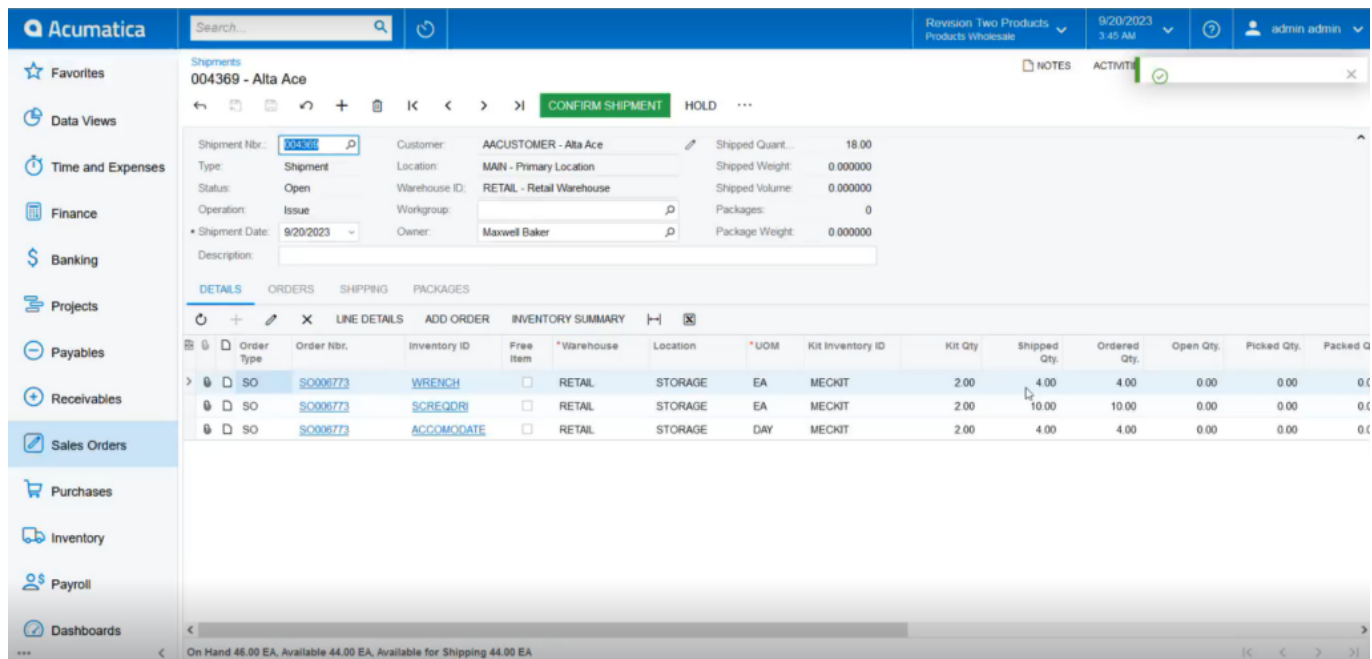




By clicking on the [Confirm Shipment] the screen will be redirected to the [Prepare Invoice] screen as shown in the following screenshots.



The screenshot shows the Acumatica software interface. The top navigation bar includes the Acumatica logo, a search bar, and user information. The left sidebar lists various modules like Favorites, Data Views, Time and Expenses, Finance, Banking, Projects, Payables, Receivables, Sales Orders, Purchases, Inventory, Payroll, and Dashboards. The main area displays the 'Shipments' section for '004369 - Alta Ace'. A 'CONFIRM SHIPMENT' button is visible. Below it, a table lists shipment details:

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	SO006773	WRENCH		RETAIL	STORAGE	EA	MECKIT	2.00	4.00	4.00	0.00	0.00	0.00
SO	SO006773	SCREWOR		RETAIL	STORAGE	EA	MECKIT	2.00	10.00	10.00	0.00	0.00	0.00
SO	SO006773	ACCOMMODATE		RETAIL	STORAGE	DAY	MECKIT	2.00	4.00	4.00	0.00	0.00	0.00

Click on [Confirm Shipment]

Search...

Revision Two Products
Products Wholesale

9/29/2023
1:44 AM

admin admin

Shipment 005444 - Alta Ace

PREPARE INVOICE UPDATE IN ...

Shipment Nbr.: 005444 Customer: AACUSTOMER - Alta Ace Shipped Quant... 14.00
Type: Shipment Location: MAIN - Primary Location Control Quantity: 14.00
Status: Confirmed Warehouse ID: RETAIL - Retail Warehouse Shipped Weight: 0.000000
Operation: Issue Workgroup: Shipped Volume: 0.000000
Shipment Date: 9/29/2023 Owner: Maxwell Baker Packages: 0
Package Weight: 0.000000

Description:

DETAILS ORDERS SHIPPING PACKAGES

LINE DETAILS ADD ORDER INVENTORY SUMMARY

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.	Lot/Serial #
SO	OS11111371	WRENCH		RETAIL	STORAGE	EA	MEC KIT	2.00	4.00	4.00	0.00	0.00	0.00	
SO	OS11111371	SCREW.DRV		RETAIL	STORAGE	EA	MEC KIT	2.00	10.00	10.00	0.00	0.00	0.00	

On Hand 125.00 EA, Available 117.00 EA, Available for Shipping 117.00 EA

Prepare Invoice Screen

Acumatica

Search...

Revision Two Products
Products Wholesale

9/29/2023
3:45 AM

admin admin

Invoices Invoice AR010728 - Alta Ace

RELEASE HOLD

Click here

Processing
Remove Hold
Hold
Release
Play

Printing and Emailing
Print Invoice
Email Invoice

Other
Recalculate Prices

Reports
AR Edit

Corrections
Correct Invoice
Cancel Invoice
Write Off
Rectify GL Batch

Approval
Reassign
Remove Credit Hold
Credit Hold

DETAILS TAXES COMMISSIONS FREIGHT FINANCIAL ADDRESSES DISCOUNTS

Branch	Shipment Nbr.	Order Type	Order Nbr.	Inventory ID
PRODWHOLE	004369	SO	SO006773	WRENCH
PRODWHOLE	004369	SO	SO006773	SCREWDRI
PRODWHOLE	004369	SO	SO006773	ACCOMDATE

Location Quantity UOM
STORAGE 4.00 EA
STORAGE 10.00 EA
STORAGE 4.00 DAY

Option to Release and Print Invoices



KENSUM

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	EXTENDED PRICE
1	WRENCH: Wrench	4.00	EA	312.50	1,250.00
2	SCREQDRI: Screw driver	10.00	EA	75.00	750.00
3	ACCOMODATE: Hotels and Lodging	4.00	DAY	0.00	0.00

Invoice Preview





KENSUM

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.: AR012234
Date: 05-Oct-2023
Due Date: 04-Nov-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	SO008087	005285			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
	CKit Item: CRICKETKIT: Cricket Kit	1.00	EA	100.00	100.00

Components:

1	BAT: Bat	2.00	EA	20.00	40.00
2	BALL: Ball	3.00	EA	11.67	35.01
3	GLOVES: Gloves	4.00	EA	6.25	24.99

CKITs Reports with the Parent & Child Items



KENSIUM

Customizable Kits

Invoice Preview with Parent and Child Items

