

## DAC Price Inquiry

The following steps are used to check customer-specific pricing:

1. From the Main Operations Menu, select #3 (Billing System), and press Enter.
2. Select #9 (Price Inquiry By Customer), and press Enter.
3. Press F5 (Customer/Item Price Inquiry) to use the PRICE INQUIRY screen.  
Do not use the Display For Price Inquiry screen.
4. Enter the customer number for the Cust field, and press field +.
5. Enter the item number for the Item field, and press Enter.
6. Repeat step 4 and step 5 to continue checking prices, or press F3 to exit.
7. Press F3 to return to the Billing System screen.

Notes:

- With the cursor on Cust, press F4 to search for a customer, type X to select the customer, and press Enter.
- With the cursor on Item, press F4 to search for an item, type X to select the item, and press Enter.