



LUMBER INVOICING

**Automated Accounting
Systems, Inc.
PO Box 436
Livingston, AL 35470**

The Procurement People

Phone: 800-237-0252

Email:

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**Innovative
Software
Solutions
for the
Forest Products
Industry**

Overview

The Lumber Invoicing module is a full-featured Order Entry, Invoicing, and Sales Analysis module. It dramatically reduces the time required to process orders, generate invoices and prepare sales analysis reports. Invoices can be automatically generated from previously entered Orders, or they can be entered directly as an invoice.

The Lumber Invoicing module operates in conjunction with Forest Products Accounting.

Features

- Multiple companies, divisions, and departments
- Menu option level password security
- Unlimited number of products on orders and invoices
- Provides for special remit to name and address
- Print orders/invoices individually, or in batch mode
- Ability to email orders and invoices
- Length field contains for up to four decimal positions
- Provides for flat and per unit freight and freight included amounts
- Ability to print blind bill of lading
- Ability to enter adjustment invoice for volume and/or dollar amounts
- Print company, customer, and invoice comments on the same invoice
- Provides for three tax codes per customer
- Print bills of lading
- Print shipping form

Reports

- Invoice Register
- Sales Tax Register
- Sales Analysis by Customer
- Sales Analysis by Product
- Sales Analysis by Salesperson
- Sales Analysis by Territory
- Sales Analysis by State
- Sales Analysis by Group
- Sales Analysis by Product Type
- Sales Analysis by Customer Type
- Sales Analysis by Size, Grade & Length
- Sales Analysis by Grade
- Price List
- Sales Analysis by Product Type & Customer
- Ship Via Summary



FPA

Forest Products Accounting

LUMBER INVOICING

Demo Company
P O Box 436
Livingston AL 35470

Invoice

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Date	Invoice #
11/22/2013	30076

Sold To	Ship To
ABC Lumber Company, Inc PO Box 436 Livingston, AL 35470	Jones Brothers Construction 321 Washington Street Meridian, MS 39301

Ship Via	Our Truck	Terms	2% 10 Days Net 11
Customer PO #	123456789012345	Salesperson	Jack Warbington
Our Order #	10103	Order Date	11/21/2013
F.O.B	Mill	Ship Date	11/22/2013
		Ship Sheet #	5658

Description	Quantity	Unit	Pieces	Footage	Price	Unit	Amount
2x8x12 #1 S4S HT White	2.000	PKG	320	3,840	350.000	MBF	1,344.00
2x8x14 #1 S4S HT White	2.000	PKG	320	4,480	375.000	MBF	1,880.00
2x8x16 #1 S4S HT White	6.000	PKG	960	15,360	400.000	MBF	6,144.00
Freight - Per Unit	23.680	MBF	0	0	50.000	MBF	1,184.00

Non Taxable: 1,184.00
 Taxable: 9,168.00
 Sales Tax 1: 366.72
 Sales Tax 2: 183.36
 Sales Tax 3: 366.72

Total Board Footage: 23,680

Total Invoice Amount: \$11,268.80

Remit To: Demo Company, Inc.
 321 Washington Street
 Suite 115
 Livingston, AL 35470

This Is A Comment For This Order And Invoice Only!

ALL LOADS MUST BE TARPED BEFORE LEAVING THE SHIPPING AREA!!

The Shipping Department Will Be Closed On Thursday November
 28, 2013 And Friday November 29, 2013 In Observance Of The
 Thanksgiving Holiday!

A discount of \$183.36 may be deducted if this invoice is paid before 12/02/2013, leaving a balance due of \$11,085.44.