

CETEC ERP

Tips & Tricks

Increasing Efficiency in Cetec ERP!

Tips & Tricks - An Overview

Time Saving Tricks

Frequently Asked Questions

New Features

Ship Engine!

Time Saving Tricks

Chrome Extensions/Keyboard Shortcuts

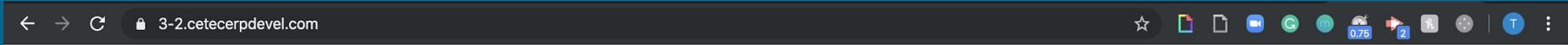
Configuration Settings

Bookmarks!

Force Home Page URL

Chrome Extensions

Cetec's platform resides on Google Chrome. Being in a web browser has its perks, mainly Chrome Extensions and Keyboard Shortcuts.



Chrome Extensions

<https://chrome.google.com/webstore/category/extensions>

Auto Refresher

- For shop floor 'Production Screen'

Screencastify

- Sending in tickets, sharing 'how-to' in Cetec

Keyboard Shortcuts - Windows and Linux

Copy and Paste Text

- [Highlight Text] Ctrl + C
- Ctrl + V

Refresh Your Page

- Ctrl + Shift + R

Keyboard Shortcuts - Windows and Linux

Undo an Action (type or keystroke)

- Ctrl + Z

Search Within a Window

- Ctrl + F

Invoice List

Create Bill Only Invoice

Customer

Invoice #

Cust PO

Invoice Date - (to)

Date Type

Intercompany

Prcpart

Cust Part

Location

View By

More Options ▾

Submit

Print

Note: Some columns are excluded on exports of > 1000 rows. Consolidated invoices can be accessed by clicking on a Customer, then selecting "Consolidated Invoices" from the side bar.

Displaying 1 - 14 of 14 [Export](#) [+/- Columns](#)

Invoice	Customer	Cust PO	Invoice Date	# Lines	Ext Resale	Total	Unpaid	GM	GP	Adjust GM	Print?
46-0	Products & More		2019-10-07	1	2000.00000000	\$2,120.00	\$2,120.00	100 %	2000	100 %	<input type="checkbox"/>
47-0	Products & More		2019-10-07	1	10.00000000	\$10.60	\$10.60	100 %	10	100 %	<input type="checkbox"/>
134.1-1	Products & More	e33	2019-10-02	1	20.00000000	\$20.00	\$0.00	100 %	20	80 %	<input type="checkbox"/>
95.1-1	Products & More	0293842	2019-09-20	1	50.00000000	\$50.00	\$0.00		0	-300 %	<input type="checkbox"/>
87.1-1	Products & More	2342355	2019-09-19	1	20000.00000000	\$20,000.00	\$0.00	-446 %	-89379	-446 %	<input type="checkbox"/>
91.1-1	Products & More		2019-09-19	1	0.00000000	\$0.00	\$0.00		-40		<input type="checkbox"/>
3.1-2	Products & More	13513	2019-09-18	1	120.00000000	\$120.00	\$10.00	8 %	10	8 %	<input type="checkbox"/>
15.1-1	Products & More	1928473	2019-09-18	2	35.00000000	\$35.00	\$0.00		0		<input type="checkbox"/>
20.1-1	Products & More	983277	2019-09-18	1	100.00000000	\$100.00	\$0.00	100 %	100	100 %	<input type="checkbox"/>

Keyboard Shortcuts - Windows and Linux

Click a Link Into a New Tab

- Ctrl + Click

Invoice List

Create Bill Only Invoice

Customer	<input type="text" value="Search customers"/> <input type="button" value="Q"/>	Invoice #	<input type="text"/>	Cust PO	<input type="text"/>
Invoice Date	<input type="text" value="2019-09-14"/> - <input type="text" value="(to)"/>	Date Type	<input type="text" value="Invoice Date"/> <input type="button" value="v"/>	Intercompany	<input type="text" value="All"/> <input type="button" value="v"/>
Prctpart	<input type="text" value="Search parts"/> <input type="button" value="Q"/>	Cust Part	<input type="text"/>	Location	<input type="text" value="All"/> <input type="button" value="v"/>
View By	<input type="text" value="Header"/> <input type="button" value="v"/>	More Options <input type="button" value="v"/>		<input type="button" value="Submit"/>	<input type="button" value="Print"/>

Note: Some columns are excluded on exports of > 1000 rows. Consolidated invoices can be accessed by clicking on a Customer, then selecting "Consolidated Invoices" from the side bar.

Displaying 1 - 14 of 14 [Export](#) +/- Columns

Invoice	Customer	Cust PO	Invoice Date <input type="button" value="i"/>	# Lines	Ext Resale	Total	Unpaid	GM	GP	Adjust GM	Print?
46-0	Products & More		2019-10-07	1	2000.00000000	\$2,120.00	\$2,120.00	100 %	2000	100 %	<input type="checkbox"/>
47-0	Products & More		2019-10-07	1	10.00000000	\$10.60	\$10.60	100 %	10	100 %	<input type="checkbox"/>
134.1-1	Products & More	e33	2019-10-02	1	20.00000000	\$20.00	\$0.00	100 %	20	80 %	<input type="checkbox"/>
95.1-1	Products & More	0293842	2019-09-20	1	50.00000000	\$50.00	\$0.00		0	-300 %	<input type="checkbox"/>
87.1-1	Products & More	2342355	2019-09-19	1	20000.00000000	\$20,000.00	\$0.00	-446 %	-89379	-446 %	<input type="checkbox"/>
91.1-1	Products & More		2019-09-19	1	0.00000000	\$0.00	\$0.00		-40		<input type="checkbox"/>
3.1-2	Products & More	13513	2019-09-18	1	120.00000000	\$120.00	\$10.00	8 %	10	8 %	<input type="checkbox"/>
15.1-1	Products & More	1928473	2019-09-18	2	35.00000000	\$35.00	\$0.00		0		<input type="checkbox"/>
20.1-1	Products & More	983277	2019-09-18	1	100.00000000	\$100.00	\$0.00	100 %	100	100 %	<input type="checkbox"/>

Help

Invoice List

Create Bill Only Invoice

Customer	<input type="text" value="Search customers"/>	Invoice #	<input type="text"/>	Cust PO	<input type="text"/>
Invoice Date	2019-09-14 - (to) <input type="text"/>	Date Type	Invoice Date	Intercompany	All
Prupart	<input type="text" value="Search parts"/>	Cust Part	<input type="text"/>	Location	All
View By	Header	More Options	<input type="button" value="Submit"/> <input type="button" value="Print"/>		

Note: Some columns are excluded on exports of > 1000 rows. Consolidated invoices can be accessed by clicking on a Customer, then selecting "Consolidated Invoices" from the side bar.

Displaying 1 - 14 of 14 [Export](#) [+/- Columns](#)

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47-0	Products & More		2019-10-07	1	10.00000000	\$10.60	\$10.60	100 %	10	100 %	<input type="checkbox"/>
134.1-1	Products & More	e33	2019-10-02	1	20.00000000	\$20.00	\$0.00	100 %	20	80 %	<input type="checkbox"/>
95.1-1	Products & More	0293842	2019-09-20	1	50.00000000	\$50.00	\$0.00		0	-300 %	<input type="checkbox"/>
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91.1-1	Products & More		2019-09-19	1	0.00000000	\$0.00	\$0.00		-40		<input type="checkbox"/>
3.1-2	Products & More	13513	2019-09-18	1	120.00000000	\$120.00	\$10.00	8 %	10	8 %	<input type="checkbox"/>
15.1-1	Products & More	1928473	2019-09-18	2	35.00000000	\$35.00	\$0.00		0		<input type="checkbox"/>
20.1-1	Products & More	983277	2019-09-18	1	100.00000000	\$100.00	\$0.00	100 %	100	100 %	<input type="checkbox"/>

Keyboard Shortcuts - Windows and Linux

New Tab and Close Tab

- Ctrl + T
- Ctrl + W

Re-Open Most Recently Closed Tab

- Ctrl + Shift + T

Keyboard Shortcuts - Windows and Linux

Print Preview/Quick Print

- Ctrl + P

Jump to URL

- Ctrl + L

Keyboard Shortcuts - Windows and Linux

Google outlines all other advanced shortcuts for Windows and Linux users.

<https://support.google.com/chrome/answer/157179?hl=en>

Keyboard Shortcuts - MacBook

Same strokes as PC, but you replace the 'Ctrl' with the '⌘' logo.

As with Windows and Linux users, Google lists all shortcuts in their Help Center

<https://support.google.com/chrome/answer/157179?hl=en>

Keyboard Shortcuts - Questions?

Configuration Settings

Configuration Settings in Cetec allow you to give your 'instance' of Cetec new methods of use.

Most Configuration Settings require a '1' (yes/on) or a '0' (no/off). Others specify what is required to turn on/off.

Configuration Settings

%currency_precision

- The % represents a 'wildcard' when you search for this term in the config settings.
- Currency precision allows you to show a certain amount of numbers after the decimal on specific screens
 - \$23.7814812
 - 7

Configuration Settings

rop_against

- Options include 'avail', 'qoh', 'qoh and qoo', and 'avail and qoo'. Default is qoh.

Allows you to expand your 'Re-Order Point' definition to allow Availability and Quantity on Order considerations.

Configuration Settings

Order Auto Generate Serials

- Order Auto Generate Serial Scheme
- Automatically Generate Serials for Top Level Parts when placing a Build Order. Set to '1' to only generate serials for the top level assembly. Set to '2' to generate serials for the top level and all subassemblies.
- **Internal Serial Scheme**

Configuration Settings

Create_ncr_from_rma

- For your quality department; automatically tie an NCR to an RMA.
- Streamlines communication to the quality department

Configuration Settings

allow batch work order segments

- allows users to create a single time segment to complete multiple work segments
- Think of putting 10 pizzas in an oven. Time goes from 0 - 60 min and divides across the number of orders (pizzas).

Workorder (Build): 9.2 Li

- WORKORDER
- OVERVIEW
- COMPLETE/RECEIVE
- HISTORY
- OTHER PART ORDERS
- SPLIT LINE
- PICK PARTS
- DEKIT PARTS
- MAINT/ETC +
- SERIALS
- INSPECTIONS
- OUTSOURCE PO
- DOCUMENTS

Build Process 1 2 3 4 5
3. Pick Parts/Material Line 1, Lin

Customer 1-

Description

Work / Labor Tracking

Open Work No

Work Location D

Work Time Mi

Order Progress
(Total Labor Min.)

Work Instructions (Show/Hide)

Location/Operation	Instruction	Response	Status
--------------------	-------------	----------	--------

Tap Here To Scan

Pre-Release: Ethan Wiggins

Ship Date 2019-09-18

Show/Hide Open Work

(See All)

Help

Start Work

Work Location: Doc Control (Unreleased Orders)

Build Operation: (no operation)

Setup: No

Number of Workers: 1

Overhead Only:

Assigned User: Tanner Rogers

Batch Work Order Add

- Order 9.2-1 Prcpart: SUB400 qty: ~~3~~
- Order 9.3-1 Prcpart: SUB58 qty: ~~3~~
- Order 102.2-1 Prcpart: SUB100 qty: ~~10~~

Comments



Configuration Settings - Questions?

Bookmarks!

Bookmarks in Cetec allow you to 'save' a certain report within a URL to return to at a later date.

- Typically used if you are running the 'same' report on a recurring basis.

Production Order List

Hello, Tanner Rogers

LITE SUPPORT PLAN

MY BOOKMARKS

Inspection

Add

MY DOCUMENTS

MY EXPORTS

LOGOUT

QUOTE ENTRY

CHARGE ONLY ORDER ENTRY

WORK ORDER ENTRY (BUILD TO STOCK)

WORK ORDER ENTRY (CUSTOM)

STOCK ORDER ENTRY

PO ENTRY

CUSTOMER SEARCH

PART SEARCH

RECEIVE PRODUCT

Help

Order #	<input type="text"/>	Part #	<input type="text" value="(comma separated)"/>	Warehouse	
Revision	<input type="text"/>	Date	<input type="text" value="(from)"/> - <input type="text" value="(to)"/>	Date Type	
Transcode / Status	<input type="text" value="Open Build Orders"/>	First Article?	<input type="text" value="All"/>	Shipped Today	
Cust. PO	<input type="text"/>	Show Production Mgmt?	<input type="checkbox"/>	Location	
Exclude Selected Locations?	<input type="checkbox"/>	Order Status	<input type="text" value="All"/>	Production Line	
Customer Number	<input type="text"/>	Customer Name	<input type="text"/>	Supervisor	
No Work Instr.	<input type="checkbox"/>	Req'd Work Instr.	<input type="text" value="Hide Column (fast)"/>	QA Inspector	<input type="text" value="All"/>
Intercompany?	<input type="text" value="All"/>	On Target?	<input type="text" value="All"/>	Production Status	<input type="text" value="All"/>
Department	<input type="text"/>	Order Type	<input type="text" value="All"/>	Ship Via	<input type="text" value="All"/>
Top	<input type="text"/>	Outsourcing	<input type="text" value="All"/>	Stage	<input type="text" value="All"/>

Production Order List

Hello, Tanner Rogers

LITE SUPPORT PLAN

MY BOOKMARKS

INSPECTION ✕

Name

MY EXPORTS

LOGOUT

QUOTE ENTRY

CHARGE ONLY ORDER ENTRY

WORK ORDER ENTRY (BUILD TO STOCK)

WORK ORDER ENTRY (CUSTOM)

STOCK ORDER ENTRY

PO ENTRY

CUSTOMER SEARCH

PART SEARCH

RECEIVE PRODUCT

Help

Order #	<input type="text"/>	Part #	<input type="text" value="(comma separated)"/>	Warehouse	
Revision	<input type="text"/>	Date	<input type="text" value="(from)"/> - <input type="text" value="(to)"/>	Date Type	
Transcode / Status	<input type="text" value="Open Build Orders"/>	First Article?	<input type="text" value="All"/>	Shipped Today	
Cust. PO	<input type="text"/>	Show Production Mgmt?	<input type="checkbox"/>	Location	
Exclude Selected Locations?	<input type="checkbox"/>	Order Status	<input type="text" value="All"/>	Production Line	
Customer Number	<input type="text"/>	Customer Name	<input type="text"/>	Supervisor	
No Work Instr.	<input type="checkbox"/>	Req'd Work Instr.	<input type="text" value="Hide Column (fast)"/>	QA Inspector	<input type="text" value="All"/>
Intercompany?	<input type="text" value="All"/>	On Target?	<input type="text" value="All"/>	Production Status	<input type="text" value="All"/>
Department	<input type="text"/>	Order Type	<input type="text" value="All"/>	Ship Via	<input type="text" value="All"/>
Top	<input type="text"/>	Outsourcing	<input type="text" value="All"/>	Stage	<input type="text" value="All"/>

Welcome Tanner Rogers! (You Are On The LITE Support Plan)

SELL EXISTING STOCK

Hello, Tanner Rogers

LITE SUPPORT PLAN

MY BOOKMARKS

INSPECTION ✕

Name

Add

MY EXPORTS

LOGOUT

QUOTE ENTRY

CHARGE ONLY ORDER ENTRY

WORK ORDER ENTRY (BUILD TO STOCK)

WORK ORDER ENTRY (CUSTOM)

STOCK ORDER ENTRY

PO ENTRY

CUSTOMER SEARCH

PART SEARCH

RECEIVE PRODUCT

Home Dashboard

SALES FUNNEL

New Product Line Sale

Lead List Sales Analysis

Follow Up: 1

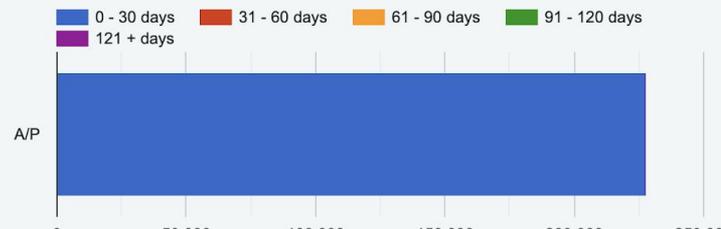
OPEN A/R \$2,165.60 (CASH: \$17,980.25)



INVOICE VALUES

	Ext Resale ⓘ	Cost	GP Value	GM %
Yesterday	\$0.00	\$0.00	\$0.00	0 %
Today	\$0.00	\$0.00	\$0.00	0 %
MTD	\$2,030.00	\$4.00	\$2,026.00	99 %
Prior MTD	\$0.00	\$0.00	\$0.00	0 %
Prior Year MTD	\$0.00	\$0.00	\$0.00	0 %
Prior Month	\$15,918.00	\$86,744.20	\$-70,826.20	-444 %
	\$17,948.00	\$86,748.20	\$-68,800.20	-383 %

OPEN A/P - \$227,630.00



Help

Force Home Page URL

On the heels of bookmarks. The ‘force home page URL’ feature allows an admin user to force other users to a specific screen upon login.

Admin>Users>Users>*Edit*

- Typically seen for shop floor employees

Edit User 3

[Back To Users](#)

Username

scott

First Name

Scott

Title

Mobile Phone

Employee ID (if used for external tracking)

Has Barcode Scanner (force tablet mode)

Autodetect



Email

scott@cetecerp.com

Last Name

Ryan

Office Phone

Homepage (user forced here after login)

https://3-2.cetecerpdevel.com/production/list

Roles

Accounting
Accounting Admin
Admin
AllInvoices

Default Production Location

None



Bookmarks/Home Page URL - Questions?

Frequently Asked Questions

What is a locked bin?

How do I send documents in emails out of Cetec?

How do I purchase in 'feet' and consume in 'inches'?

Frequently Asked Questions

What is a locked bin?

- A locked bin disallows a user from picking parts from that bin on an open order
- Locking Bin will *NOT* impact QOH/Avail (or MRP)
- A bin can be locked for three reasons

Frequently Asked Questions

Why is my bin locked?

1) If the user puts a manual lock on the bin by clicking the 'edit' button to the right of the bin name and clicking the 'Lock Bin?' checkbox.

WAREHOUSE: MN - MAIN

Warehouse Transfer Vendor Return

Help

Avg Cost	\$0.34				
Cost For Loc	\$0.34	Resale For Loc			
QOH	292525	QR	88036	Qty Avail	204489
QOO	0	Total Backlog	6834	MOQ	(1)
Std Cost	\$0.34	Std Package	Lead Time (in weeks)		
Commodity Code	ABC Code		Country of Origin		
Tariff (HTS)					
Last Updated	N/A	Last Counted	N/A	ROP	0

Bin	Receipt	Date	Total Bin Qty	Date Code	Lot Code	Revision	Expand
Q-37-9 (History)	17-091819 (label) (Move)	2019-09-18	292525		1938017		Edit
Bin Cost ⓘ	\$0.34	Actual Shelf Qty	292525	(Reason Code ↓)	Reason Comments	Set Qty/Cost	

(create inventory record for location) ↕ Create

Receive Stock To Inventory

Avg Cost	\$0.34							
Cost For Loc	\$0.34	Resale For Loc						
QOH	292525	QR	88036	Qty Avail	204489			
QOO	0	Total Backlog	6834	MOQ	(1)			
Std Cost	\$0.34	Std Package	Lead Time (in weeks)					
Commodity Code		ABC Code	Country of Origin					
Tariff (HTS)								
Last Updated	N/A	Last Counted	N/A	ROP	0			
Bin	Receipt	Date	Total Bin Qty	Date Code	Lot Code	Revision	Expand	
Q-37-9 (History)	17-091819 (label) (Move)	2019-09-18	292525		1938017		Hide	
	Date Code	<input type="text" value="Date Code"/>	Lot Code	<input type="text" value="1938017"/>	Revision	<input type="text" value="Revision"/>	Expires On	<input type="text" value="Expires On"/>
	Lock Bin?	<input checked="" type="checkbox"/>	Color	<input type="text"/>				
							Set Bin Data	
	Bin Cost ⓘ	<input type="text" value="\$0.34"/>	Actual Shelf Qty	<input type="text" value="292525"/>	(Reason Code) ↓	<input type="text" value="Reason Comments"/>	Set Qty/Cost	



(create inventory record for location)

Frequently Asked Questions

Why is my bin locked?

2) If the user puts a manual lock on the bin when receiving the part into inventory by clicking the 'Lock Bin' on the warehouse screen.

Receive Parts

[Back to Pending Put Away](#)

PO	<input type="text" value="PO or RMA ID"/>	PO Line	<input type="text" value="(find PO to assoc)"/>	Packing Slip #	<input type="text"/>
Prctpart	<input type="text" value="PRT34"/>	Unit Cost	<input type="text" value="0.34000000"/> USD <input type="button" value="Landed Cost"/>	Quantity	<input type="text" value="20"/> <input type="button" value="+ Pieces/Serials"/>
Location	<input type="text" value="Main"/>	Date	<input type="text" value="2019-10-14"/>		
Date Code	<input type="text"/>	Lot Code	<input type="text" value="1942001"/>	Revision	<input type="text"/>
Expires On	<input type="text"/>	Lock Bin	<input checked="" type="checkbox"/>	<input type="button" value="Receive"/>	<input type="button" value="Receive & Keep PO"/>
Color	<input type="text"/>				
Part Image					
Inspection Instructions					
Qty Accepted	<input type="text"/>	Qty Rejected	<input type="text"/>		

Inspection Notes

Frequently Asked Questions

Why is my bin locked?

3) If the part has an expiration date beyond today. The expiration date is set by clicking the 'edit' button to the right of the bin name.

- To disable the lock feature when bins expire, edit the configuration setting [Lock Bins When Expired] to 0.

▼ WAREHOUSE: MN - MAIN 

[Warehouse Transfer](#) [Vendor Return](#)

Avg Cost	\$0.34				
Cost For Loc	\$0.34	Resale For Loc			
QOH	292525	QR	88036	Qty Avail	204489
QOO	0	Total Backlog	6834	MOQ	(1)
Std Cost	\$0.34	Std Package		Lead Time (in weeks)	
Commodity Code		ABC Code		Country of Origin	
Tariff (HTS)					
Last Updated	N/A	Last Counted	N/A	ROP	0

Bin	Receipt	Date	Total Bin Qty	Date Code	Lot Code	Revision		
Q-37-9 (History)	17-091819 (label) (Move)	2019-09-18	292525		1938017		Expand Hide	
	Date Code	<input type="text" value="Date Code"/>	Lot Code	<input type="text" value="1938017"/>	Revision	<input type="text" value="Revision"/>	Expires On	<input type="text" value="2019-09-18"/>
	Lock Bin?	<input type="checkbox"/> (Bin Expired!)	Color	<input type="text"/>				Set Bin Data
	Bin Cost ⓘ	<input type="text" value="\$0.34"/>	Actual Shelf Qty	<input type="text" value="292525"/>	(Reason Code) ↓	<input type="text" value="Reason Comments"/>		Set Qty/Cost

(create inventory record for location)

Receive Stock To Inventory

Help

Receive Parts

[Back to Pending Put Away](#)

PO	<input type="text" value="PO or RMA ID"/>	PO Line	<input type="text" value="(find PO to assoc)"/>	Packing Slip #	<input type="text"/>
Prupart	<input type="text" value="PRT34"/>	Unit Cost	<input type="text" value="0.34000000"/> USD <input type="button" value="Landed Cost"/>	Quantity	<input type="text" value="20"/> <input type="button" value="+ Pieces/Serials"/>
Location	<input type="text" value="Main"/>	Date	<input type="text" value="2019-10-15"/>		
Date Code	<input type="text"/>	Lot Code	<input type="text" value="1942002"/>	Revision	<input type="text"/>
Expires On	<input type="text" value="2019-10-09"/>	Lock Bin	<input type="checkbox"/>	<input type="button" value="Receive"/>	<input type="button" value="Receive & Keep PO"/>
Color	<input type="text"/>				

Part Image

Inspection Instructions

Qty Accepted

Qty Rejected

Inspection Notes

Frequently Asked Questions

How do I send documents in emails out of Cetec?

- Any document attached to an object that can be emailed, may be attached to that email.

Quote/Order Worksheet 70

Sales Editing: Cetec ERP Support Team ▾

VIEW & EDIT

SEND +

COMMIT TO ORDER

QUOTING TOOLS +

COMMISSION

DOCUMENTS (1)

NOTES (0)

PREPAY

CREATE PQQUOTE

Drop Files Here [Browse](#)

QUOTE 70

Filter by Name

Name ▲	Tags	Alive ⚙	Revision ⚙	Uploader	Created On ⚙	Move	Global
GlobalizeQuote.pdf	(Edit)	Yes	1	Cetec ERP Support Team	2019-10-09 11:31:39 AM	(Target) ⚙ Move Localize ✖	

Help

Quote 70

VIEW & EDIT

SEND +

COMMIT TO ORDER

QUOTING TOOLS +

COMMISSION

DOCUMENTS (1)

NOTES (0)

PREPAY

CREATE PQUOTE

Email PDF

From

"Cetec ERP Support Team" <sales@cetecerp.com>

To (*comma delimited*)

recipient@example.com

(Contacts) ▾

CC (*comma delimited*)

cc@example.com

(Contacts) ▾

BCC (*comma delimited*)

bcc@example.com

(Contacts) ▾

Attach Extra Documents

GlobalizeQuote.pdf

Subject

Manufacturing Solutions - Quote #70 (PO #Cust. Stock Order 431)

Body

Please see attachment.

Send

Help

Frequently Asked Questions

How do I purchase in 'feet' and consume in 'inches'?

- UOM Conversion!

Frequently Asked Questions

Unit of Measure Conversion

- The unit of measure conversion tool, you may set up proper units of measure in Cetec (1 foot = 12 inches), so that you may purchase 10 feet of material from your vendor AND it's automatically converted into 120 inches of material upon receipt.

Frequently Asked Questions

Unit of Measure Conversion: Setup

- Create UOM
- Create Conversion
- Set UOM at Part Record
 - UOM represents the unit of measure you consume the material
 - Purchase UOM represents the unit of measure you purchase the material

Data Maintenance For UOM

[Back To All](#)

Warning: Removing/Changing data may have repercussions on other related data sets.

If you want to modify a row that has been added already, we strongly recommend that you rename the row rather than delete the row - deleting the row could orphan off any related data.

Displaying 1 - 2 of 2 [Export](#) +/- Columns

Id	Name ⓘ	Description ⓘ	Delete
2	<input type="text" value="Feet"/>	<input type="text"/>	<input type="checkbox"/>
1	<input type="text" value="Inches"/>	<input type="text"/>	<input type="checkbox"/>

Displaying 1 - 2 of 2 [Export](#) +/- Columns

[Submit](#) [Add Record](#)

Set UOM Conversions

From UOM

To

Create

Hide Create

Prcpart Specific?

Prcpart

(Create UOM)

Prcpart

Only Part Specific

Search

Show Create

Prcpart	Units	Conversions		
Inches, Feet	1 Inches is	<input type="text" value="0.083333333"/> Feet	<input type="text" value="12"/>	Inches is 1 Feet
			<input type="text" value="Set"/>	<input type="text" value="Delete"/>
				OK

Part PRT25

VIEW

EDIT

REVISIONS

BOM USE (2)

PRICE/COST +

SALES +

PURCHASING +

ACTIVITY +

QUALITY +

MAINT +

DOCUMENTS (0)

NOTES (0)

Description	Black Wire	Created On	2019-09-18
UOM	Inches ▾	Default Transcode	(use default) ▾
Last Resort Cost	\$0.00 ⓘ	Revenue G/L Account	(use default) ▾ ⓘ
COS G/L Account	(use default) ▾ ⓘ	Default Voucher GL Account	(use default) ▾ ⓘ
RoHS?	No ▾	Preferred Vendor	Search vendors... 🔍
Preferred Manufacturer		OEM Part #	
UPC		Block Autopick?	<input type="checkbox"/> ⓘ
Non-Inventory?	(Part has QOH)	Shelf Life	0
Serial Format	<input type="text"/> (More)	Default Warranty	<input type="text"/> (none) ▾
		Default Selling Location	(choose location) ▾
Default Receiving Location	(choose location) ▾	Purchase UOM	Feet ▾

Help

Frequently Asked Questions

Unit of Measure Conversion: Application

- Create PO
 - Part with Purchase UOM of Feet
 - Part with UOM of Inches
- Receive part into inventory
- Auto convert Feet to Inches
 - Converts qty and cost

Purchase Order 218.1 (Location: MN)

- VIEW
- EDIT
- DELETE LINE/ALL
- ACKNOWLEDGE
- PDF/EXPORT (QUICK)
- DOCUMENTS (0)
- NOTES (0)
- CLOSE PO
- PQUOTE 218

Show Sticky Notes

Buy Process 1 2 3
3. Receive

Vendor	Master Distributor (2)	Location	MN	Contact
Buyer	Tanner Rogers	P.O. Number	218.1	Shipvia
FOB	Delivery	Taxable	No	Terms
Entry Date	2019-10-15	Scheduled	No	Tax Rate 0
PO Comment		Location	MN	Cost Center

+/- Columns

#	Prcpart	Dock Date	Qty	Net Order Qty	Qty Recvd	Ext. Cost	Status
1	PRT25	2019-10-15	10 Feet (120Inches)	10 Feet (120Inches)	0 Feet (0Inches)	\$100.00	Open Receive
Line Subtotal:						\$100.00	
Freight:						\$0.00	
Orig Total:						\$100.00	
Vouchered (open):						\$0.00	

Receive Parts

Buy Process 1 2 3

3. Receive

[Back to Pending Put Away](#)

Help

PO	218.1	Q	QUANTITY RECEIVED	Packing Slip #	
Prcpart	PRT25	Q	10	Quantity	10 + Pieces/Serials
Location	Main	↓	120	Revision	
Date Code				Lot Code	1942001
Expires On				Lock Bin	<input type="checkbox"/>
Color					Receive Receive & Keep PO

QUANTITY RECEIVED

10 Feet or

120 Inches [Set](#)

✕

Part Description Black Wire

Part Image

PO Due Date 2019-10-15

PO Buyer Tanner Rogers

Inspection Instructions

Receive Parts

Buy Process 1 2 3

3. Receive

[Back to Pending Put Away](#)

Help

PO	<input type="text" value="218.1"/>	PO Line	<input type="text" value="1 Part PRT25 (Qt ⌵)"/>	Packing Slip #	<input type="text"/>
Prcpart	<input type="text" value="PRT25"/>	Unit Cost	<input type="text" value="0.83333333"/> USD <input type="button" value="Landed Cost"/>	Quantity	<input type="text" value="120"/> <input type="button" value="+ Pieces/Serials"/> Inches
Location	<input type="text" value="Main"/>	Date	<input type="text" value="2019-10-15"/>	Unit Cost and Quantity converted from Feet to Inches	
Date Code	<input type="text"/>	Lot Code	<input type="text" value="1942001"/>	Revision	<input type="text"/>
Expires On	<input type="text"/>	Lock Bin	<input type="checkbox"/>	<input type="button" value="Receive"/> <input type="button" value="Receive & Keep PO"/>	
Color	<input type="text"/>				

Part Description	Black Wire
Part Image	
PO Due Date	2019-10-15
PO Buyer	Tanner Rogers

Inspection Instructions

Purchase Order Receipt 108 2019-10-15 (Part PRT25, Qty 120.00000000)

- VIEW
- EDIT
- LEDGER
- LABEL
- SERIAL LABELS
- DOCUMENTS (0)
- NOTES (0)
- PO MN218.1
- INCOMING INSPECTION
- CANCEL RECEIPT

Prcpart	PRT25	Received On	2019-10-15	Received By	Tanner Rogers
P.O. Number - Line	218.1 - 1	Packing Slip #		Vendor	Master Distributor (2)
Location	MN	Cost	\$0.83	Qty	120 Inches
Receipt ID	52	Receipt Code	108 View Pieces/Serials	Name	
Receipt Notes					
Incoming Inspection	69				

Help

CURRENT BINS

	Bin	Date Code	Lot Code	Inv Layer ID	Revision	Quantity
Move	A-12-5	N/A	1942001	109		120

(NO SHIPMENTS FROM THIS RECEIPT)

CUSTOMER/FINAL SHIPMENTS FROM THIS RECEIPT

Location	Invoice	Nosi	Line	Component No.	Date Code	Lot Code	Revision	Ship Qty	Bin Location	Cost
----------	---------	------	------	---------------	-----------	----------	----------	----------	--------------	------

FAQs - Questions?

New Features

Progress Billing

Bonus Column *Linking*

Globalize/Localize

New Features - Progress Billing

This feature allows you to generate multiple invoices against an order while keeping that order open.

Think of a 6 month project where you would like to invoice a customer at 25%, 50% and 75% of completion. With Progress Billing; you may do this as frequent as you'd like.

New Features - Progress Billing

From a sales order, you may now preemptively invoice the customer and create a “Progress Billing”; these invoices are then deducted from the final invoice.

Order 89.1

- VIEW
- EDIT
- DETAILS/SERIALS
- INVOICE/SHIP
- DELETE LINE/ALL
- PDF (QUICK)
- PRO FORMA PDF
- COMMISSION
- RELEASE TO WH
- WORKORDER VIEW +
- PREPAY**
- PROGRESS BILLING**
- PACKING SLIP
- PACKING LABEL
- FULL ORDER PLATE
- SHIP AND DEBITS
- DOCUMENTS (0)
- NOTES (0)
- QUOTE 89
- CREATE PQUOTE
- CREATE WO
- OUTSOURCE POS (0)
- INVOICES (12) +
- RMA 3

Build Process 1 2 **3** 4 5

3. Pick Parts/Material **Line 1**

Customer	Products & More (3)	Location	MN	Ordered On	2019-09-19
Buyer		P.O. Number		Assembly?	Yes
Ship Via	Fedex Ground	Customer Email			
Tax Group	(0%)	Terms	NET30	FOB	S - Sorry
Order Type	Scheduled	Ship Type	Partial	Status	New (0)
Carrier Account #					
Inside Sales	Outside Sales			Internal ID	
Ship To	Products & More 111 Congress Ave #400 Austin, TX 78701 UNITED STATES				

+/- Columns

#	Qty	Code	Prcpart	Cost	Resale	Ship Date	Dock Date	Tax	Ext. Resale
1	10	Build	BOM1000	\$4,000.00	\$10,000.00	2019-09-19	2019-09-19	\$0.00	\$100,000.00
								A Tax (0%):	\$0.00
								Freight:	\$0.00
								Total:	\$40,000.00
									\$100,000.00

Progress Billing For Order MN89.1

Amount

\$2000.00

Part #

BOM1000

Cust Part #

TY46289

Invoice Date

2019-10-07

Defer Revenue?



Close

Create Progress Invoice

If checked, Revenue is posted to the Deferred Revenue account specified in the Invoice GL Transaction Mapping and is transferred to Revenue when final Invoice is generated.

Line	Prcpart	Ship Date	Due Date	Value
1	BOM1000	2019-09-19	2019-09-19	\$100,000.00
Freight:				\$0.00
Tax:				\$0.00
Total:				\$100,000.00



Invoice 46 NOSI: 0

VIEW

EDIT

LEDGER

DETAILS/SERIALS

COST ANALYSIS

SELL AGAIN

UNINVOICE

PDF (QUICK)

COMMISSION

TAKE PAYMENT

CREATE RMA

PACKING SLIP

TRACEABILITY DOC

DOCUMENTS (0)

NOTES (0)

Progress Billing For Order 89.1

Customer	Products & More	Location	MN
Bill To	Products & More 111 Congress Ave #400 Austin TX 78701 UNITED STATES		
Ship To	Products & More 111 Congress Ave #400 Austin TX 78701 UNITED STATES		
Invoice Date	2019-10-07	Entry Date	2019-10-07
P.O. Number		Terms	NET30
Inside Sales		Outside Sales	
Ship Via	N/A	FOB	Delivery
Terms	NET30	Freight Cost	
Internal ID			
Tracking Numbers			
Internal Comments			
Comments			

Help

+/- Columns

Line #	Ship Qty	Prcpart	Cust Part Number	Resale	Ext. Resale
1	1	BOM1000	TY46289	\$2,000.00 ⓘ	\$2,000.00
				City Sales Tax	(Rate: 6%) \$120.00
				Total:	\$2,120.00

Status: Open - A/R Notes(0)

\$2,120.00

New Features - Progress Billing

For any progress invoice, you may opt to defer income (most often to a Liabilities > Customer Deposits account) or you may opt to recognize the revenue (i.e. post to a revenue account immediately).

Note! This requires three new G/L transaction mappings. Progress invoice transactions will fail if you haven't first mapped these in Admin » Config Settings » G/L Transaction Settings » Progress Invoice.

New Features - Progress Billing

Questions?

New Features - Bonus Column Linking

Bonus Columns in Cetec are additional data points or attributes that you may assign to a part, customer, vendor etc. Here is the current list of bonus columns:



Add Bonus Col

- DATA MAINTENANCE
- BONUS COLUMNS**
- TAX AUTHORITIES
- TAX GROUPS
- DOWNLOAD BACKUP
- WORKFLOW MAINTENANCE
- UNIT CONVERSIONS
- NOTIFICATION RULES
- SHIPENGINE SETTINGS

Displaying 1 - 13 of 13 +/- Columns

Type	Has Bonus Columns
Customer	1
CustomerComplaint	0
FIFOIX	1
Forecast	0
PQuote	0
PQuoteLine	0
Part	0
ProductionLinePlaceholder	0
Project	0
Quote	1
QuoteLine	0
Tool	0
Vendor	0

Displaying 1 - 13 of 13 +/- Columns

Help

New Features - Bonus Column Linking

To create a bonus column, click on an object and specify the name of your attribute.

You may even select the way it's viewed (text box, check box, radio button, etc.)

Bonus Columns For Part

[Back To All](#)

Sort Order	Title (displayed to users)	Technical Name	Data Type	Searchable?	
	Color	(unique name used behind the scenes)	<div style="border: 1px solid #ccc; padding: 5px;"> <ul style="list-style-type: none"> ✓ Text, Up To 50 Chars Text, Up To 100 Chars Check Box (Check For 'Yes') Select Box Date Radio Buttons (Check 'Yes' or 'No') </div>		<input type="button" value="Add New"/>

Bonus Columns For Part

[Back To All](#)

Sort Order	Title (displayed to users)	Technical Name	Data Type	Searchable?	
	<input type="text" value="(required, displayed to users)"/>	<input type="text" value="(unique name used behind the scenes)"/>	<input type="text" value="Text, Up To 50 Chars"/>		<input type="button" value="Add New"/>
<input type="text" value="1"/>	<input type="text" value="Color"/>	color_bc	text - size 50 (varchar)	<input checked="" type="checkbox"/>	Drop? <input type="checkbox"/>
					<input type="button" value="Update"/>

New Features - Bonus Column Linking

To link a part bonus column to a quote line (or pquote line), create the same bonus column for that object.

Here, you'll see the option to pull values from a different object.

Bonus Columns For QuoteLine

[Back To All](#)

Sort Order	Title (displayed to users)	Technical Name	Data Type	Searchable?	
	<input type="text" value="(required, displayed to users)"/>	<input type="text" value="(unique name used behind the scenes)"/>	<input type="text" value="Text, Up To 50 Chars"/>		<input type="button" value="Add New"/>
<input type="text" value="1"/>	<input type="text" value="Color"/>	color_bc	text - size 50 (varchar)	<input type="checkbox"/>	Drop? <input type="checkbox"/>
	Object Types To Pull Values From	<input type="text" value="Part"/>			
					<input type="button" value="Update"/>

New Features - Bonus Column Linking

To make the part bonus column to flow for every part, add that bonus column data on the part record.

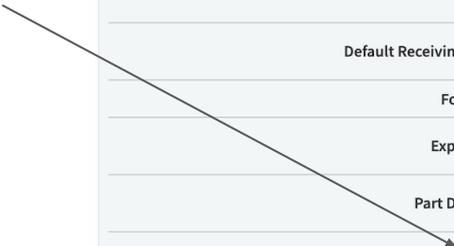
Part PRT25

Black Wire

- VIEW
- EDIT
- REVISIONS
- BOM USE (2)
- PRICE/COST +
- SALES +
- PURCHASING +
- ACTIVITY +
- QUALITY +
- MAINT +
- DOCUMENTS (0)
- NOTES (0)

Help

Description	Black Wire	Created On	2019-09-18
UOM	Inches ▾	Default Transcode	(use default) ▾
Last Resort Cost	\$0.00 ⓘ	Revenue G/L Account	(use default) ▾ ⓘ
COS G/L Account	(use default) ▾ ⓘ	Default Voucher GL Account	(use default) ▾ ⓘ
RoHS?	No ▾	Preferred Vendor	Search vendors... 🔍
Preferred Manufacturer		OEM Part #	
UPC		Block Autopick?	<input type="checkbox"/> ⓘ
Non-Inventory?	(Part has QOH)	Shelf Life	0
Serial Format	(More)	Default Warranty	0 (none) ▾
Default Receiving Location	(choose location) ▾	Default Selling Location	(choose location) ▾
Force Resale	<input type="checkbox"/> ⓘ	Purchase UOM	Feet ▾
Export (ECCN)		Default Not-Taxable?	<input type="checkbox"/>
Part Dimensions	Weight <input type="text"/> (weight ▾)	Width <input type="text"/> Height <input type="text"/> Depth <input type="text"/> (measu ▾)	
Color	Black		
Tech Description			



New Features - Bonus Column Linking

Now, when we create a quote and add that part on the quote line, that data populates for us, and we don't need to re-type it in.

COMMISSION
DOCUMENTS (0)
NOTES (0)
PREPAY
CREATE PQUOTE

Customer Falcon Electronics (10)

Contact

Cust PO # 093840234

Owner tanner

Status Open

Inside Sales Tanner Rogers

Outside Sales Tanner Rogers

Add Line

Change All Lines

Show Open Lines

Submit

+/- Columns

#	PRC	Part	Ship Date	Dock Date	Qty		Cost	Resale	Ext. Resale	Discount	Final Resale	
1	PRT	25 NEW!	2019-10-17	2019-10-17	10	Inches	\$0.83	\$0.25	\$2.50	Add	\$2.50	    

EDIT LINE 1

Loc	Main	Prcpart (QOH:238415)	PRT25	Cust Part		
Revision	(new)	Ship Via	N/A			
Work Start Date		Ship Date	2019-10-17	Dock Date	2019-10-17	
Trans Code	Build	Resale Estimate Type	Fixed Bid			
Qty	Cost	Resale	Lead Time	Notes	Primary	View Qty Breaks
10	\$0.83 USD	\$0.25 USD	0			Add
		\$0.00				
Add Line Tax	(add line tax)	Cost Center	(Select Cost Center)			
Color	Black					

Help

New Features - Bonus Column Linking

Questions?

New Features - Globalize/Localize

The 'Globalize' feature in Cetec allows you to attach a document to any 'object' and have that document act as a template to populate on all other objects. Let's take a look.

Quote/Order Worksheet 70

Sales Editing: Cetec ERP Support Team ▾

- VIEW & EDIT
- SEND +
- COMMIT TO ORDER
- QUOTING TOOLS +
- COMMISSION
- DOCUMENTS (1)
- NOTES (0)
- PREPAY
- CREATE PQQUOTE

Drop Files Here Browse

QUOTE 70

Name	Tags	Alive	Revision	Uploader	Created On	Move	Global
GlobalizeQuote.pdf	(Edit)	Yes	1	Cetec ERP Support Team	2019-10-09 11:31:39 AM	(Target) Move Globalize ✕	



Help

Quote/Order Worksheet 70

Sales Editing: Cetec ERP Support Team ▾

VIEW & EDIT

SEND +

COMMIT TO ORDER

QUOTING TOOLS +

COMMISSION

DOCUMENTS (1)

NOTES (0)

PREPAY

CREATE PQQUOTE

Drop Files Here [Browse](#)

QUOTE 70

Filter by Name

Name ▲	Tags	Alive ⚙	Revision ⚙	Uploader	Created On ⚙	Move	Global
GlobalizeQuote.pdf	(Edit)	Yes	1	Cetec ERP Support Team	2019-10-09 11:31:39 AM	(Target) ⚙ Move Localize ✖	

Help

Quote/Order Worksheet 150

Sales Editing: Cetec ERP Support Team ▾

- VIEW & EDIT
- SEND +
- COMMIT TO ORDER
- QUOTING TOOLS +
- COMMISSION
- DOCUMENTS (1)
- NOTES (0)
- PREPAY
- CREATE PQQUOTE

Drop Files Here [Browse](#)

QUOTE 150

Name ▲	Tags	Alive ⇅	Revision ⇅	Uploader	Created On ⇅	Move	Global
GlobalizeQuote.pdf	(Edit)	Yes	1	Cetec ERP Support Team	2019-10-09 11:31:39 AM	(Target) ⇅ Move Localize ✕	

Help

New Features - Globalize/Localize

The 'Globalize' feature in Cetec allows you to attach a document to any 'object' and have that document act as a template to populate on all other objects. Let's take a look.

New Features - Questions?

ShipEngine

ShipEngine is a third-party shipping and logistics platform. With their open and friendly API, Cetec offers their services directly into the Cetec ERP interface.

Using ShipEngine in Cetec looks like this:

ShipEngine in Cetec

- API designed to make shipping easy
- Connect to major shipping carriers
- Easily integrated into Cetec
- Create shipping labels with the click of a button

Your ShipEngine Account



 Usage Dashboards

 **Connections**

 API Management

 Account Settings

 Branded Tracking Pages

Connections

Connect your account to generate rates and labels. Manage your insurance account balance.

[Connections](#) [Sandbox Connections](#) [Insurance](#)

Connected Carriers

Carrier	Carrier ID	Name
Stamps.com	se-114443	ShipEngine Test Account - Stamps.com
UPS	se-114445	ShipEngine Test Account - UPS
FedEx	se-114444	ShipEngine Test Account - FedEx

Your ShipEngine Account



 Usage Dashboards

 Connections

 API Management

 Account Settings

 Branded Tracking Pages

API Management

Generate your API keys and manage your active webhooks

API Keys

Sandbox Keys

Webhooks

Create New Key

Key	Created	Description
-----	---------	-------------

Setting up ShipEngine in Cetec

Config Settings

Name

ship_engine_api_key

Description

Category

All

Name	Category	Description	Value	Updated By	Updated On	
ship_engine_api_key			TEST_OVdAhCXO10fP NvigZiw94NJsauhAW a III OFirSEf0aeF0	techx	2019-10-14 03:13:11 PM	✖

Setting up ShipEngine in Cetec

ShipEngine Settings

Carrier

FedEx

Carrier ID se-114444

Ship Methods

[How to Setup Shipengine](#)

[How to Generate Labels](#)

Ship Method ⁱ	Service Code ⁱ	Deafuld Carrier ID	
UPS Ground	<input type="text" value="ups_ground"/>	<input type="text" value="se-114445"/>	<input type="button" value="Set"/>
Fedex Ground	<input type="text" value="fedex_ground"/>	<input type="text" value="se-114444"/>	<input type="button" value="Set"/> Updated!
Install	<input type="text" value="usps_first_class_mail"/>	<input type="text" value="se-114443"/>	<input type="button" value="Set"/>
Truck	<input type="text"/>	<input type="text"/>	<input type="button" value="Set"/>

Carrier Service ⁱ	Service Code ⁱ
FedEx Ground	fedex_ground
FedEx Home Delivery	fedex_home_delivery
FedEx 2Day	fedex_2day
FedEx 2Day A.M.	fedex_2day_am
FedEx Express Saver	fedex_express_saver
FedEx Standard Overnight	fedex_standard_overnight
FedEx Priority Overnight	fedex_priority_overnight

Packages and Labels

Sell Process 1 2 3 4 5

4. Pick Parts/Material Line 1

Customer	NXP (33)	Location	MN	Ordered On	2019-10-14
Buyer		P.O. Number		Assembly?	No
Inside Sales	tech-x	Outside Sales	tech-x		
Ship Via	Fedex Ground	Customer Email			
Tax Group	(0%)	Terms	Net 30, 15% Penalty at 40	FOB	FOBDefault - FOBDefault
Order Type	Scheduled	Ship Type	Partial	Status	New (0)
Ship To	NXP 6501 W William Cannon Dr Austin, TX 78735 UNITED STATES				

New Package Information: Enter dimensions for packages here. Press '+ Package' to add more, or 'Create Labels' to get shipping labels.

Length

(In Inches)

Width

(In Inches)

Select All Packages

Height

(In Inches)

* Weight

(Weight in lbs.)

+ Package

Create Labels

Tracking Numbers

(comma delimited)

Tracking #

Delete?

Freight Charge

\$0.00

Freight Cost

\$0.00

Update

Create Invoice

Packages and Labels

Sell Process 1 2 3 4 5

4. Pick Parts/Material Line 1

Customer	NXP (33)	Location	MN	Ordered On	2019-10-14
Buyer		P.O. Number		Assembly?	No
Inside Sales	tech-x	Outside Sales	tech-x		
Ship Via	Fedex Ground	Customer Email			
Tax Group	(0%)	Terms	Net 30, 15% Penalty at 40	FOB	FOBDefault - FOBDefault
Order Type	Scheduled	Ship Type	Partial	Status	Pending Invoice (4)
Ship To	NXP 6501 W William Cannon Dr Austin, TX 78735 UNITED STATES				
Package: #78	Length: 5 in.	Width: 6 in.	Height: 7 in.	Weight: 8 lbs.	<input checked="" type="checkbox"/> (delete package)
New Package Information:	Enter dimensions for packages here. Press '+ Package' to add more, or 'Create Labels' to get shipping labels.				
Length	<input type="text" value="(In Inches)"/>	Width	<input type="text" value="(In Inches)"/>	Select All Packages	<input checked="" type="checkbox"/>
Height	<input type="text" value="(In Inches)"/>	* Weight	<input type="text" value="(Weight in lbs.)"/>	<input type="button" value="+ Package"/>	<input type="button" value="Create Labels"/>
Tracking Numbers	<input type="text" value="(comma delimited)"/>				
Tracking #		Delete?			
Freight Charge	<input type="text" value="\$0.00"/>	Freight Cost	<input type="text" value="\$0.00"/>	<input type="button" value="Update"/>	<input type="button" value="Create Invoice"/>

Packages and Labels

Sell Process 1 2 3 4 5
4. Pick Parts/Material Line 1

Customer	NXP (33)	Location	MN	Ordered On	2019-10-14
Buyer		P.O. Number		Assembly?	No
Inside Sales	tech-x	Outside Sales	tech-x		
Ship Via	Fedex Ground	Customer Email			
Tax Group	(0%)	Terms	Net 30, 15% Penalty at 40	FOB	FOBDefault - FOBDefault
Order Type	Scheduled	Ship Type	Partial	Status	Pending Invoice (4)
Ship To	NXP 6501 W William Cannon Dr Austin, TX 78735 UNITED STATES				
Package: #78	Length: 5 in.	Width: 6 in.	Height: 7 in.	Weight: 8.00 lbs.	<input type="checkbox"/> ⓘ (delete package)
New Package Information: Enter dimensions for packages here. Press '+ Package' to add more, or 'Create Labels' to get shipping labels.					
Length	<input type="text" value="(In Inches)"/>	Width	<input type="text" value="(In Inches)"/>	Select All Packages <input type="checkbox"/>	
Height	<input type="text" value="(In Inches)"/>	* Weight	<input type="text" value="(Weight in lbs.)"/>	<input type="button" value="+ Package"/>	<input type="button" value="Create Labels"/>
Tracking Numbers	<input type="text" value="(comma delimited)"/>				
Tracking #		Delete?			
794653166363		<input type="checkbox"/>			
Freight Charge	<input type="text" value="\$0.00"/>	Freight Cost	<input type="text" value="\$10.63"/>	<input type="button" value="Update"/>	<input type="button" value="Create Invoice"/>

Packages and Labels

Order 1712.1

- VIEW
- EDIT
- DETAILS/SERIALS
- INVOICE/SHIP
- DELETE LINE/ALL
- PDF (QUICK)
- PRO FORMA PDF
- COMMISSION
- RELEASE TO WH
- WORKORDER VIEW +
- PREPAY
- PROGRESS BILLING
- PACKING SLIP (QUICK)
- PACKING LABEL
- FULL ORDER PLATE
- SHIP AND DEBITS
- DOCUMENTS (1)

ORDER 1712.1

Filter by Name

Name ▲

Tags

Label for Package 78

shipengine

FROM: (800) 726-6626
tech-x
Cetec
1700 Montopolis Dr
Austin TX 78741
US

SHIP DATE: 15OCT19
ACTWGT: 8.00 LB
CAD: 119097072/WSX13200
DIMMED: 5 X 6 X 7 IN

BILL SENDER

TO Chris
NXP

6501 W William Cannon Dr

****TEST LABEL - DO NOT SHIP****

Austin TX 78735

(999) 999-9999

REF:

INV:

PO:

DEPT:

(US) 567132A3C05A2



TRK# 7946 5318 0058

78735

9622 0019 0 (000 800 0288) 0 00 7946 5318 0058



Shipped Orders

Sell Process [1](#) [2](#) [3](#) [4](#) [5](#)
5. Invoice 1712.1

Customer NXP

Location MN

Bill To NXP 6501 W William Cannon Dr Austin TX 78735 UNITED STATES

Ship To NXP 6501 W William Cannon Dr Austin TX 78735 UNITED STATES

Invoice Date 2019-10-15

Entry Date 2019-10-15

P.O. Number

Terms Net 30, 15% Penalty at 40

Inside Sales tech-x

Outside Sales tech-x

Ship Via Fedex Ground

FOB FOBDefault

Terms Net 30, 15% Penalty at 40

Freight Cost \$10.63

QBonus2

Test Bonus Column

Test Vendor ID

testing

Internal Comments

Comments

Packages Shipped:

Package #: 78

Dimensions: 5 in. x 6 in. x 7 in.

Weight 8.00 lbs.

Tracking #: 794653166363

Possible Features to Come

- International Shipping - Est Jan 1 2020
- Address Validation US/Worldwide - TBD
- Package Tracking - TBD
- Rate Comparison - TBD

ShipEngine - Questions?
