



21st Century Programming

Custom Software Solutions for the Recycling Industry

1051 E. Wardlow Road • Long Beach, CA 90807 • (562) 981-1030/FAX (562) 981-1040

A

Dealer Sales Invoice

- Invoice No. 254786 / Session: (129)

Item	Net	Price - USD
<Select>	0	0.000000

Ticket # 254786
Date 2/24/2012
Company 21st Test Company
Contact
Display Company Only

Settlement Total \$0.00
Currency USD **Ex Rate** 1.0

Receipts | Advances | Expenses | Print Options
 Item Info | Ticket Info | Notes | Accounting | Export

Shipped As <Select> **Settle Price** \$0.000000 LB
Override
Settle Ours | Theirs
Gross 0 LB
Tare 0
Adjustment 0
Net 0

Item Total \$0.00
Our Weights \$0.00
Settlement \$0.00

Invoice Doc Set
 Invoice Printout
 Individual Printouts
 to Screen Multi Recips.

Plant	Rec Date	Track ID	Item	Net	Dispatch ID
21CP	02/23/12	80022	#3 COPPER	500	0
21CP	02/24/12	80026	#1 COPPER	200	0
21CP	12/14/09	59148	#2 SUP	231,540	0
21CP	12/17/09	59259	#6 NEWS	249	0
21CP	12/17/09	59259	#8 Newspaper	5,000	0
21CP	12/01/09	58700	AG FILM	13,945	0
21CP	12/14/09	59149	Blank News	114,812	0
21CP	12/17/09	59259	BlueTissue	12,575	0
21CP	11/04/10	68966	CATYLITIC	845	0
21CP	11/08/10	69120	CATYLITIC	661	0

Ticket Already Applied To Order
Ticket No. 80026
Item #1 COPPER
Order No. 8172
Price \$3,5100 LB
Wt Applied 0.0
Balance 20,000.0
Order Date 2/23/2012
Order Terms NET 30
Order Closed



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TABS

Item Info- Specific to highlighted item in upper left hand list

- Shipped as – the listing for the item on the receiving documents, automatically gives the inventory name, but can change it by selecting from pull down list
- Override name- can be typed in, if it was not previously entered at the scale or on the order
- “Settle” – weight that is being paid, can be different from “ours”/“theirs” weights
 - Use the adjustment field to type in an adjustment to the weight being used for the settlement
 - Or use the Split Ours/Theirs for Settlement button to split the difference between your weights and the customer’s weights
- “Ours” – weight entered at the scale or broker ticket, cannot be changed
- “Theirs”- customer supplied weights, entered manually at this screen or can be entered at scale ticket screen with Customer Weights module

Ticket Info

- Ticket Information
 - Terms- payment terms can be used for reports
 - Payment date- can be reviewed in reports
 - Ship via – can search methods of shipment
 - FOB linked to specific order information- can track who is responsible for freight costs

Notes

- To add notes, click on the “Notes/Letter” tab.
- “Add a Blank Note” or “Add a Common Note”
- The note can be added to the
 - Header (not item specific)
 - Detail
 - Footer (not item specific)
- The note can be:
 - Internal-not visible on external printouts
 - Popup-when someone opens the ticket, the note pops up
 - Item-extension of the item description
 - Units-extension of the quantity notes, containers, etc.
- Type the note in the box.
- Once complete, click on “Save Note”.
- Additionally, documents can be attached to the ticket by clicking on the button
- Footer Notes- Appear at the bottom of the Order printout

Accounting Transfer

- To transfer field changes to the date transferred, once it has been sent to accounting
- If the ticket was put on hold, then the date it was put on hold will appear.
- If a ticket is resent to accounting, a letter is added to the end of the ticket number. The letter indicates the version (a,b,c...) and the letter used in the last transfer will appear in the Last Transfer ID letter box.

Export

- The information in these fields is displayed on the Shipper’s Export Declaration. If a special name appears in the Letter of Credit, booking, override names or any other paperwork, it will be overridden by any entries in these fields.
- Shipper- click on the pull down dealer list to select a shipper. Change any information in the box.
- Commodity- click on the pull down inventory list. Change the name in the box
- Consignee- click on the name in the drop down list.
- To add a different name to the list click View List button
- Notify Party- click on the name in the drop down list
- To add a different name to the list click View List button