

OE SHIP/INVOICE ALL

Item Number	CP00110
Integrates with	Sage 300 ERP
Module	Order Entry
Component Version Compatibility	6.0, 2012, 2014
Database Compatibility	MS SQL Server, Pervasive SQL
Description	Ship and invoice multiple OE orders at once. The customized screen has search fields that filter results. The program automatically skips orders that turn inventory into negative numbers. (We also have a version that will allow negative inventory, if needed.)

SAMINC - O/E Auto Shipment

From Customer: To Customer:

From SO Number: To SO Number:

From Expected Ship to Date: 06/22/2009 To Expected Ship to Date: 06/22/2011

Date: 6/22/2011

Order By: Customer Number

Customer ...	Customer ...	Order Number	Ship-T...	Ship-To N...	Orig Order...	Order Am...	Expected S...	Ship	Invoice
1105	Bargain M...	ORD000000...		Bargain M...	476.03	476.03	6/30/2010	No	No
2235	Forester B...	ORD000000...		Forester B...	932.96	932.96	8/5/2010	No	No
4030	The Hous...	ORD000000...		The Hous...	1074.99	1074.99	6/20/2010	No	No

Select All Unselect All

Process Close

Ready



info@codepartners.com • www.codepartners.com • Follow us on Twitter @CodePartners