

DEVELOPMENT

Details

July 2001

Print Selected Group of Invoices in Invoice History

In R5V07 you are able to print groups of invoices in Invoice History based on the selection fields at the top of the screen. This would be useful, for example, for reprinting invoices for a particular customer for a particular date range.

1. Select an Invoice History menu option (e.g., option 10. Invoice History on menu PART01).

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HHDSP01439      Invoice History Display Screen      6/22/01 10:43:17
Div#: 01 Br#: 01      Co: 01 Div: 01 Br: 01

Type options, press Enter.  1=Fax 5=Display 6=Print

S/O

Inv#   Cust#   Customer Name      Invoice   Billing   Processed
      Date   Date   Date
P97938 S/O BARN007 THOMAS B. BARNES  06/20/2001 06/20/2001 06/20/2001
P97937 S/O INTER001 INTERNAL          06/20/2001 06/20/2001 06/20/2001
P97936 S/O VANCE001 TERESA VANCE     06/19/2001 06/19/2001 06/19/2001
P97935 S/O VANCE001 TERESA VANCE     06/19/2001 06/19/2001 06/19/2001
P97934 S/O DAVE001 DAVES BOBCAT SERVIC 06/19/2001 06/19/2001 06/19/2001
P97933 S/O DAVE002 HDC TEST - BRANCH 2 06/19/2001 06/19/2001 06/19/2001
P97932 S/O VANCE001 TERESA VANCE     06/12/2001 06/12/2001 06/12/2001
P97931 S/O MILLS001 ANNE MILLS       06/12/2001 06/12/2001 06/12/2001
P97930 S/O VANCE001 TERESA VANCE     06/11/2001 06/12/2001 06/12/2001
P97929 S/O VANCE001 TERESA VANCE     06/07/2001 06/12/2001 06/12/2001
P97928 S/O VANCE001 MCFALLS         06/06/2001 06/12/2001 06/12/2001 +

F1=Exit F2=Print F3=Exit F4=Prompt F5=Print Parm F11=Chg View F12=Cancel Pg Up Pg Down
```

2. Select customer DAVE001 with Invoice Date of January 1, 2001 to June 30, 2001 and press <ENTER>.

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HHDSP01439      Invoice History Display Screen      6/22/01 11:21:55
Div#: 01 Br#: 01      Co: 01 Div: 01 Br: 01

Type options, press Enter.  1=Fax 5=Display 6=Print

S/O DAVE001      1/01/2001
                  6/30/2001

Invoice   Billing   Processed
Date   Date   Date
P97934 S/O DAVE001 DAVES BOBCAT SERVIC 06/19/2001 06/19/2001 06/19/2001
P97871 S/O DAVE001 DAVES BOBCAT SERVIC 04/26/2001 05/01/2001 05/01/2001
P97870 S/O DAVE001 DAVES BOBCAT SERVIC 04/26/2001 05/01/2001 05/01/2001
P97861 S/O DAVE001 DAVES BOBCAT SERVIC 04/20/2001 05/01/2001 04/24/2001
P97860 S/O DAVE001 DAVES BOBCAT SERVIC 04/20/2001 05/01/2001 04/24/2001
P97859 S/O DAVE001 DAVES BOBCAT SERVIC 04/12/2001 05/02/2001 04/18/2001
P97854 S/O DAVE001 DAVES BOBCAT SERVIC 03/29/2001 03/29/2001 03/29/2001
P97853 S/O DAVE001 DAVES BOBCAT SERVIC 03/29/2001 03/29/2001 03/29/2001
P97834 S/O DAVE001 DAVES BOBCAT SERVIC 03/22/2001 03/22/2001 03/22/2001
P97796 S/O DAVE001 DAVES BOBCAT SERVIC 03/16/2001 03/16/2001 03/16/2001
P97795 S/O DAVE001 DAVES BOBCAT SERVIC 03/16/2001 03/16/2001 03/16/2001

F3=Exit F4=Prompt F6=Prt Parm F9=Prt Slctns F11=C Pg Up Pg Down
```

3. Press F9 and you will be presented with a screen that will ask if you are sure you wish to print the selected invoices. Key in 'Y' and press <ENTER> to continue.

Please note that this feature is active with PPU 154 and PPU 155 for R5V07.

For more information on this and other software features, please contact a PFW Client Service Representative at 519-474-3700.

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HHDSP01439      Invoice History Display Screen      6/22/01 11:21:55
Div#: 01 Br#: 01      Co: 01 Div: 01 Br: 01

Type options, press Enter.  1=Fax 5=Display 6=Print

HHDSP01112      Print All Invoices

There are 220 invoices matching your search
criteria. Continue with print? (Y/N): N

Inv#   Cust#   Customer Name      Invoice   Billing   Processed
      Date   Date   Date
P979   /2001 06/19/2001
P978   /2001 05/01/2001
P978   /2001 05/01/2001
P978   /2001 04/24/2001
P978   /2001 04/24/2001
P97859 S/O DAVE001 DAVES BOBCAT SERVIC 04/12/2001 05/02/2001 04/18/2001
P97854 S/O DAVE001 DAVES BOBCAT SERVIC 03/29/2001 03/29/2001 03/29/2001
P97853 S/O DAVE001 DAVES BOBCAT SERVIC 03/29/2001 03/29/2001 03/29/2001
P97834 S/O DAVE001 DAVES BOBCAT SERVIC 03/22/2001 03/22/2001 03/22/2001
P97796 S/O DAVE001 DAVES BOBCAT SERVIC 03/16/2001 03/16/2001 03/16/2001
P97795 S/O DAVE001 DAVES BOBCAT SERVIC 03/16/2001 03/16/2001 03/16/2001 +

F3=Exit F4=Prompt F6=Prt Parm F9=Prt Slctns F11=Chg View F12=Cancel
Query running. 248 records selected, 248 processed.
```

Visit PFW on the Web at www.pfw.com



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- Parts
- Service
- Sales
- Office