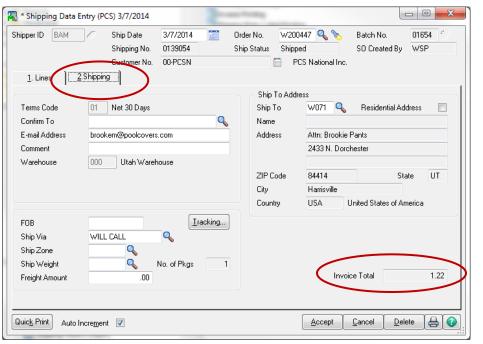
Shipping Date Entry: Lines Tab

hipper ID BAM		Ship Date Shipping No. Customer N	3/7/2014 0139054 No. 00-PCSN	Drder No. Ship Statu		🔧 🇞 Batch No. SO Created B <u>i</u> ional Inc.	01654 🔧
Item Cod <u>e</u>	-		م ا	Quick Row	1 🛃 🛛 📮	🗌 🖶 畏 Pkg 0001	🗟 😒 👼 ·
1 MAROC	n Code 142	Ordered 2.0000	Shipped .0000	Back Ordered	Warehouse 000	Comment	

Shipping Tab: after both items ship, which is correct



shipping Tab: Shows **Invoice Total** as Zero, even though the credit card was ran (Nothing selected as shipped yet)

ihipper ID BAM	Ship Date 3/7/2014 Shipping No. 0139054		V200447 🔍 🇞 Batch No. 01654 4 Shipped S0 Created By WSP PCS National Inc.		
1. Lines	2.Shipping		PCS National Inc.		
		Ship To Addr	ress		
Terms Code	01 Net 30 Days	Ship To	W071 🔍 Residential Address 📃		
Confirm To	Q,	Name			
E-mail Address	brookem@poolcovers.com	Address	Attn: Brookie Pants		
Comment			2433 N. Dorchester		
Warehouse	000 Utah Warehouse				
		ZIP Code	84414 State UT		
		City	Harrisville		
		Country	USA United States of America		
FOB	Tracking				
Ship Via	WILL CALL				
Ship Zone					
Ship Weight	No. of Pkgs 0				
Freight Amount	.00		Invoice Total .00		
Quick Print Auto			Accept Cancel Delete 🖨		

Shipping Tab: after one item ships.

🚮 * Shipping Data E	ntry (PCS) 3/7/2014		
Shipper ID BAM		Order No. W200 Ship Status Shipp P(
Terms Code Confirm To	01 Net 30 Days	Ship ToAddr Ship To Name	w071 🔍 Residential Address 📄
E-mail Address Comment	brookem@poolcovers.com	Address	Attn: Brookie Pants 2433 N. Dorchester
Warehouse	000 Utah Warehouse	ZIP Code City Country	84414 State UT Harrisville USA United States of America
FOB Ship Via Ship Zone Ship Weight Freight Amount	WILL CALL WILL CALL No. of Pkgs 1	(Invoice Total .61
Quick Print Auto In	ncre <u>m</u> ent 🔽		Accept Cancel Delete

Sales Order Entry: Shows CC Transaction and Correct Order Total immediately after order was placed.

* Sales Order Entry (PCS) 3/7/20	014	an Dona			
Order Number W200447		<u> </u>	Copy from Defaults	Cus <u>t</u> omer	. C <u>r</u> edit
<u>1</u> . Header <u>2</u> . Address <u>3</u> . Line	s <u>4. Totals</u>	Add'l SHI	OPS	User wsp	
Order Date 3/7/2014	Order Type S	itandard Order	JobOps -	Taj	<u>x</u> Detail
Customer No. 00-PCSN	PCS	National Inc.		Salesperson	0000
Amount Subject to Discount	.00	Payment Type	CREDIT CARD	- WSP VISA	
Discount Rate	.000%	Deposit			
Discount Amount	.00	Credit Card Numbe	r *************1111	\geq	
·		Authorization Amt	1.2	2	
Taxable Amount	.00				
Non-Taxable Amount	1.22	Commission Rate	0.000%	_	
·	_ ~	Sales Tax Amount		8	
Ship Zone	_ \	Order Total	1.2	2	
Ship Weight					
Freight Amount	.00				
)	ſ		. Y	
Print <u>O</u> rder Print Pic <u>k</u> 🥐 Rec	alc Price		<u>Accept</u> <u>C</u> ance	el <u>D</u> elete	

We must have the entire credit card transaction pull through to the customer's account in MAS no matter if the item has shipped or not.