Graphical User Interface
Through Release 7E

A/R   Accounts Receivable Inquiry
        Summary ATB
        A/R History Inquiry
        Customer A/R Profile Screen
        Open A/R Sort Inquiry
        Fax/Print Group of Invoices
        Review Customer Checks
        Payment History Inquiry by Document #

ARH   A/R Billing Recap Report

API   Accounts Payable Inquiries – all options

CPM   Customer Pricing Maintenance
        Customer Pricing Inquiries

CTR   Sales Order Entry and all inquiries

EOD   All Options, except transfers

EXE   All Options

GLB   General Ledger Batch Inquiries – all options

INC   Inventory Transactions by Item

IPM   All Options

JOB   All Options

OPR   All Options

MTH   Monthly Invoice Register
        Monthly Inside Salesperson Register
        Monthly Outside Salesperson Register

MFM   Matrix File Maintenance

POI   Purchase Order Inquiries – all options

POP   Purchase Order Processing – Entry, Building, Maintenance, Printing, Receiving.
        Vendor Expediting Request

Change Vendor on Purchase Order

PRP   Purchasing Reports – all options

QUO   All Options

S/I   Salesperson Inquiries – all options

SAM   Salesperson Menu – all options

TRN   Transfers Inquiry

TST   Multiplier Exceptions Report
      Trade Service Prices Report
WAR   All Options