

OE Ship/Invoice All

Item Number	CP00110
Integrates With	Sage Accpac ERP
Component Type	SDK
Module	Order Entry
Component Version Compatibility	5.4, 5.5, 5.6, and 6.0
Database Compatibility	Pervasive and MS SQL
Description	Ship and invoice multiple OE orders at once. The customized screen has search fields that will filter results. The program will automatically skip orders that will 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 Select All
 Unselect All Unselect All

Process Close

Ready



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