

Controller Series Ver. 7.3 Bulletin 0021

List/Reprint Invoices

A new feature has been added to the back office List/Reprint Invoices accessed at Menu Plate BIDD. The new feature allows you to reprint a date range of invoices for a specific customer.

Upon inputting the Customer number, an additional prompt will appear as part of the pick-list options. F7 Range can now be used to select a date range to reprint.

BDD

Transaction Inquiry

7.3.0.019

[Invoices for Customer ALLHER: Hereward Allix]

Held	Invoice	Date	Order	PO #	Amount
	01040A	05/20/2005			17.00
	01039A	05/20/2005			85.00
	00989A	04/15/2005			1.99
	00986A	04/15/2005			-454.86
	00985A	04/15/2005			454.86
	00984A	04/15/2005			-454.86
	00983A	04/15/2005			454.86
	00982A	04/15/2005			-454.86
	00981A	04/15/2005			454.86
	00980A	04/15/2005			-285.00

Tender: CASH

Card Number:

Cheque Number:

Ref:

Press <ENTER> to select or <F1> to Exit,...

F1

F2

F3

F4

F5

F6

F7

F8

F9

F10

ExitWin

Range

When F7 has been selected, additional input for start and ending date will appear.

BDD	Transaction Inquiry	7.3.0.019
[Customer Invoice Reprint by Date Range]		
Customer: ALLHER - Hereward Allix		
Starting Date [05/01/2005]		
Ending Date [05/31/2005]		
Enter the starting date,...		
F1 Cancel	F2	F3
F4	F5	F6
F7	F8	F9 Lookup
F10		

The default date range is will be the current month. After accepting these dates, the printer selection window will appear. This will allow you to select which printer the invoices will be reprinted to. The printing will be based on the format currently used for existing invoices. When the invoices print, DUPLICATE notification will be printed in the pre-defined location.