

What's Up With the MORE Button?

INVENTORY:

The screenshot shows the Sage Item Maintenance window for item 1001-HON-H252. The window title is "sage * Item Maintenance (ABC) 12/8/2014". The item code is 1001-HON-H252 and the description is HON 2 DRAWER LETTER FILE W/O LK. The window is divided into several sections: 1. Main, 2. Additional, 3. Quantity, 4. History, 5. Transactions, 6. Orders, and 7. Cost Detail. The Product Line is WF&A WORKSTATION FURN & ACCESS. The Product Type is Finished Good, Weight is 35, Valuation is FIFO, Volume is 0.0000, and Procurement is Buy. The Unit of Measure is EACH. The Price Code is STD STANDARD QUANTITY PRIC, Primary Vendor is 01-CONT Container Corporation Of Usa, and Default Whse is 000 CENTRAL WAREHOUSE. The Sales section shows Retail Price 84.000, Standard Price 84.000, and Last Sold 5/1/2010. The Purchases section shows Standard Cost 32.750, Average Cost 34.250, and Last Receipt 5/1/2010. The Last Costs section shows Item 34.250, Allocated .000, and Total 34.250. The Quantities table shows the following data:

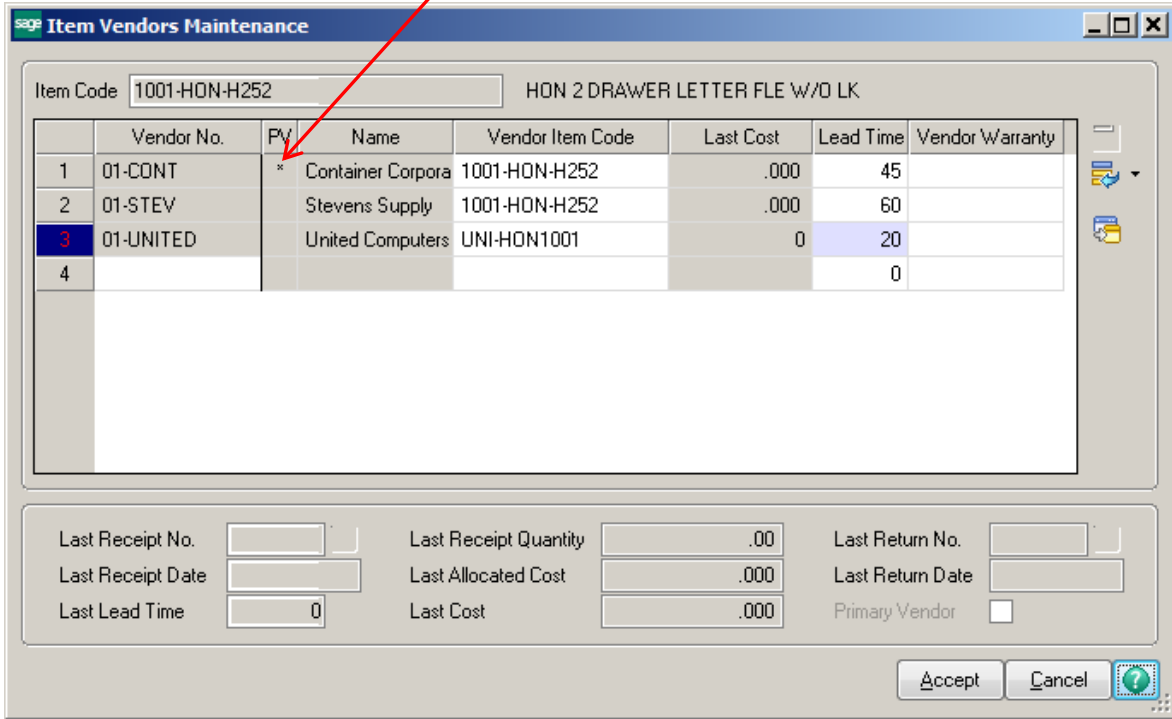
Whse	Description	On Hand	On PO	On SO	On Bk Ord	Committed	Available	In Shipping	On Hand Less Ship
000	CENTRAL ...	2,675.00	1.00	.00	.00	.00	2,675.00	.00	2,675.00
001	EAST WA...	992.00	.00	3.00	.00	3.00	989.00	.00	992.00
002	WEST WA...	1,519.00	.00	12.00	10.00	22.00	1,497.00	.00	1,519.00
098	SCRAP W...	1.00	.00	.00	.00	.00	1.00	.00	1.00

More Menu Items:

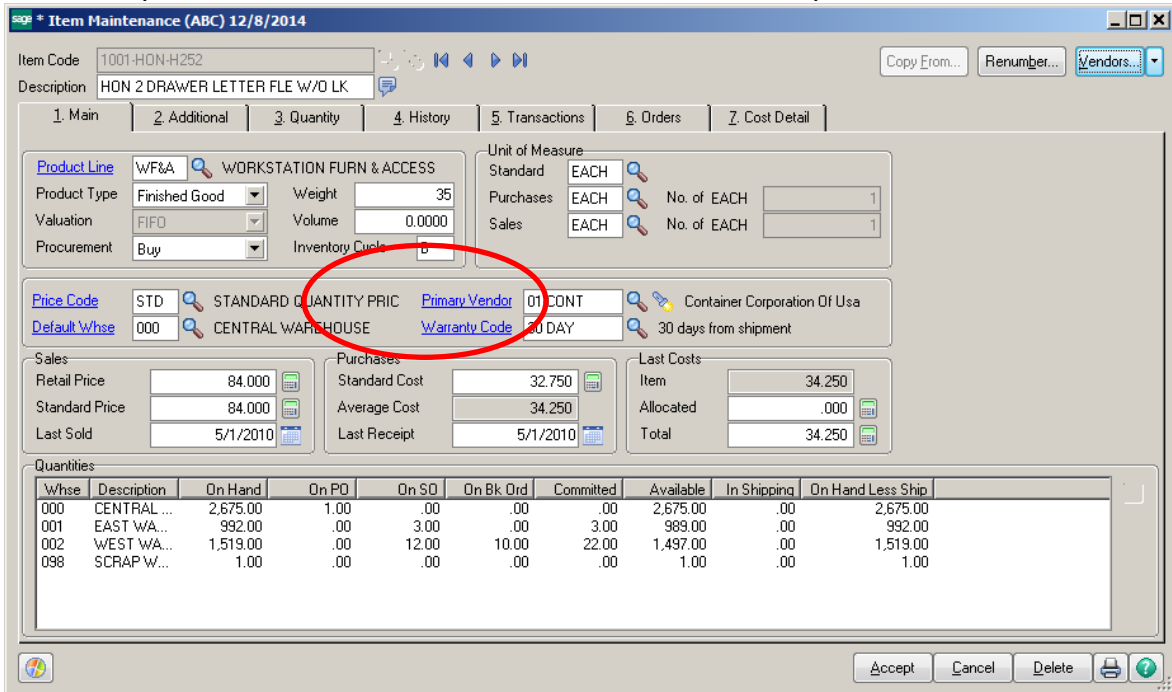
- Vendors
- Alias
- Alternate
- Reorder
- Pricing
- Price Lookup
- Sales Promotion

VENDORS:

Allows you to track multiple vendors, their part numbers and lead time. The Lead Time field is used in the MRP module. The vendor with the * asterisk is the Primary Vendor for this item.



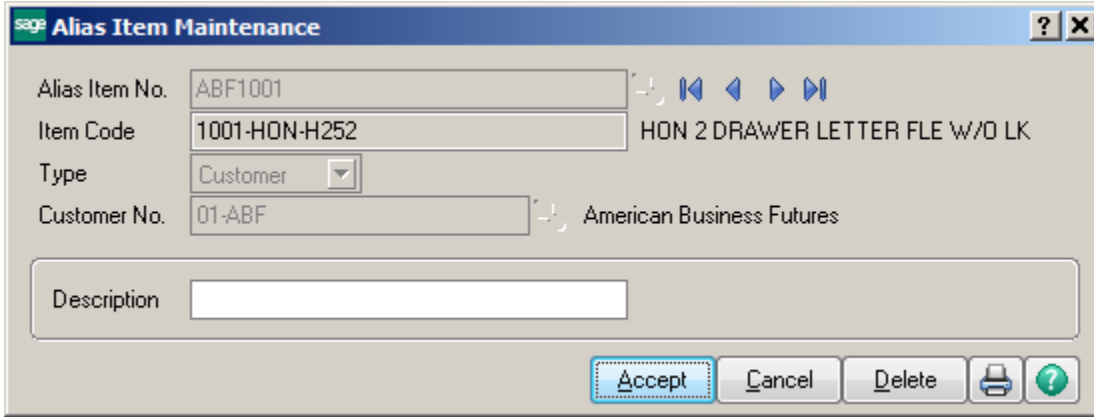
Note: The Primary Vendor can be seen on the Main tab in the Primary Vendor field.



ALIAS:

Use Alias Item Maintenance to maintain vendor, customer and general part numbers (for example, vendor or customer parts catalog numbers) that are different from the inventory item codes and are to be used for lookup purposes.

Alias item numbers can be accessed from the Sales Order and Purchase Order module data entry tasks. If you select an alias item number, the corresponding part number from your inventory list is entered automatically in the Item Code field. Forms and reports can be modified to print alias item numbers.

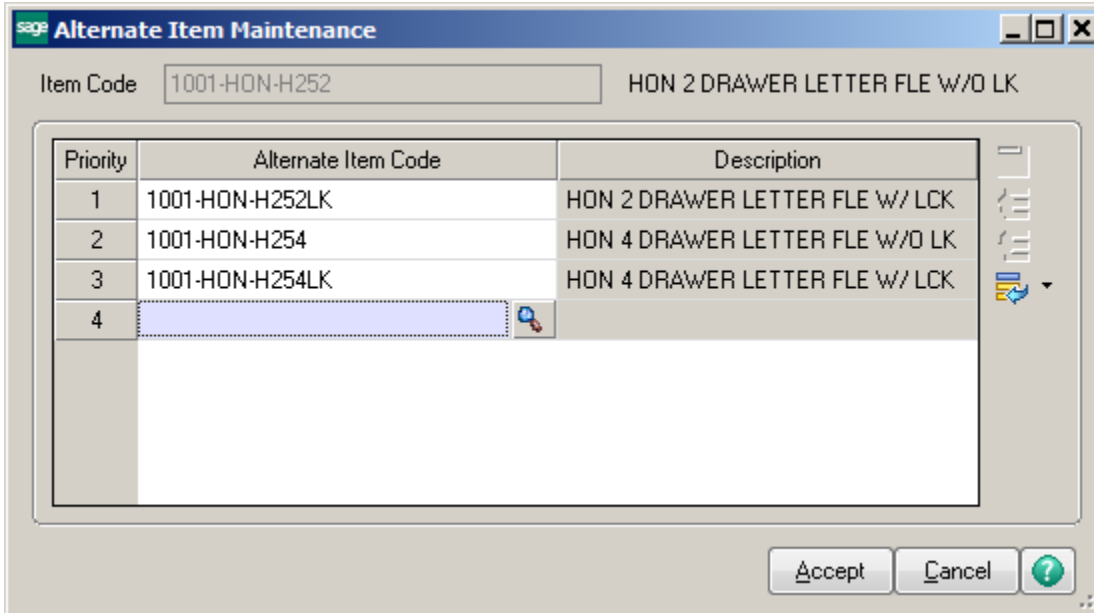


The screenshot shows the SAP Alias Item Maintenance window. It contains the following fields and controls:

- Alias Item No.: ABF1001
- Item Code: 1001-HON-H252 (with description: HON 2 DRAWER LETTER FLE W/O LK)
- Type: Customer (dropdown menu)
- Customer No.: 01-ABF (with description: American Business Futures)
- Description: (empty text box)
- Buttons: Accept, Cancel, Delete, Print, Help

ALTERNATE:

Use Alternate Item Maintenance to create a list of items that can be used as substitutes when filling an order for an out-of-stock item. The list is ordered by priority of substitution and includes the alternate item code and description.



The screenshot shows the SAP Alternate Item Maintenance window. It contains the following fields and controls:

- Item Code: 1001-HON-H252 (with description: HON 2 DRAWER LETTER FLE W/O LK)
- Table with columns: Priority, Alternate Item Code, Description
- Buttons: Accept, Cancel, Help

Priority	Alternate Item Code	Description
1	1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK
2	1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK
3	1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK
4		

REORDER:

Use Reorder Maintenance to maintain bin locations and reorder information for an item at each warehouse location.

Whse	Desc	Bin Location	Reorder Method	Economic Ord Qty	Reorder Point Qty	Min Order Qty	Max On Hand Qty	
1	000	CENTRAL WAREHOU	E-300-10	Economic Qty	100.00	40.00	40.00	300.00
2	001	EAST WAREHOUSE	E-300-10	Max Stock Level	10.00	5.00	5.00	20.00
3	002	WEST WAREHOUSE	E-300-10	Max Stock Level	20.00	10.00	10.00	50.00
4	097	RETURNS WAREHOL	None	.00	.00	.00	.00	
5	098	SCRAP WAREHOUSE	Economic Qty	.00	.00	.00	.00	
6	099	REPAIR WAREHOUSE	None	.00	.00	.00	.00	

	Economic Order Quantity	Reorder Point Quantity	Minimum Order Quantity	Maximum On Hand Quantity
Totals	130.00	55.00	55.00	370.00

ITEM PRICING:

Use Customer/Item Pricing Maintenance to set up quantity price breaks for individual items that can be applied automatically in Sales Order Entry. Use this task to set up item quantity price breaks and/or pricing methods that are unique from those defined in Price Code Maintenance. If you set up item pricing for an item with an assigned price code, the item pricing price schedule takes precedence during Sales Order processing.

The price schedules and price levels entered here apply to only one item and allow you to define pricing for a separate item for a specific customer. In addition, Item Pricing Maintenance also allows override prices that can be applied to specific customers or customer price levels.

Item Code: 1001-HON-H252 HON 2 DRAWER LETTER FLE W/O LK

Pricing Option: Item Pricing
Price Level: Item Pricing (selected), Customer Price Schedule

Pricing Method: Price Discount Amount Standard Price: 84.000
Standard Cost: 32.750

Step	From Quantity	To Quantity	Discount Amount	Unit Price
1				
2				
3				
4				
5				

PRICE LOOKUP:

Use Price Lookup to view all standard or custom prices for an item by customer and price level. The prices displayed are based on the price schedules established using Price Code Maintenance and Item Pricing Maintenance. Any applicable sales promotion prices are also displayed.

If you enter a quantity, the price is calculated and displayed based on the pricing information on file for the item and/or customer. If a price schedule does not exist, the price calculation is based on the standard price. If a sales promotion price is in effect on the current date, the sale price is used if it is the lower price.

The screenshot shows the Sage Price Lookup window for item 1001-HON-H252 (HON 2 DRAWER LETTER FLE W/O LK). The customer is American Business Futures (01-ABF) at Price Level 1. The pricing method is Price Discount % with a standard price of 84.000 and a standard cost of 32.750. A sale is active from 5/15/2010 to 5/31/2010 with a sale price of 79.800. A table below shows five price steps based on quantity ranges and discount percentages. At the bottom, an order summary table shows a quantity of .10 at a unit price of 84.000, resulting in an extension of 8.40.

Step	From Quantity	To Quantity	Discount %	Unit Price
1	1	4	.000%	84.000
2	5	9	3.000%	81.480
3	10	24	7.000%	78.120
4	25	99,999,999	10.000%	75.600
5				

Order	Quantity	U/M	Unit Price	Extension
	.10	EACH	84.000	8.40

SALES PROMOTION:

Use Item Sales Promotion Maintenance to enter and maintain information specific to the sale or promotion of an individual item or group of items. Sales Promotion Maintenance allows you to enter information specific to the sale or promotion of a group of items.

Item Code: 1001-HON-H252 HON 2 DRAWER LETTER FILE

Sales Promotion: MEMDAY

Starting Date: 5/15/2010

Ending Date: 5/31/2010

Sale Method: Discount %

Discount Percentage: 5.000 %

Buttons: OK, Cancel, ?

LOT/SERIAL:

Use Lot/Serial Transaction Inquiry to select a specific lot/serial number for viewing. All transaction types appear, allowing you to view all activity for any lot or serial number.

Item Code: 2481-5-50 DESK FILE 5 1/4" CAP 50

Lot No.	Trans Date	Type	Ref No.	Cust/Vendor	Whse	Quantity	Unit Cost	Extension
JAN90	5/7/2010	IT	TR-7868		000	25.00-	7.980	199.50-
JAN90	5/4/2010	II	SO-05/04		001	2.00-	7.980	15.96-
JAN90	5/7/2010	II	SO-05/05		001	35.00-	7.980	279.30-
JAN90	5/15/2010	SO	0100033...	01-ABF	001	2.00-	8.022	16.04-
JAN90	5/7/2010	IT	TR-7868		002	25.00	7.980	199.50
JAN90	5/12/2010	II	SO-05/12		002	100.00-	7.980	798.00-
MAR90	5/7/2010	IT	TR-7868		000	75.00-	8.022	601.65-
MAR90	5/7/2010	IT	TR-7868		002	75.00	8.022	601.65

Buttons: OK, ?

ACCOUNTS PAYABLE:

The screenshot shows the Sage Vendor Maintenance window for vendor '01-AIRWAY' (Airway Property). The window title is 'sage * Vendor Maintenance (ABC) 12/9/2014'. The 'More...' button in the top right corner is circled in red. The window contains several tabs: 1. Main, 2. Additional, 3. Statistics, 4. Summary, 5. History, 6. Invoices, 7. Transactions, 8. Checks, and 9. P/Os. The main area is divided into several sections: Address (7888 Saddlebush Trail, Bank Building, Suite 1008, ZIP Code 92669-0001, City Orange, State CA, Country USA), Terms Code (03, NET END OF MONTH), Reference, Credit Card Vendor, Hold Payment, Primary Contact (LEO HENRY, Leo Henry), Telephone (714) 555-0980, Ext 5852, Fax (714) 555-0900, Exemption No. on File, Tax Schedule, E-mail Address (lhenry@sage.sample.com), and URL Address (www.bestsoftwareinc.com). At the bottom right, there is a 'Paperless...' button. At the bottom of the window, there are buttons for 'Accept', 'Cancel', 'Delete', and a help icon.

More Menu Items:

- Contacts
- Purchase Address
- Remit To Address
- Items

CONTACTS:

Use Vendor Contact Maintenance to create and maintain multiple contacts for vendors and purchase addresses. The Primary Vendor is indicated with the checkmark in the Primary field.

The screenshot shows the 'Vendor Contact Maintenance' window for a contact named 'Leo Henry'. The 'Contact Code' is 'LEO HENRY' and the 'Name' is 'Leo Henry'. The 'Primary' checkbox is checked. The address is '7888 Saddlebush Trail, Bank Building, Suite 1008, Room 110, Orange, CA 92669-0001, USA'. The salutation is 'Mr.' and the title is 'Accounts Mgr'. Telephone numbers are (714) 555-0980 (Ext 5852) and (714) 555-0985 (Ext 5852). The fax is (714) 555-0900. The email is 'lhenry@sage.sample.com'. The notes state: 'Business properties handled by Leo. Any residence properties should be handled by Carl.'

To change the Primary vendor, enter the desired Vendor Contact in the Primary Contact field.

The screenshot shows the 'Vendor Maintenance (ABC) 12/9/2014' window for a vendor named 'Airway Property'. The 'Vendor No.' is '01-AIRWAY' and the 'Name' is 'Airway Property'. The 'Primary Contact' field is highlighted with a red arrow and contains 'LEO HENRY' and 'Leo Henry'. The address is '7888 Saddlebush Trail, Bank Building, Suite 1008, Orange, CA 92669-0001, USA'. The telephone is (714) 555-0980 (Ext 5852) and the fax is (714) 555-0900. The email is 'lhenry@sage.sample.com' and the URL is 'www.bestsoftwareinc.com'. The 'Terms Code' is '03' (NET END OF MONTH). The 'Reference' field is empty. The 'Credit Card Vendor' and 'Hold Payment' checkboxes are unchecked. The 'Exemption No. on File' checkbox is unchecked. The 'Tax Schedule' field is empty. The 'Paperless...' button is visible at the bottom right.

PURCHASE ADDRESS:

Use Purchase Address Maintenance to set up and maintain one or more purchase addresses for each vendor. Use this task if the vendor's purchase address (where purchase orders are sent) is different from the mailing address entered in Vendor Maintenance. If a purchase address is entered, purchase orders are sent to the purchase address and checks are sent to the mailing address.

The screenshot shows the 'Purchase Address Maintenance' window in Sage software. The window title is 'Purchase Address Maintenance'. It contains the following fields and options:

- Location Code:** LA
- Name:** AIRWAY PROPERTY
- Primary:**
- Address:** 1001 PICO BLVD.
- ZIP Code:** 92145
- City:** LOS ANGELES
- State:** CA
- Country:** USA (United States of America)
- Telephone:** (213) 593-8383
- Ext:** [Empty]
- Fax:** (213) 593-8000
- Batch Fax:**
- E-mail Address:** [Empty]
- Contact:** JOHN HILL (John Hill)
- Sales Tax:** NONTAX (Nontaxable Tax Schedule)
- Exemption No. on File:**

At the bottom of the window are buttons for 'Accept', 'Cancel', 'Delete', a printer icon, and a help icon.

REMIT TO ADDRESS:

Use Remit To Address Maintenance to set up and maintain a remit-to address (where payments are sent) for each vendor. If the remit-to address is different from the mailing address entered in Vendor Maintenance, you can print checks with the remit-to address instead of the main vendor address.

If Yes is selected in the Apply Changes to Remit to Address field in the Accounts Payable Options window, and the remit-to address is the same as the mailing address, then the remit-to address is changed automatically when the mailing address is updated in Vendor Maintenance.

Remit To Address Maintenance

Vendor Name: Airway Property

Address: 7888 Saddlebush Trail
Bank Building
Suite 1008

ZIP Code: 92669-0001

City: Orange State: CA

Country: USA

Contact: [Empty]

Telephone: (714) 665-0980 Ext: [Empty]

Buttons: OK, Cancel, ?

Check Printing (ABC) 12/9/2014

Bank Code: D Wells Fargo Checking

Form Code: CHECK

Description: Plain

Multi-Part Form Enabled: Multi Part...

Sort Checks By: Vendor Number

Check Date: 12/9/2014

Starting Check Number: 000002

Check Form Type: Stub, Stub, Check

Paperless Office Output: Print All

Print Remit To Information: (indicated by red arrow)

Print Checks Already Printed:

Print G/L Distribution:

Print in ANSI Format:

Check Message: [Empty]

Stub Message: [Empty]

Stub Lines: 19

Extended Stub...

Select Field	Operand	Value
Vendor Number	All	
Check Entry Number	All	
Vendor Name	All	

Printer: HP LaserJet P2055d UPD PCL 6

Buttons: Alignment, Print, Preview, Setup, ?

ITEMS:

Use Vendor Receipt History to view detailed receipt history by vendor for the selected item. The quantity received, prior year quantity received, quantity produced, prior year quantity produced, cost of goods, and prior year cost of goods amounts are displayed.

Click the Flashlight icon to see the items that have been purchased from this vendor.

The screenshot shows the Sage Vendor Receipt History window. At the top, the Vendor No. is 01-STEVE and the Vendor Name is Stevens Supply. Below this, there are fields for Item Code and Description. A red arrow points to a flashlight icon located to the right of the Item Code field. To the right of the Description field is a 'Compare PY' button. Below these fields is a table with columns: Period, Ending, Qty Received, Cost of Goods, and Qty Returned. The table shows data for periods 01 through 12, with a 'Total' row at the bottom. All values in the table are .00. To the right of the table is a dropdown menu set to 2010. At the bottom of the window are 'OK' and a help icon.

The screenshot shows the Sage Vendor / Item List window. It displays a list of items with the following columns: Item Code, Description, Year, and Period. The items listed are:

Item Code	Description	Year	Period
2480-8-50	DESK FILE 8" CAP 50	2010	05
2480-8-50	DESK FILE 8" CAP 50	2010	06
2481-5-50	DESK FILE 5 1/4" CAP 50	2010	05
GLOB-V-3696-25W	GLOBE FOLDING TABLE 36x96	2010	05
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)	2010	05
WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	2010	05

Below the list, there is a search section with a dropdown menu set to 'Item Code', a 'Begins with' dropdown, and a search box. There are buttons for 'Find', 'Filters...', 'Custom...', 'Select', 'Cancel', and a help icon. At the bottom, it says 'Found 6 records'.

Select the item from the list and you will be able to see the purchase history. Click on the Transaction History icon to drill down into the history.

Vendor No. 01-STEVE Stevens Supply

Item Code 2480-8-50
Description DESK FILE 8" CAP 50

Period	Ending	Qty Received	Cost of Goods	Qty Returned
01	Jan 31	.00	.00	.00
02	Feb 28	.00	.00	.00
03	Mar 31	.00	.00	.00
04	Apr 30	.00	.00	.00
05	May 31	10,000.00	154,530.00	.00
06	June 30	1,000.00	15,453.00	.00
07	July 31	.00	.00	.00
08	Aug 31	.00	.00	.00
09	Sept 30	.00	.00	.00
10	Oct 31	.00	.00	.00
11	Nov 30	.00	.00	.00
12	Dec 31	.00	.00	.00
	Total	11,000.00	169,983.00	.00

Year: 2010

Transaction History, Alt-Z

Vendor No. 01-STEVE Stevens Supply

Item Code 2480-8-50
Description DESK FILE 8" CAP 50

Year 2010 Period 06

Trans Date	Type	Ref No.	Whse	Description	Quantity	Unit Cost	Extension	Item Cost
6/1/2010	PO	G001012	000	CENTRAL ...	1,000.00	15.453	15,453.00	15.453

ACCOUNTS RECEIVABLE:

The screenshot shows the Sage Customer Maintenance window for customer ABC 12/9/2014. The window title is "sage * Customer Maintenance (ABC) 12/9/2014". The customer number is 01-ABF and the name is American Business Futures. The window is divided into several sections: Main, Additional, Statistics, Summary, History, Invoices, Transactions, and S/Os. The main section contains fields for Address (2131 N. 14th Street, Suite 100, Accounting Department), ZIP Code (53205-1204), City (Milwaukee), State (WI), Country (USA), Residential Address, Salesperson (0100 Jim Kentley), Telephone ((414) 555-4787), and Fax. The right side of the window contains sections for Terms Code (01 Net 30 Days), Primary Contact (ARTIE JOHN Artie Johnson), Ship Code (UPS BLUE), Primary Ship To (2 American Business Futur), Tax Schedule (WI MILMIL Milwaukee), Credit Hold, and Credit Limit (120,000.00). The bottom of the window has buttons for Accept, Cancel, Delete, and Paperless... A red circle highlights the "More..." button in the top right corner.

More Menu Items:

- Contacts
- Items
- Ship to Address
- IT Customer
- Invoice Inquiry
- RMA Inquiry
- Bill to/Sold to

CONTACTS:

Use Customer Contact Maintenance to create and maintain multiple contacts for customer and ship-to addresses. The Primary Customer Contact is indicated with the checkmark in the Primary field.

The screenshot shows the 'Customer Contact Maintenance' window for contact 'ARTIE JOHN'. The contact is marked as 'Primary' with a checked box. The address is 2131 E. 14th Street, Suite 100, Accounting Department, New Berlin, WI, USA. The title is 'Office Manager'. Telephone numbers are (414) 555-4787 (Ext 219) and (414) 555-4788 (Ext 219). Fax is (414) 555-4512. E-mail is artie@sage.sample.com. Notes include 'Call between 9:00am and 5:00pm, Monday through Friday.' The 'Internet' section has fields for IT User ID, Password, and Confirm. There are also checkboxes for Supervisor, Allow Submission of Sales Orders, and Suspend Access. Buttons at the bottom include Accept, Cancel, Delete, Print, and Help.

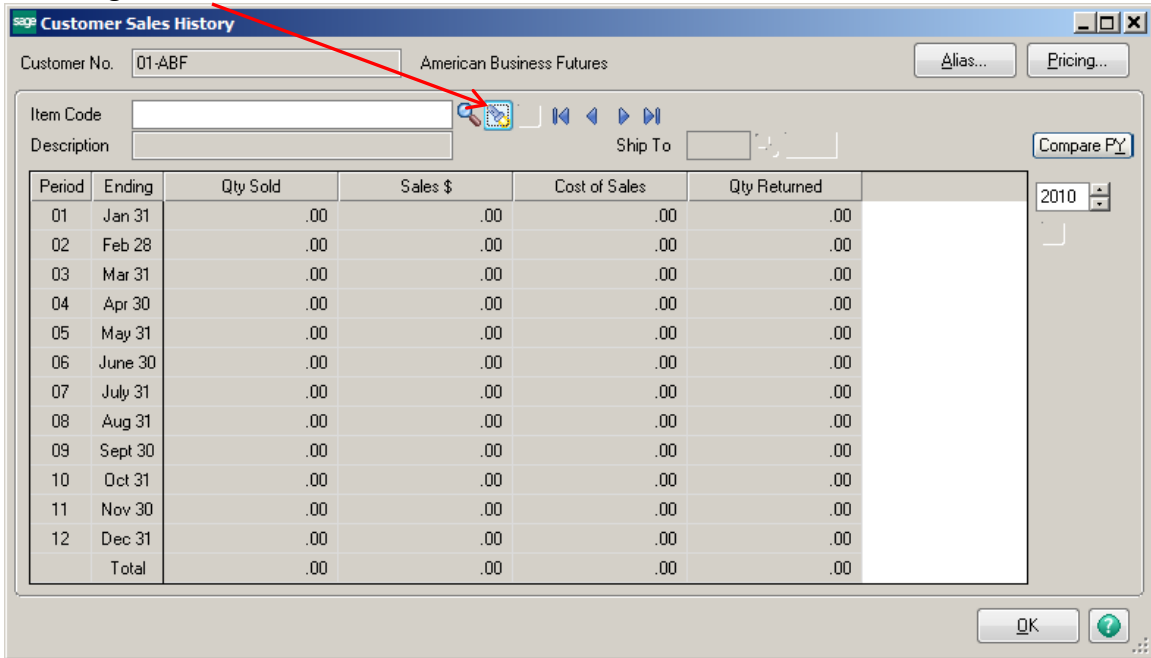
To change the Primary vendor, enter the desired Vendor Contact in the Primary vendor field.

The screenshot shows the 'Customer Maintenance (ABC)' window for customer 'American Business Futures'. The contact 'ARTIE JOHN' is selected as the 'Primary Contact' and is circled in red. Other fields include Terms Code (01 - Net 30 Days), Ship Code (UPS BLUE), Primary Ship To (2 - American Business Future), Tax Schedule (WI MILMIL - Milwaukee), Credit Hold (unchecked), and Credit Limit (120,000.00). The salesperson is listed as '0100 - Jim Kentley'. Buttons at the bottom include Accept, Cancel, Delete, Print, and Help.

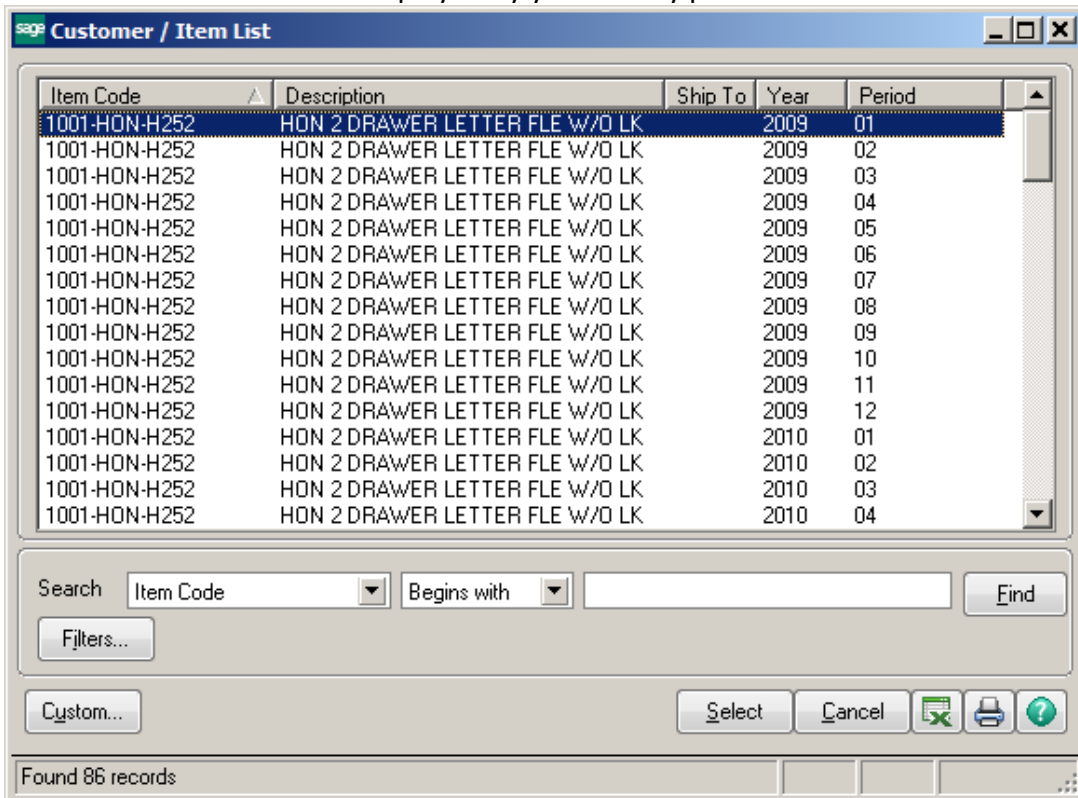
ITEMS:

Use Customer Sales History to view detailed sales history by customer for the selected item. The Quantity Sold, Dollars Sold, Cost of Goods Sold and Quantity Returned are displayed.

Click the Flashlight icon to see the items that have been sold to this customer.



Items sold to this customer will be displayed by year and by period.



Select the item from the list and you will be able to see the sales history. Click on the Transaction History icon to drill down into the history.

Customer No. 01-ABF American Business Futures

Item Code 1001-HON-H252
Description HON 2 DRAWER LETTER FLE W/O LK

Period	Ending	Qty Sold	Sales \$	Cost of Sales	Qty Returned
01	Jan 31	35.00	2,725.94	1,023.13	.00
02	Feb 28	21.00	1,656.54	621.74	.00
03	Mar 31	13.00	943.60	354.16	.00
04	Apr 30	23.00	1,866.22	700.45	.00
05	May 31	62.00	4,919.90	2,074.79	.00
06	June 30	.00	.00	.00	.00
07	July 31	.00	.00	.00	.00
08	Aug 31	.00	.00	.00	.00
09	Sept 30	.00	.00	.00	.00
10	Oct 31	.00	.00	.00	.00
11	Nov 30	.00	.00	.00	.00
12	Dec 31	.00	.00	.00	.00
Total		154.00	12,112.20	4,774.27	.00

Transaction History, Alt-Z

Customer No. 01-ABF American Business Futures Year 2010 Period 05

Item Code 1001-HON-H252 HON 2 DRAWER LETTER FLE W/O LK

Trans Date	Type	Ref No.	Whse	Description	Quantity	Unit Cost	Extension	Item Cost
5/14/2010	SO	0100031...	001	EAST WA...	10.00	33.500	335.00	33.500
5/15/2010	SO	0100034...	001	EAST WA...	4.00	34.063	136.25	34.063

Click the drill down button to open the Invoice History Inquiry for this transaction.

sage * A/R Invoice History Inquiry (ABC) 2/4/2015

Invoice No. 0100034 Type INV Date 5/15/2010 Current... Tax Detail...
Source S/O Order No. 0000155 Split Comm... Shipping ...

1. Main 2. Lines

Customer No. 01-ABF American Business Futures Addresses...
Ship To American Business Futures Bill To
Source Journal RMA No.

Terms Code 01 Net 30 Days Ship Date 5/22/2010
Ship Via UPS BLUE Schedule WI
FOB Ship Zone Tracking...
Customer PO AJ-890123 Weight
Salesperson 01-0100 Jim Kentley Apply To
Confirm To Artie Johnson IT User ID
Comment
E-mail
Fax Batch Fax

Taxable	2,350.10
Nontaxable	.00
Freight	.00
Sales Tax	117.51
Discount	.00
Invoice Total	2,467.61
Deposit	.00
Net Invoice	2,467.61

Balance 2,467.61

OK Print ?

SHIP TO ADDRESS:

Use Customer Ship-To Address Maintenance to set up and maintain one or more ship-to addresses for each customer. Use this feature if the customer's billing address is different from the ship-to address or if the customer has multiple ship-to addresses. This task is available only if the Sales Order module is installed.

Enter a location code to identify the Customer Ship to Address. The location code allows multiple ship-to addresses for the same customer to be stored and maintained.

The screenshot shows the Sage Customer Ship-To Address Maintenance window. The window title is "Customer Ship-To Address Maintenance". The "Location Code" field contains the value "1". The "Name" field contains "American Business Futures". There is a "Primary" checkbox which is unchecked. The "Address" field contains "Distribution Warehouse" and "3121 W. 24th Street". There is a "Residential Address" checkbox which is unchecked. The "ZIP Code" field contains "53146". The "City" field contains "Milwaukee" and the "State" field contains "WI". The "Country" field contains "USA" and "United States of America". The "Telephone" field contains "(414) 555-4311" and the "Ext" field is empty. The "Fax" field is empty and the "Batch Fax" checkbox is unchecked. The "E-mail Address" field is empty. The "Contact" field contains "ARTIE JOHN" and "Artie Johnson". The "Warehouse" field is empty. The "Salesperson" field contains "0100" and "Jim Kentley". The "Sales Tax" field contains "WI MILMIL" and "Milwaukee". There is an "Exemptions..." button. At the bottom, there are buttons for "Accept", "Cancel", "Delete", a printer icon, and a help icon.

Warehouse: Enter the default Warehouse for the Ship to Location. This Warehouse will automatically be used when creating Sales Orders and Sales Order Invoices.

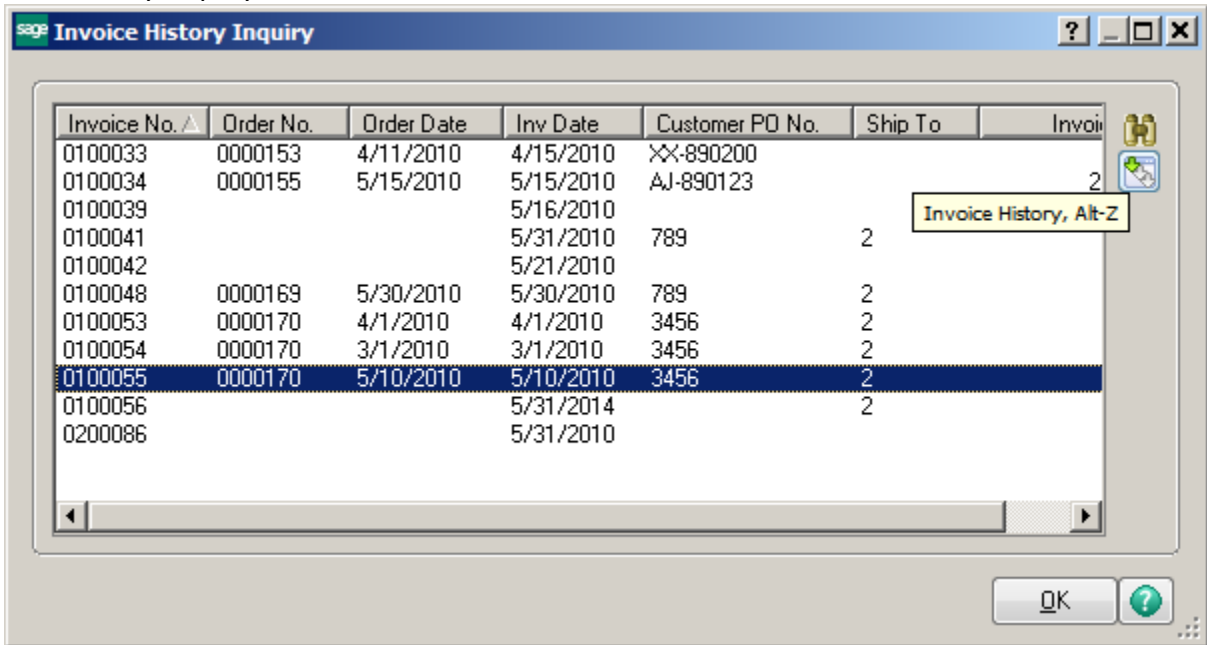
Salesperson: Enter the default Salesperson for the Ship to Location. This Salesperson will be used when creating a Sales Order and Sale Order Invoice when this Ship to Code is selected.

Tax Schedule: Enter the default Tax Schedule for the Ship to Location. This Tax Scheduled will be used when creating a Sales Order or Sales Order Invoice when this Ship to Code is selected.

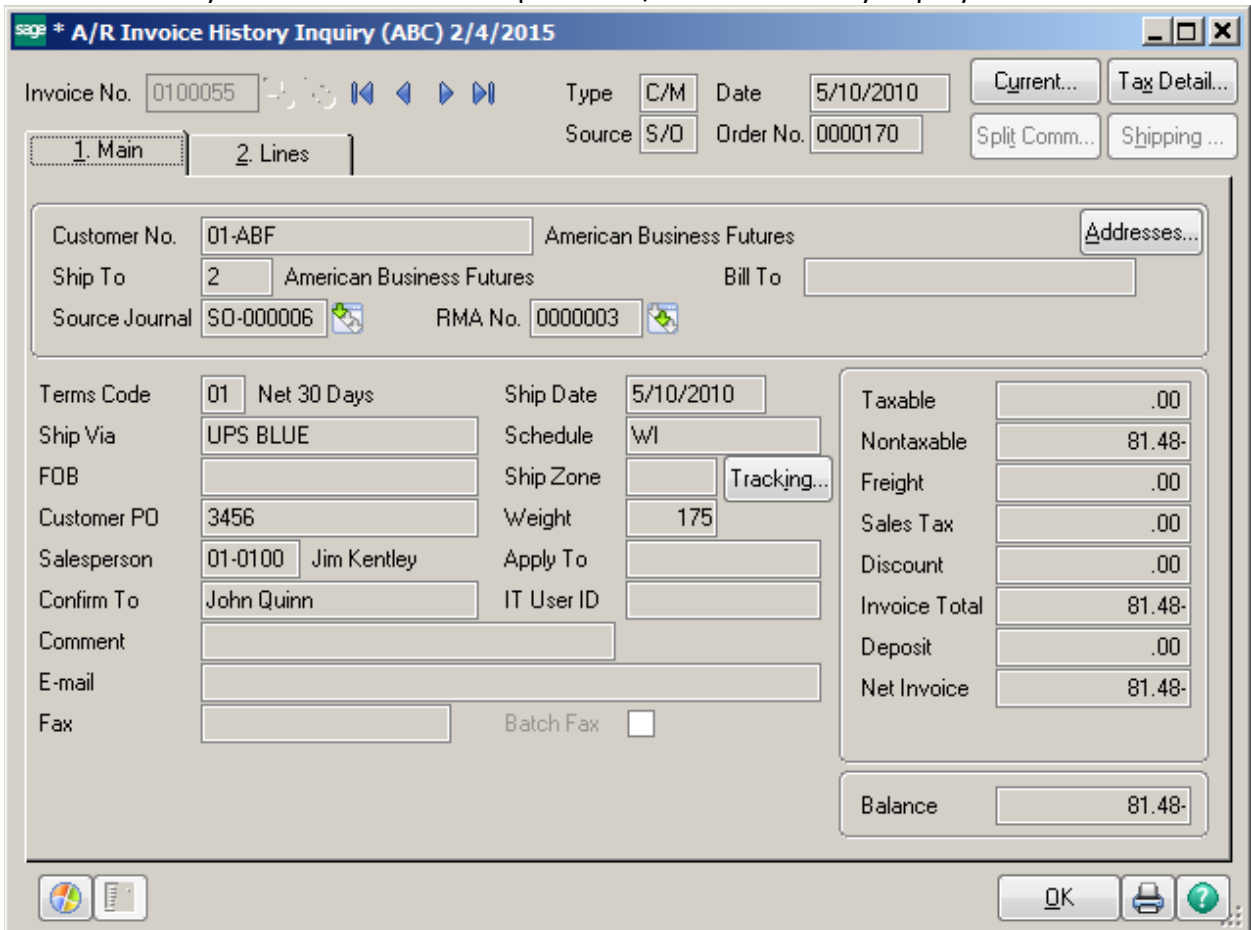
Exemption: Enter the Exemption Number for the Ship to Location. This Exemption will be used when creating a Sales Order or Sales Order Invoice when this Ship to Code is selected.

INVOICE HISTORY INQUIRY:

Use Invoice History Inquiry to view invoice information for the selected customer.

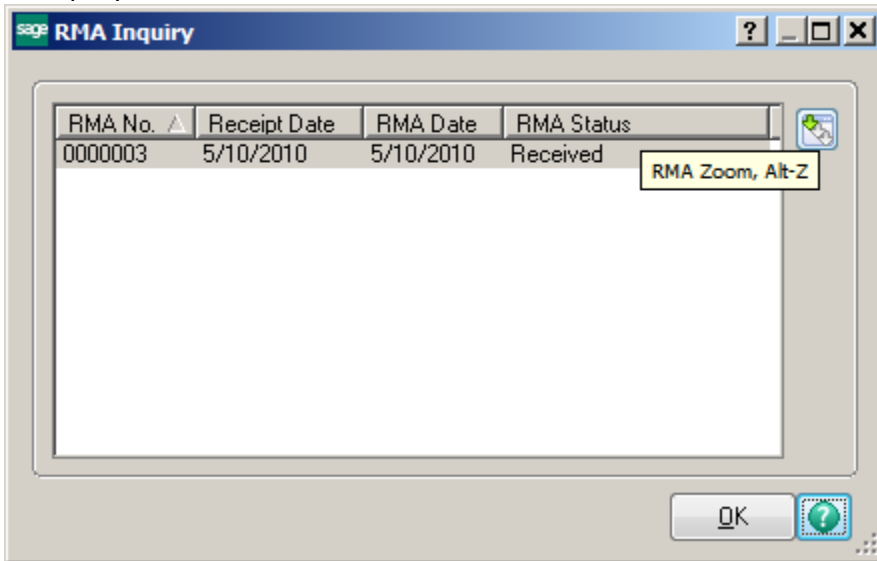


Click the Invoice History Drill-down button to open the A/R Invoice History Inquiry screen.

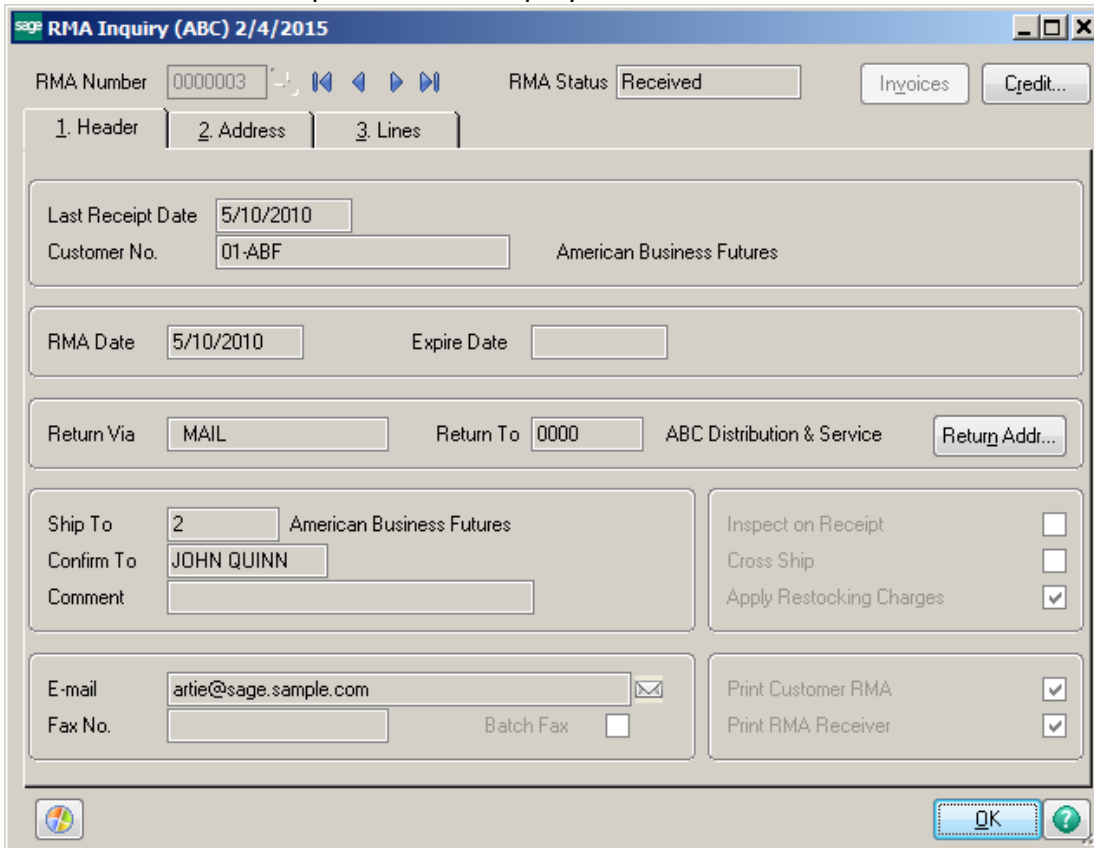


RMA INQUIRY:

Use RMA Inquiry to view all return merchandise authorizations for the selected customer.



Click the drill down button to open the RMA Inquiry for this transaction.



BILL TO/SOLD TO MAINTENANCE:

Use Bill To/Sold To Maintenance to enter, modify and view relationships between the customer and its bill-to or sold-to customers. This task allows you to create multiple tiers of bill-to and sold-to customers. An unlimited number of sold-to customers can be linked to a single bill-to customer. A sold-to customer can be linked to only one bill-to customer; however, that bill-to customer can be linked as a sold-to customer to another bill-to customer higher up in the tier.

National Accounts:

Customer No. 01-CHILD Child Company

Bill To Customer

Bill To Customer No. 01-PARENT Parent Company

Credit Limit .00

Sold To Customer No.	Credit Hold	Credit Limit	Default Address	Customer Pricing	Terms Code
01-CHILD	Sold To	Sold To	Sold To	Sold To	Sold To

Sold To Customers

	Sold To Customer No.	Name	Credit Hold	Credit Limit	Default Address
1					

Accept Cancel Delete