

Graphical User Interface
Through Release 7D

A/R Accounts Receivable Inquiry
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 #

API Accounts Payable Inquiries – all options

CPM Customer Pricing Maintenance
Customer Pricing Inquiries

CTR Sales Order Entry

EOD All Options, except transfers

EXE Executive Summary

GLB General Ledger Batch Inquiries – all options

INC Inventory Transactions by Item

IPM All Options

JOB All Options

OPR All Options

MFM Matrix File Maintenance

POI Purchase Order Inquiries – all options

QUO All Options

S/I Salesperson Inquiries – all options

SAM Salesperson Menu – all options

TRN Transfers Inquiry

WAR All Options

