

CUSTOMER

- Check credit limit
- Prices
- Credit card v

Statistics Revenue Reallocation
 Rebate Reallocate Multiple Orders
 Revenue Recognition Schedule

INTERCOMPANY TRACING

- Intercompany sales order
- Original sales order
- Purchase order
- Intercompany purchase order

COUPONS

- Coupons

ALL SALES ORDERS

Filter

| ✓ Sales order ↑ | Customer account | Customer name | Invoice account | Order type | Status | Release status |
|-----------------|------------------|-----------------------|-----------------|-------------------|------------|----------------|
| 000885 | US-004 | Cave Wholesales | US-004 | Sales order | Invoiced | Open |
| 000886 | US-004 | Cave Wholesales | US-004 | Sales order | Invoiced | Open |
| 000887 | US-004 | Cave Wholesales | US-004 | Sales order | Invoiced | Open |
| 000888 | US-004 | Cave Wholesales | US-004 | Sales order | Open order | Open |
| 000889 | US-004 | Cave Wholesales | US-004 | Sales order | Invoiced | Open |
| 000890 | US-026 | Maple Company | US-026 | Item requirements | Open order | Open |
| 000891 | US-004 | Cave Wholesales | US-004 | Sales order | Invoiced | Open |
| 000892 | US-004 | Cave Wholesales | US-004 | Sales order | Invoiced | Open |
| 000893 | US-004 | Cave Wholesales | US-004 | Sales order | Invoiced | Open |
| 000894 | US-999 | Global Convergence US | US-999 | Sales order | Open order | Open |
| 000895 | US-999 | Global Convergence US | US-999 | Sales order | Open order | Open |
| 000896 | US-999 | Global Convergence US | US-999 | Sales order | Open order | Open |

Click the edit button to make changes.



Deferred revenue adjustment journal

Overview

Show

All

| ✓ | Processed | On hold | Multiple Journals | Invoice ↑ | Period Number | Recognize Revenue Account | Revenue Schedule | Occurrences | Invoice date | Sales order |
|---|-----------|---------|-------------------|-----------|---------------|---------------------------|------------------|-------------|--------------|-------------|
| ✓ | | | | 000181 | 07-16 | 401100 | 4m | 4 | 4/21/2016 | 000796 |
| ✓ | | | | 000182 | 04-16 | 401105 | 4m | 1 | 4/27/2016 | 000795 |
| ✓ | | | | 000182 | 05-16 | 401105 | 4m | 2 | 4/27/2016 | 000795 |
| | | | | 000182 | 06-16 | 401105 | 4m | 3 | 4/27/2016 | 000795 |
| | | | | 000182 | 07-16 | 401105 | 4m | 4 | 4/27/2016 | 000795 |
| ✓ | | | ✓ | 000183 | 05-16 | 401105 | 1 occ | 1 | 5/3/2016 | 000806 |

Financial dimensions

DEFAULT FINANCIAL DIMENSIONS

BusinessUnit

001 Home

CostCenter

No default

Reallocate Multiple Orders

[Update reallocation](#)
[Expected Voucher](#)
[Revenue Reallocation](#)

Customer account:
 From date:
 To date:
 Project ID:
 Sales order status:

[Select all](#)
[Clear all](#)

HEADERS

| Select | Sales order ↑ | Customer account | Name | Status | Invoice account | Project ID | Created date time | Currency | Reallocation Id |
|-------------------------------------|---------------|------------------|------|------------|-----------------|------------|----------------------|----------|-----------------|
| <input type="checkbox"/> | 000881 | US-004 | | Open order | US-004 | | 7/7/2016 02:35:54 PM | USD | |
| <input checked="" type="checkbox"/> | 000882 | US-004 | | Invoiced | US-004 | | 7/7/2016 02:37:49 PM | USD | USMF-000049 |
| <input type="checkbox"/> | 000883 | US-004 | | Invoiced | US-004 | | 7/7/2016 07:52:29 PM | USD | |
| <input checked="" type="checkbox"/> | 000884 | US-004 | | Invoiced | US-004 | | 7/7/2016 08:33:58 PM | USD | USMF-000049 |
| <input type="checkbox"/> | 000885 | US-004 | | Invoiced | US-004 | | 7/7/2016 09:21:05 PM | USD | |
| <input type="checkbox"/> | 000886 | US-004 | | Invoiced | US-004 | | 7/7/2016 11:46:20 PM | USD | |

LINES

| Mark | Sales order | Item number | Product name | Sales quantity | Unit | Sales price | Amount | Discount | Discount percent | Reallocated am... |
|-------------------------------------|-------------|-------------|--------------|----------------|------|-------------|-----------|----------|------------------|-------------------|
| <input checked="" type="checkbox"/> | 000882 | 01 HARDWARE | Hardware | 1.00 | ea | 11,000.00 | 11,000.00 | 0.00 | 0.00 | 11,657.14 |
| <input checked="" type="checkbox"/> | 000882 | 01 SOFTWARE | Software | 1.00 | ea | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 4,363.64 |
| <input checked="" type="checkbox"/> | 000882 | 01 SUPPORT | Support | 1.00 | ea | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 979.22 |
| <input checked="" type="checkbox"/> | 000884 | 01 HARDWARE | Hardware | 1.00 | ea | 11,000.00 | 8,500.00 | 2,500.00 | 0.00 | 9,257.14 |
| <input checked="" type="checkbox"/> | 000884 | 01 SOFTWARE | Software | 1.00 | ea | 5,000.00 | 4,000.00 | 0.00 | 20.00 | 3,409.09 |
| <input checked="" type="checkbox"/> | 000884 | 01 SUPPORT | Support | 1.00 | ea | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 833.77 |