

○ 23 : MISCELLANEOUS

1. INVOICING - RECORDING LOST SALES
ADJUSTING SELL PRICE
INVOICE NOTES
SCROLLING THRU PART NUMBERS
2. PURCHASING - RETURN NEW PARTS
PART & SHELF LABELS
STOCK LEVEL CALCULATIONS
PURCHASE ORDER LOG
RETURN CORES & DEFECTS
MATCH RETURN TO ORIGINAL PO
3. CUSTOMER & BILLING - MULTIPLE SHIP TO ADDRESS
STATEMENT & DUNNING MESSAGES
DIRECT INVOICE (BACK OFFICE POSTING)
4. PART FILE - REFERENCE, ALTERNATE & SUPERCEDED NUMBERS
SUPPLIERS PART NUMBER (PART SOURCING)
BATTERY PRO RATE & WARRANTY
CALCULATING SELLING PRICES
SETTING CASE PRICE DISCOUNTS
SETTING PACK PRICE & QUANTITY
SALES PRICES
VOLUME PRICING
PRODUCT LINE COPY
PRODUCT LINE RENAME
PART NUMBER MESSAGES
CUSTOMER STOCKING NUMBERS
KITS
6. SUPERVISORY - SETTING THE SYSTEM CLOCK
SETTING PASSWORDS
SYSTEM LOG SECTION
SYSTEM CONFIGURATION
9. FAX STATUS MENU - READING FAX LOG
DELETING FAX LOG

NOTES