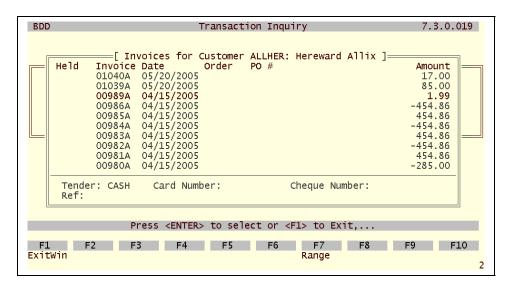
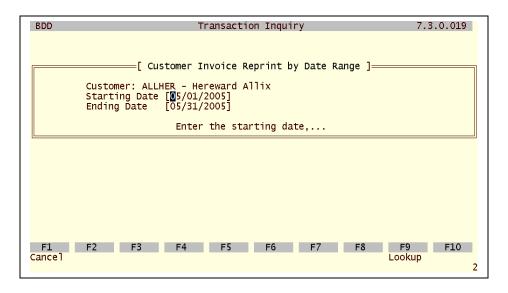
Controller Series Ver. 7.3 Bulletin 0021 <u>List/Reprint Invoices</u>

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.



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



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.