










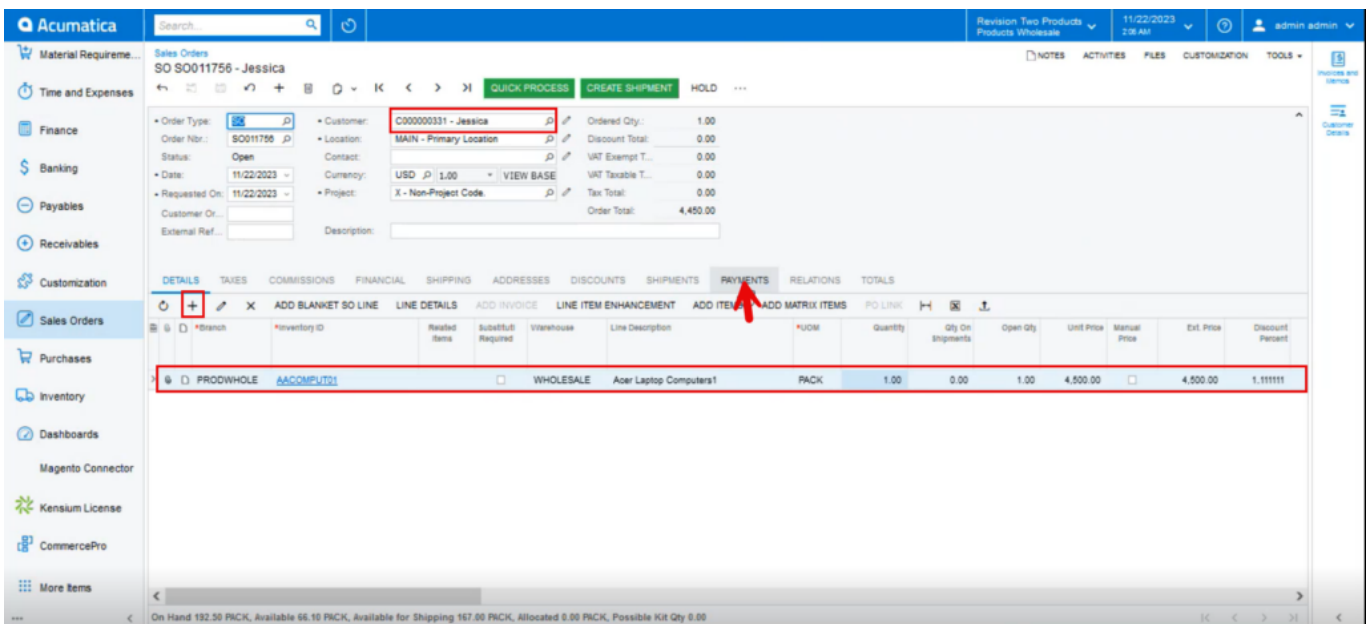
# Prevent Shipment Creation



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- 

[Prevent Shipment Creation]

[+] in  
[Inventory ID].  
[Quantity].



Acumatica

Search...

Revision Two Products  
Products Wholesale

11/22/2023  
7:30 AM

admin admin

Material Requirem...  
Time and Expenses  
Finance  
Banking  
Payables  
Receivables  
Customization  
Sales Orders  
Purchases  
Inventory  
Dashboards  
Magento Connector  
Kensium License  
CommercePro  
More Items

Sales Orders  
SO SO011756 - Jessica

QUICK PROCESS CREATE SHIPMENT HOLD ...

Order Type:  Customer: C000000331 - Jessica Ordered Qty.: 1.00  
Order Nbr.: SO011756 Location: MAIN - Primary Location Discount Total: 0.00  
Status: Open Contact: VAT Exempt T...: 0.00  
Date: 11/22/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00  
Requested On: 11/22/2023 Project: X - Non-Project Code Tax Total: 0.00  
Customer Or... Order Total: 4,450.00  
External Ref... Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS

+ ADD BLANKET SO LINE LINE DETAILS ADD INVOICE LINE ITEM ENHANCEMENT ADD ITEM ADD MATRIX ITEMS PO LINK

Branch	Inventory ID	Related Item	Substitutable	Warehouse	Line Description	UOM	Quantity	Qty On Hand	Open Qty	Unit Price	Manual Price	Ext. Price	Discount Percent
PRODWHOLE	AACOMPUT01			WHOLESALE	Acer Laptop Computers1	PACK	1.00	0.00	1.00	4,500.00		4,500.00	1.111111

On Hand 132.50 PCK, Available 66.10 PCK, Available for Shipping 167.00 PCK, Allocated 0.00 PCK, Possible Kit Qty 0.00



- 
  - 
- [Payments]  
[Create Shipment]

Acumatica

Search

Revision Two Products  
Products Wholesale

11/22/2023  
2:38 AM

admin admin

Material Requireme...

Time and Expenses

Finance

Banking

Payables

Receivables

Customization

Sales Orders

Purchases

Inventory

Dashboards

Magento Connector

Kensium License

CommercePro

More Items

Sales Orders

SO SO011756 - Jessica

QUICK PROCESS

CREATE SHIPMENT

HOLD

Order Type: SO

Order Nbr.: SO011756

Status: Open

Date: 11/22/2023

Requested On: 11/22/2023

Customer Cr...

External Ref...

Customer: C00000331 - Jessica

Location: MAIN - Primary Location

Contact:

Currency: USD 1.00

Project: X - Non-Project Code

Order Qty.: 1.00

Discount Total: 0.00

VAT Exempt T...: 0.00

VAT Taxable T...: 0.00

Tax Total: 0.00

Order Total: 4,450.00

DETAILS

TAXES

COMMISSIONS

FINANCIAL

SHIPPING

ADDRESSES

DISCOUNTS

SHIPMENTS

PAYMENTS

RELATIONS

TOTALS

CREATE PAYMENT

CREATE PREPAYMENT

CAPTURE

VOID CARD PAYMENT

IMPORT CARD PAYMENT

Active

Not Released: 0.00

Authorized: 0.00

Released: 0.00

Total Paid: 0.00

Total Transfer...: 0.00

Unpaid Balan...: 4,450.00

Unbilled Sala...: 4,450.00

Doc. Type

Reference Nbr.

Applied To Order

Transferred to Invoice

Balance

Status

Payment Ref.

Proc. Status

Payment Method

Cash account

Payment Amount

Cum Amount

Your product is in trial mode. Only two concurrent users are allowed.

ACTIVATE

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- h
- h

Acumatica

Search

Revision Two Products Products Wholesale

11/22/2023 2:07 AM

admin admin

Material Requireme...

Time and Expenses

Finance

Banking

Payables

Receivables

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Sales Orders

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SO SO011756 - Jessica

QUICK PROCESS

CREATE SHIPMENT

HOLD

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Proc. Status

Payment Method

Cash account

Payment Cum Amount

NOTES

ACTIVITY

The Shipment cannot be created. The credit limit has been exceeded.

Includes this screen

Customer Details

Your product is in trial mode. Only two concurrent users are allowed.

ACTIVITIES

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