

DAC Colors

Accounts Receivable

Display Customers For A/R: DSQXDFR (2,3)

Customer name and **Y** in **Note** column - Customer has notes.

Display A/R For Inquiry: DSF0DFR (2,2,5 and 2,3,5)

I under **T** column - Invoice type order has excluded commissions.

Billing

Work With Orders: DSJWDFR (3,1)

Order status - Order is locked, and usually indicates someone is editing the order.

P order type - More than two days have passed since the order was picked.

Order source - Order has a message: I: Internal (Pick slip) / D: Delivery (Driver Manifest v. C).

Order number - Order is a Credit Memo order type.

Order Entry: GSSADFR (3,1,F10 to add and 3,1,2)

Order quantity - Quantity ordered is greater than quantity shipped (**Qty**).

Invoice Printing and Posting: DSJ1DFR (3,5 and 3,6)

C order type - Credit Memo order type.

Work With Load Control: BSRXDFR (3,19,1)

Invoice number and **Pick region** - Transaction has not been marked or changed.

File Maintenance

Work With Items: DSDYDFR (1,2,1)

Item number - An each/case link exists for this *Each* item.

Inventory

Display Inventory Transactions: BSLODFR (4,1,3)

Quantity received - The item's quantity multiplier was changed before the PO was received.

Purchasing

Work With Purchase Orders: BSDSDFR (5,1) and DMO7DFR (5,1)

Vendor code - Back Haul Status of PO header is **Y**.

Expected date - PO is past expected or scheduled date.

B under **BO** column - Backorder PO exists.

Purchasing continued

Work With Vendors: DSI8DFR (5,2)

Vendor name - Vendor has notes.

Work With Vendor Items: DSJBDFR (5,2,5)

Item # - Seasonal warning is approaching.

Description - Buying allowance or purchasing item allowance (type 2) vendor deal exists.

P under ? field - Pre-book order exists for the item.

N after **Dys ROP** - New item (45 days or less).

Available quantity - Item is on order.

Forecast average - Seasonal information is available for the item.

Vendor Items: DMMPDFR (5,2,5)

Item # - Seasonal warning is approaching.

Description - Buying allowance or purchasing item allowance (type 2) vendor deal exists.

Pack - Item of another vendor temporarily added for this vendor using **Item#** above.

Size/Prebook - Item's **Sequence No.** is manually set.

OnOrd - Item has inactive buying status.

AvgWk - Pre-book order exists for the item.

Mult - An each/case link exists for this *Each* item.

WksAvl - Calculation includes **QTY** when **Include QTY in WksAvl?** is **Y** above.

Explode Vendor/Items Details: DSJ8DFR (5,2,5,5)

On order quantity - PO is past expected date or scheduled date.

OQ Cases - Field is always highlighted, but count only appears if SOQ exists.

S - Displayed after **O/I Sell?** when an item selling allowance exists.

V - Displayed after **O/I Sell?** when a VR purchasing deal exists.

B - Displayed after **O/I Sell?** when both an item selling allowance and VR purchasing deal exist.

Lost sales quantity - Displayed after **Lost Qty Last Week**.

Deal description - More than one buying allowance exists.

Item's net cost - Net cost is used to calculate cost for POs.

Item's mfr. list - Manufacturer list is used to calculate cost for POs.

Work With Items: DSDYDFR (5,3)

Item number - An each/case link exists for this *Each* item.

Vendor Deals

Deal Details: CVHYDFR (5,10,1,1,2)

D! - Displayed to the far right when the item's date range is different then the deal's date range.