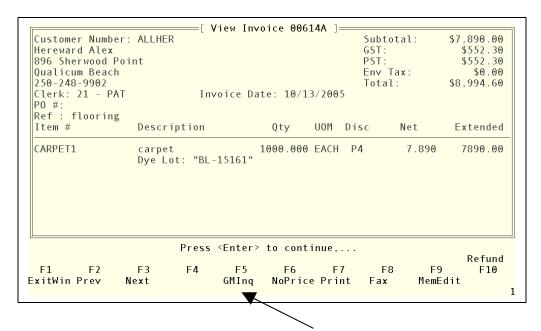
Controller Series Ver. 7.3 Bulletin 0022 <u>List/Reprint Invoices with GM Report</u>

A new feature has been added to the back office List/Reprint Invoices accessed at Menu Plate BIDD or from within POS. The new feature allows you to view or print a Gross Margin Report, with Purchase Order number(s), for a Customer.

Upon inputting the Customer number and selecting an invoice, the following display will appear:



You will notice there is a new Fkey option labeled **GMInq**. When this Fkey is selected, the display will change to the following:

```
[ View Invoice 00614A ]=
 Customer Number: ALLHER
                              SO# 000157
                                                            Subtotal:
                                                                           $7,890.00
 Hereward Alex
                                                            GST:
                                                                             $552.30
896 Sherwood Point
                                                           PST:
                                                                             $552.30
 Qualicum Beach
                                                           Env Tax:
                                                                               $0.00
                                                                           $8,994.60
 250-248-9902
                                                            Total:
Clerk: 21 - PAT
                              Invoice Date: 10/13/2005
                                                           Recv'd Cost:
                                                                           $5,920.00
                                                           Profit:
                                                                           $1,970.00
                                                           GM:
                                                                 RecvCost PO#
 Item #
                   Description
                                        Qty UOM
                                                      Net Price
                   carpet 1000.000 EACH
Dye Lot: "BL-15161"
CARPET1
                                                          7.890
                                                                     5.920 0000342P
                           Press <Enter> to continue,...
                                                                              Refund
 F1
          F2
                   F3
                                    E5
                                             F6
                                                              F8
                                                                       F9
                                                                                F10
                                           NoPrice Print
ExitWin Prev
                 Next
                                  GMInq
                                                            Fax
                                                                     MemEdit
                                                                                     1
```

As a result of this new display, the user can see the PO numbers used to purchase the goods sold on the invoice, view the **actual** received cost and see the profit and margin for the invoice. If the user wishes to print this in a report format, select F7 to print when the GM information is displayed. The output format is print program dependent and controlled by a new flag.

The PO display and actual received costs, will only be accurate when the user has used the SHORTBUY Purchase Order process to create the PO. Otherwise, the Recv'd cost will be based on cost type used and the PO column will be blank.

The display of this new Fkey is only available to those clerks who have been configured with Management Over-ride privileges.