



Request #: 240033

Faxed to: Common Problems

Attention:

From: Not Applicable

Date In: 09/22/2004

Time: 14:05

Sales Person: Mark Porter

Date Required: 00/00/0000

Phone: () -

Fax: () -

Appointment Set:

Email:

Place / Via:

Web:

Close Date: 00/00/0000

Time: 13:58

Chargable:

Previous #: 6832

Estimate #:

MIS Version:

Module: N/A

Estimating Version #:

File Name:

File Folder:

Title: Set Invoice/Packing Slip Number

Description: Set Invoice/Packing Slip Number

Solution: Start MIS

Select File, Validation, Purchasing/Accting/Personnel

Branch

Enter Employee Name and Password

Select the Branch Type required

Set Invoice Number and Packing Slip Number

Repeat for any other Branches