

A2000ERP ~ SALES

How to view gross profit in Sales Invoice

System - User Maintenance - Security-2 - tick 'Allowed to access Profit Estimator'

User Maintenance

ADD EDIT

User ID: A21tech Filter By: ☐ Active User ☐ Inactive User ☒ All User

User Detail | Security-1 | **Security-2** | Security-3 | Security-4 | Security-5 | Security-6 | Custom Docs | Custom Doc Number | CA-Quick Entry | Others | Credit Control

Sales Transactions

<input type="checkbox"/> Allowed to view/enter item cost in Sales Return form	<input type="checkbox"/> Allowed to view Sales Price History	<input type="checkbox"/> Import Incharge
<input type="checkbox"/> Allowed to access Customer Master in Sales Transaction	<input type="checkbox"/> Allowed to change Payment Term	<input type="checkbox"/> Export Incharge
<input type="checkbox"/> Allowed to access Product Master in sales/purchase tran.	<input checked="" type="checkbox"/> Allowed to close Sales Order	<input checked="" type="checkbox"/> Allow to Clear Back Order in CV
<input checked="" type="checkbox"/> Allowed to drill-down in Customer Status Query	<input checked="" type="checkbox"/> Allowed to create invoice in CU & CY (Delivery Order)	<input type="checkbox"/> Allow to show scan button in Pick Order(CK)
<input type="checkbox"/> Access rights all customer record (no restriction)	<input type="checkbox"/> Allowed to close CU & CY (Delivery Order)	<input type="checkbox"/> Allow user to amend the dispatch qty
<input checked="" type="checkbox"/> Allowed duplicate Order Ref Number in Sales Transaction	<input type="checkbox"/> Can Edit Currency/Ex-Rate in Sales Quotation	<input type="checkbox"/> Allow Checked Button access in Order Processing Dashboard
<input type="checkbox"/> Allowed to flush transaction details	<input type="checkbox"/> Allowed to change Product Code in Sales Quotation	<input checked="" type="checkbox"/> Allowed to edit prices in Sales Order.
<input type="checkbox"/> Can Edit Currency/Ex-Rate in Sales Order	<input checked="" type="checkbox"/> Allowed to change Customer Name	<input type="checkbox"/> Allow to edit price after D/O Invoice
<input type="checkbox"/> Allowed to access price table in Customer Master	<input checked="" type="checkbox"/> Allowed to access Profit Estimator	<input checked="" type="checkbox"/> Allow To edit Sale Orders Transcation after DO/Invoice
<input type="checkbox"/> Allow to Clone Credit Invoice	<input type="checkbox"/> Salesperson can view own Sales Transactions only	<input type="checkbox"/> Allow to Change Line Level Discount in CO Transaction
<input type="checkbox"/> Allowed to access Query of Customer Master Listing in Reports & Queries	<input type="checkbox"/> Allowed to edit Sales Bundle	<input checked="" type="checkbox"/> Allowed to change Unit Price in CE and CI
<input checked="" type="checkbox"/> Allowed to access Delivery Info in Customer Status Query	<input type="checkbox"/> Allowed to edit SalesPerson in Delivery Order Direct	
<input type="checkbox"/> User can edit own sales transactions only	<input type="checkbox"/> Allowed to create PO	
<input checked="" type="checkbox"/> Allowed to enter global discount on sales transactions	<input type="checkbox"/> Allowed to modified Product Description in CY	
<input type="checkbox"/> Allowed to modify Ex-Rate in Invoice On DO	<input type="checkbox"/> Allowed to access FOC in Special Price	
<input checked="" type="checkbox"/> Allow to Clone Sales Order	<input type="checkbox"/> Allowed to Post in Recurring Invoice Template Schedule	
<input checked="" type="checkbox"/> Allow to Create Invoice on Order (CE) in CO (Sales Order)	<input type="checkbox"/> Change bracket price	
<input checked="" type="checkbox"/> Allow to Create Cash Invoice (CA) in CO (Sales Order)	<input checked="" type="checkbox"/> Allowed to load excel line detail file in Sales Order	
<input checked="" type="checkbox"/> Allow to Create Invoice (CV) in CO (Sales Order)	<input type="checkbox"/> Allowed to access price bracket in Customer Status Query	
<input type="checkbox"/> Allow to Create Invoice (CT) in CO (Sales Order)	<input type="checkbox"/> Allow to access Third Party Commission	
<input type="checkbox"/> Mandatory Customer's PO Number in Sale Order	<input type="checkbox"/> Is cash sales admin	
<input type="checkbox"/> Mandatory selection of PDSU in Sale Order	<input checked="" type="checkbox"/> Allowed to view Prices in Delivery Order on Sales Order	
<input type="checkbox"/> Allowed to Process Credit Note	<input checked="" type="checkbox"/> Allowed to view Prices in Delivery Order Direct	
<input type="checkbox"/> Use Customer Location as Deliver To Address		

Credit Note Threshold:

Clone User SAVE EXIT

Next, will create a Credit Invoice in Sales

A2000ERP ~ SALES

ADD

EDIT

PRODUCT

Credit Invoice

Type CR No 363 Ref No./Doc No. JW-INV-05429 Date 10/12/2019

Customer C1005 Chambers SuperMarket ? Doc Date 10/12/2019 Due Date 09/01/2020

Sales Person Carol Eng Contact Our D/O Cust PO Delivery Dt 10/12/2019

PDSU None NA NA NA Ord Ref.Dt Del Term Load Excel Auto Discount

Currency SGD Exchange Rate 1

Narration

Transaction Narration Priority

Invoice Detail Shipping Additional Detail Customer Dept Profit Estimator Consol-Bill Attachment Allocations

SrNo	Product	Warehouse	Quantity	UOM	Unit Price	Total
1	CST_2045 Coldstream 1997 Pinot Noir 75cl	WH	1.00	PCS	150.0000	150.00
	Description Coldstream 1997 Pinot Noir 75cl				150.0000 LP: SGD 150.00	
		WH	0.00			0.00
	Description				0.0000 LP: 0.00	

Deliver To

M.O.D

Add GST

Sub Total 150.00

Discount 0.00% 0.00 0.00

GST @ 7.00% 0.00 10.50

Total with GST 160.50

Payment Mode

Payment Term 30

Purchase GST 7% Import

Supply GST 0% (Zero-rated Supplies)

Supply GST 7% Deemed Supplies

Supply GST 7% Standard Rated

PRODUCT DETAIL

EXCHANGE RATE

UOM

Sales Price History

Send E-Invoice

Print

Reprint Original

PREVIEW D/O

PRINT D/O

PRINT SERIAL

FLUSH DETAILS

UID

Print UID

PREVIEW

SAVE

EXIT

Unique solution ID: #1068
Author: Richard Kwa
Last update: 2020-03-27 09:02