

Read Me Ceres4.50.68 Modify Daily Invoicing Report 10050 (Ceres4.50.68)

Service Request: SR-0002377

Issue addressed: Modify Report 10050 to replace Payment Terms Code, Responsible Person Code, Sales Tax and Amount with Parent Agency Number/Name and Gross Weight. Add Gross Weight Total to the footer.

Screenshot: Original Report

Daily Invoicing Report						Wednesday, August 02, 2017 2:14 PM		
Community Food Bank						Page 1		
						SWPROS\PJ		
Invoice Number	Invoice Date	Bill-to Agency No.	Name	Payment Terms Code	Responsible Person Code	Amount	Sales Tax	Amount Including Tax
AO-00001-1	4/14/2017	10001-03	C.A.R.D. Headstart/Bartlesvill	DUE15		0.00	0.00	0.00
Total of all Invoices						0.00	0.00	0.00

Objects Affected:

Type	ID	Name
Report	10050	Daily Invoicing Report

This release does not present a change in system usage methodology.

Resolution: With this release Ceres has been enhanced to address the reported issue by modifying the Daily Invoicing Report as directed.

Screenshot: Modified Report

Daily Invoicing Report						Wednesday, August 02, 2017 2:37 PM		
Community Food Bank						Page 1		
						SWPROS\PJ		
Invoice Number	Invoice Date	Bill-to Agency No.	Name	Parent Agency No.	Parent Agency Name	Gross Weight	Amount Including Tax	
AO-00001-1	4/14/2017	10001-03	C.A.R.D. Headstart/Bartlesvill	10001	C.A.R.D.	17.00	0.00	
Total of all Invoices						17.00	0.00	