



# Global 3000 Service Pack Note SOP Pro forma Invoices

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| <b>Author</b>  | DCP              |  |        |
| <b>Project</b> | ZS60_000239.docx |  |        |
| <b>Version</b> | 1.0              |  | 1 of 2 |

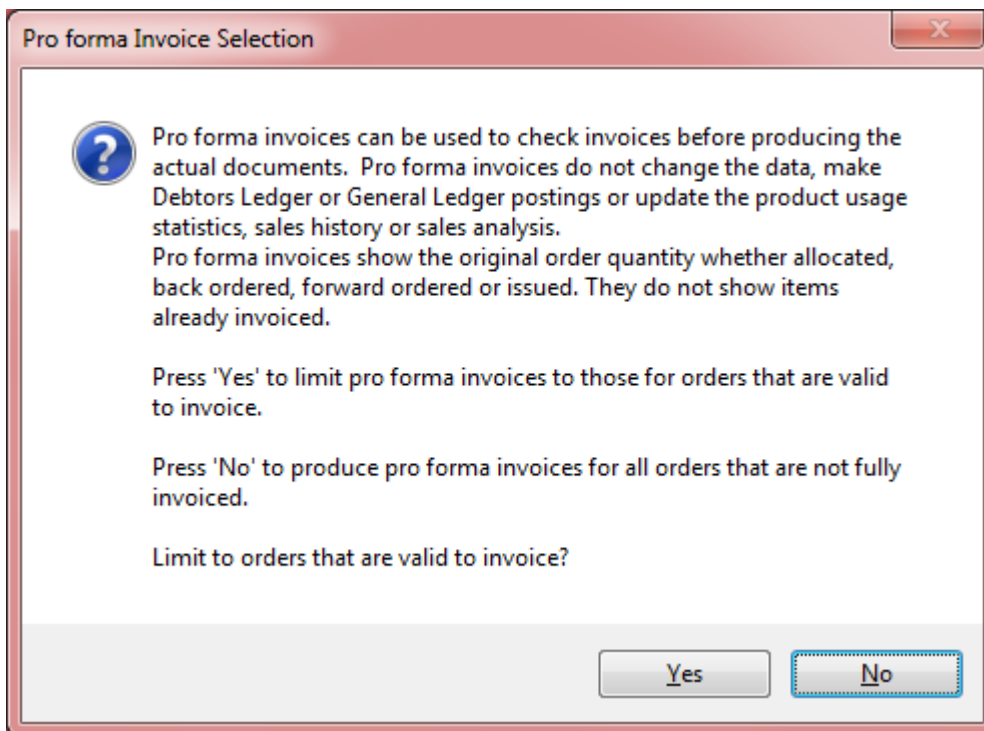
## INTRODUCTION

This service pack provides the ability to limit pro forma invoice runs to orders that are valid to invoice.

A new option has been provided to allow pro forma invoices to be limited to those orders that are valid to invoice rather than all currently un-invoiced orders.

## DOCUMENTATION CHANGES

### Pro forma Invoice Selection Window



#### Limit to orders that are valid to invoice?

Press the 'Yes' button to limit pro forma invoices to those for orders that are valid to invoice. If you press the 'No' button, pro forma invoices are produced for all orders that have not been fully invoiced.

## REPORT LAYOUT CHANGES

None.

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