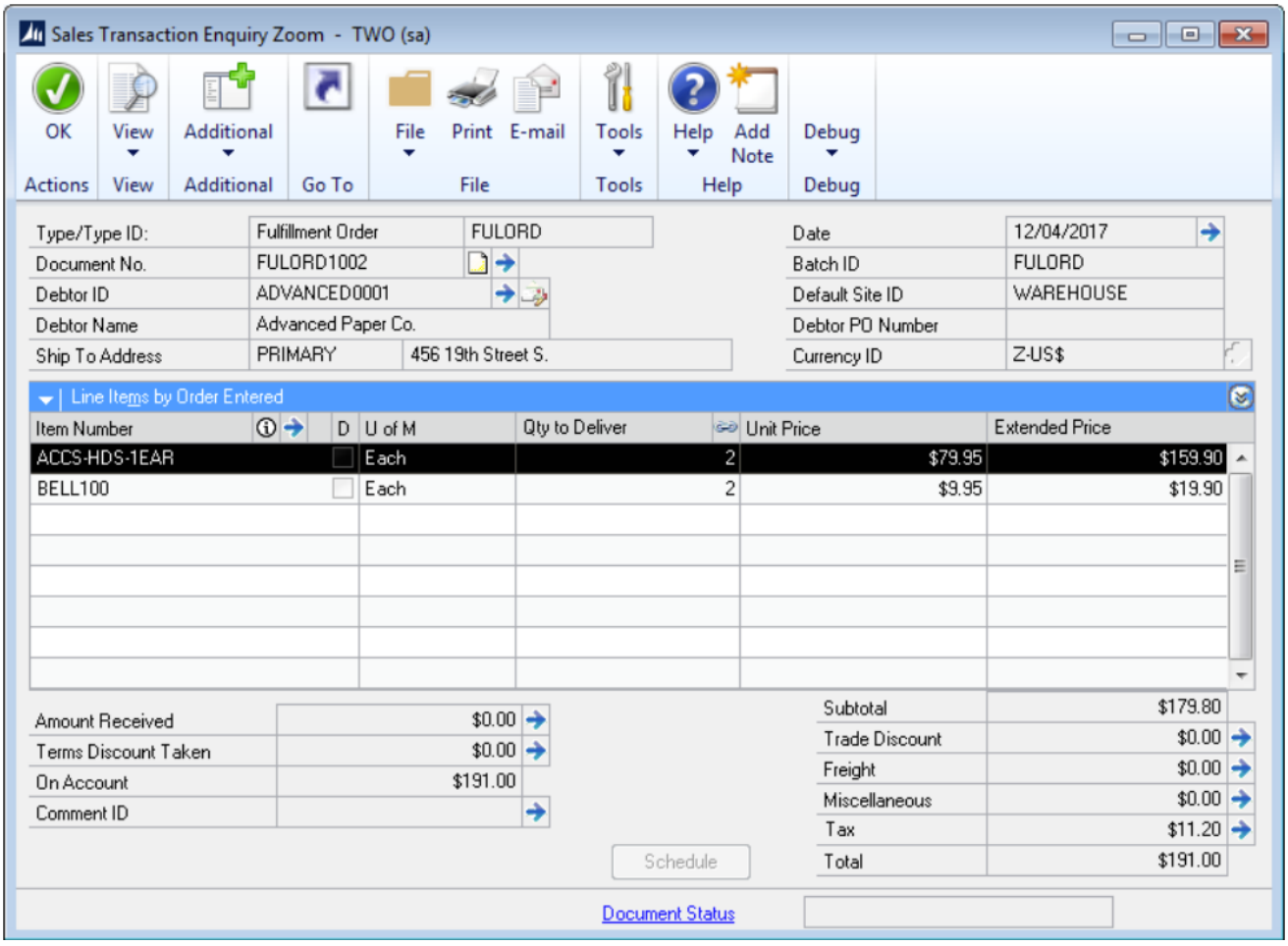
Sales Invoice Inquiry

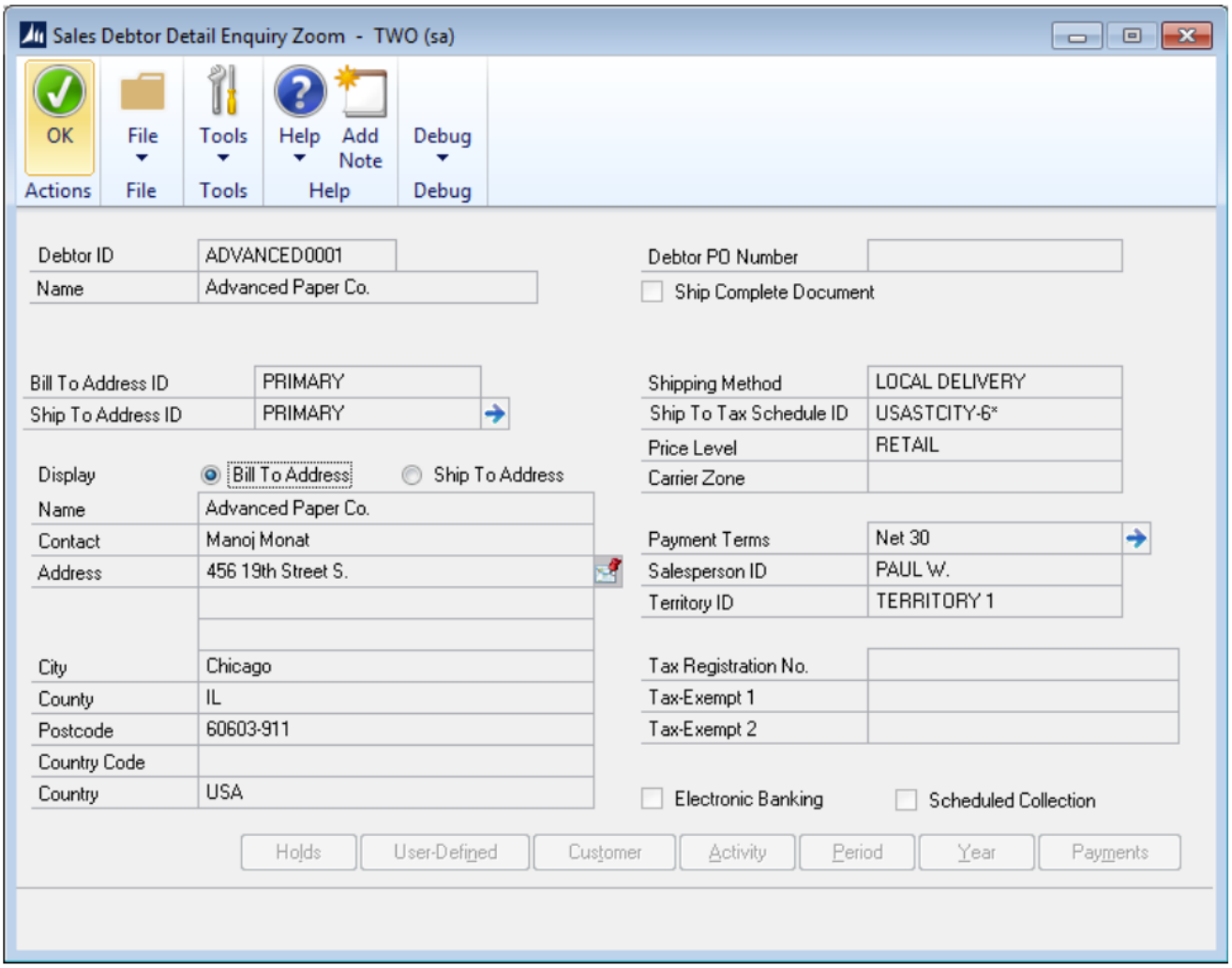
Last updated: May 31, 2022

Summary

The Sales Invoice Enquiry Zoom window has been amended to allow the Enquiry of Scheduled Payment and
Electronic Collections flags within the Sales Debtor Detail Enquiry Zoom and the enquiry of the Scheduled
Payment Schedule via a button placed on the window.

Window Layout


Sales Transaction Enquiry Zoom - TWO (sa)
OK
View
Additional
Go To
File
Print
E-mail
Tools
Help
Add Note
Debug
Actions
View
Additional
File
Tools
Help
Debug
Type/Type ID: Fulfillment Order FULORD
Document No. FULORD1002
Debtor ID ADVANCED0001
Debtor Name Advanced Paper Co.
Ship To Address PRIMARY 456 19th Street S.
Date 12/04/2017
Batch ID FULORD
Default Site ID WAREHOUSE
Debtor PO Number
Currency ID Z-US$
Line Items by Order Entered
Item Number D U of M Qty to Deliver Unit Price Extended Price
ACCS-HDS-1EAR Each 2 $79.95 $159.90
BELL100 Each 2 $9.95 $19.90
Amount Received $0.00
Terms Discount Taken $0.00
On Account $191.00
Comment ID
Schedule
Subtotal $179.80
Trade Discount $0.00
Freight $0.00
Miscellaneous $0.00
Tax $11.20
Total $191.00
Document Status


Sales Debtor Detail Enquiry Zoom - TWO (sa)
OK
Actions
File
File
Tools
Tools
Help
Add Note
Help
Debug
Debug
Debtor ID
ADVANCED0001
Name
Advanced Paper Co.
Debtor PO Number
Ship Complete Document
Bill To Address ID
PRIMARY
Ship To Address ID
PRIMARY
Shipping Method
LOCAL DELIVERY
Ship To Tax Schedule ID
USASTCITY-6*
Price Level
RETAIL
Carrier Zone
Display
Bill To Address
Ship To Address
Name
Advanced Paper Co.
Contact
Manoj Monat
Address
456 19th Street S.
City
Chicago
County
IL
Postcode
60603-911
Country Code
Country
USA
Payment Terms
Net 30
Salesperson ID
PAUL W.
Territory ID
TERRITORY 1
Tax Registration No.
Tax-Exempt 1
Tax-Exempt 2
Electronic Banking
Scheduled Collection
Holds
User-Defined
Customer
Activity
Period
Year
Payments