

V15 DOCUMENTATION



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New CO2 Maintenance Module

1. **Menu # 1 Below This feature will schedule orders based on past sales history.**

<p>MENU: CMENU</p> <p>The Equinox Welding Supply Management System Customer Maintenance Menu</p>	
1. Customer Master File	13. Purge/Save Cylinder Transactions
3. Gas Price Master File	14. Purge Trackable Sales
4. Hardgoods Pricing File	15. Purge Payment History File
5. Customer Part Number File	16. Gas Price Deletion Program
6. Billing Purchase Orders File	17. Rebate Reporting File Maint.
7. Rent/Dmrg/Lease P.O. File	18. Propane Heating Menu
8. "Ship To" and "Notes" File	19. Customer Cylinder Lease Menu
9. Customer Gas Price Change MENU	20. Customer List Menu
10. Customer Hrdgs Price Change MENU	21. CO2 Delivery Menu
11. Customer # Changes...Step 1	22. Return to MAINT Menu
12. Customer # Changes...Overnight	23. Return to MASTER Menu
	24. Sign OFF

This feature can be accessed through CMENU

2. **Menu #2**

<p>MENU: CO2DLV</p> <p>The Equinox Welding Supply Management System CO2 Delivery Menu</p>	
1. CO2 Delivery Orders Maintenance	13.
2.	14.
3. CO2 Scheduled Orders Selection	15.
4.	16.
5. Selected CO2 Del'y Orders Maint	17.
6.	18.
7.	19.
8.	20.
9. List of CO2 Scheduled Orders file	21.
10.	22. Order Entry & Billing MENU
11.	23. Master MENU
12.	24. Sign OFF

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3. Menu #3

COSMNT - 01							
CO2 Scheduled Orders Maintenance							
Seq	Customer	Customer Name	Ovr or PO#	Loc	Area	Del/Sur	Dys
01	00001	TEST ONE		01	AA	N N	180
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
13							
14							
15							

No more records to display

Seq:
Customer to ADD/ Position to: Limit to Loc: Limit to Area:
Roll Keys
ENTER=Continue F3=Exit F4=Delete F6=Add F8=PO # F10=Detail

4. This menu is how you would add a customer to CO2 schedule delivery module. The Days to select Rec. are how many days between deliveries if blank option file default will be used.

*Customer:
*Location: Del'y Area: Ordered By:
Days to select rec: Del'y Chg enabled? N Surcharge enabled? N
Customer PO# to use:

ADD

Mode ENTER=Continue F1=Verify F3=Exit F10=Detail F12=PrevScrn

5. Next screen is the F10 Detail

Scheduled Orders Maintenance					COSMNT - 03	
Seq	Item Number		% Full Override		% Full	
00001						
	TEST ONE					
01	AR336	336 C/F ARGON	30		00	
02						
03						
04						
05						
06						
07						
08						
09						

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10
11
12
13
14
15

No more records to display

Seq: Roll Keys

Position to/*Item Number to ADD:

ENTER=Continue F3=Exit F4=Delete F6=Add F12=PrevScrn

6. Next screen is F6 ADD

*Item Number:

Percent Full Override: _____ (enter ONLY on items to be checked for history)

ADD

Mode ENTER=Continue F1=Verify F3=Exit F12=PrevScrn

7. Next is CO2 scheduled Orders selection

COMMAND MENU: CO2DLV ZH

The Equinox Welding Supply Management System
CO2 Delivery Menu

- | | |
|--------------------------------------|--------------------------------|
| 1. CO2 Delivery Orders Maintenance | 13. |
| 2. | 14. |
| 3. CO2 Scheduled Orders Selection | 15. |
| 4. | 16. |
| 5. Selected CO2 Del'y Orders Maint | 17. |
| 6. | 18. |
| 7. | 19. |
| 8. | 20. |
| 9. List of CO2 Scheduled Orders file | 21. |
| 10. | 22. Order Entry & Billing MENU |
| 11. | 23. Master MENU |
| 12. | 24. Sign OFF |

8. Screen #1 CO2 Scheduled Orders Selection

CO2SEL - 01

CO2 Delivery Orders Selection

*Enter Location: _____

Enter Route (blank=no limit): _____

Enter "Area" (blank=no limit): _____

Using 031003 as the reference date

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This program will create a subset of the Scheduled Orders that meet the criteria specified above. A message will be sent to this workstation when the selection is complete.

9. Next Screen is Selected CO2 Delivery Orders Maint.

COMMAND	MENU: CO2DLV
The Equinox Welding Supply Management System CO2 Delivery Menu	
1. CO2 Delivery Orders Maintenance	13.
2.	14.
3. CO2 Scheduled Orders Selection	15.
4.	16.
5. Selected CO2 Del'y Orders Maint	17.
6.	18.
7.	19.
8.	20.
9. List of CO2 Scheduled Orders file	21.
10.	22. Order Entry & Billing MENU
11.	23. Master MENU
	24. Sign OFF

10. Screen #1 Selected CO2 Del'y Orders Maint.

COSMNT - 01						
CO2 Scheduled Orders Maintenance						
Ovr Sel						
Seq	Customer	Customer Name or PO#	Loc	Area	Del/Sur	Dys Code
01						
02						
03						
04						
05						
06						
07						
08						
09						
10						
11						
12						
13						
14						
15						
No more records to display						
Seq:	Position to:	Limit to Loc:	Limit to Area:			
Roll Keys			F11=Post			
ENTER=Continue	F3=Exit	F4=DeSelect	F8=PO #	F10=Detail		

11. Option 9 will create a list of scheduled CO2 Orders

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12. Option File Daily Processing

Option: CO2DLVRY CO2 Delivery Global Options

Max number of deliveries: 10 Max number of history days to check: 111

Percent FULL to select item for delivery: 10

Stop printing PSLP's if customer has an A/R balance greater than: 222

New Changes to Consolidated Invoices

1. Consolidated Invoicing now will show in A/R as the Consolidated invoice number and you can expand it to show all invoices billed on the Consolidated Invoice.
2. A change to Statement for Consolidated Invoice customers has been made to add a summary statement that will only show the Consolidated invoice numbers on the statement rather than all the invoice numbers that make up the consolidated invoice. To use this feature you must change the customer master option monthly billing to "S"

Delivery Code Changes

1. Delivery Charge Code has been expanded to TWO (2) characters from one (1)

Changes to Surcharge Code

1. Surcharge Rate Code has been expanded to TWO (2) characters from one (1)

New Program to Increase Inventory COST by Product Group

COMMAND

MENU: ICHNGE

Select one of the following:

1. Enter Inventory Price Changes
2. Post Changes for Selected Date
3. Calculate List as % OVER Cost by Purchase Group
4. Calculate Cost as % OFF List by Purchase Group
5. Change All Inventory List Prices by Purchase Group
6. Change All Inventory Replacement/Ordering Cost Prices by Product Group
7. Change Individual Inventory Prices by Mfg/Prd/Pur Group
8. Sale Price Calculation Program
9. Vendor Price Updates Menu
15. New Price Change Menu
21. Return to IMENU Menu
23. Return to MASTER Menu
22. Return to MAINT Menu
24. Sign OFF

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1. Cost Change Menu

Procedure to update COST by Product Group

Product Group _____

Percentage Increase 0000 (i.e. xx.xx)

Rounding Factor (2 or 4)

Update Replacement Cost (Y to update)

Update Ordering Cost (Y to update)

L)ist or U)pdate

F3 to end F6 to Exclude Branches F9 to process

New Propane Meter Delivery Module and Integration for Liquid Controls

MENU: PROPAN

The Equinox Welding Supply Management Systems
Propane Heating Module

1. Degree Day Maintenance for Home Heating
2. Degree Day Maintenance for Pool Heating
3. Price Break Maintenance
4. Customer Propane Information Maintenance

5. Propane Order Delivery Work file Creation
6. Propane Order Delivery Maintenance
7. Propane Order Delivery Seq/Creation Maint.
8. Propane Delivery Comparison Report

20. Propane Delivery Menu

22. Return to Customer Maintenance Menu
23. Return to Master Menu
24. Sign OFF

1. This new feature is designed to be used with Liquid Controls Meter system. The AS/400 will send customer information to a PC that will upload this information to the Meter.

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The driver will make the delivery and bring the meter back to the PC and upload the delivery information. After this upload the PC will send the delivery data to AS/400 for updating order entry.

COMMAND	MENU: PROPDL	ZM
The Equinox Welding Supply Management Systems		
Propane Delivery Module		
for Liquid Control Meters		
1. Update Order Delivery Sequence for Driver Trip Report by invoice#	13. Enter IP address by Location	14.
		15.
4. Print/Create Propane Del'y file	16.	
5.	17.	
6. Print/Update OE with Del'y inf.	18.	
7.	19.	
8.	20.	
9.	21.	
10.	22. Return to Propane Heating Menu	
11.	23. Return to Master Menu	
12. Reset Del'y flag by invoice	24. Sign off	

2. Option 1 is used to assign propane delivery tickets to be delivered.
3. Option 4 is used to Print/Create Propane Delivery Information.
4. Option 6 is used to print/update Order Entry files with Meter Data.
5. Option 12 will reset Delivery Flag by Invoice.
6. Option 13 is used to set up IP address for the PC's that will be used to transmit propane data to and from the AS/400.

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New Feature Added to enter PO# for Propane Orders

1. Customer Master Screen Billing PO #'s

B POMNT - 02					
00028	Blanket Purchase Order Maintenance			H	
STATE WELDING					
Purchase Order	Description	Expires	Limit	Type	
01	6548795	Industrial Gases	12/31/00	No limit	
02	32152655	Hardgoods	12/31/00	500	O
03	98782568	Medical Gas	12/31/00	15,000	T
04	45-78788	Propane Deliveries	12./31/03		P
05					
06					
07					
08					
09					
10					
11					
12					

Purchase Order: P-456	Description: Propane PO	
Expires (blank=none):	Limit (blank=none):	(N)o printing of invoice, or (P)ropane
or if limit is keyed-(T)otal or per (O)rder: P		

ADD ENTER=Continue F1=Verify F3=Exit F12=PrevScrn

Changes to PUSMNT

1. Restrict deletion of customers
2. Restrict changes to salesman field in customer master.

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3. Restrict changes to Credit Codes in customer master.

Options File Changes

1) Option Setup

Option: CUSTSLS Cust Maintenance Update

Restrict update of salesman field in Cust Maint to specific users? (Y/N): Y

NEXT is default values when "ADDING" records to master file:

Post-to Types: N Monthly Haz Charge: Y

Restrict update of customer class in Cust Maint to specific users? (Y/N): Y

Require PSA field? (Y/N): Y

2) Option Daily Processing

Option: CO2DLVRY CO2 Delivery Global Options

Max number of deliveries: 10 Max number of history days to check: 111

Percent FULL to select item for delivery: 10

Stop printing PSLP's if customer has an A/R balance greater than: 222

3) Option Setup

Option: STDREG Std. Register FTP User ID & Password

User ID and Password tu use when you FTP invoices to Std. Register

User ID Password (0:Daily 1:Mo 2:Tu 3:We 4:Th 5:Fr)

Day to send Daily Invoices: 4

This option allows you to send Standard Register your Daily Invoices either daily or once a week on a specific day.

4) Option Setup

Option: EMAIL EMAIL Options

Letter types for body of E-Mail documents: Daily: D Rental: R Stmt: S

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This Option is how you setup what Collection Letter is used for the Subject Line and Body of Emailed Invoices.

5) Option Daily Processing

Option: SWAP3

Do you want to create "T" mode orders for inventory received?: Y

Should "Loc Ship List" report print Ideal or Ordered (I/O): O

Priority (0=Hold/1=Release): 1 No of Copies (0-255): 001 Printer ID: P1

If "T" orders being created, Do you want to release them (F21 OE)(Y/):

This option will allow inter-location transfer to automatically release for packing slip receipts.

6) Option Daily Processing

Option: OETRBO Order Entry Transfer printing options

Priority (0=hold/1=release): 1 Number of copies (0-255): 001 Printer ID: P1

*Default Rent/Dmrg method for gas transfers: Last used T-mode order: 0111

Restrict users to xfer of their loc?(Y/N): N

Print PSLP when releasing transfer from OE -F21- (Y/N): N

Next available transfer Prefix (0-9): 0

Restrict users to receive ONLY product for their loc?(Y/N):

This option is to restrict users to receive ONLY product from their location.

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New Price Increase Programs for Special Prices and Branch Pricing

COMMAND	MENU: NWPCHG	ZM
New Price Change Menu		
Select one of the following:		
1. Enter Gas Item(s) to Exempt.		
2.		
3. Enter Customers to Exempt from Price Change		
4.		
5. Increase/Decrease Special Gas/Rent Special Prices		
6.		
7. Increase/Decrease Branch Override Pricing File.		
8.	20. Return to Cust Gas Price Chg Menu	
9.	21. Return to Inventory Price Chg Menu	
10.	22.	
11.	23.	
12.	24. Return to Master Menu	

- 1. Option 1 Gas Items Exempt from Price Increase. This can be done by a specific Item number, Item Prefix in a specific Product Group.**

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EXITEM - 01

Gas Item Price Increase/Decrease Exemption file

Seq	Gas Item	Description
01		
02		
03		
04		
05		
06		
07		
08		
09		
10		
11		
12		
13		
14		
15		

No more records to display

Seq: _____ Roll Keys

Position to/Gas item to ADD: _____

F3=Exit F4=Delete F6=Add F8=Prfx/PrdGrp F9=List file F10=Empty

2. Option 3 allows you to add customers exempt from the price increase. This file also has the option to be able to print the file.

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EXCMNT - 01

Customer Exemptions Maintenance

Seq	Customer	Loc	Salesman
01			
02			
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
13			
14			
15			

No more to display

Seq: 00

Roll Keys

F3=Exit F4=Delete F6=Add F9=Print F10=Empty

3. Option 5 gives you the ability to Increase special Rental and Gas prices.

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NWGSPR - 01

Program to Increase/Decrease Special Gas/Rent Special Prices

Rental Plg E

t C o d e Item Num. Product Groups M C Amount Percent 2Dc Lst P

No more records to display

Opt: D)el, E)dit,Changes P)ost,Changes U)pdte Parameters

Enter=Update F3=Exit F6=Add F9=Process

4. In the ADD mode you can limit by the following criteria: Customer Number, Location, Salesman, Corp, Customer Type, Item Number, Product Group(S), Rental Method, or Rent/DMRG Rate Code.
5. You can increase prices by a % or dollar amount with rounding to 2 decimals.
6. You can have multiple batches in this program but each must be posted individually.

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NWGSPR - 02

Program to Increase/Decrease Special Gas/Rent Special Prices

Opt C o d e	Item Num.	Product Groups	Rental	Plg	M C Amount	Percent 2Dc Lst
-------------	-----------	----------------	--------	-----	------------	-----------------

Type G)as or R)ental:

*Cust: or *Loc: or *Salesman: or Corp: or Cust.Type:

*Item#: * *Prd Grp(s):

*Rental Method: and limit where amt is: 0000000 (xxxx.xxx)

or *Rent/dmrg Rate Code:

Dollar amount to increase: (xx.xx) or Perc. to increase: (xx.x)

Round to 2 dec's (Y/N): If resulting PRICE>LIST, plug LIST? (Y/N):

Enter=Update F3=Exit F12=PrvScrn

Increase/Decrease Branch Override Pricing File.

1. Option 7 allows you to increase/Decrease Branch Price Override File by Product Group or Manufacturer.
2. You may Match Inventory Master File.
3. You may Increase/Decrease by a percentage.
4. You may increase/decrease by a dollar amount.
5. You may round to 2 decimals.
6. You may run a list before posting.

INCBPR01

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Pgm to Increase/Decrease Loc Pricing by Prd Grp/Mfg.

Location: (P)rd Grp/(M)fg: P

Codes:

Match prices to inventory master file? (Y/N)

If "N", enter percent to increase: 000 (xx.x)

or

Dollar amount to increase: 0000 (xx.xx)

Round to 2 dec's (Y/N): N

F3=Exit F9=List F10=Post

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New Customer Master Changes

1. The main customer master screen has been split into 2 screens to better allow for new items and make the screen less busy.
2. **SCREEN #1**

Customer Master File Maintenance				H	CUSMNT-02		
Cust#	00028	Name	STATE WELDING	Sort Name	STATE	Roll Keys	
Addr1	2413	STILLING LANE	Addr 2				
City	MCHENRY	*State	IL	Zip/Postal Code	60050		
Phone	18157880850	FAX phone	12086947012				
Tables- *Gas: Y *Hrdgds: N *Rent: N *Dmrg: Y *Leases: N							
*Eq.Rent: Y *Freight: Y *Delivery: Y *Svc Charges: Y							
Customers- Stmt: Rent/Dmrg: Hdgs: Gasprice:							
Owner: Cluster: Customer Part Number:							
*Tax Jurisdiction: 0100 Mass				*Customer Class: PSA: N			
Tax Cert#:	Customer Type: XXX Corp: 06 *Salesman: 01 *Loc: 01						
SvChg/Stmt(C/S/X/): S SC days: 000 *Stop Chg Sls(/Y/N/P)?							
*Credit Code: 1 Credit Limit: 00000 *No O.E. (/Y/N/P):							
Lock Days: 000 OE/COD Grace: 000 / 000 "X"= No A/R Letter:							
Del'y Chg Rate Code: Route: AA Del'y Zone (0-5): 1 Del'y Time (xxx min): 000							
Add'l Invs (N/0-3): 0 *Invoices Monthly? (Y/N/C/S) N Monthly Summary Billing? N							

3. **New Field Added PSA is for a Product Supply Agreement.**
4. **Invoice Monthly added "S" for Summary Consolidated Statement.**
5. **Menu #2**

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Customer Master File Maintenance H CUSMNT-03

Cust# 00028 Name STATE WELDING Roll Keys

*Rent/Dmrg Method: A Haz Mat'l Chg(/F/0-5): 0

**=Spec. Rent Rate: MonthHazChg? Y

Dmrg Split (Y/N)?

IgnoreRntMin? N MSDS Req'd (Y/F/N): N

CYLZ Ser's on inv's? Cyl Cartage Chg(/0-5): Cyl Serial# tracking? Y

Monthly CYLZ report?

Surcharge Rate Code: New Gas Discount%: 00 *Price PSLP (/N/P/E): E

Trackable (Y/1-9/): Y *Accept Fax/E-Mail Billing? N PO Required? N

(F)ixed/(V)ariable: Call Freq (WBMOQSA): EDI#:

*Post-to Types:

6. Surcharge Rate Code has been expanded to 2 characters.
7. Delivery Code is expanded to 2 characters.
8. Accept Fax/E-Mail Billing changed. For those using the FaxStar Server you now have the option to E-Mail: Statements, Invoices, and Rental Invoices. You must have an email address in the customer master Ship To for this to work. This will also give you the ability to Email from Customer Inquiry Using the F2 Command. From F2 you have the ability to overwrite the email address with a new one just like the fax number.
9. New Fax/Email Options

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Fax/E-Mail Billing Forms Limits

- 1 E...All E-Mail Billing
 - 2 F...E-Mail Charge Sale Invoices only
 - 3 G...E-Mail Rental Bills only
 - 4 H...E-Mail Statements only
 - 5 I...Fax Charge Sale Invoices only
 - 6 N...No Fax/E-Mail Billing
 - 7 R...Fax Rental Bills only
 - 8 S...Fax Statements only
 - 9 Y...All Fax Billing
- Select: 0
- Enter to End, or Roll Data in Window

10. The Subject Line for the Email will Come from the Description of the Collection Letter you Choose to use and the body of the Email will come form that letter body. You must set up the letter option in the OPTIONS file under option EMAIL. We also suggest you create a new letter for every type of E-mail invoice you intend to send out.

11. You must also set up SMTP in your AS/400 so the Emails can be sent.

- 1) GO_CMDSMTP
- 2) Option 2 (change SMTP Attributes)
- 3) Mail Router 'mail address' i.e. mail.earthlink.net
- 4) enter
- 5) STRTCPSVR_*SMTP

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New Customer Search Features

Search word, cust # or telephone:

Limit to: Location: _____

City: _____

Corp/Mrkt Area: _____

Salesman: _____

Customer Type: _____

Route: _____

F13=Desk Master

ENTER=Cust #, Name or Address F2=Telephone (7 digits) F3=City

F7=Return F19=Cancel F23=Inventory Inquiry F24=Order Entry/POP

- 1) The new customer search now allows you to limit the search by the following criteria: Location, City, Corp, Salesman, Customer Type, or Route. These limits can be used in conjunction with something entered in the Search word, or cust# .
- 2) This new search is available in all programs that the search is called from.
- 3) After making your initial search choices you may hit F5 to change or add search criteria.

New Inventory Search Features

Search word, item #, UPC or code:

*MFG # or Desc: _____

*PrdGrp # or Desc: _____

Sell Std Pkg Size: _____

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- 1) The new inventory search will allow you to narrow down your search first entering a item#, or UPC code then add a MFG or MFG description, and/or Product Group or Product Group Description, and/or a sell std pkg.
- 2) After making your initial search you may alter your original search criteria by hitting F5 to change or add limits.

Change to Vendor Transaction Maintenance

- 1) You now can change replacement cost for "C"ustomer Type Cylinders.

Change to Branch Pricing

- 1) Branch Pricing rule: If List Price not equal to zero, then the following prices will rule from Branch Price File List Price, Sale Price and Bracket Price.

Menu Changes

- 1) Menu CO2NU CO2 Delivery Menu
- 2) Menu CMENU Customer Maintenance Menu
- 3) Menu EDI EDI Menu
- 4) Menu ICHNGE ICHNGE Menu
- 5) Menu NWPCHG New Price Change Menu
- 6) Menu PROPAN Propane Heating Module
- 7) Menu PROPDL Propane Delivery Module

Changes to USRMNT

User ID: PERRY	Allow COD/Lockout Authorization? Y
Allow Non-Stock creation in OE? Y	Allow access to Options Maint.? Y
Allow access to Misc Maint.? Y	Authorization Code needed for F9 OE prices? N
Limit access to Vend.Maint.? N	Allow post of Credit Card Batch? Y
Allow acc.to Cyl.Dsp.Maint? Y	Allow to create Emergency PO's? Y
Allow Cust.Maint. salesman update if restricted? N	
CHANGE Allow changes to Cust A/R Notes? Y	Allow access to part.CustMaint pgm? Y
Allow CustMaint cust.class update if restricted?	

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1. These changes in USRMNT are in conjunction with changes in Option File CUSTSLS

EDI Changes

1. The EDI# will now be validated against a new file, W#EDICD
2. If the EDI# is not blank, Fax Billing can not be "Y"
3. If the EDI# is not Blank, Monthly Invoices can not be "C" (consolidated invoice)
4. If Fax Billing is "y", additional invoices can not be "N"
5. A specific error message will display if rules 2,3, & 4 are not followed. The usual "highlighted field error" message will display for an invalid EDI#
6. A new maintenance program for EDI codes has been created (EDCMNT) It is found on the EDI Menu

New E-Mail Invoice Feature

1. This new feature works only with the Faxstar Server. This feature has an immediate savings to your billing costs.
2. You now can E-mail invoice reprints from Customer Inquiry F2.
3. The screen below is what you will see when hit F6 to Fax/Print.
4. The Option to send Month-End Invoices will not be available until the NEXT PTF release.

Would you like to:

(P)rint, (F)ax or (E)Mail?

Verify customer Fax: 12086947012

Verify customer E-Mail Address:

perry@equinoxsoftware.com

If (F)ax/(E)Mail, select document type: I

(I)nvoice

If (F)ax, attach cover page? N

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Changes to Reports and Program Fixes

1. **Monthly Inventory Adjustments Report, split into 2 reports at EOM, one showing 'Cyl Empty/Full' and 'Dock Stock' and the second report showing all other adjustments (Gases & Hardgoods).**
2. **Test for a good valid close date and check month is same as OE month in options file.**
3. **Changes to program that blanks buyer protect code and recalculates ideal. (ESBUYR)**
4. **Fixed problem with procedure that faxes spool files.**
5. **Hardgoods special price report, added new field to use replacement cost or ordering cost for report.**
6. **BPOEXP – List PO's due to expire in 2 months, added customer location to report.**
7. **INQCUP – Propane specific customer information, stop creation of orders if customer locked out of Order Entry.**
8. **Order Entry review screen, fixed problem with checking for negative inventory on gases.**
9. **Release option F5 in Order Entry is being replaced by F22 so invoices are not accidentally released by pressing F5 twice.**

F1 = Print Picking/Packing Slip & HOLD order for later release

F2 = Cash Sale - PRINT Invoice

F3 = Cash Sale - DO NOT print Invoice

F4 = CANCEL entire order

F22= RELEASE for Charge Sale Billing & PRINT Packing Slip

F6 = RETURN to order HEADER Screen

F7 = LEAVE order on file as shown without printing

F8 = RELEASE for Charge Sale Billing & DO NOT print Packing Slip

F10= ADD more items to order

F11= Print PROPANE Delivery Slip

F12= Print CO2 Delivery Slip

F13= Customer Inquiry

F17= Add UPS charges

F14= Inventory Inquiry

F20= Assign Cyl Serial #'s