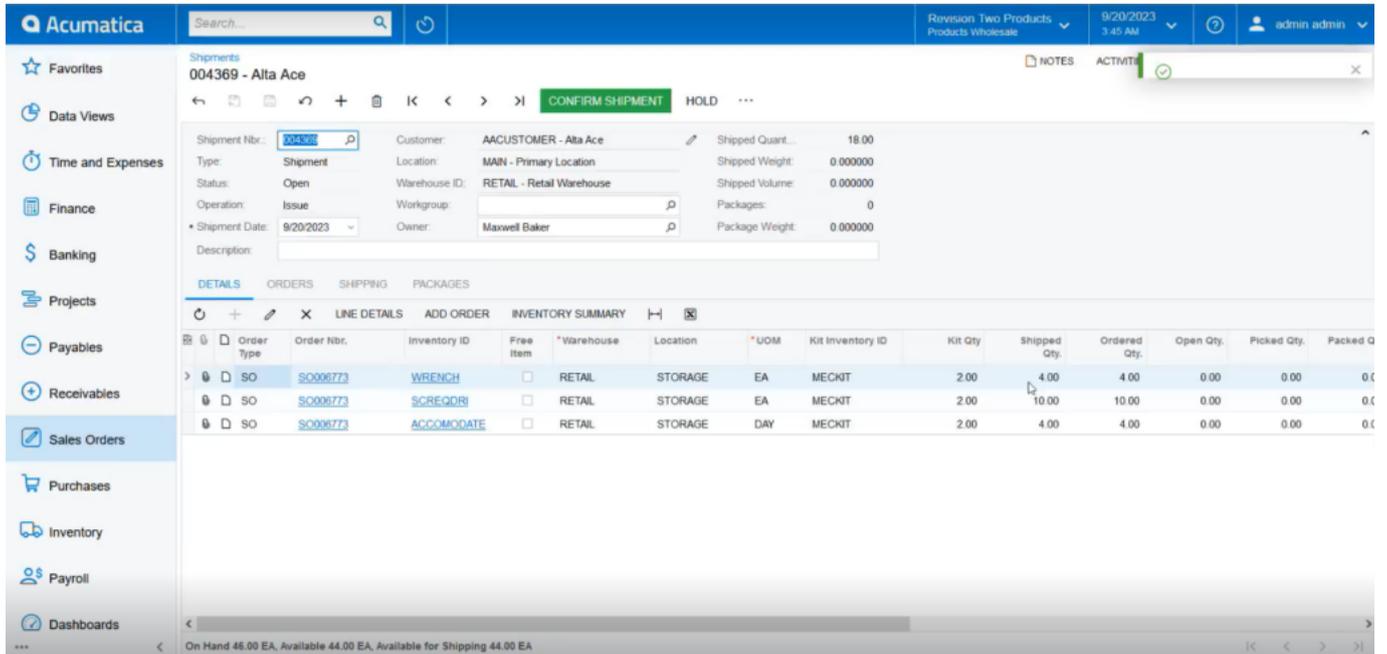


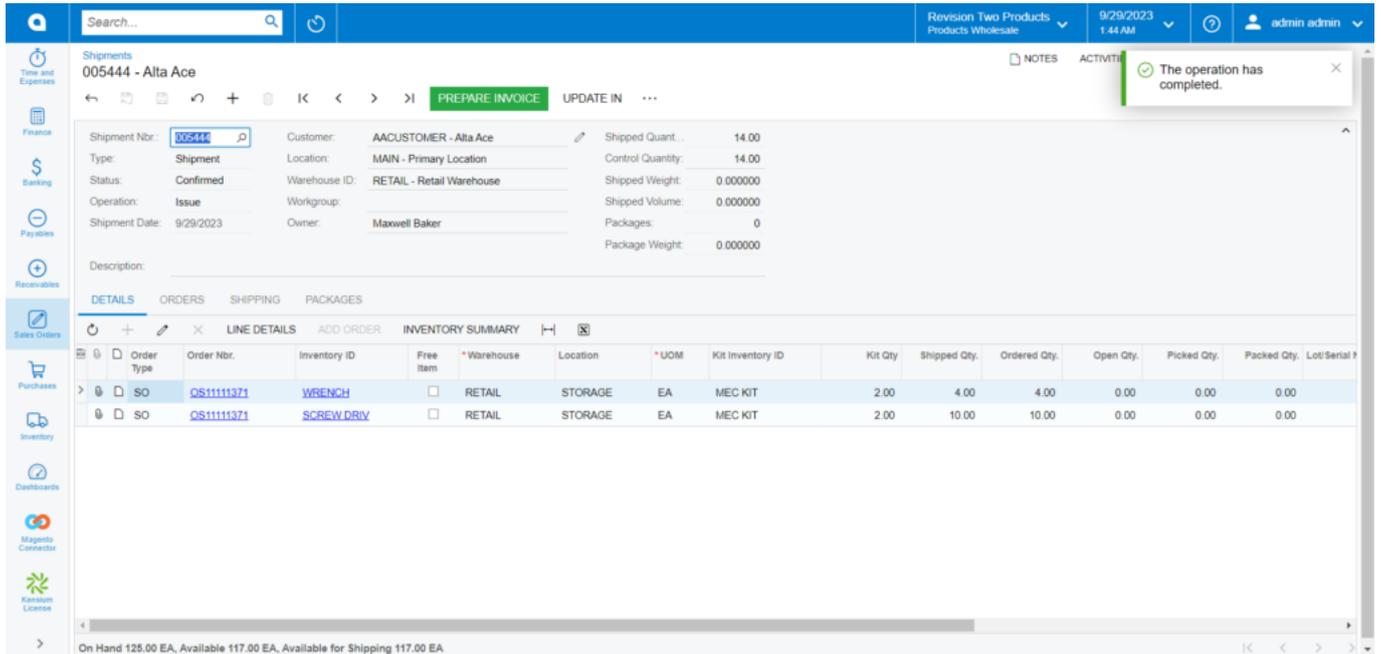
Releasing Invoices

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



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	<input type="checkbox"/>	RETAIL	STORAGE	EA	MECKIT	2.00	4.00	4.00	0.00	0.00	0.00
SO	SO006773	SCREQDR	<input type="checkbox"/>	RETAIL	STORAGE	EA	MECKIT	2.00	10.00	10.00	0.00	0.00	0.00
SO	SO006773	ACCOMDATE	<input type="checkbox"/>	RETAIL	STORAGE	DAY	MECKIT	2.00	4.00	4.00	0.00	0.00	0.00

Click on [Confirm Shipment]



Shipment: 005444 - Alta Ace

Customer: AACUSTOMER - Alta Ace

Shipped Quantity: 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

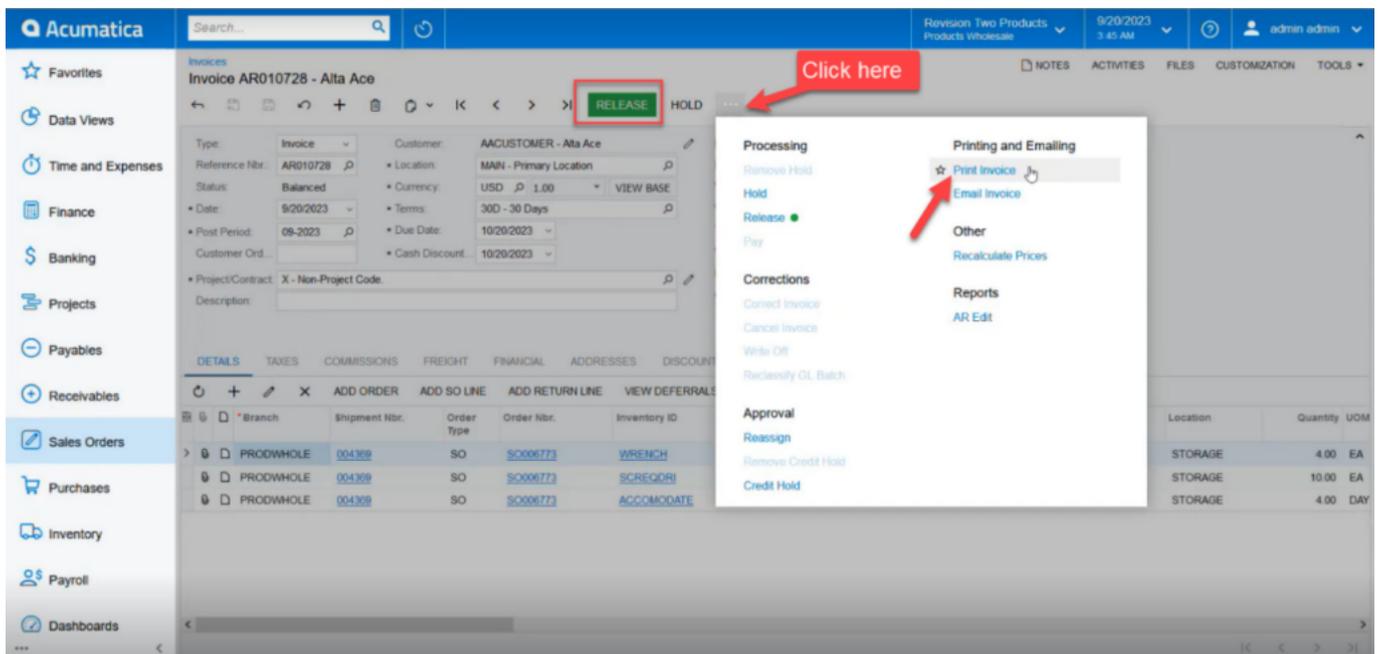
Packages: 0

Package Weight: 0.000000

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 DRIV		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



Invoice: AR010728 - Alta Ace

Type: Invoice

Customer: AACUSTOMER - Alta Ace

Status: Balanced

Date: 9/29/2023

Post Period: 09-2023

Customer Ord.:

Project/Contract: X - Non-Project Code

Description:

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
- Reclassify GI Batch

Approval

- Reassign
- Remove Credit Hold
- Credit Hold

Branch	Shipment Nbr.	Order Type	Order Nbr.	Inventory ID	Location	Quantity	UOM
PRODWHOLE	004369	SO	SC006773	WRENCH	STORAGE	4.00	EA
PRODWHOLE	004369	SO	SC006773	SCREWDRI	STORAGE	10.00	EA
PRODWHOLE	004369	SO	SC006773	ACCOMDATE	STORAGE	4.00	DAY

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:	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	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



KENSIUM

Customizable Kits

Invoice Preview with Parent and Child Items

