

Sheet1

Description	Name	Print	Note
Display Discount column	ItemDisc	N	Discount changed to ItemDisc.
Display MFG Row	MFGDisplay	N	
Display Taxes if Zero	TaxZero	N	If taxes are zero, do we display the field?
Display Shipping Cost	ShipZero	N	If shipping cost is zero, do we display it?
Print Customer Fax Number on Shipping Form	CustFax	N	Print Customer Fax number on form?
Display Location	Loc Display	N	Location: my location display on Top?
Display Fax number	Fax Display	N	Do we display Fax Number?
Decimal places for Quantity	DecQty	2	How many decimal places for quantity?
Decimal Places for Unit Price	DecUprice	3	Decimal Places for Unit Price.
Display Shipto Number	ShipToNum	N	
Display OrderType	OrderType	Y	
Display OrderDate	OrderDate	Y	
Display ShipDate	ShipDate	N	
Display ShipVia	ShipVia	Y	
Display Quantity	Quantity	Y	
Display UOM	UOM	Y	
Display UnitPrice	UnitPrice	Y	
Display DueDate	DueDate	N	
Display Terms	Terms	Y	
Display Purchase Order	PO	Y	
Display Serial Column	SerialDisp	Y	Do we Display Serial Column?
Display the Model Number	ModelNum	N	Display the Model Number
Display Model Number Detail website	ModelNumDetail website	N	Display Model Number Detail website
Display SmCompany	SmCompany	N	Display SmCompany
Display SmCustomer	SmCustomer	N	Do we display SmCustomer
Display Company Email	email	N	Display company Email
Display Customer Tax id	CustTaxId	N	Display Customer Tax id
Display Company Tax Id	CompanyTaxId	N	Display Company Tax Id
Print the Order type on the top	Top Order Type	Y	Print the Order type on the top under the invoice label
Display Case Pack Qty	CasePack	N	Adds Case Pack Qty column
Display Current Time Stamp	TimeStamp	N	Displays time stamp on invoice
What to print for the proforma invoice	Proforma	Invoice Proforma	What to print for the proforma invoice
Ordnum	Ordnum	Y	
Tracking #	trac_num	N	Tracking #
Add Signature to Invoice	ADDSIGN	N	Add signature to the invoice
Barcode	BARCODE	N	Barcode
Print Retail	PRTRETAIL	N	Print Retail before unit price retail is price 1 on the ic item table
order submitted person	OrderSub	N	
account representative	AccRep	N	
Quonum	Quonum	N	
Dimensions sizes	Dimensions	N	Dimensions turn on size
print line numbers	PLINE	N	
Display Line Item descriptions Compress	DESCDISP	N	Used to display MFG,UPC,Color,Size,Style,Height of items
UPCQTY	UPCQTY	N	this will print the upc quantity if the uom ARE DIFFERENT
send cxml data to website	SENDXML	N	This will send post the cxml invoice to the customers website for processing.
Case Count	CASECNT	N	This will print Case count qty on the invoice, if less than 1 case then print BLANK.
Description 2 summarized	DESC2SUM	N	This will print description 2 on the same line as NAME but only 20 characters MAX.
Replace name with Descripton1	NAMEREPLACE	N	Replace name with Descripton1
Bo Shipment	BOSHIPMENT	N	This will Print shipment Number in front of order Number as order Number - Bo Shipment.
Bo Shipment number on Invoice	INVOICE BOSHIPINVC	N	This will Print shipment Number in front of INVOICE INVOICE - Bo Shipment
Display Discount code column	DiscCode	N	Display Discount code column
Display DISPLAYCENTER	DISPLAYCENTER	N	Display company info in center
Display multiple UPC quantity and price	MULQAP	N	Display multiple upc quantity and price

Sheet1

Display Quote Date	quote_date	N	Display Quote Date
Display Require Date	require_date	N	Display Require Date
Display Cancel Date	cancel_date	N	Display Cancel Date
print the currency sign	dollsign	Y	Print the currency sign
print the invoice number on body	invmid	N	print the invoice number on body
print the invoice number on bottom	invbottom	N	print the invoice number on bottom section
print customer number as part of the body	custmid	N	print customer number as part of the body
print customer number on header top	custtop	N	print customer number on header top
Print the total line on line detail	totalrec	N	Print the total line on line detail
print price field 1	PField1	N	print price field 1
Print net price	Netprice	N	this column shows price per after discount
Display Sales Order Notes	SONOTES	N	To turn on sales order notes to show up above invoice notes. The default is to not do this.
this rule justifies the part number field	justpart	left	left right center needs to be inputted in print by default if this rule does not exist will keep existing justification.
print sales order line notes on invoice	solinenote	Y	print sales order line notes on invoice and proforma
item_weight	item_weight	Y	print weight of item on line detail. also if this rule is on. calculate total weight as well
name_length_all	name_length_all	N	name_length_all
print customer first and last name	print_name	N	print customer first and last name
Item Instruct Notes	ITEMINSTRUCT	Y	Item Instruct Notes
printing shipping_num	shipping_num	Y	printing shipping_num
Number of lines per page	num_lines_print	3	if rule exist, prints number of lines indicated on print before starting on new page with header
display terms description instead of term code	disp_term_desc	N	display terms description instead of term code
print pick ticket number	p_pick_number..	Y	print pick ticket number
print packing number	p_pack_number..	Y	print packing number on bill to and ship to address box also generate either the ar_customers.cust_ref or ar_shipto.shipto_no
generate shipto or reference	shipto_no_gen..	N	generate shipto or reference
Display toll free number	toll_free	N	Do we display toll free Number?
PDF Print Format	PDFPRINTFORM	SUMMARY	DETAIL - show full headers on each page SUMMARY - DEFAULT show only the invoice number on top of each page.
move total weight to left side of footer	move_total_weight_display	Y	move total weight to left side of footer
print the tax code	tax_code_display	Y	print the tax code
Print company tax id on header	tax_id	N	Print company tax id on header