

BatchMaster Web–Shopify Integration User Guide

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About the Manual

Purpose of the Manual

This user guide provides instructions for using BatchMaster Enterprise. The scope of the document is limited to training users on how various BatchMaster modules are inter-related, the purpose of various BatchMaster screens, and the procedural steps to maintain them. The training objective is to help the user get hands-on experience of how BatchMaster Enterprise functions.

This document aids as a hand-out during training and as an introduction to other manuals. It is not as descriptive as other accompanying manuals, but it is packed with necessary and important information that is required for someone to use BatchMaster Enterprise as a new user.

We designed the user guide based on experience obtained from numerous training sessions. This document aims to strengthen user knowledge on the functioning of BatchMaster Enterprise.

Target Audience

This document is intended for a vast group of people which may include Trainers, VARs, Customers, and even BatchMaster employees who are undergoing BatchMaster training. We hope it will be of immense use as a conceptual guide for Trainers, as a resource material for VARs and customers, and as a reference guide for existing BatchMaster Users and employees.

Organization

The user guide is organized module-wise to reduce bulkiness and enhance usability. Each module contains an overview of the module, concepts you must know before you begin using the module, an overview or purpose of the screen, how to maintain data in the screen, Key Points, and FAQs. Examples have been included to help you understand the logic better and maintain data quickly.

Symbols & Conventions

Symbol	Description
	Note
	Mandatory setting
	Tips

Convention	Description
Italicized (Sales Order Entry)	Module name, screen name & components
“ ” (“BatchMaster Web Accounting Guide”)	Reference document

Abbreviation	Description
API	Application Program Interface

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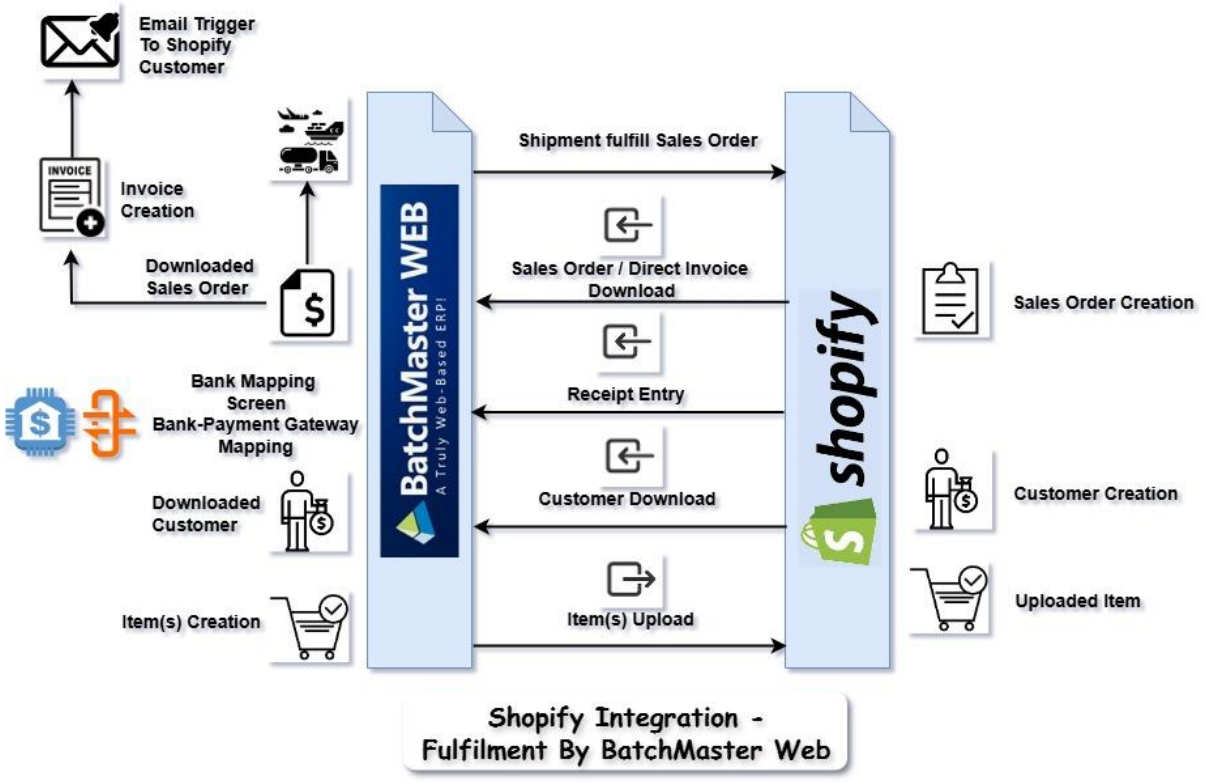
1 Overview

The integration between BatchMaster Web and Shopify is not direct; a web link for Shopify partners is provided by Shopify, wherein the partners need to login with their credentials to create their custom stores. After creating a valid custom store, you need to configure BatchMaster Web with the portal-generated *Admin API Access Token*. The generated access token helps you to integrate BatchMaster Web with Shopify.

If a customer returns a sales order item and receives a refund amount for the concerned item, a C-Type transaction is executed in BatchMaster Web. As a result, the inventory count increases accordingly.

BatchMaster Web price and inventory count changes are updated in Shopify accordingly.

Orders created in Shopify and downloaded to BatchMaster Web, where shipment is not performed, will be canceled in BatchMaster Web if they are canceled in Shopify.



Non-tracked items belonging to a Direct Invoice, where item stock is available, are processed in BatchMaster Web.

Sales order items that are returned and refunded are downloaded as a credit note in BatchMaster Web.

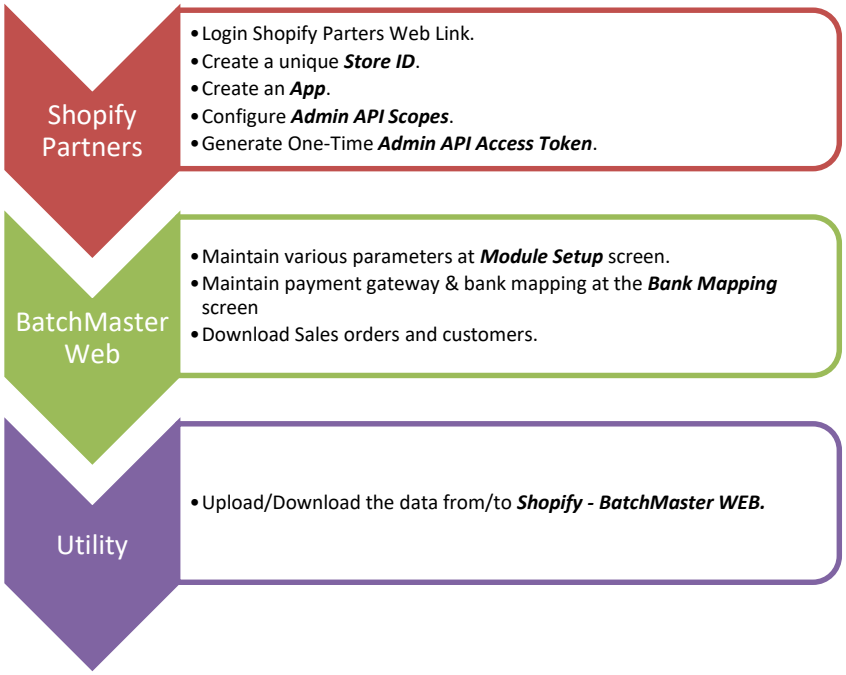
2 What Is This Document All About?

This document will describe the various enhancements incorporated in the BatchMaster Web-Shopify integration. Also, can be used to upload or download data from or to BatchMaster Web and Shopify.

2.1 What Is Integration?

Integration is the procedure of linking and syncing ERP system with added business applications to create a simplified experience for catching, tracing, and examining real-time data to and from ERP-business applications. The process of creating customers and sales orders is strategic from the point of view of sales and can involve numerous checkpoints. The purpose of the BatchMaster Web-Shopify Integration User Guide is to build an understanding of concepts and establish guidelines for the use of those checkpoints.

2.2 How Does The Information Flow?



Note that the integration does not support the auto-update of company names from Shopify to BatchMaster Web. On changing company name in Shopify, you need to change the company name in BatchMaster Web manually.

Note that the integration does not support the auto-update of customer addresses in Shopify. While downloading customer from Shopify, only customer ID gets downloaded in BatchMaster Web. You need to manually enter the customer's address in Shopify for the respective customer ID.

While creating a new company in Shopify:

- If you create a new customer, then integration don't support downloading of customer information to the BatchMaster Web from Shopify.
- If you select existing customer from the lookup, the integration supports downloading of customer information to the BatchMaster Web from Shopify.

The integration of BatchMaster Web and Shopify is compatible with GST. In case of GST implementation, sales orders and direct invoices are downloaded with the GST tax key as defined on the Item Master screen. For USD (US dollars) and INR (Indian rupees), Shopify payments are downloaded as Receipt Entry in BatchMaster Web & Desktop (for BME Finance).

The last updated timestamp is securely stored in the BatchMaster Company Database as a benchmark for the most recent upload/download operation. It serves as a reference point for synchronization between BME Web and Shopify, ensuring that only the latest data is exchanged. To maintain consistency, the system disregards any data prior to this timestamp, while ensuring recent updates are properly processed. This timestamp is retrieved from the **filterVal** field in the **integration** table, where the **IntegrationId** is equal to 'Order'.

3 Prerequisites

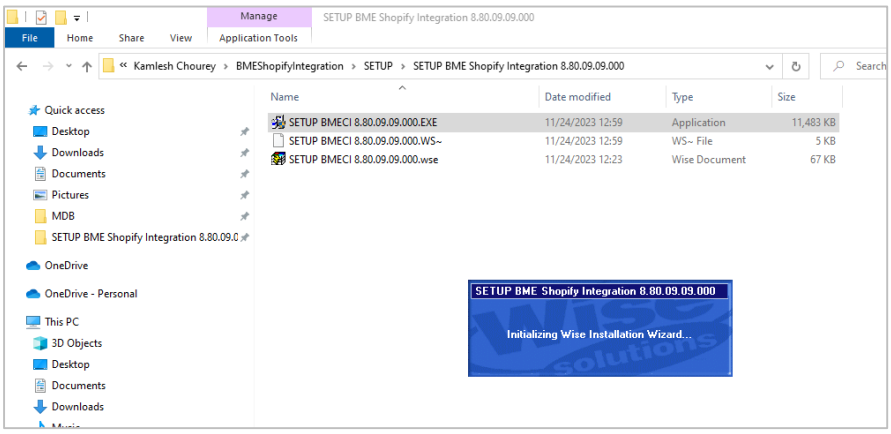
To enable integration between Shopify and BatchMaster Web via a Windows service, the target machine, i.e., the destination machine, must have Windows Server 2022 and .NET Framework 8.0 installed.

- **Windows Server 2022**: Provides compatibility and stability for the integration layer, supporting modern networking protocols essential for enterprise-grade connectivity.
- **.Net Framework 8.0:** Supports middleware and APIs that enable efficient data exchange and synchronization, ensuring a reliable integration.

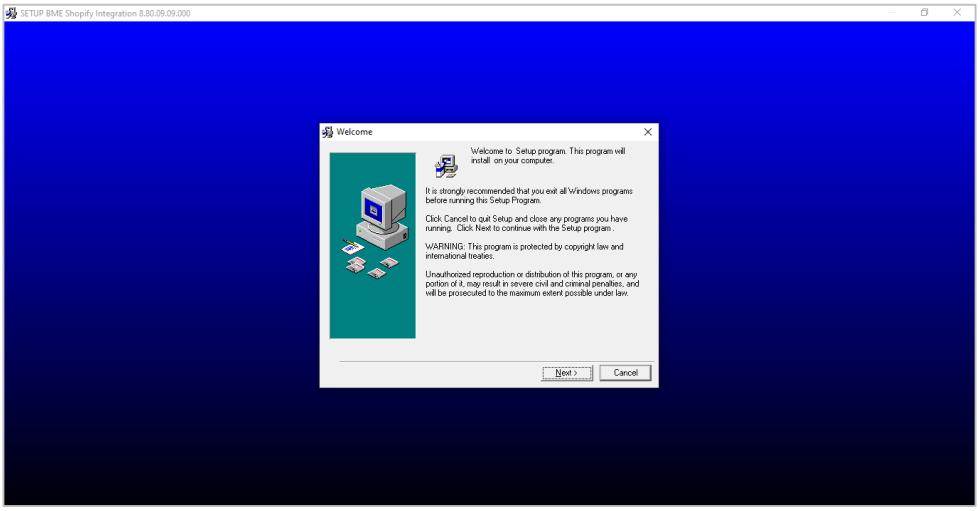
4 Integrating BatchMaster Web and Shopify (Running the Integration Setup)

The first step in BatchMaster Web - Shopify integration involves running the integration setup. The steps to be followed are:

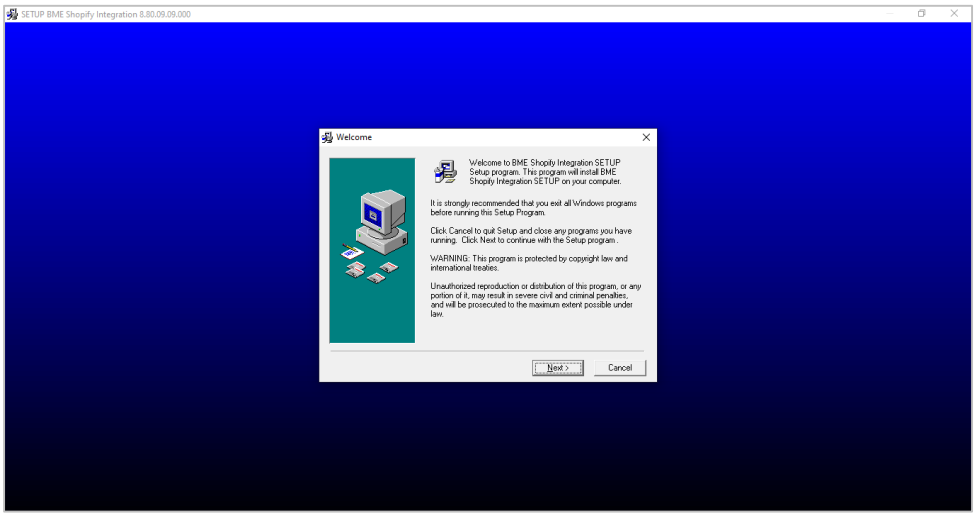
1. Run the Shopify Integration Setup from the setup folder by running *SETUP BMECI 8.80.09.09.000.EXE* file with the administrator credentials.



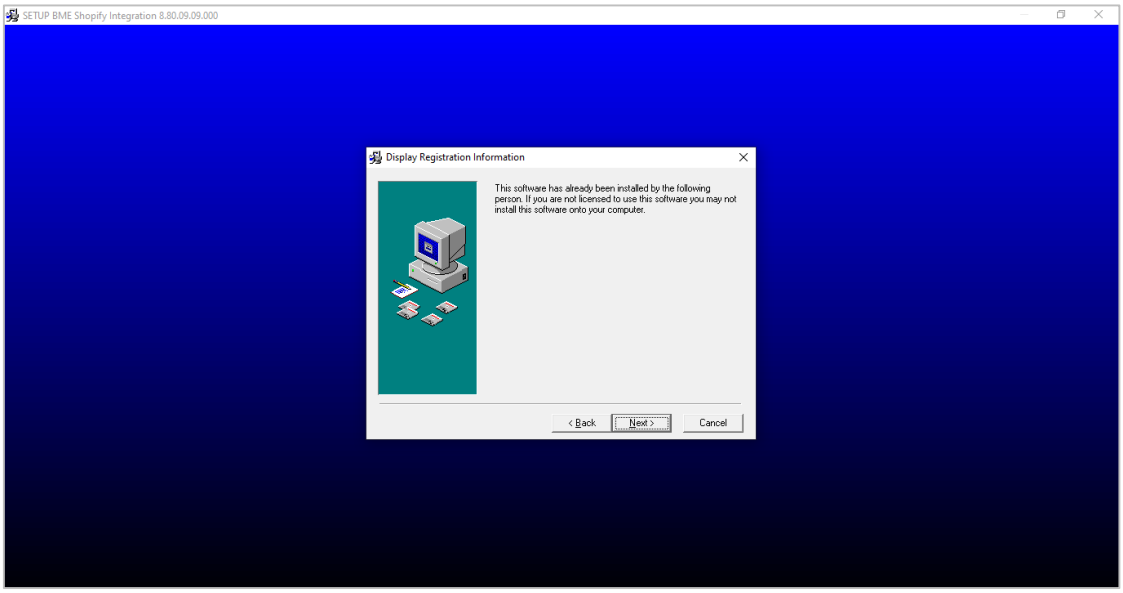
2. The *Welcome* screen appears. Click the *Next* button to move ahead.



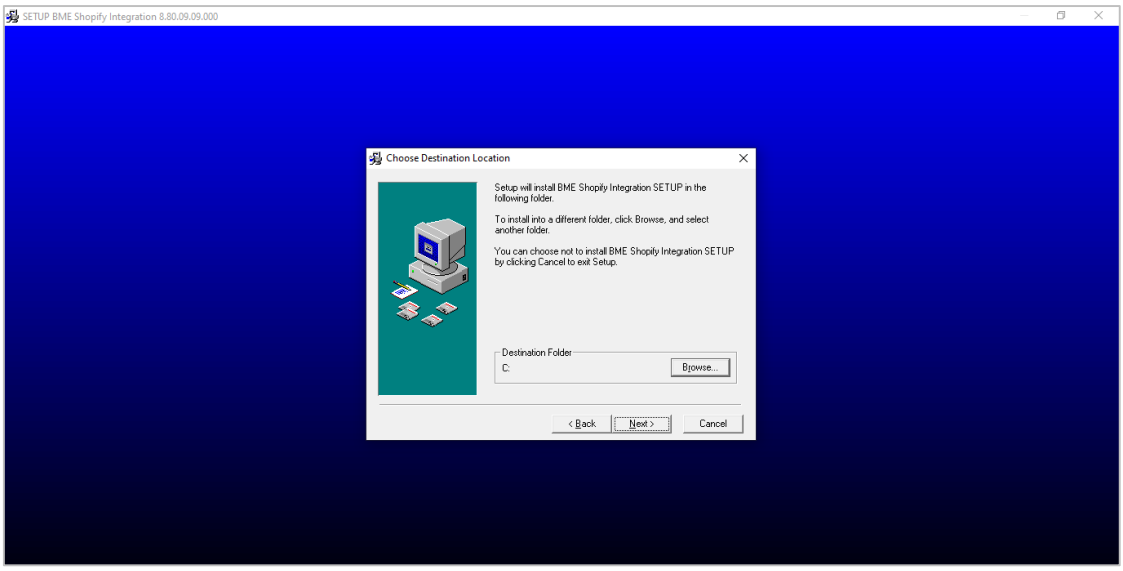
3. Again a *Welcome* screen appears. Click the *Next* button to move ahead.



4. On the *Display Registration Information* screen, click the *Next* button to proceed.

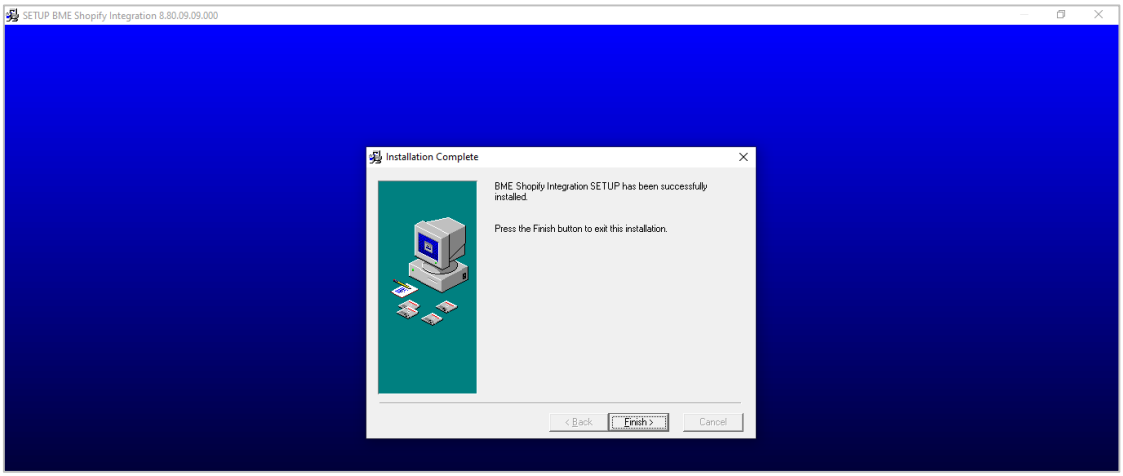


5. Select the destination folder where you wish to install the setup. Use the *Browse* button to select the required location and click the *Next* button.



6. The Installation process begins.

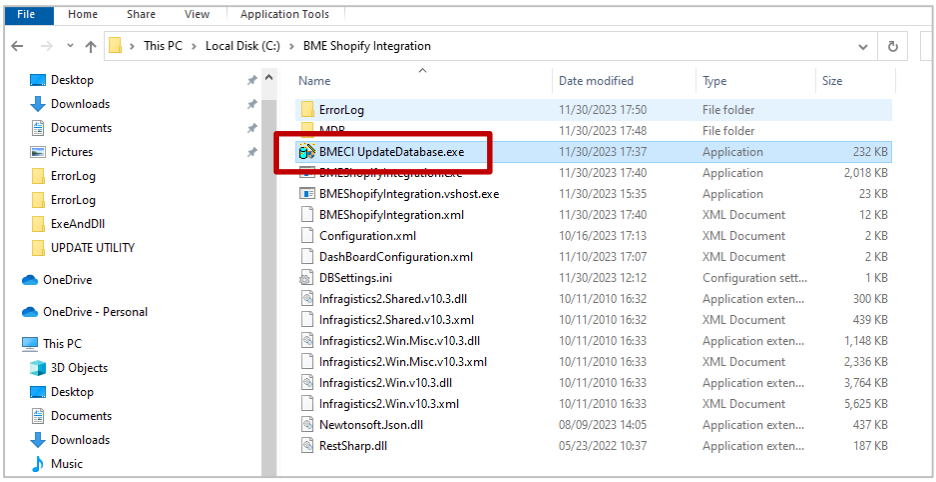
7. Once the installation is completed, the system displays *Installation Complete* screen.



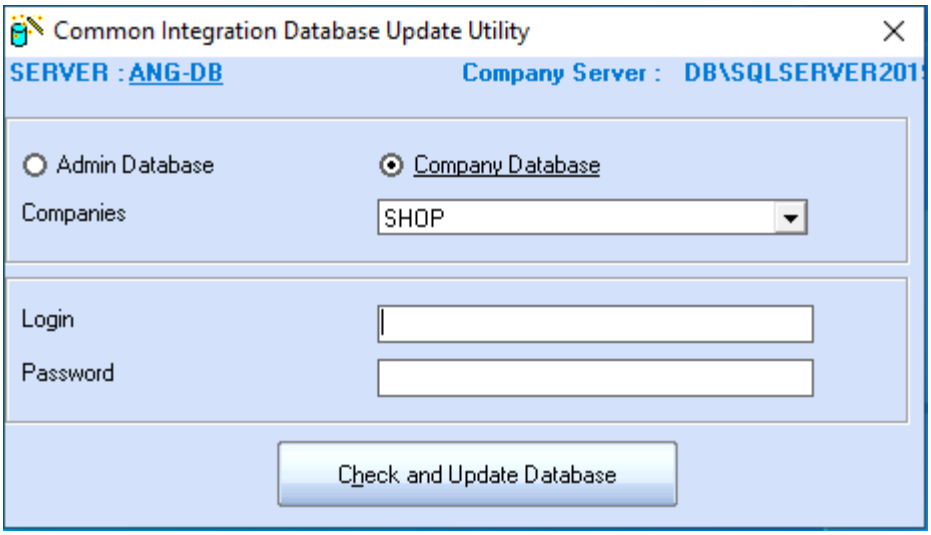
8. Click the *Finish* button complete the installation.

5 Database Update Utility

The second step in BatchMaster Web-Shopify integration is to update the BatchMaster Web company database using the *Common Integration Database Update Utility*. The *BMECI UpdateDatabase.exe* is located under the *BME Shopify Integration* folder, as shown below:



Run the database update utility with the administrator rights.

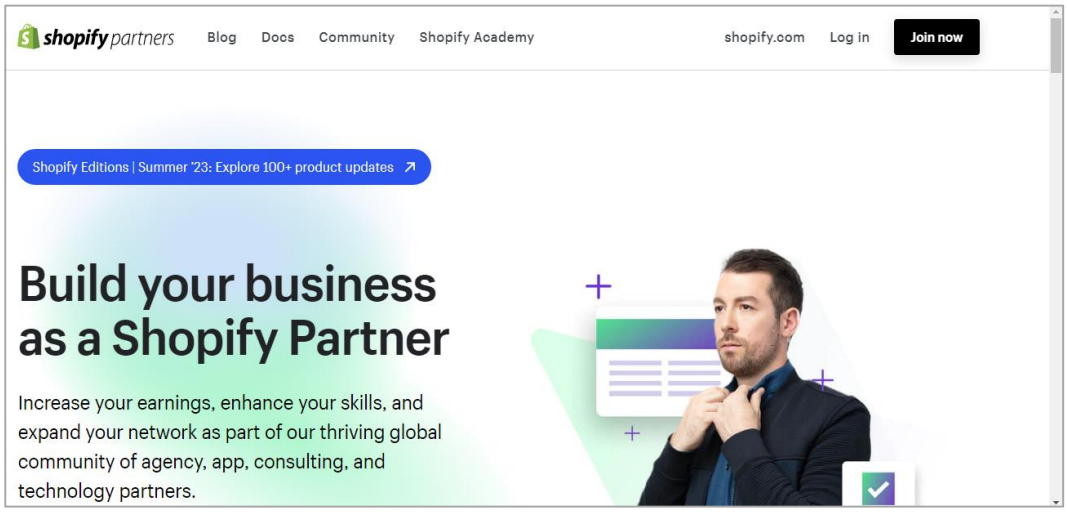


1. On the *Common Integration Database Update Utility* screen, select the *Company Database* option to update the company database.
2. Select a company database using the dropdown next to the *Companies* field.
3. Enter the login credentials in the *Login* and *Password* fields.
4. To update the company database, click the *Check and Update Database* button.

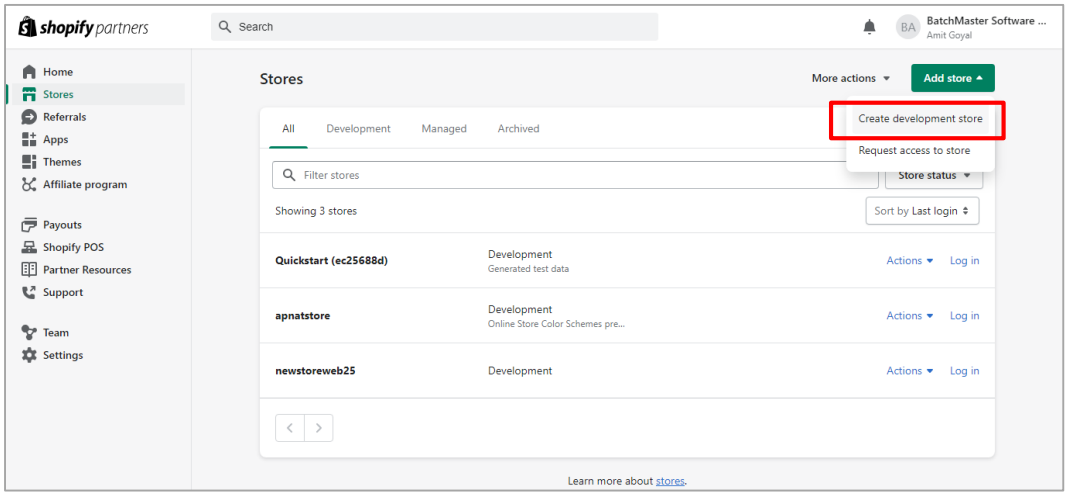
6 Integration Steps - Shopify Portal

The third step in BatchMaster Web - Shopify integration involves completing a wizard at Shopify Partners portal. The steps to be followed are:

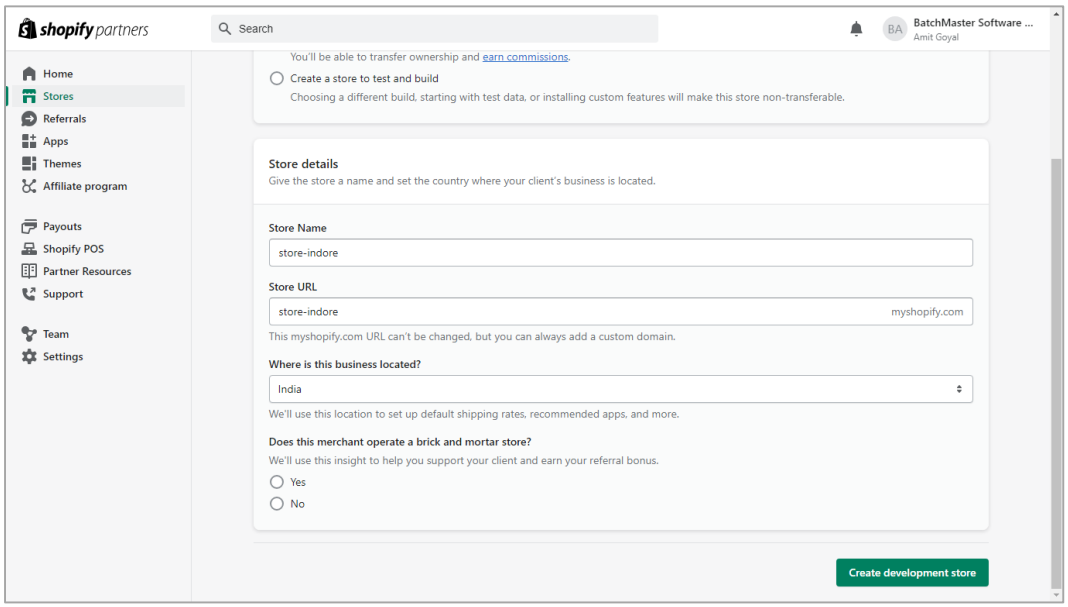
1. Navigate to the link: **https://shopify.com/partners**



2. Click the *Log In* option and proceed with the Shopify Partner Login credentials.
3. After successful login, the first step is to create a Development Store. Click the *Stores* option in the left pane.
4. Click the *Add store* option at the top right corner of the screen and select *Create development store* option from the dropdown menu.

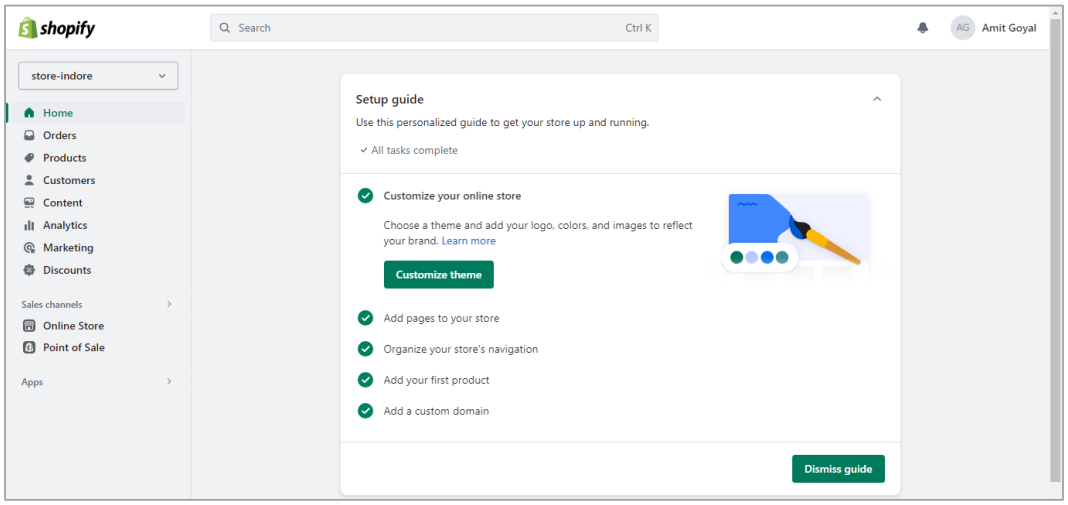


5. In the *Store Name* field, specify the unique identifier that uniquely identifies the Development Store ID.
6. Select the Country name where the Development Store is located.

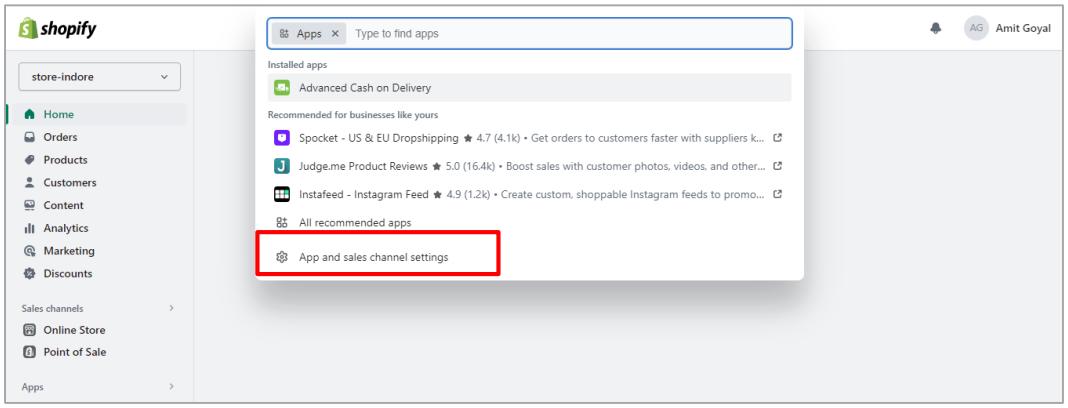


7. Click the *Create development store* button to create the development store with the specified ID.

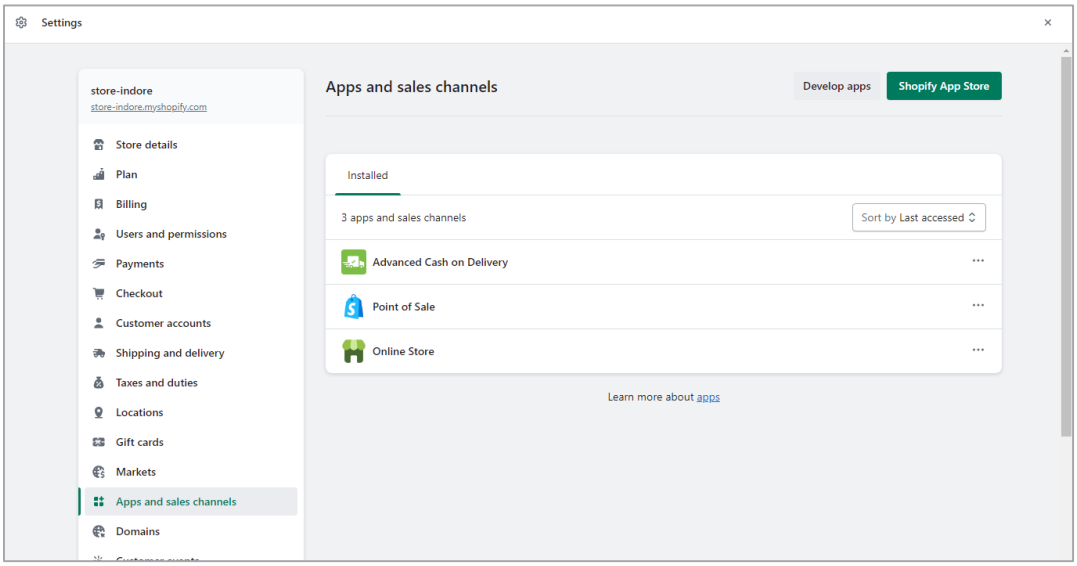
8. Eventually, a *Setup guide* window appears with the default selected options.
9. Click the *Dismiss guide* button to proceed further.



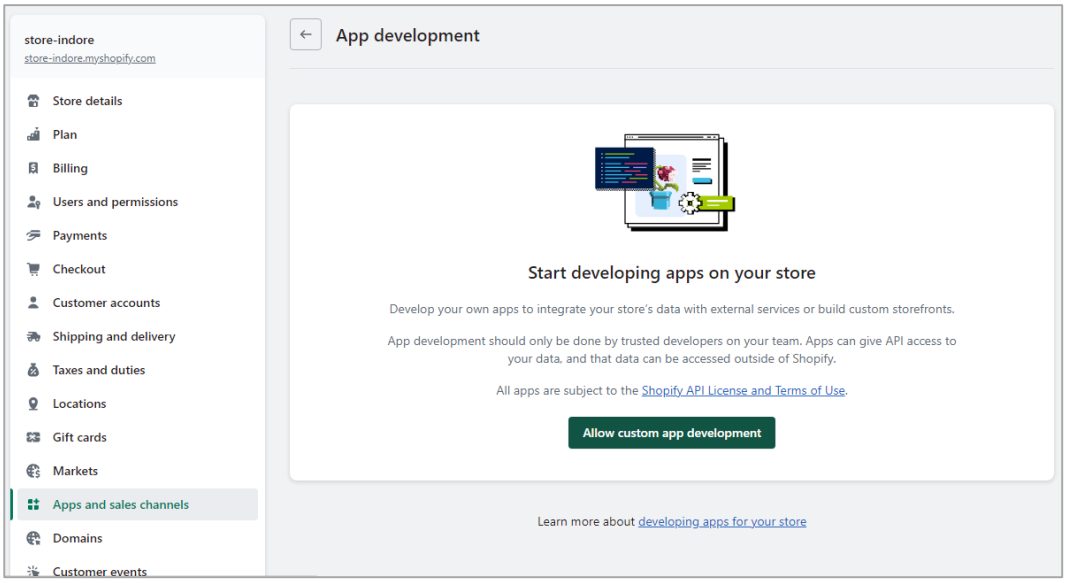
10. Click the *Apps* option in the left pane and enter *Apps* character string in the search text box located at the top center of the screen.
11. Click the *App and sales channel settings* option in the search suggestion list.



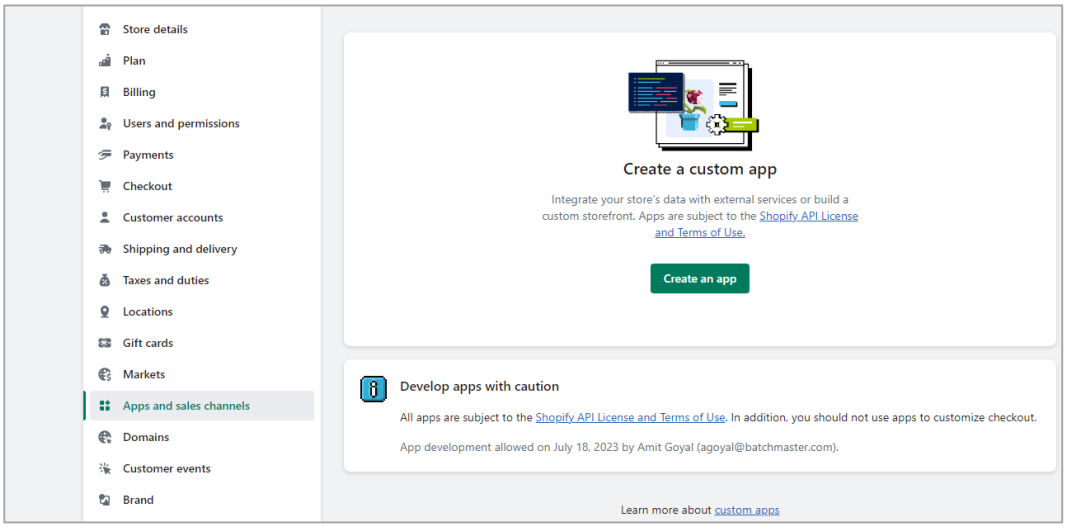
12. On the *Apps and sales channels* option click the *Online Store* option under the *Installed* tab.



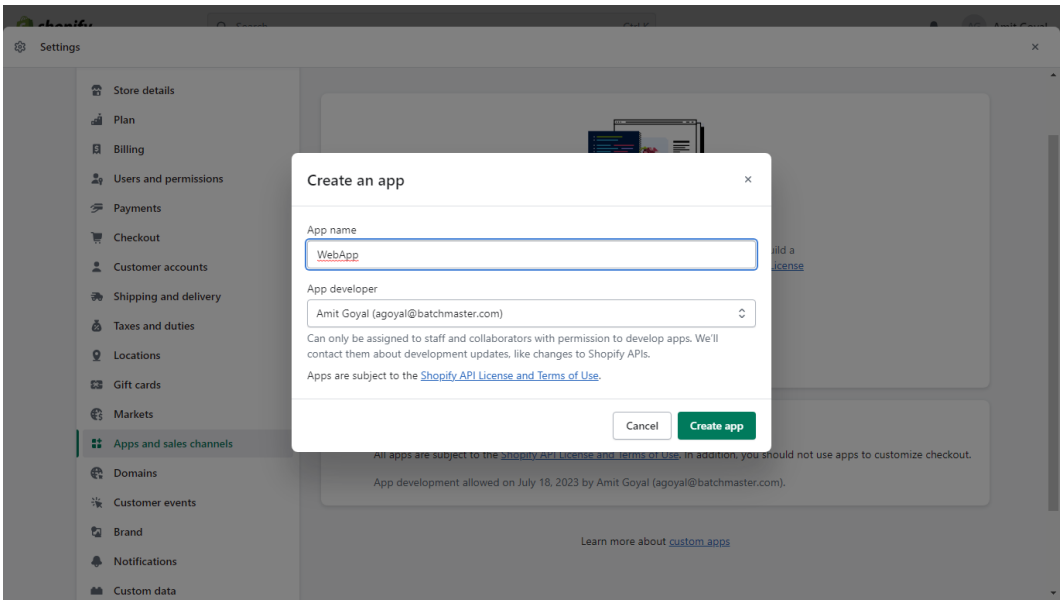
13. To specify the permission for developing custom application, click the *Allow custom app development* button.



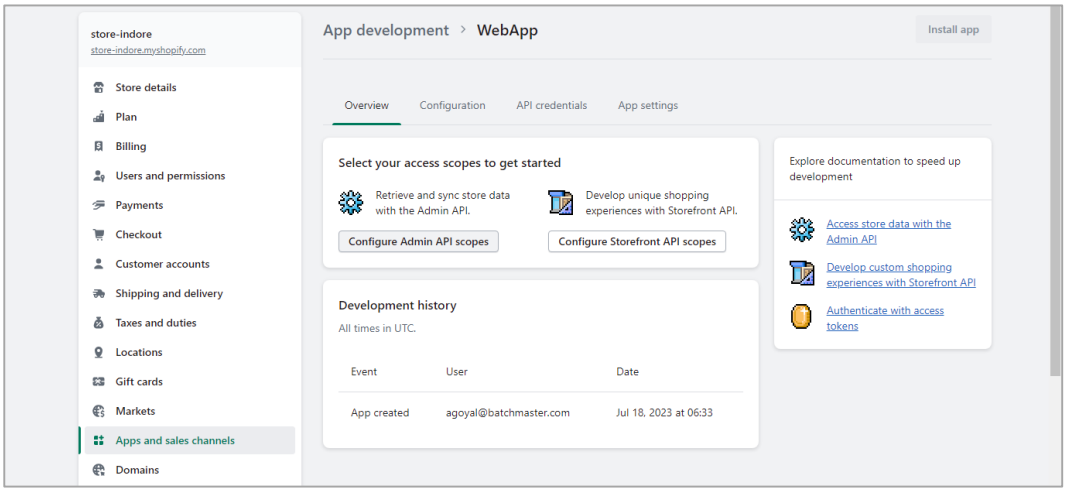
14. The next step is to create a custom application. Click the *Create an app* button.



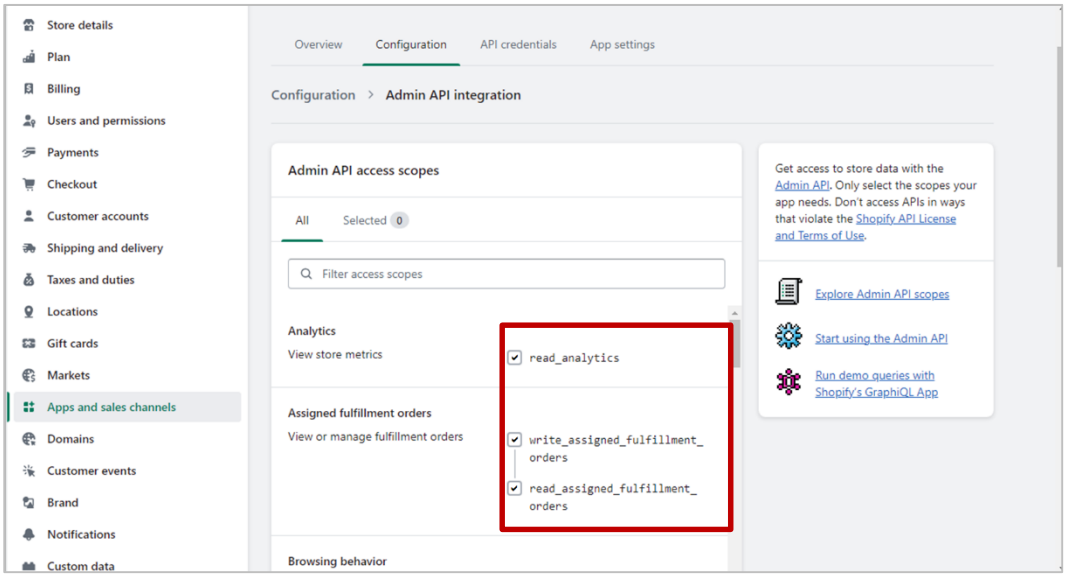
15. A popup window as *Create an app* appears. In the *App name* field, specify the unique identifier that uniquely identifies the application name for the Development Store.
16. In the *App Developer* field, select the desired user. The selected user in the *App Developer* field gets update from Shopify regarding any amendments in the Shopify APIs.



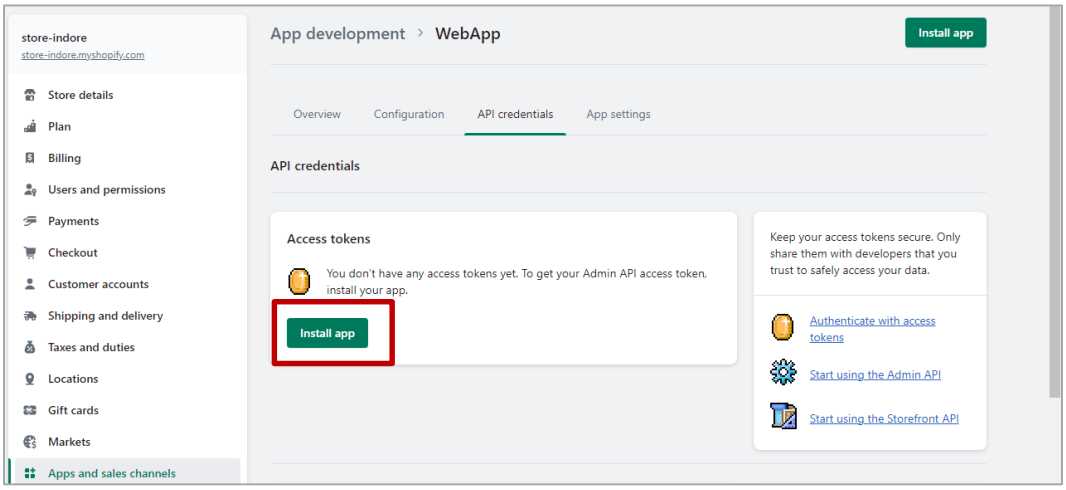
17. To create an app with the specified unique application name, click the *Create app* button.
18. The system displays the *WebApp* page with default tab as *Overview* tab.



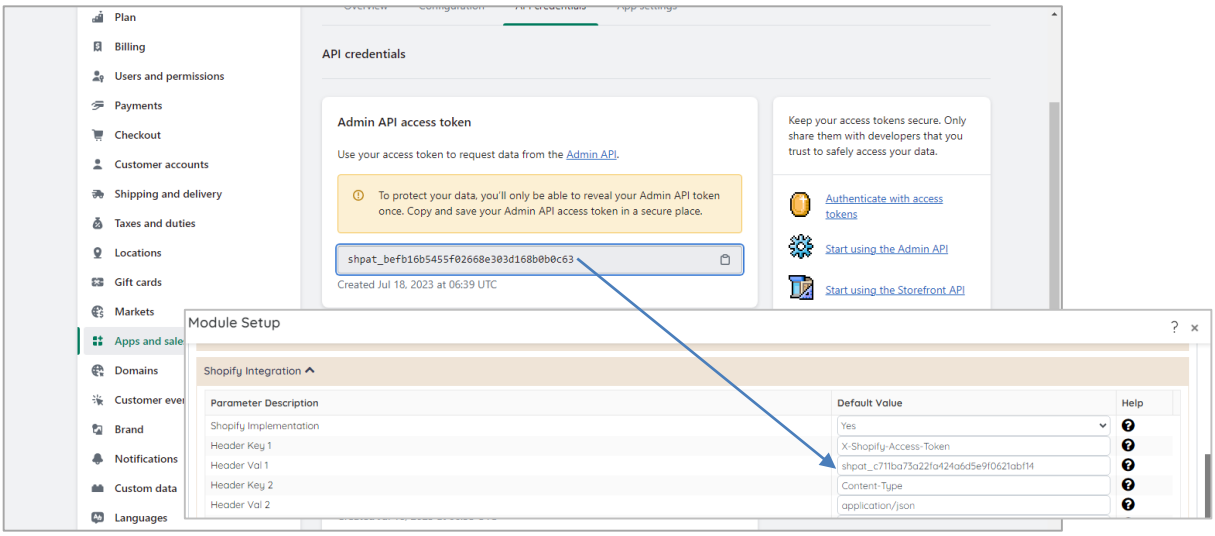
19. To allow permissions for the admin API access scopes, move on to the *Configuration* tab. Mark the *read_analytics*, *write_assigned_fulfillment_orders*, and *read_assigned_fulfillment_orders* checkboxes, as required.



20. Move on to the *API credentials* tab, click the *Install app* button, to get the access tokens.



21. Scroll down to the *API credentials* tab. The portal displays *Admin API access token* which is used to request data from the Admin API.



The *Admin API access token* is one time portal generated key. In order to complete the integration process, you need to copy the generated token and maintain the same at the *Module Setup* screen of the BatchMaster Web.

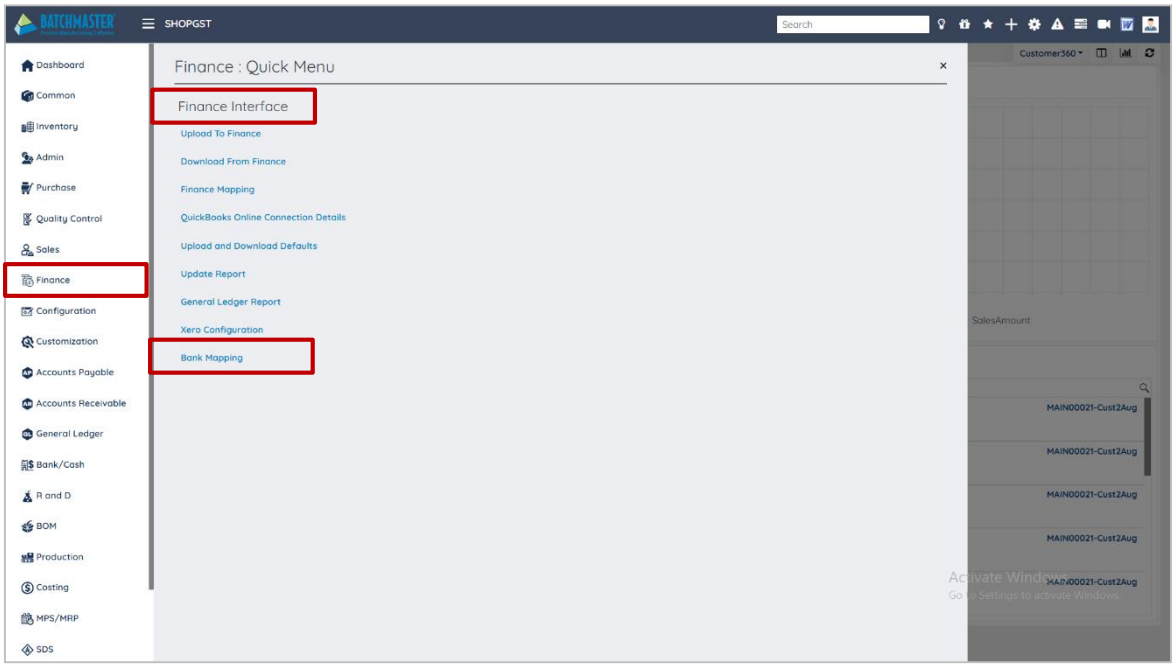
7 Bank Mapping

Use this screen to associate the payment gateway with a specific bank ID to facilitate the payment for the concerned bank account. The *Bank Mapping* screen enables finance teams to ensure the correct payment transaction routing. Maintaining data on the *Bank Mapping* screen simplifies:

- Routing of funds correctly.
- Receiving of funds to the intended bank account(s).
- Automated payment flows without manual intervention.
- Operational transaction control and clarity.

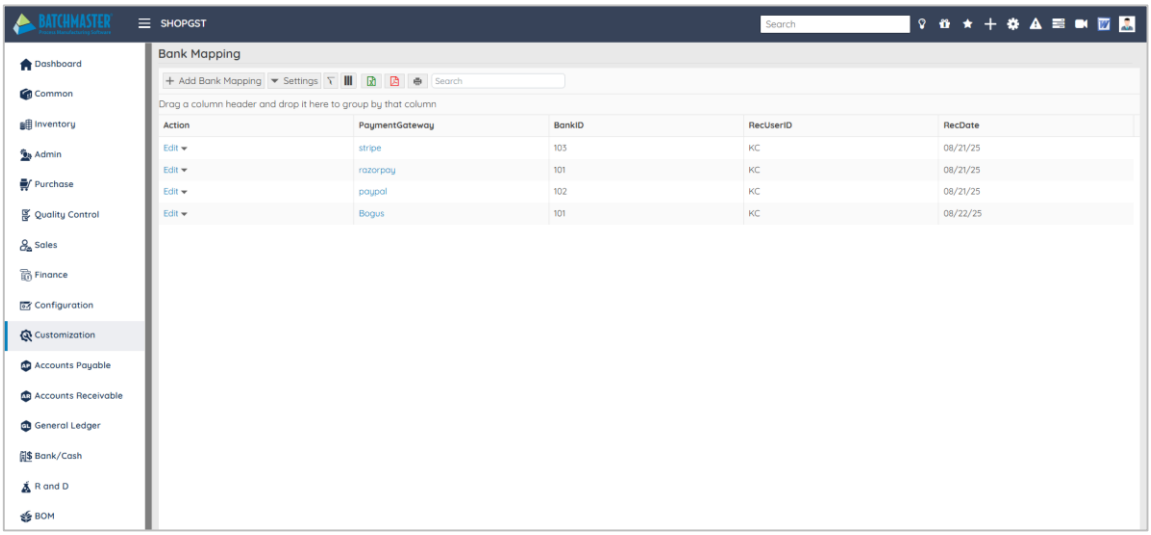
Once the bank is mapped to the payment gateway, move on to the *Module Setup* screen. Under the *Shopify Integration* section, set the *Download Shopify Payment* to download the payment receipt from the Shopify to BatchMaster Web.

Go To: Finance → Finance Interface → Bank Mapping.



7.1 Bank Mapping – Dashboard

You can manage and create bank mapping records from this dashboard. By default, the system displays all the existing bank mapping records maintained for your business / company. You can click on any of the record to view the payment gateway-bank mapping.

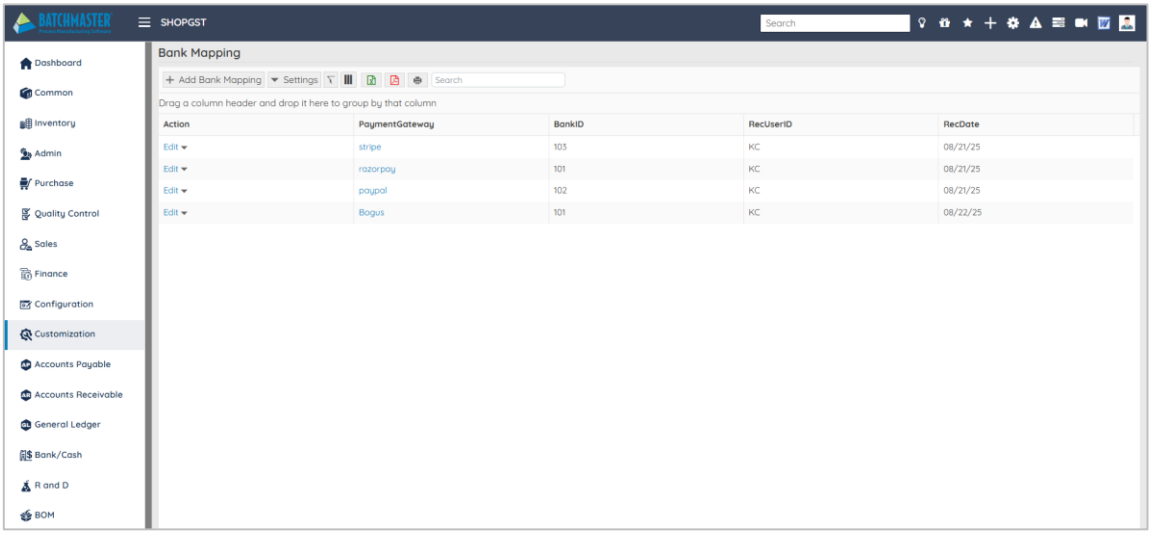


The *Bank Mapping* dashboard contains many elements that occupy 100% of the browser window. Resizing the window will resize the elements to fit. The elements can be rearranged, i.e., docked, resized, grouped, and stacked. The header and the side panel can't be rearranged.

Using the *Action* button from the dashboard, you can:

- Edit an existing record
- Delete an existing record

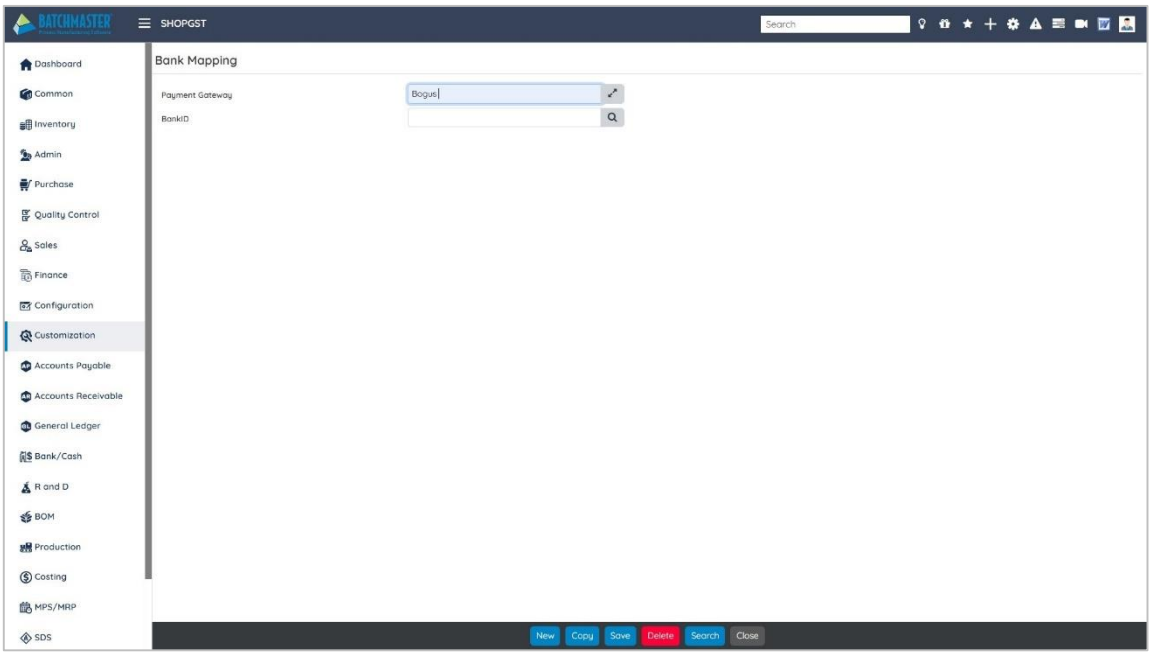
After you select all the columns of the terms dashboard, the middle grid displays the selected columns.



The *Bank mapping* dashboard provides a clear vision of the created mappings in a read-only mode. You can view the mapping records as per the number of items per page specified.

7.2 Bank Mapping Screen - Add Mode

To add a new bank mapping to your BatchMaster WEB database, click the *+Add Bank Mapping* button. The system displays the *Bank Mapping* master form, where you can perform payment gateway mapping with the selected bank.



Screen Fields:

Payment Gateway: Use this field to specify a unique identifier for the payment gateway to be mapped with the bank. This is a mandatory field.

BankID: Use this field to select the concerned bank for facilitating the payment receipt from Shopify to BatchMaster Web. The lookup here obtains all the banks maintained via the *Bank Master* screen you can choose from. This is a mandatory field.

Save: Click this button to save the payment gateway-bank mapping.

Close: Click this button to close the *Bank Mapping* screen.

7.3 Maintaining Bank Mapping

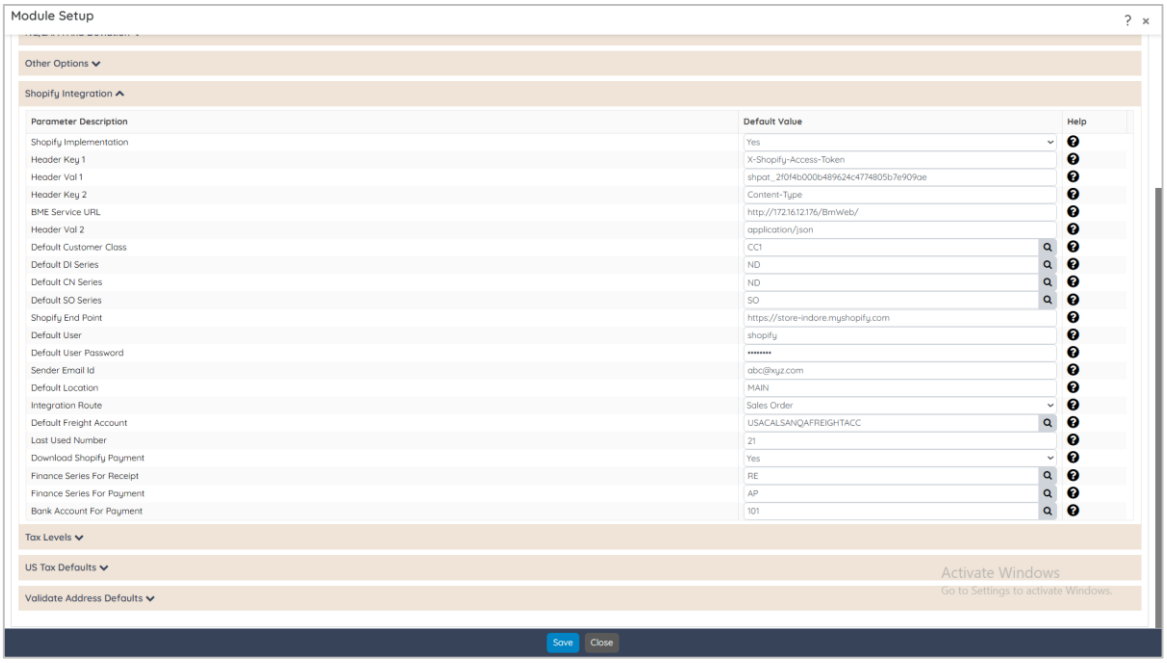
1. Open the *Bank Mapping* dashboard.
2. Click the *+Add Bank mapping* button to open the *Bank Mapping* screen.

3. In the *Payment Gateway* field, specify payment gateway to be mapped with the bank.
4. In the *BankID* field, select the concerned bank with which you need to associate the above-mentioned payment gateway.
5. Click the *Save* button to save the record.

8 BatchMaster Web - Module Setup Screen

To integrate BatchMaster Web with Shopify, you need to maintain various defaults on the *Common Setup* option under the *Shopify Integration* section.

GoTo: Configuration → Module Setup → Common Setup.



Shopify Integration:

Shopify Implementation: This parameter decides whether you want to integrate BatchMaster Web with Shopify or not.

Header Key 1: The header key is used to specify the type or purpose of the data being sent when you make an API request to Shopify.

Header Val 1: Refers to the content or value associated with a header key 1 when making requests or receiving responses.

Header Key 2: The header key is used to specify the type or purpose of the data being sent when you make an API request to Shopify.

Header Val 2: Refers to the content or value associated with a header key 2 when making requests or receiving responses.

BME Service URL: Refers to a URL (Uniform Resource Locator) that is used to access or interact with BME Web Service or API (Application Programming Interface). The URL typically points to the location where the service can be accessed on the internet.

Default SO Series: The series type specified here is used for creating a sales order in Shopify.

Default Customer Class: If the Customer Class is not present with the record that is to be uploaded or downloaded, the system will utilize this customer class to upload and download the BatchMaster Web and Shopify data.

Default DI Series: The series type specified here is used for creating a Direct Invoice in BatchMaster Web.

Default CN Series: The series type specified here is used for creating a Credit Note in BatchMaster Web. While returning Direct Invoice the system generate a credit note.

Shopify End Point: Refers to a specific URL that corresponds to a particular operation or resource within the Shopify API (Application Programming Interface). Shopify provides an API that allows developers to interact with their Shopify store programmatically.

Default User: Specify the User ID of the user who is authorized for uploading and downloading the BatchMaster Web and Shopify data.

Default User Password: Specify the password of the *Default User* (as specified above) who is authorized for uploading and downloading the BatchMaster Web and Shopify data.

Sender Email Id: Specify the Email ID as registered on the Shopify. The system will use this mail for sending the Invoice created in Shopify to the Customers.

Default Location: Specify the default location where the Sales Orders are downloaded from the Shopify.

Integration Route: Depending on this parameter, BatchMaster Web will either download the sales order or the processed sales order as direct invoice. The available options for this field are:

- **Sales Order:** Use this option to download the sales orders created in Shopify to BatchMaster Web and shipment invoicing will be done in BatchMaster and uploaded to shopify.
- **Direct Invoice:** Use this option to update the inventory in BatchMaster Web. This option can be utilized in cases where Shopify creates and manages the order, shipment and invoice. In this instance, the system downloads the paid and fulfilled orders as a direct invoice in BME from Shopify. Downloaded Direct Invoice will also get processed to reduce the inventory in BatchMaster. While returning Direct Invoice the system generate a credit note.

Default Freight Account: Specify an account where freight or shipping costs are recorded during transactions. By setting up this field, you automate the updating of freight associated with sales orders in Shopify to the BatchMaster Web. This field ensures that freight costs are correctly allocated and recorded in BatchMaster's accounting. This is a mandatory field. The integration obtain the specified Default Freight Account for posting GL entries.

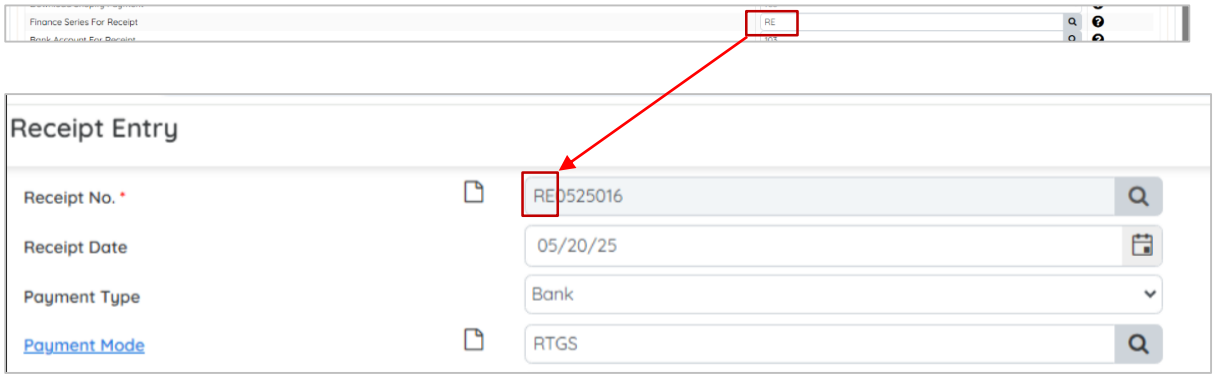
Last Used Number: Use this field to specify the number from which the auto-generated Customer Key Gets downloaded from the Shopify. Say, for instance, the default location for Shopify is "**MAIN**" and you have specified *Last Used Number* as "0". The generated Customer Key from Shopify gets downloaded to BatchMaster Web will be **"MAIN <0000> <Next generated number of the specified Last Used Number>"** "**MAIN00001**".

Download Shopify Payment: This parameter decides whether you want to download the payment receipt from Shopify to BatchMaster Web or not. The payments downloaded from Shopify are visible on the *Receipt Entry* screen of the BatchMaster Web.



Before selecting any option, ensure that the bank and payment gateway are mapped via the *Bank Mapping* screen, i.e., available under the *Common* module. For more information, refer section *Bank Mapping* screen.

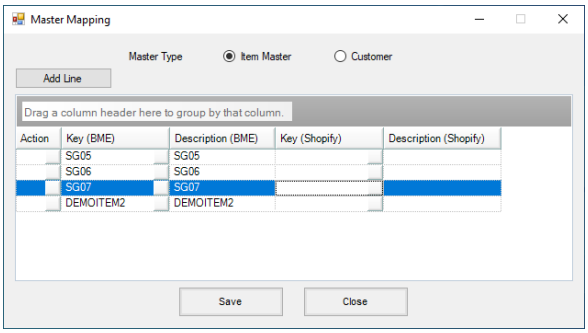
Finance Series For Receipt: The series type specified here is used for generating *Receipt No.* for the *Receipt Entry* screen of the BatchMaster Web. Say, for example, *RE* Finance Series is selected at the *Finance Series For Receipt* field on the *Module Setup* screen. The *Receipt Entry* screen generate the receipt with RE prefix for the generated receipt number.



9 Master Mapping Utility

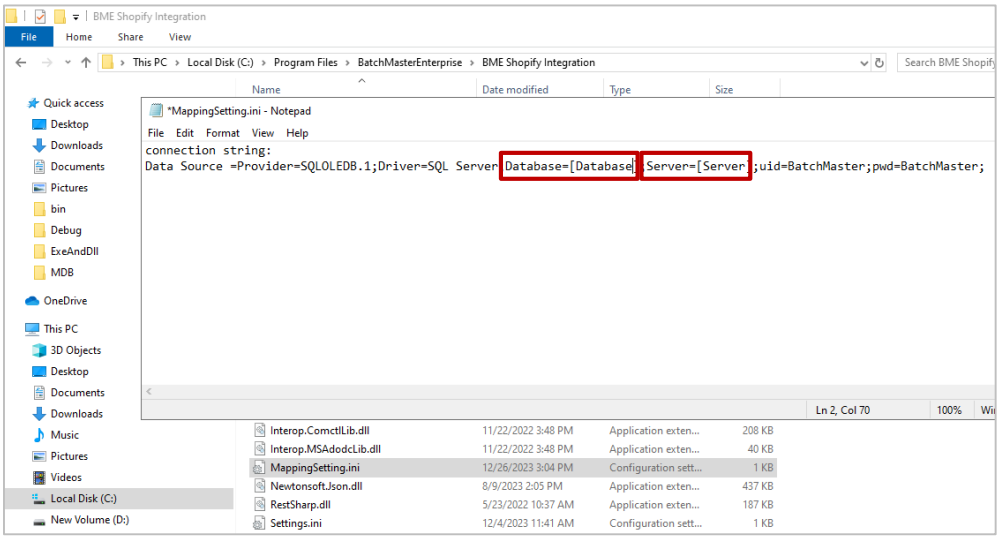
Use the *Master Mapping* utility to map the unmapped Items & customers between Shopify and BatchMaster Web.

The *Master Mapping* utility only fetch the unmapped Items and Customers from BatchMaster Web and Shopify.

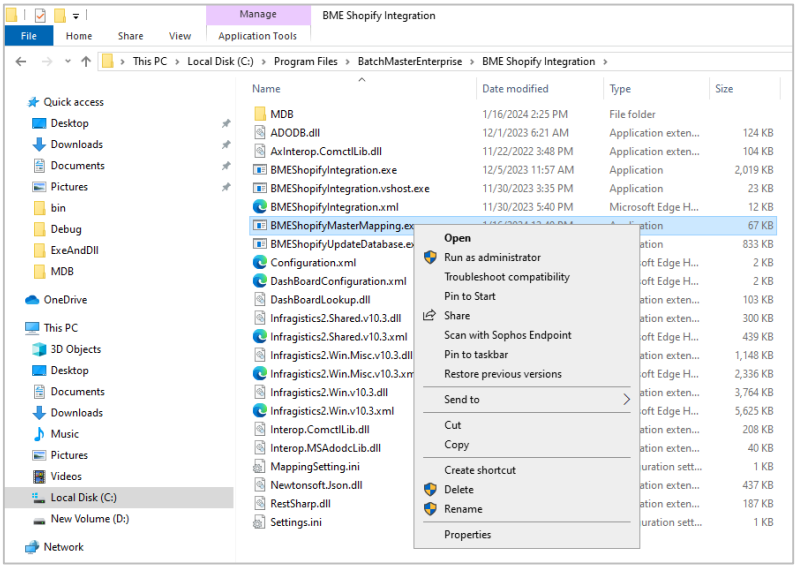


9.1 Mapping Item via the Master Mapping Utility

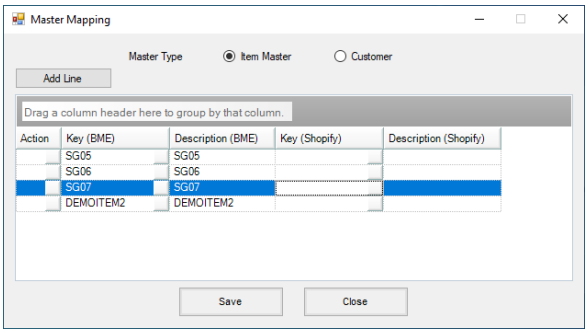
1. Before running the *Master Mapping* utility, open the *MappingSetting.ini* file located under the *BME Shopify Integration* folder and specify *Database Name* and *Server Name*.



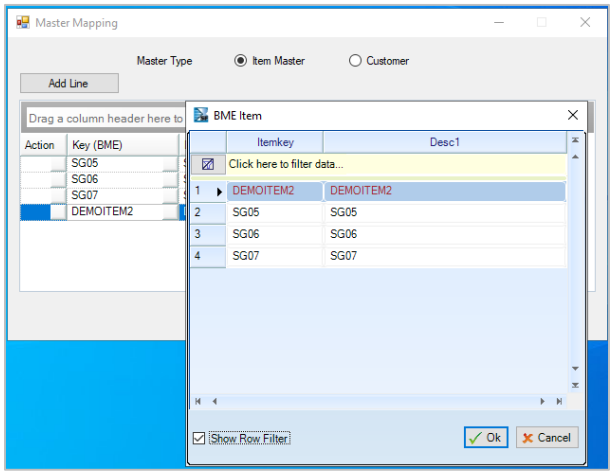
2. After running the Shopify Integration Setup, the *Master Mapping* utility can be found under the *BME Shopify Integration* folder located under the path while running the Shopify Integration i.e., *C:\Program Files\BatchMasterEnterprise\BME Shopify Integration*



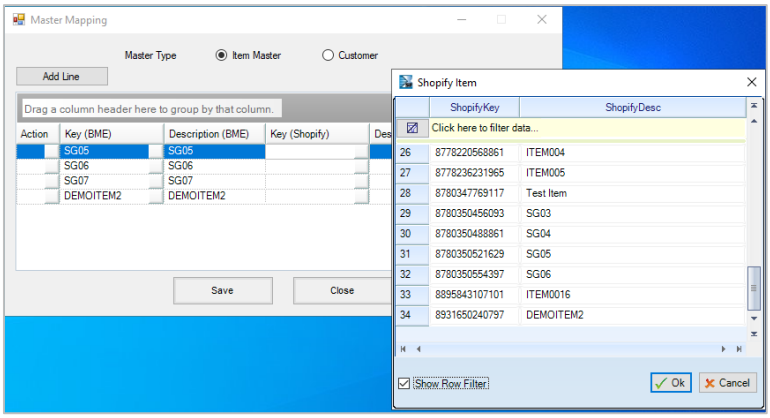
3. Run the *BMEShopifyMasterMapping.exe* with the administrator rights. The system displays *Master Mapping* utility wherein you can map the unmapped Items & Customers between Shopify and BatchMaster Web. By default *Item Master* option is selected.
4. Continue with the selected *Item Master* option.



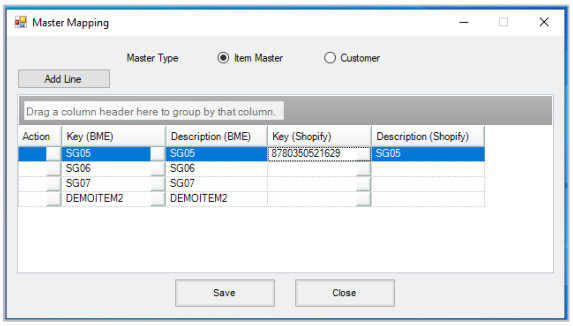
5. Under the *Key (BME)* field, click on the lookup button. The lookup here obtains all the unmapped items of the BatchMaster Web you can choose from.



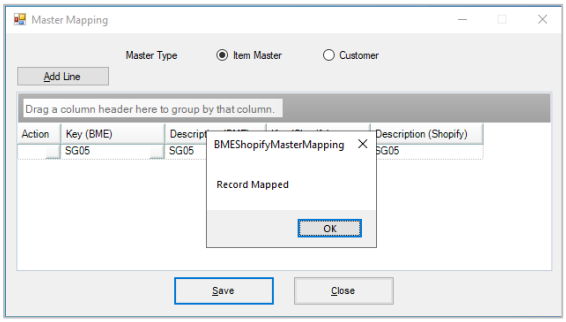
6. After choosing the Item to be mapped, click the *Ok* button.
7. Similarly, under the *Key (Shopify)* field, click on the lookup button. The lookup here obtains all the unmapped items of the Shopify you can choose from.



8. After choosing the Item to be mapped, click the *Ok* button.
9. The system defaults the selected item's description in the *Description (Shopify)* field.



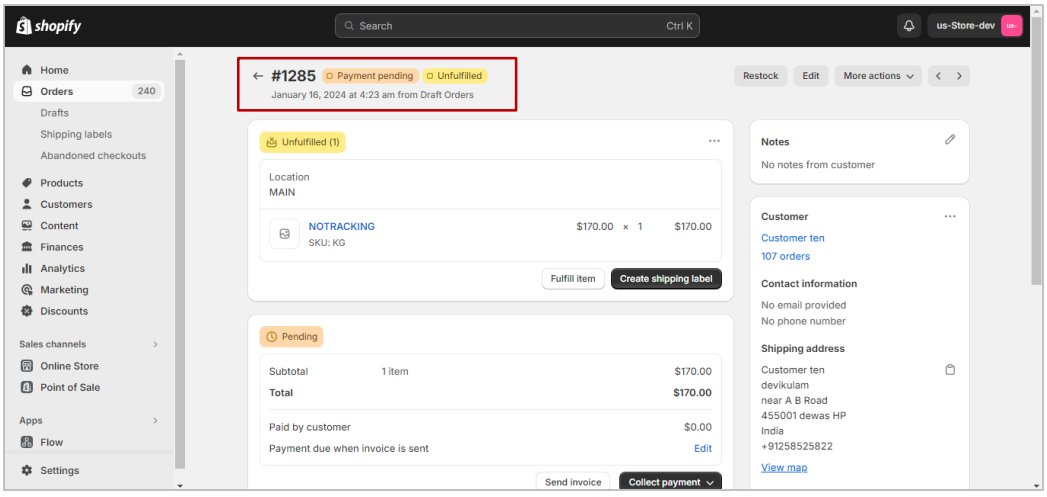
10. Click the *Save* button to map the selected Items. On clicking *Save* button, the system displays a success message as shown below. Similarly, you can map the Customers also.



10 Cancelled Sales Order

The created sales orders are auto-downloaded in BatchMaster Web from the Shopify as per the *Occurs Every* settings specified at the *Windows Service Configuration* screen. Once the created sales order is cancelled in Shopify, the same status also gets updated in BatchMaster Web.

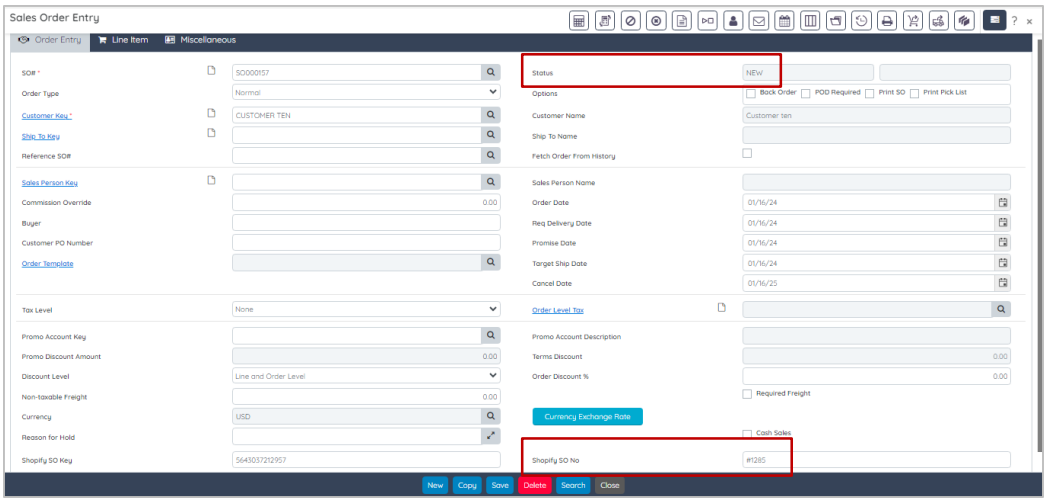
Say, for instance, that you have created a sales order *#1285* in Shopify: its status defaults as *Payment Pending* and *Unfulfilled*.



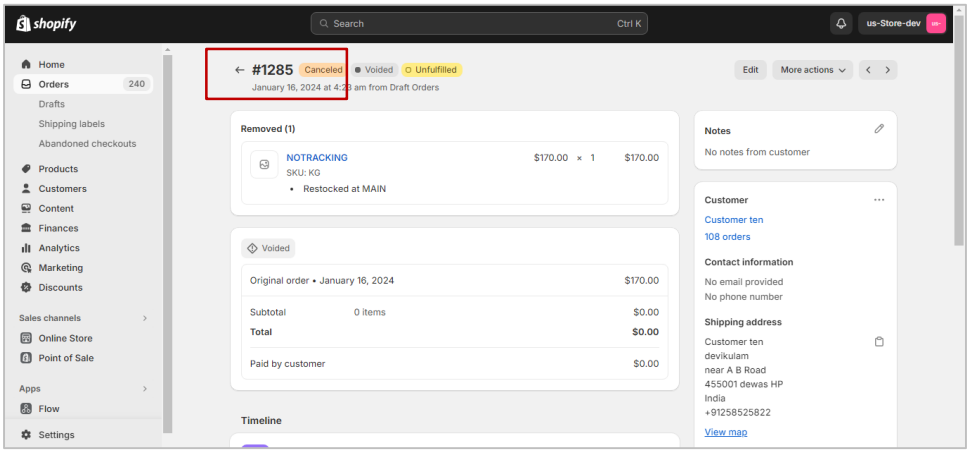
The same order *#1285* is created in the BatchMaster Web with Sales Order Number *SO000157* having a *NEW* status. The *Shopify SO Key* and *Shopify SO No* fields are added on the *Sales Order Entry* screen through integration.

Shopify SO Key is a unique identifier for sales orders originating from Shopify, used to map and track orders within the ERP system. It ensures accurate synchronization by linking the Shopify order to its corresponding ERP sales order, preventing duplicates and enabling status updates like fulfillment or cancellation. This key is typically the Shopify order ID and is essential for maintaining order integrity across both platforms.

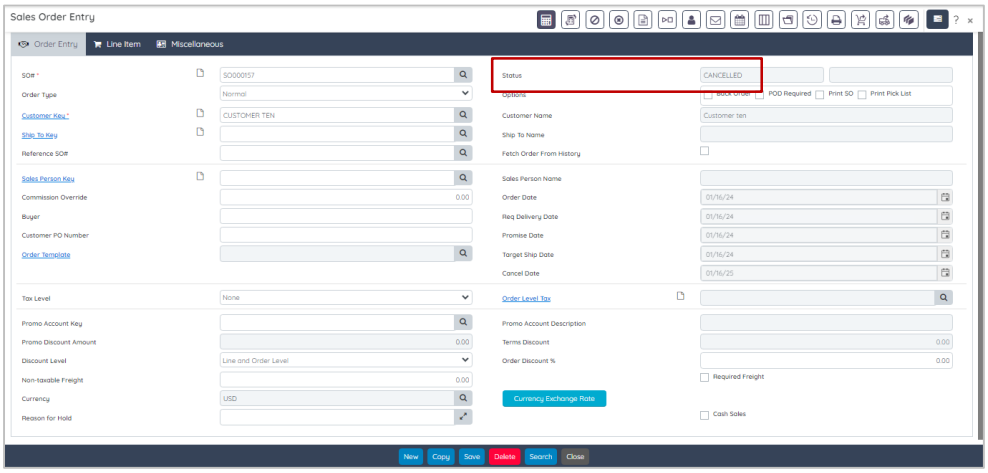
Here, the *Shopify SO No* field signifies that the BatchMaster Web sales order *SO000157* is generated via the Shopify Order Number *#1285*.



Once you cancel the same *#1285* order in the Shopify, its status changes to *Canceled* status from the *Payment Pending* status.



The same Sales Order Number *SO000157* also gets updated with a *CANCELLED* status in BatchMaster Web, as shown below:

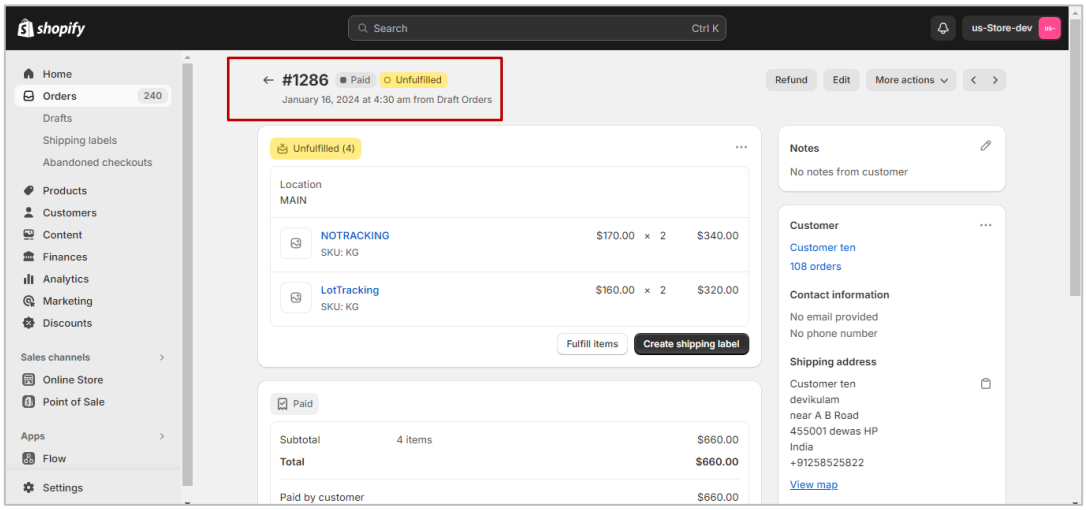


11 Refund Quantity Update in BatchMaster Web upon Returned – Cancelled Sales Order

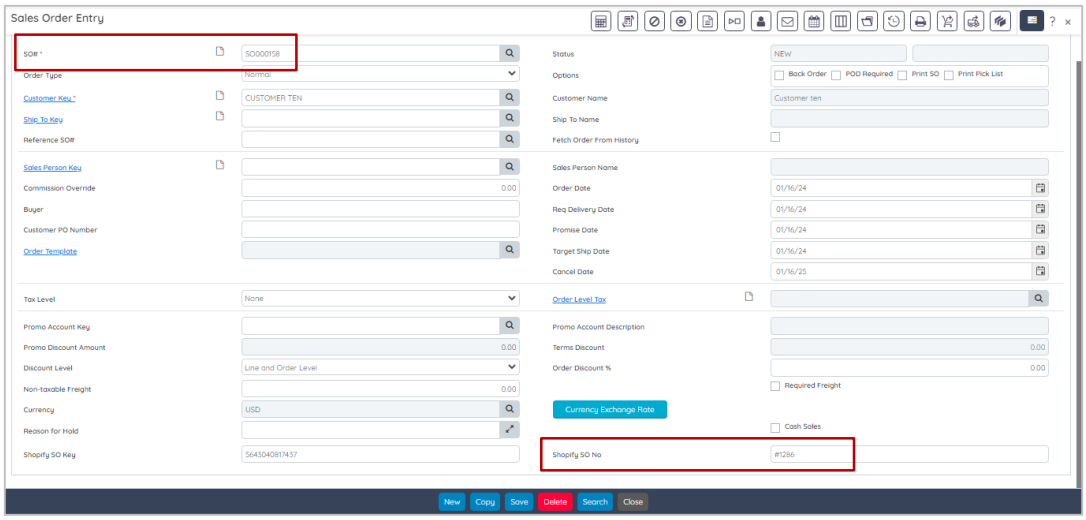
The sales orders created in Shopify are automatically downloaded to the BatchMaster Web. Once a shipment is processed for the same order in BatchMaster Web, it is available in Shopify with a fulfillment status. When you process returns and refunds for the same sales order in Shopify, BatchMaster Web updates the sales order item quantity with a C-type of transaction, i.e., the returned quantity is added back to the item count.

Shopify	**BatchMaster Web**
1. Create Order	2. Sales Order Auto Download
3. Order Fulfillment	4. Shipment Process
5. Create Return	
6. Create Refund	7. Occurs C-Type Transaction

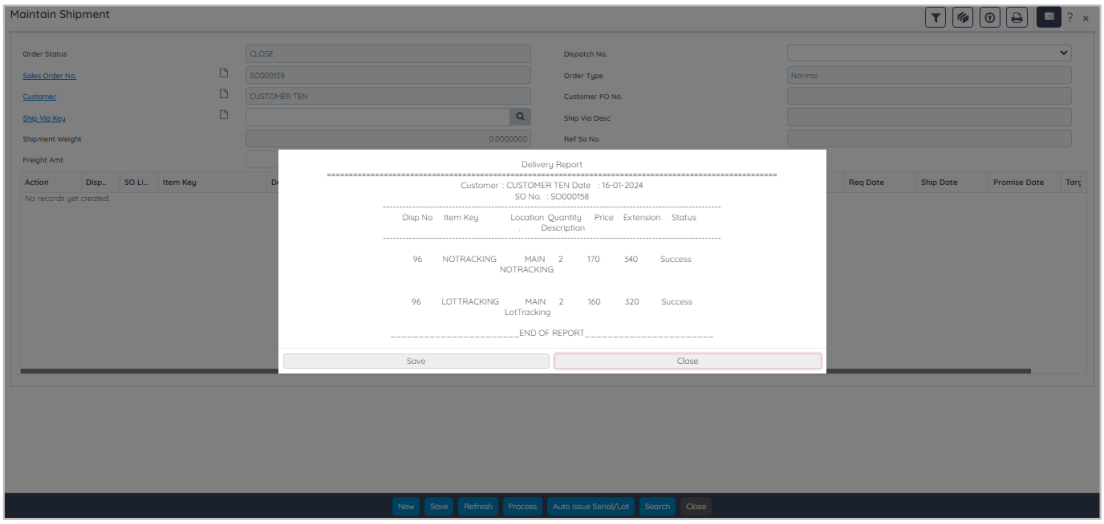
Say, for instance, that you have created a Sales Order *#1286* in Shopify.



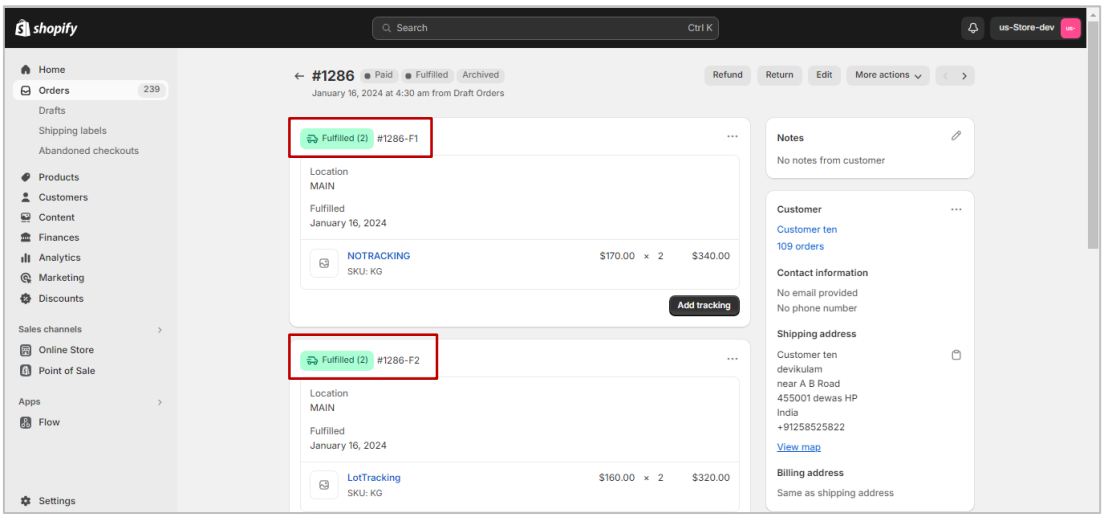
Move on to the BatchMaster Web, the same order *#1286* is created in the BatchMaster Web with Sales Order Number *SO000158* having a *NEW* status. Here, the *Shopify SO No* field value *#1285* signifies that the BatchMaster Web sales order *SO000157* is generated via the Shopify Order Number *#1285*.



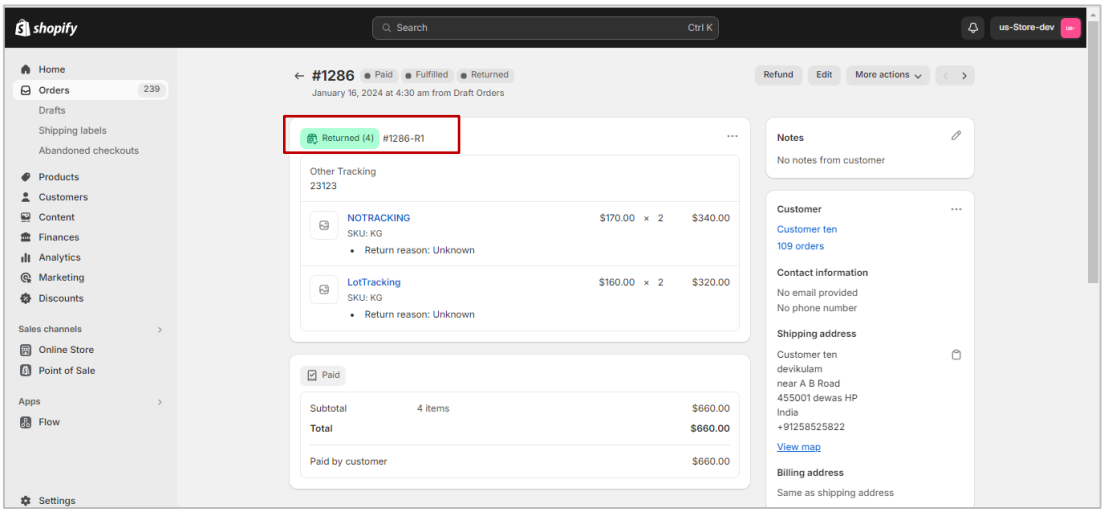
Once a shipment is processed via the *Maintain Shipment* for the same Sales Order Number *SO000158*, BatchMaster Web generates a *Delivery Report* as shown below:



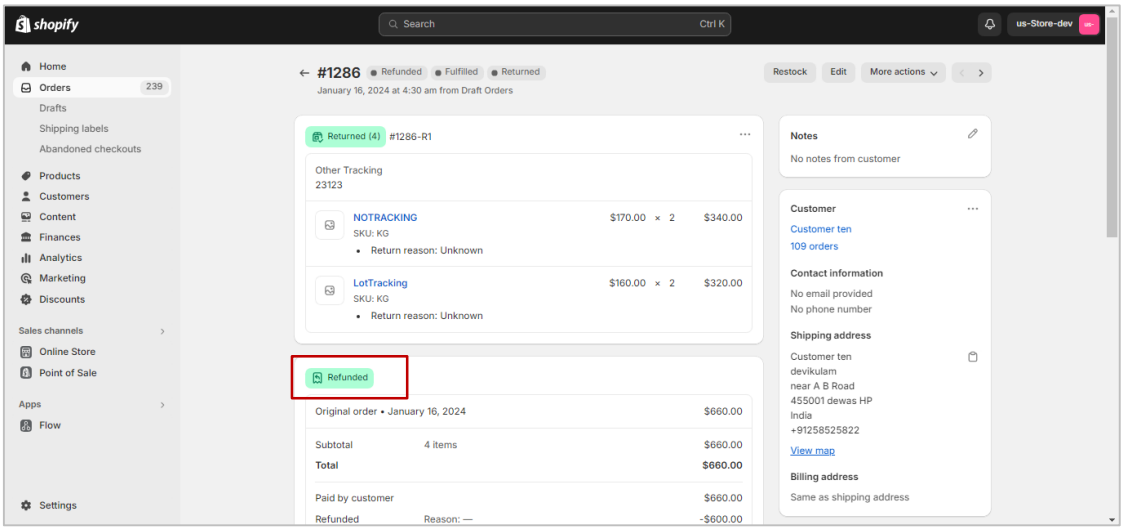
Move on to the Shopify, the order *#1286* in Shopify changes to *Fulfilled* status once shipment is processed for the sales order via in BatchMaster Web.



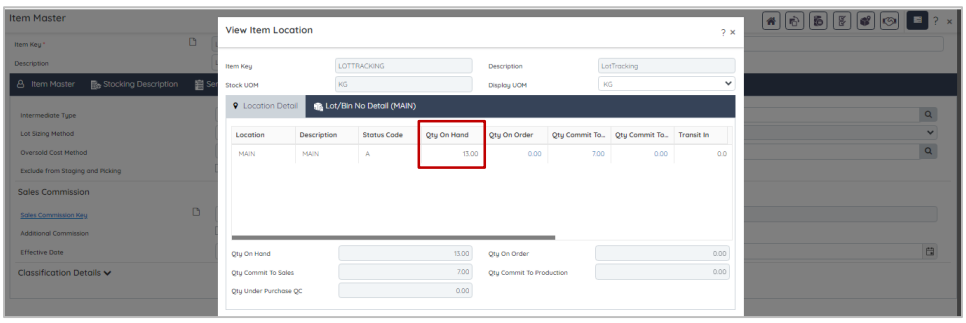
Upon returning the Order *#1286* in Shopify, its status changes to *Returned* from the *Fulfilled* status.



Now, process refund for the Order *#1286* in Shopify. Once a refund is processed, the status of the sales order changes to *Refunded*.



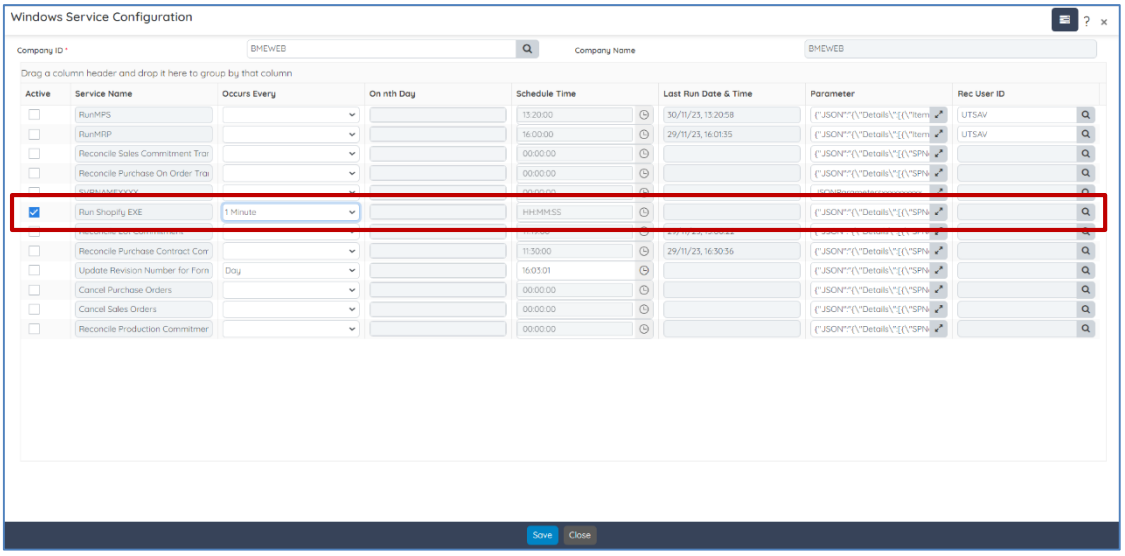
Eventually, BatchMaster Web post a C-Type of transaction for the quantity that was returned via the Shopify. Here the returned quantity 2 is added to the 11 on hand quantity for the item and update as 13 On Hand Quantity.



12 Windows Service Configuration

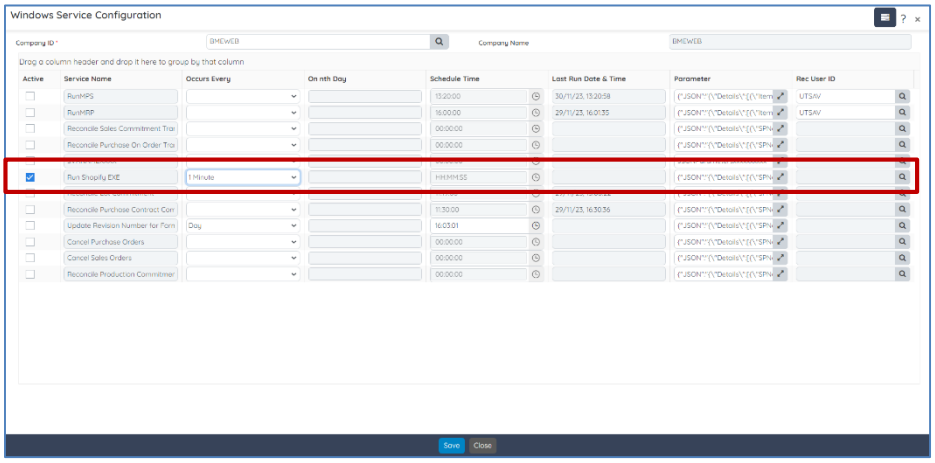
Use *Windows Service Configuration* screen to set the *Run Shopify EXE* service as active and its runtime frequency for the selected BatchMaster WEB Company.

Go To: Admin → System Setup → Windows Service Configuration.



12.1Windows Service Configuration Screen

1. Open the *Windows Service Configuration* screen from the BatchMaster Web Administration Module.
2. Select a BatchMaster Web company using the lookup next to the *Company ID* field.
3. Once selected, the system populates grid fields with the services and its details.
4. Mark the *Active* checkbox for the *Run Shopify EXE* service.



5. Select one of the duration for which you want the system to auto-run the selected *Run Shopify EXE* service. The available option in the *Occurs Every* dropdown are:

    - 1 Minute
    - 5 Minutes
    - 1 Hour
    - 5 Hours
    - Day
    - Week
    - Month
    - Quarter
    - Year

6. Click the *Save* button to save the *Windows Service Configuration* record.

13 Sales Order/Direct Invoice - Data Upload and Download via BatchMaster Web Shopify Integration

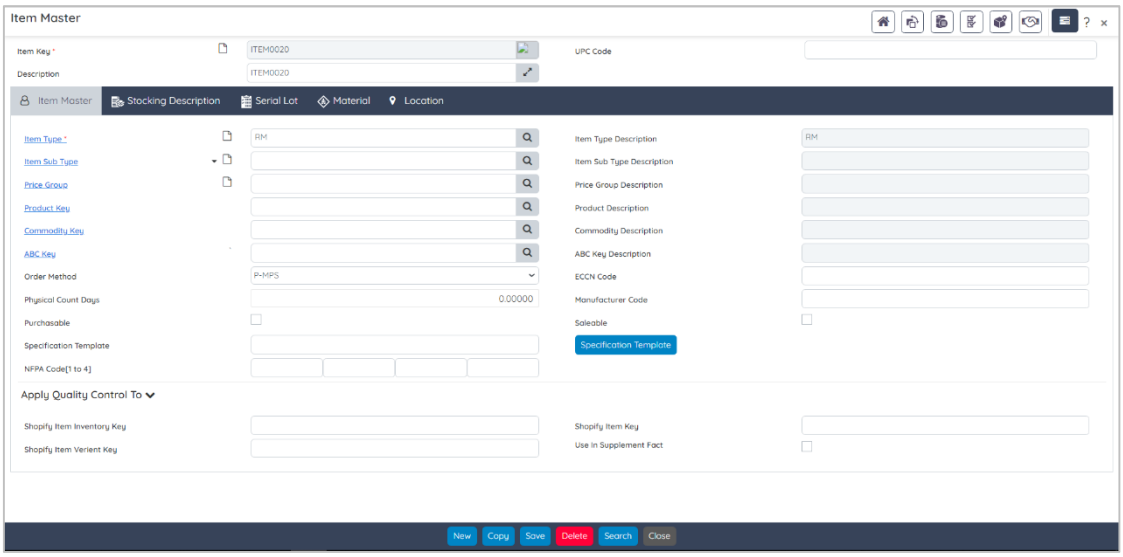
The following masters can be uploaded or downloaded to/from BatchMaster Web and Shopify.

For the BatchMaster Web Sales Kit Items, Shopify considers child items of the Kit Item if the integration route is set to sales orders or direct invoice.

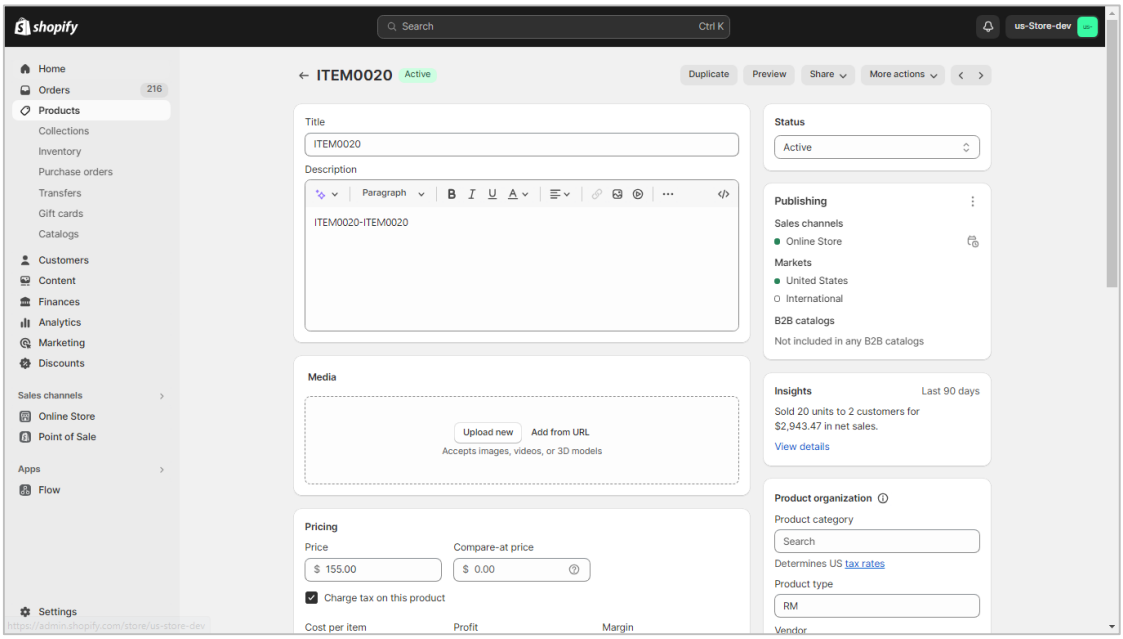
13.1Upload

Item Master

Create an item via the BatchMaster Web. The created item gets uploaded to Shopify.



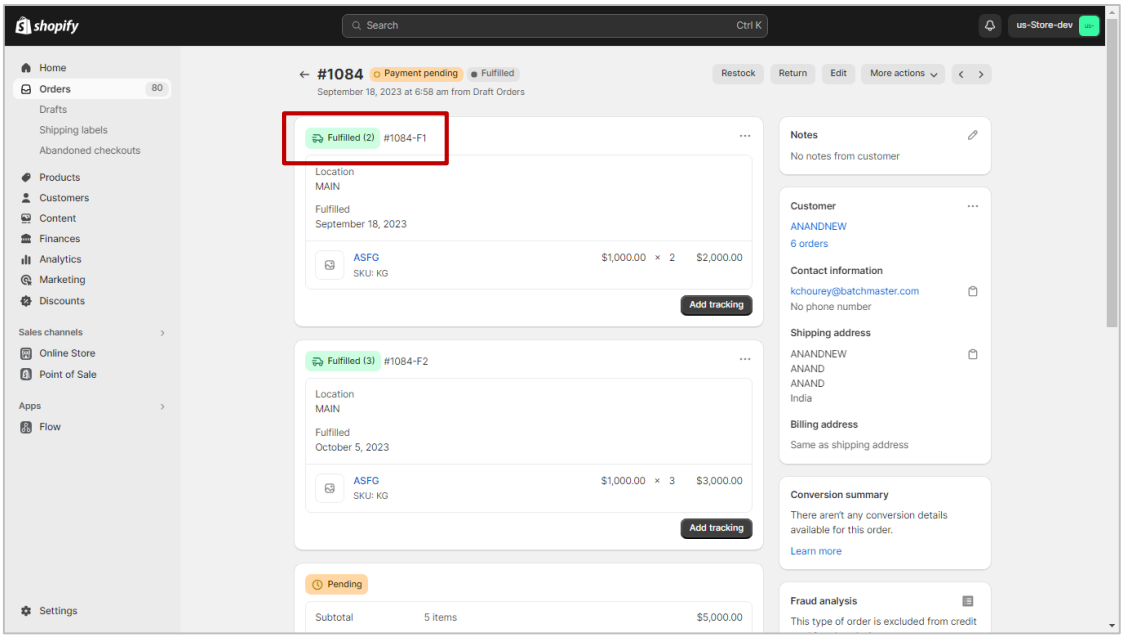
The uploaded Item *ITEM0020* on the Shopify is shown below:



BME ItemKey will be defaulted to the *SKU* field of Shopify.

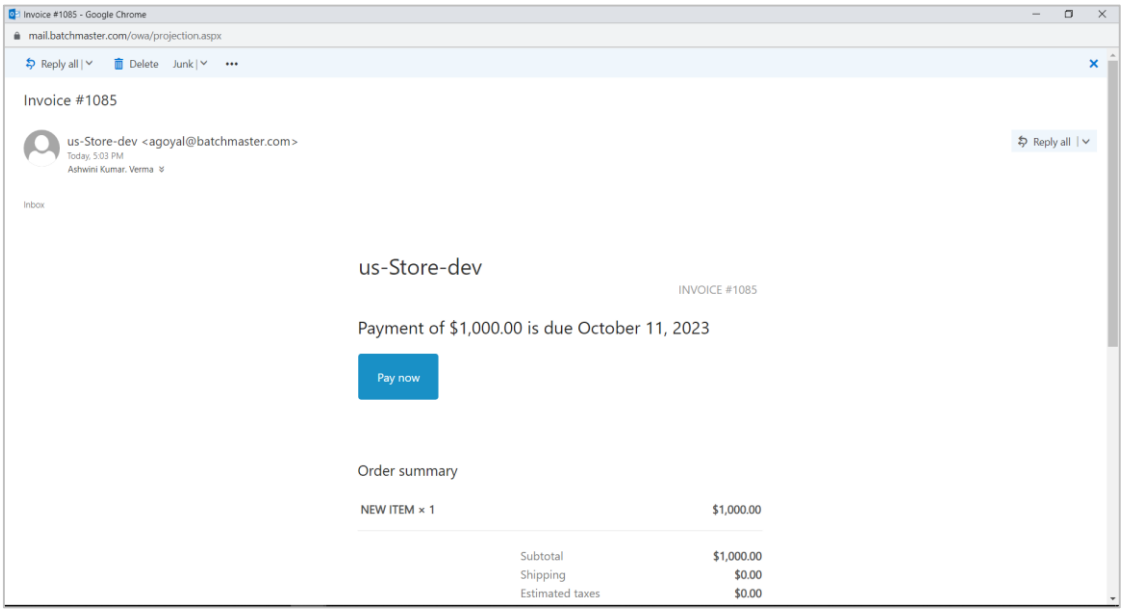
Shipment

The shipment created in BatchMaster Web gets uploaded to Shopify. The shipment uploaded to the Shopify with status as *Fulfilled* is shown below:



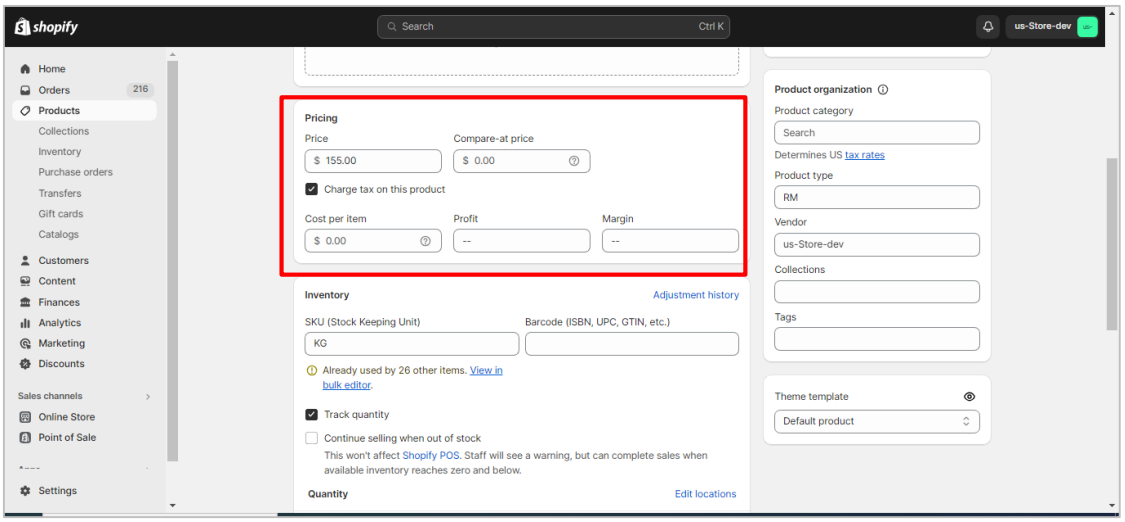
Invoice

When an invoice in created in BatchMaster Web, the associated customer gets a notification mail of the invoice via Shopify on the provided Email ID in the *Customer Master* screen.

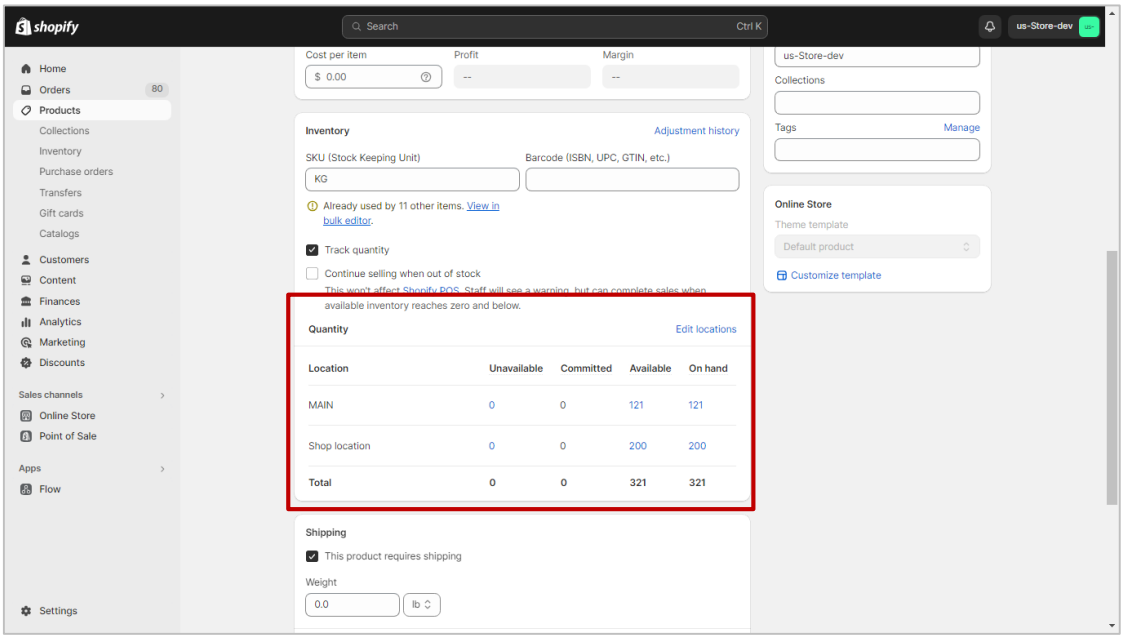


Product Stock and Price

On uploading the item to Shopify from the BatchMaster Web the price is updated to the Shopify as shown below:



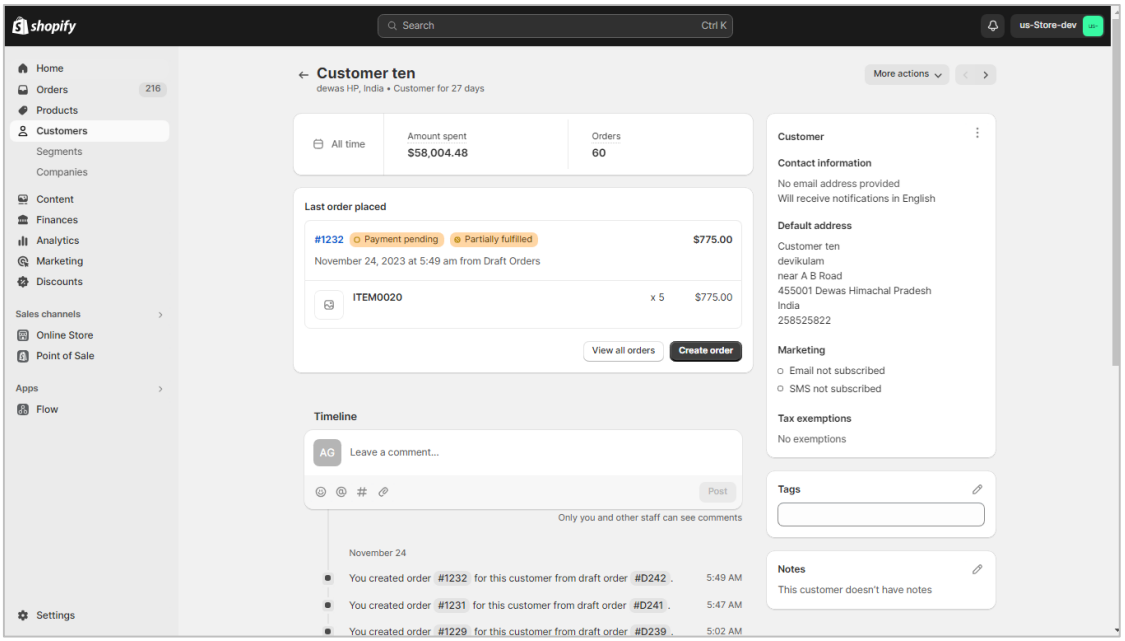
Upon uploading an item to Shopify, the Item with their quantities gets updated to Shopify as shown below:



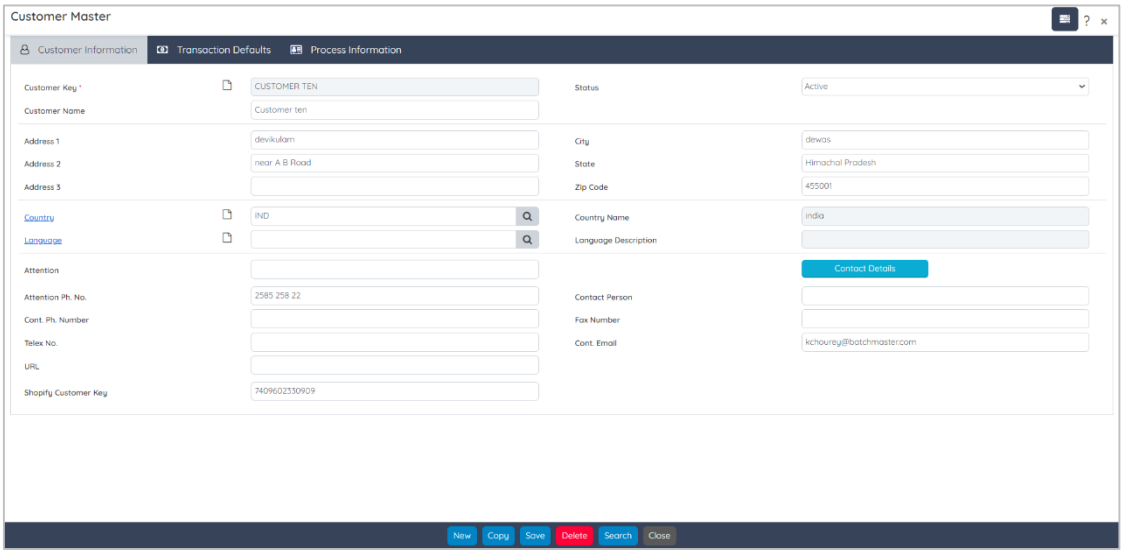
13.2Download

Customer

Create a Customer record in Shopify. The created customer gets downloaded to the BatchMaster Web.

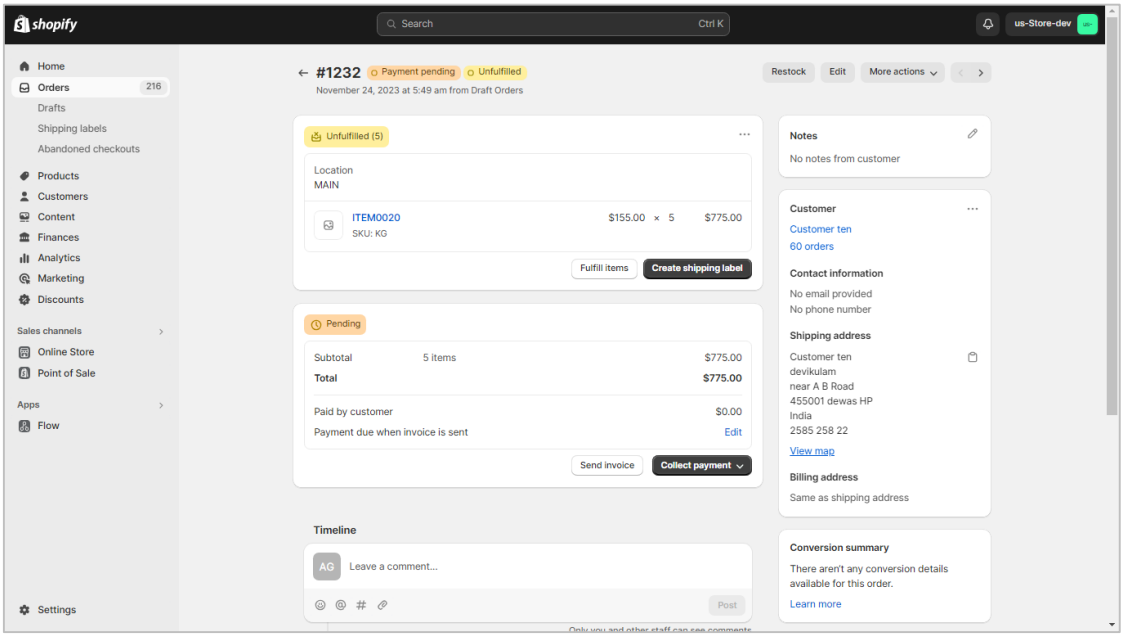


The same Customer - *Customer ten* gets downloaded to the BatchMaster Web as shown below:

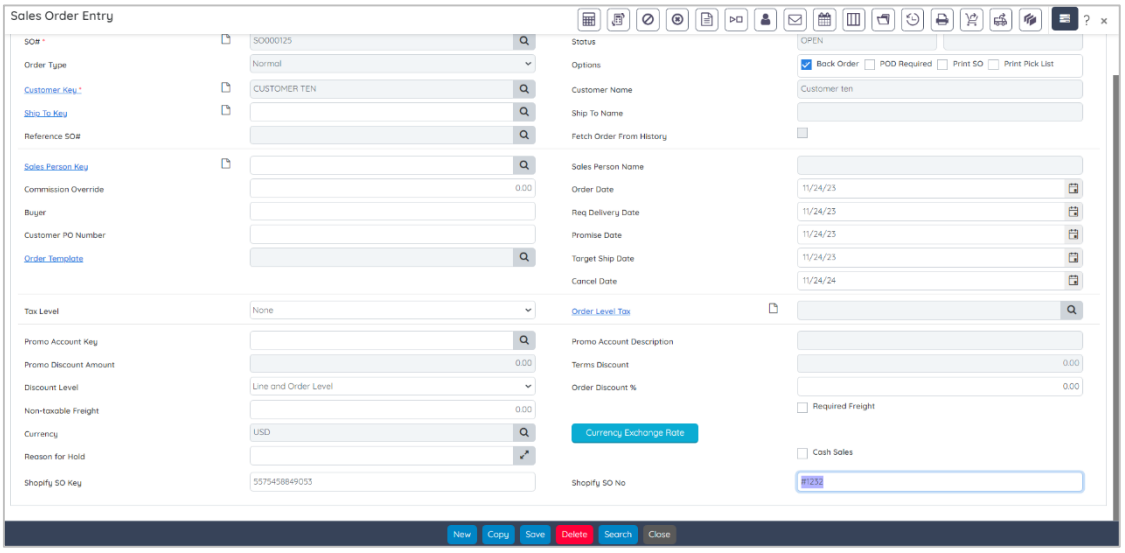


13.3 Integration Route is set to Sales Order

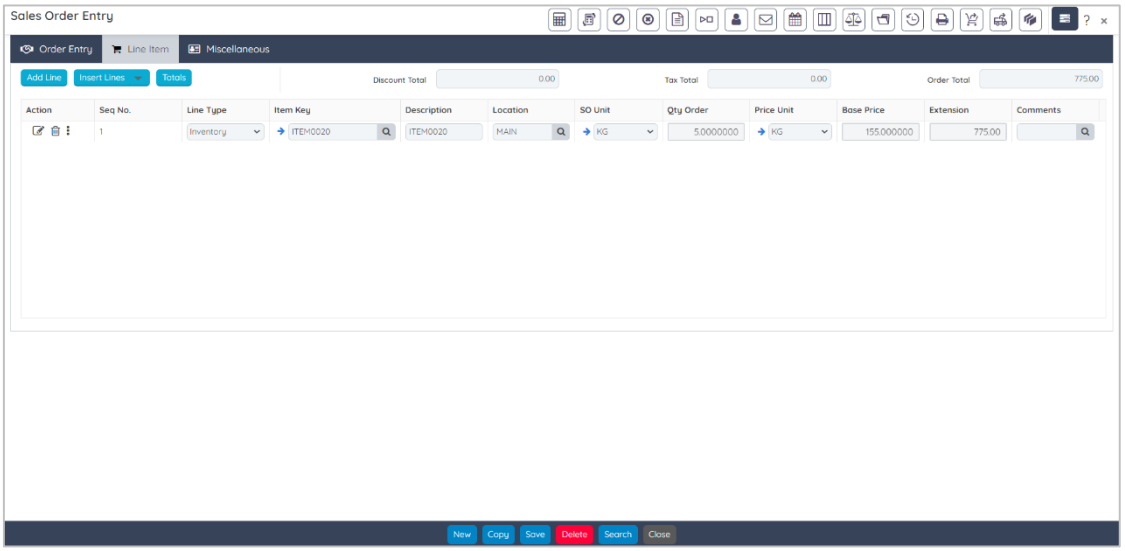
Create an Order in Shopify.



The created order gets downloaded to the BatchMaster Web.



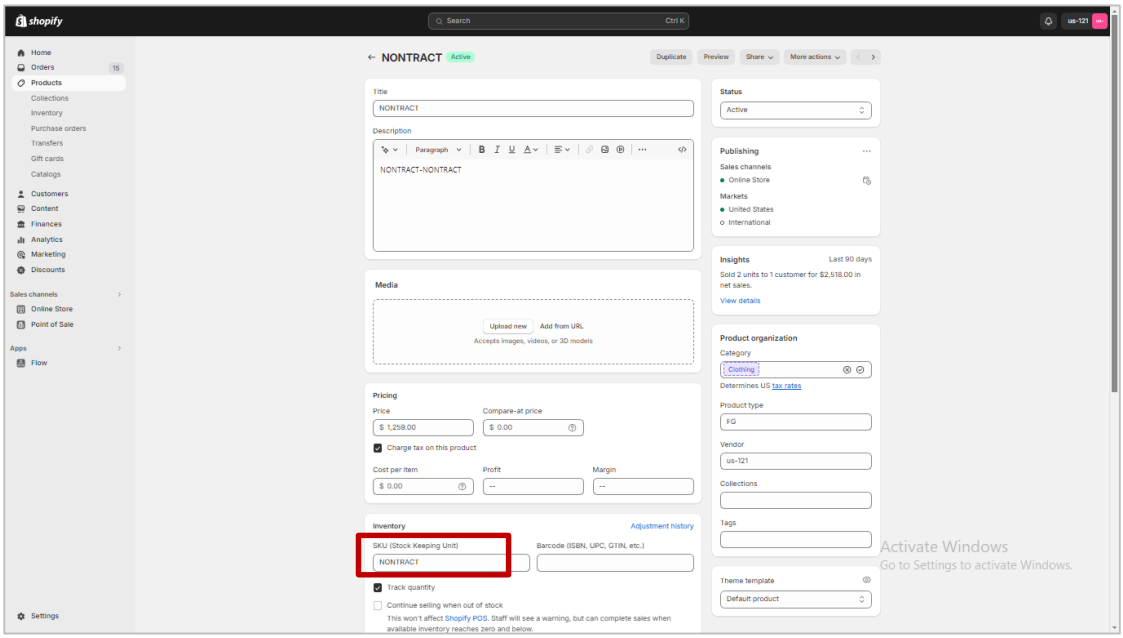
The order lines downloaded can be viewed on the *Line Items* tab of *Sales Order Entry* screen of BatchMaster Web.



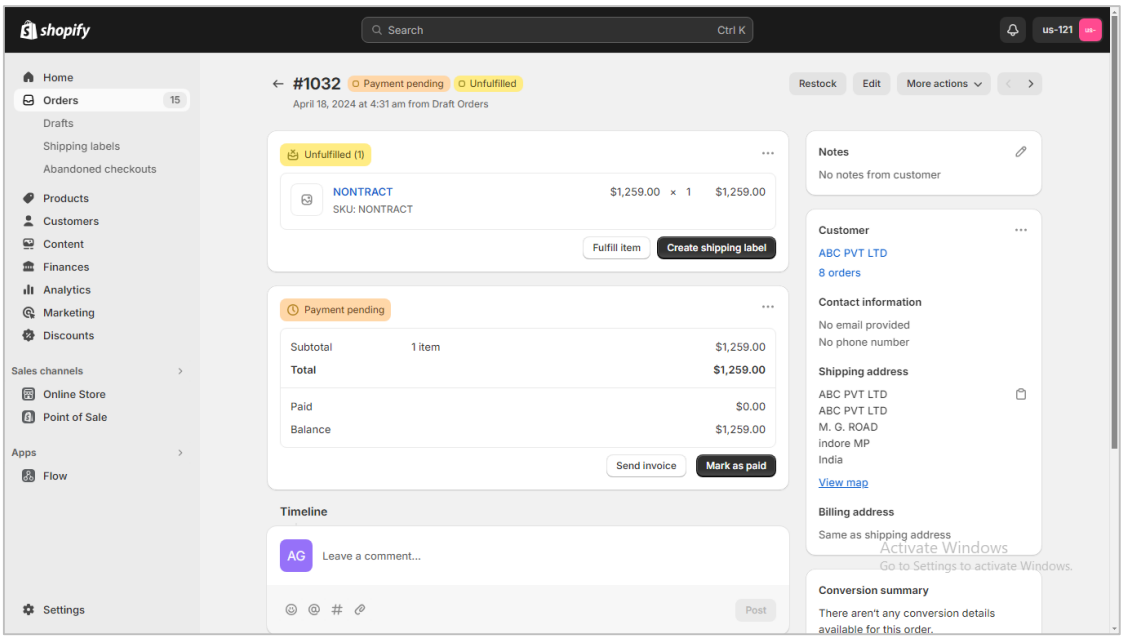
13.4 Integration Route is set to Direct Invoice

1. Create a non tracked item in Shopify.

Note that the *SKU (Stock Keeping Unit)* field defaults with the Item Key i.e., NONTRACT.

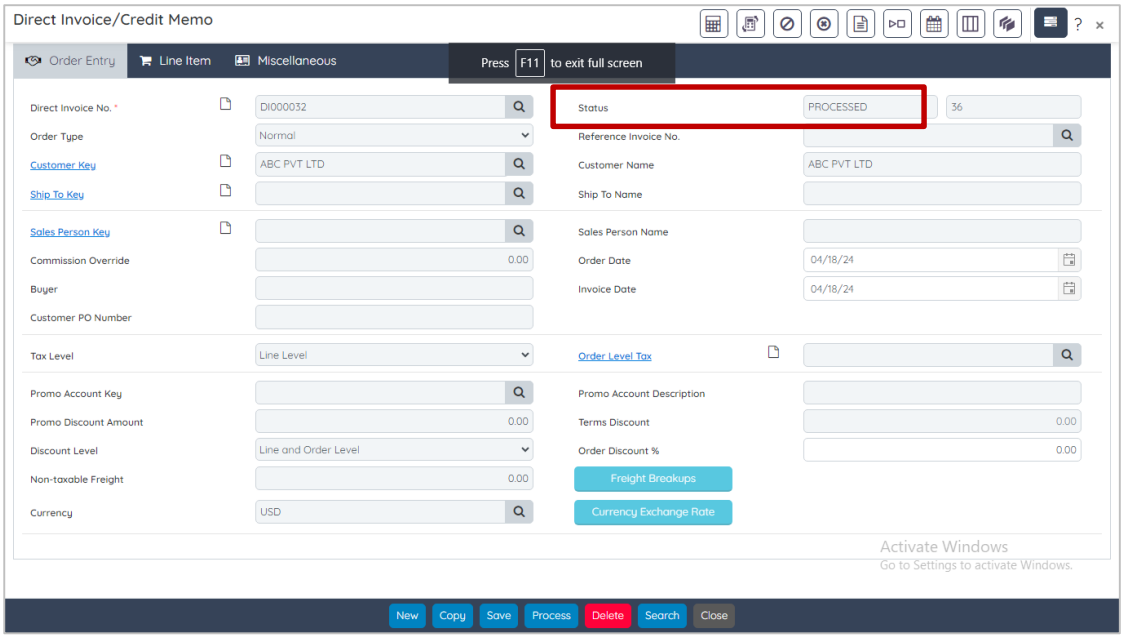


2. Create a sales order in Shopify for the same item i.e., NONTRACT.

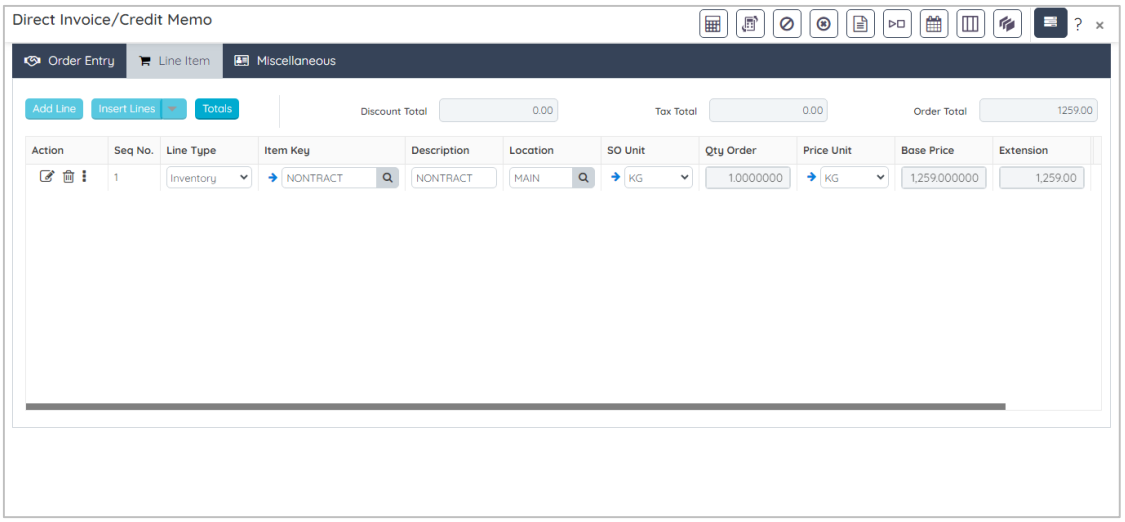


3. If the order status is fulfilled and paid then it's direct invoice will be saved and processed in BatchMaster.

4. Its Direct Invoice gets processed in BatchMaster Web

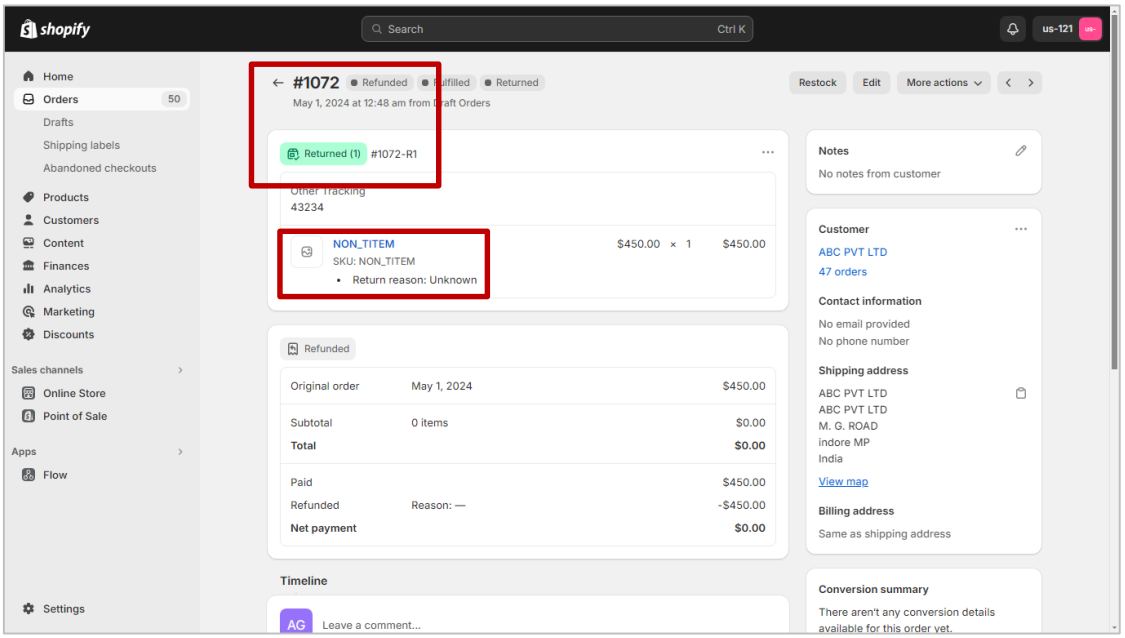


5. Move on to the *Line Item* Tab for viewing Item and its details.

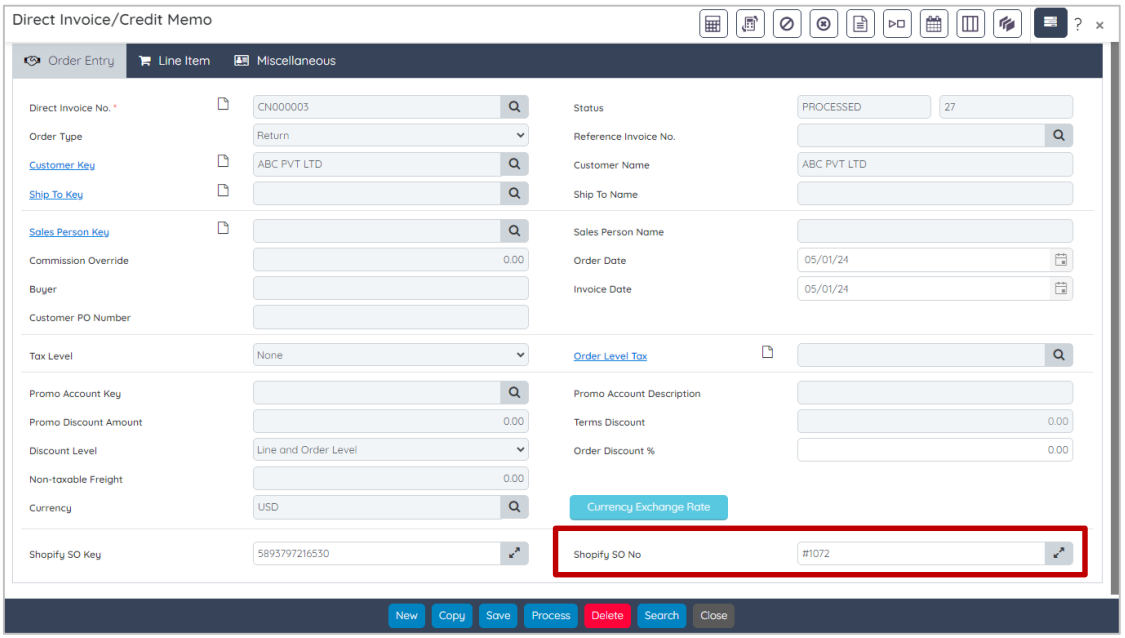


13.4.1Returned Order

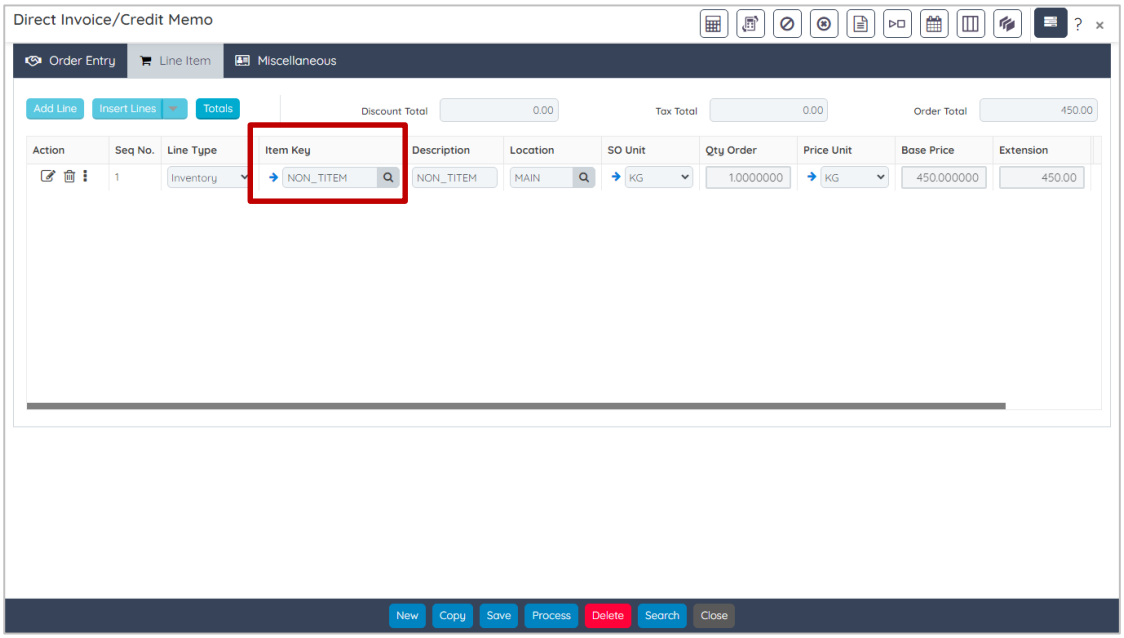
1. In case of returned order, the system generates Direct Invoice/Credit Memo in BatchMaster Web.



2. The same return order #1072 is visible under the BatchMaster Web. With Processed status



3. Move on to the *Line Item* Tab for viewing Item and its details.


Direct Invoice/Credit Memo
Order Entry
Line Item
Miscellaneous
Add Line
Insert Lines
Totals
Discount Total
0.00
Tax Total
0.00
Order Total
450.00
Action
Seq No.
Line Type
Item Key
Description
Location
SO Unit
Qty Order
Price Unit
Base Price
Extension
1
Inventory
NON_TITEM
NON_TITEM
MAIN
KG
1.0000000
KG
450.000000
450.00
New
Copy
Save
Process
Delete
Search
Close