

## ENITEO Release Notes

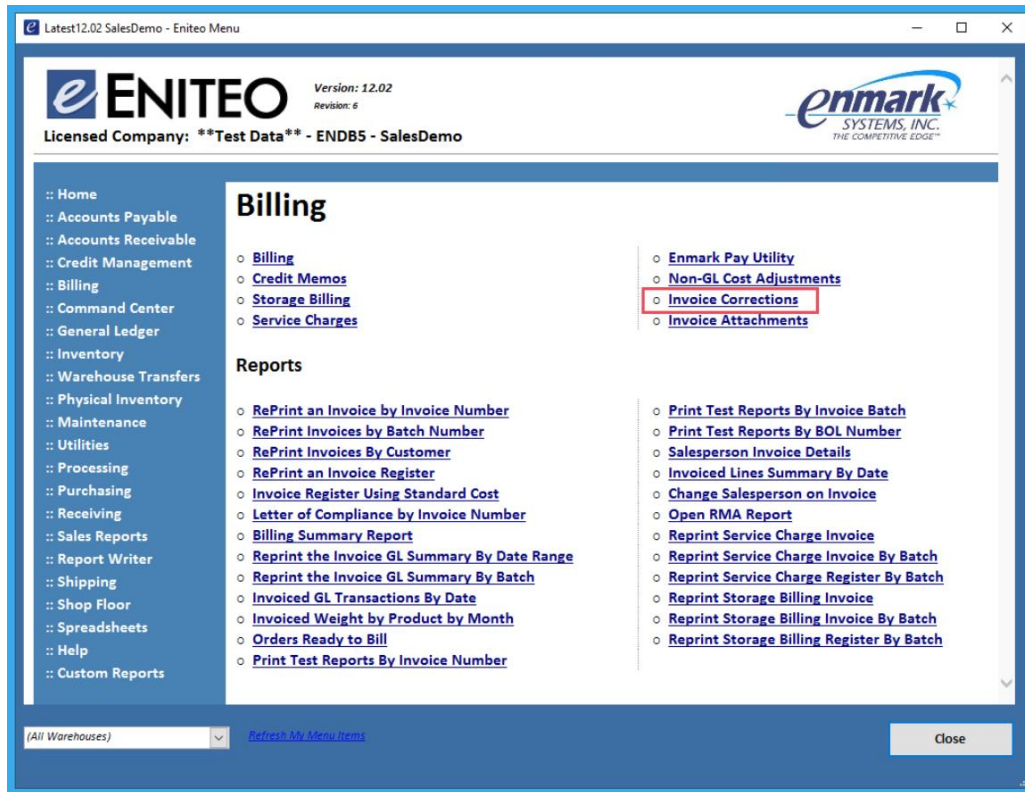
Version 12.02 rev 7

Latest enhancements added to ENITEO since 12.02 was released!

## Invoice Corrections

### Main Menu

Within the Billing menu, the Correct Job/Contract program has been converted into a full Invoice Corrections program:



## New Program

Mistakes happen, so if you create an invoice with incorrect header information, you can change all of those here. This includes Contract, Salesperson 1, Salesperson 2, Ship Via, FOB, Terms, and even Invoice Date. These can also be updated via Batch Number now, instead of specific invoices:

Latest12.02 SalesDemo - DETROIT - Invoice Corrections

Customer:  Invoice Number:  Batch Number:

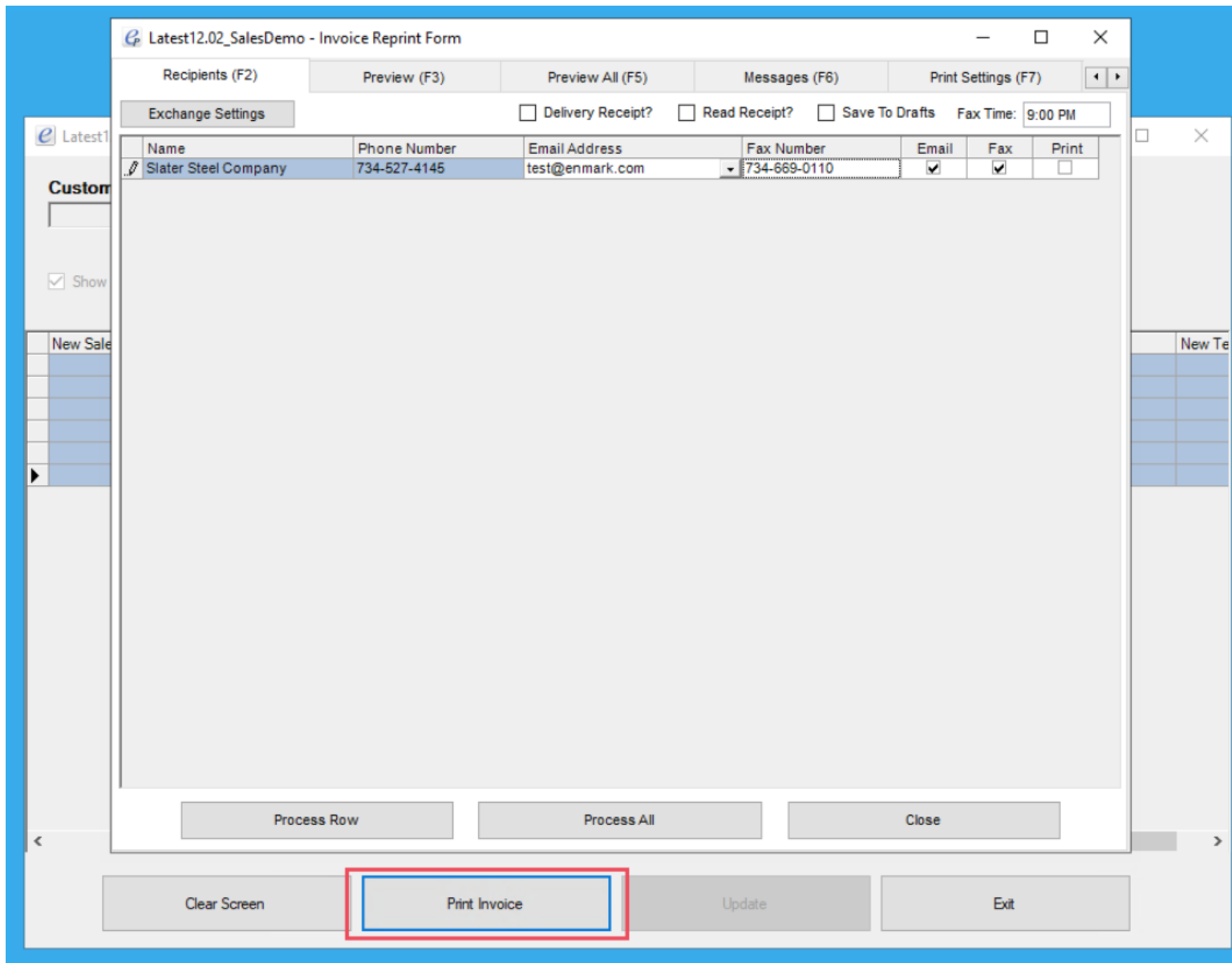
Show Active Only Invoice Date:  New Invoice Date:

New Salesperson 2	Customer PO	New Customer PO	Ship Via	New Ship Via	FOB	New FOB	Terms	New Terms
	verbal		Our Truck		Delivered		1% 10 - N30	
	verbal		Our Truck		Delivered		1% 10 - N30	
	mp123		Our Truck		Delivered		1% 10 - N30	
	123123		Our Truck		Delivered		1% 10 - N30	
	1		Our Truck		Delivered		1% 10 - N30	
	123123	123124	Our Truck		Delivered		1% 10 - N30	

Clear Screen Print Invoice Update Exit

## SendMail

After updating any changes, you have the option to print / email an updated copy to your customer:



## Accounting Validations

With including the ability to modify the Invoice Date, the same checks have been put in place that exist when back dating within Billing:

Latest12.02 SalesDemo - DETROIT - Application Control

Use PageUp & PageDown to navigate

Company Info

Eniteo Settings

**Accounting**

Credit Management

Billing

Command Center

General Ledger

Inventory

Maintenance

Production

Purchasing

Receiving

Reporting

Shipping

Email Options

Fax Options

Form Defaults

Exchange Settings

Batch Fax/Email Reports

Sequential Numbers

Validations

Billing

Calc Prompt Payment Discount Including Freight Charges

Calc Prompt Payment Discount Including Sales Tax

Cash Receipts

Default Deposit Type  Allow Changing Bank Accounts

Import Discounts Past Discount Date

Clear Reversed Cash Receipts

Purchase Journal Posting

Use Inbound Freight/Processing/Inventory Reconcile Features

Use Outbound Freight Reconcile Features

Default Tax Code

Edit Reconciliation Restrictions

Check Writing

Allow Changing Bank Accounts  Allow Manual Check Number

Allow Discount Override  Clear Voided Checks

Allow Automatic Fund Transfers

General Ledger

**GL Posting Restrictions**

No Posting  months prior Start Password Requirement:  months prior Start Warning:  months prior

Prev Fiscal Years  months after  months after

Fiscal Year End  Password

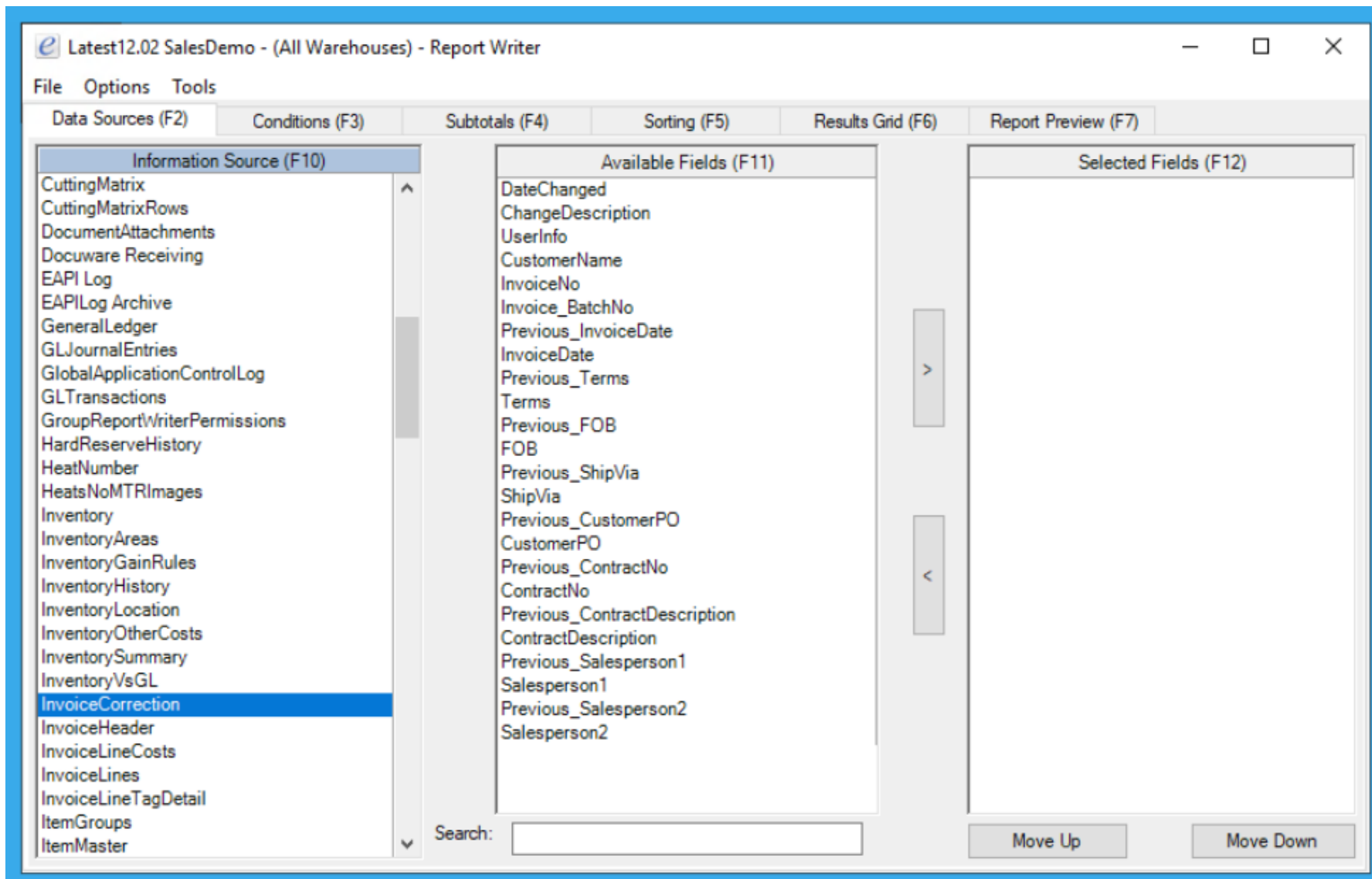
General Ledger Adjustments

Use Pending Adjustments

Update Exit Help (F1)

## Report Writer

In addition to being able to make these changes to invoices, there is traceability of each change that can be found within Report Writer:



## Clear Old Program Locks New Tab

### Empty Loads

Within the Shipping program, the Load Number drop down is supposed to show only loads that are still open. If order lines, transfers, or PPOs are taken off the load so there is nothing open, the load is supposed to close. Occasionally they show as being open, but there is nothing left on them:

The screenshot shows the 'Shipping' window in the ENITEO system. The window title is 'Latest12.02 SalesDemo - DETROIT - Shipping'. The interface includes several sections:

- Open Orders:** Contains a 'Salesperson' dropdown (set to '(All Salespeople)'), a 'Load Open Orders (F5)' button, a 'Load Number' dropdown (set to '1140'), 'Pick Date' (5/19/2023), and 'Ship Date' (5/19/2023) dropdowns.
- Quick Queue Order:** Includes a text field for 'Enter Order# and press enter', radio buttons for 'Unassigned' (selected) and 'New Load#', and 'Quick Ship' and 'Allocate Inventory' buttons.
- Carrier Information:** Fields for 'Carrier' (Unassigned), 'Carrier BOL#', 'Frt Per Cwt' (\$0.00), 'Load Weight' (530.00000), 'Freight Amt' (\$0.00), 'Surchg' (\$0.00), 'Load Chg' (\$0.00), 'Permit Chg' (\$0.00), and 'Est Freight Bill' (\$0.00).
- Options:** Checkboxes for 'Show Comments', 'Sales Orders', 'Processing PO', 'Warehouse Transfer', 'Processing', and 'Toll Orders'. A 'Due Date' dropdown and a 'Region' dropdown (set to 'All Regions') are also present.
- Table:** A table with columns: Queue, Pick, Ship (checkbox), Delivered (checkbox), Ship Weight, Inv Disp, Customer, Order Number, Line #, Cust PO #, Production Order(s), Item Number, and Description. The table is currently empty, with a '0.00' value visible in the bottom row.
- Buttons:** A row of buttons at the bottom: 'Pick List', 'Add To Open Load', 'Daily Pick Report', 'Load List', 'Shipping Labels', 'Bills of Lading', 'Load Sheet', 'Shippers', 'Notice of Release', 'Update and/or Print', and 'Exit'. A 'Preview Picklist' checkbox is checked.

The status bar at the bottom left shows 'Ready'.

## Clear Old Program Locks

If this happens, you can now close these loads, so they no longer show as open in that drop down. This can be done in the new Empty Loads tab:

The screenshot shows a software window titled "Latest12.02 SalesDemo - (All Warehouses) - Remove System Locks". The window contains a menu bar with the following items: Processing PO (F8), Document Attachments (F9), Misc Checks (F10), Tag Locks (F11), Cutting (F12), Pre-Receive BOL (Shift-F2), Shipping - Load 0 (Shift+F8), PO Numbers (Shift+F3), Cash Receipts (Shift-F4), Production Orders (Shift+F5), Notifications (Shift+F6), Command Center (F2), Check Writing (F7), Shipping Loads (F3), Billing (F4), Application Control (F5), Warehouse Transfer (F6), Physical Inventory (Shift+F7), Stale Reserves (Shift+F9), RFQ Locks (Shift+F10), All (Shift+F11), and Empty Loads (Shift+F12). The "Empty Loads (Shift+F12)" menu item is highlighted with a red box. Below the menu bar is a table titled "Empty Loads" with the following data:

LoadNo	Source	PickDate	ShipDate	Warehouse
1140	Completed PPO	5/19/2023 10:52:26 AM	5/19/2023 12:00:00 AM	DETROIT

At the bottom of the window, there is a text instruction: "Highlight a Load and click on Close Load to remove empty loads one at a time." Below this instruction are three buttons: "Close Load", "Refresh Loads", and "Exit".

## Storage Billing

### Overview

The new program is used for owner material that is brought in but has not been processed / picked up within the designated grace periods. If you'd like to charge your customer a fee for holding their material for prolonged periods of time, this program is designed for that. Before doing so, you will want to make sure everything is setup correctly.

### Initial Setup - Application Control

First, you will want to make sure your Application Control GL Default is setup for what GL account should be hit when posting these invoices:

The screenshot shows the 'Application Control' window with the following settings:

- Accounts Payable:** AP GL (2010), Purchase Disc GL (8001), Gain/Loss on Exchange (5011), AP Offset/Contra GL (5012), AP Bank Account (American Bank Acct).
- Accounts Receivable:** AR GL (1021), AR Bank Account (American Bank Acct), Sales Disc GL (9004).
- Billing:** CGS GL (5001), Sales GL (4001), Sales Tax GL (2018), Fuel Surcharge GL (5200), Freight Charge Sales GL (4001), Freight Out Cost GL (5180), Gain(CGS Contra) GL (5003), Service Charge GL (4002), Standard Charge GL.
- Storage Billing GL:** 4003 (highlighted in red).
- Inventory:** Inventory GL (1031), Inventory Variance GL (2030), Process GL (5015), Process Variance GL (5015), Outside Process Variance GL (5015), Value Adjustment GL (5010), Inventory Adjustment GL (2030), Freight Variance GL (2031), Gain (Inventory Contra), Inventory Transfer GL (1033), Internal Processing GL.

Buttons at the bottom: Update, Exit, Help (F1).

You will also want to make sure your Master Items and Processed Items Grace Periods are set, along with whether you would like to have these invoices sent through SendMail (as you would with regular invoices):

- Master Items Grace Period – Number of days you give your customer to have their inventory sit at your facility, till they need to request that it is processed (or picked back up). If the inventory is still there after that Master Items Grace Period, they will be charged storage billing.
- Processed Items Grace Period – Number of days you give your customer to have their processed inventory sit at your facility, till they need to pick up those processed tags. If those tags have not been shipped and billed within that Processed Items Grace Period, they will be charged storage billing for those tags.

The left screenshot shows the 'Billing' settings page. The 'Storage Billing' section is highlighted with a red box, showing the following settings:

Storage Billing	Grace Period (Days)
Master Items	30
Processed Items	30

The right screenshot shows the 'Batch Fax/Email Reports' page. The 'Customer Reports' table is highlighted with a red box, showing the following reports:

Report Name	SM	Deferred Fax	BuildSubject
Sales Order Form - Credit Release	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Sales Order Form 2	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Sales Order Form 2 - Credit Release	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Sales Order Form 3	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Service Charge Invoice	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Shipper Form	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Shipper Form - Credit Release	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Shipper Form 2	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Shipper Form 2 - Credit Release	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Shipper Form 3	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Shipper from Load	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Shipper Report from Load	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Storage Billing Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Storage Billing Pre Register	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
Storage Billing Register	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
WorkOrder Form	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
WorkOrder Form - Credit Release	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
WorkOrder Form 2	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
WorkOrder Form 2 - Credit Release	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
WorkOrder Form 3	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject
WorkOrder Form 4	<input type="checkbox"/>	<input type="checkbox"/>	BuildSubject

## Initial Setup - Customer Maintenance

To determine how much each customer should be charged, this can be set within Customer Maintenance under the Financial tab:

- Monthly Storage – monthly rate applied to inventory that has passed their respective grace period
- In Fee / Out Fee – one time charge to Master Items received that pass the Master Items Grace Period

Latest12.02 SalesDemo - Customer Maintenance - Test Customer

Select Customer: Test Customer

Customer Code: [ ]

General Comments(S-F2) | Credit Remarks (S-F3) | Sales Order Comments(S-F4)

Sales Comments

General (F2) | Contacts/Ship To's (F3) | **Financial (F4)** | Jobs/Contracts (F5) | Batch Processing (F6)

Review Date: [ ]

Days Discount: 0

Days Limit: 0

Min Profit: % 0.00 \$ 0.00

Commission: 0

Date Opened: 6/1/2023

Insured Amt. \$: \$0.00

Insurance Date: [ ]

Std Charge Desc: [ ]

Std Charge Amt: \$0.00

**Monthly Storage: \$3.00 UM T**

**In Fee: \$1.50 UM T**

**Out Fee: \$2.50 UM T**

Inactive/Admin Hold

Ship Actual Bill Theoretical

Balance	\$0.00	Quotes/Year	0
Pmt Days Avg	0	Orders/Year	0
Last Payment	N/A	Hit Rate	.00%
Last Pmt Amt	\$0.00	Average Sale	\$0.00
High Credit	\$0.00	Average Profit	\$0.00
High Credit Date	1/1/1900	Average Profit%	.00
Avg Invoice	\$0.00	Open Orders	\$0.00
Avg Invoice Profit	\$0.00	Last Order Amt	\$0.00
Avg Invoice Profit %	0.00	Last Order Date	N/A
Last Inv Amt	\$0.00	Last Inv Date	N/A
Unpaid Non-Contract	\$0.00	Unpaid Contract	\$0.00

Ledger Card/Age Analysis

A/R Revenue Details

Open Orders

Open Quotes

Last Financial Refresh: 6/1/2023 4:21:27 PM

	January	February	March	April	May	June	July	August	September	October	November	December	Year
2023 Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023 Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023 Profit \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023 Profit %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023 Avg Profit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022 Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022 Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022 Profit \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022 Profit %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Add New Cust | Print Customer Record | Update | Delete Customer | Edit Documents (0) | Quit

\*\* There is also a new UM of T added for Storage Billing to charge based on a per ton basis

Within the Batch Processing tab, this is where you can set the customer's default preferences on how they can have their invoices sent, and who they should be sent out to:

Latest12.02 SalesDemo - Customer Maintenance - Test Customer

Select Customer: Test Customer

Customer Code: [ ]

General Comments(S-F2) | Credit Remarks (S-F3) | Sales Order Comments(S-F4)

Sales Comments

General (F2) | Contacts/Ship To's (F3) | **Financial (F4)** | Jobs/Contracts (F5) | Batch Processing (F6)

**Send Invoices & Statements**

E-mail  Fax  Print

Invoice Fax #: [ ]

Invoice E-Mail: test@email.com

RMA

E-mail  Fax  Print

RMA E-Mail: [ ]

RMA Fax #: [ ]

Send Offer List

E-mail  Fax

Send Toll Documents

E-mail  Fax  Print

Toll Fax #: [ ]

Toll E-mail: [ ]

Send all reports separately

Send ASNs

E-mail  Fax

Send Quotes

E-mail  Fax  Print

Send Sales Orders

E-mail  Fax  Print

Bill of Lading

E-mail  Fax  Print

BOL E-Mail: [ ]

BOL Fax #: [ ]

Send MTRs

E-mail  Fax  Print

MTR Fax #: [ ]

MTR E-Mail: [ ]

Shipper Load

E-mail  Fax  Print

Shipper Load E-Mail: [ ]

Shipper Load Fax #: [ ]

Order Type: Default from Application Control

Shipping Label: [ ]

Add New Cust | Print Customer Record | Update | Delete Customer | Edit Documents (0) | Quit

## Owner Material Receiving

To use Storage Billing, this works with material brought in via the Owner Material Receiving program, and uses that material's Receipt Date for when the material was brought in:

Latest12.02 SalesDemo - Enmark - Owner Material Receiving

**Owner** Test Customer

**BOL #** TestBOL12.02rev7

**Receipt Date** 4/15/2023  **Standard**  **Pre-Receive**

**Transportation** Carrier: Customer Shipped

Carrier No. \_\_\_\_\_

Ship Date: 6/1/2023

**Comments**

---

**Tag List For Receiver No: 1644 - Tag 1 of 1 (F8)** Enmark Add Copy Tag

Tag #	Dimensions	Tag Detail	Tag Costs
<b>Receiving Tag:</b> 133453 <b>Vendor Tag:</b> _____ <b>Outside:</b> _____ <b>Processor Tag:</b> _____ <b>Mill Tag:</b> _____	<b>Width:</b> 48" <b>Length:</b> 0" <b>ID:</b> 0 <b>OD:</b> 0	<b>Location:</b> A-3 <b>Heat No:</b> _____ <b>Country:</b> USA <input type="button" value="Quality Control"/> <input type="button" value="Physical Properties"/>	<b>Price:</b> 0 <b>Other:</b> 0.000 <b>Freight:</b> 0.000 <b>UM:</b> C <b>Total:</b> 0.000

**Item Information**

**Product:** CHRA36  
**Desc:** HOT ROLLED COIL  
**Grade:** A36

**Gauge Information**

PO Gauge	Type	Min	Max
0		0	0

Gauge: 0.134 Mic1: 0 Mic2: 0

**Inventory Classification**

**Tag Quantities**

**Pieces:** 1  
**Net Received Wt:** 48000  
**Net Shipper Wt:** 48000  
**Tare Wt:** 0  
**Tons (F6):** 24  
**Feet:** 2195.16607

**Tag Flaws** | **Tag Comments**

**Tags Extended Value**

Material	0.00
Other	0.00
Freight	0.00
<b>Total</b>	<b>0.00</b>

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## Storage Billing Program

Under Billing you can see the new program:

The screenshot shows the ENITEO software interface. The top window is titled "Latest12.02 SalesDemo - Enmark - Eniteo Menu". It features the ENITEO logo (Version: 12.02, Revision: 6) and the Enmark Systems, Inc. logo (THE COMPETITIVE EDGE™). The licensed company is identified as "\*\*Test Data\*\*" - ENDB5 - SalesDemo. A navigation menu on the left includes options like Home, Accounts Payable, Accounts Receivable, Credit Management, Billing, Command Center, and General Ledger. The main "Billing" section contains a list of options: Billing, Credit Memos, Storage Billing (highlighted with a red box), Service Charges, Enmark Pay Utility, Non-GL Cost Adjustments, Invoice Corrections, and Invoice Attachments.

The second window is titled "Latest12.02 SalesDemo - Enmark - Storage Billing". It displays the following information:

- Billing Date: 6/1/2023
- Storage Month: May 2023

	Pieces	Weight	Amount	Taxes
<b>Totals</b>	1	48,000.00	\$240.00	\$0.00

Below the totals is a table for Customers:

Select All		Customers							
Bill	Customer	Amount	Tax Code	Exempt Code	Tax Amount	Terms	Discount Date	Discount Amt	
<input checked="" type="checkbox"/>	Test Customer	240.0000	MI	Resale	0	1% 10 - N30	6/11/2023	2.4	

At the bottom of the Storage Billing window, there are five buttons: Pre-Register, Sales Tax Summary, Update, Invoice, and Exit. The status bar at the bottom left shows "Ready".

## Price and Amount Calculations

If a tag is received in via Owner Material Receiving and is either processed or shipped & billed before the Master Items Grace Period, that tag will be excluded from the Storage Billing program. If a tag is processed, and the finished material is shipped & billed before the Processed Items Grace Period, those tags will also be excluded from this program.

If either of those tags above pass their respective grace periods, they will be included in this program to be charged.

Price is determined for each tag first, then the Extension for each tag is calculated using the UM. The sum of how much each tag is billed, is how much the customer will be charged for that month.

When a tag passes the grace period, if it was received / processed in one month, and then passes the grace period in another month, that first time the tag is billed, it will be billed for each month it was on hand. If the tag being billed is a Master Tag (originally received / non-processed tag), when the Master Item Grace Period is passed, an In & Out Fee is applied.

To give an equation, this would be:

Price = (Customer's Monthly Storage Rate x # of Months being billed for the tag, since that tag's last invoice) + (In & Out Fee, if this is a Master Tag and it's the first invoice for that tag)

So, using the example above where we are doing May 2023 Storage Billing, I brought a tag in on April 15<sup>th</sup>, and with the Master Items Grace Period being set to 30 days, if I processed this by May 14<sup>th</sup>, it would not have been included. Since it was not, it was included, and the Price = (\$3 T Monthly Storage Rate x 2 Months of Storage Billing for being on hand in April and May) + (\$1.50 In Fee + \$2.50 Out Fee, since this is the first invoice for that tag) .... Which is \$10 T

Extension = Price x Tag based on UM

So, with the Price being \$10 T, and the tag weighing 48,000 pounds, the Extension is calculated as  $(\$10 \times 48,000) / 2,000 = \$240$

If I did not process this material in June either, when it came around to doing the June storage billing, since that tag's last invoice was for May, the Price would just be \$3 T. This means the June Storage Billing for that tag would be for  $(\$3 \times 48,000) / 2,000 = \$72$

If I then processed the material on July 9<sup>th</sup>, then ship and billed it out July 10<sup>th</sup>, since this was on hand in July, that master tag would be charged another \$72 in the July storage billing. This tag would not be included in the August or later storage billing invoices. Also, since I shipped the processed material out 1 day later, that 30 day Processed Items Grace Period would not be met, so the finished material would not get charged for storage billing.

If instead of ship and billing the finished material out on July 10<sup>th</sup>, we ship and billed it out on August 15<sup>th</sup>, since that would be past our Processed Items Grace Period of 30 days, this finished material tag would be charged for storage billing just like the Master Items would (except it would not include the In and Out Fee, so they would be charged a Price of \$6 T for being on hand past the Processed Items Grace Period, and being on hand in both July and August). If the finished material was not ship and billed on August 15<sup>th</sup>, and was done in a later month, then any month afterward, would receive that same \$3 T Monthly Storage Rate, for their respective months.

## Available Reports

Before updating, you can review the Pre-Register to see all the tags that make up that Amount:

Latest12.02\_SalesDemo - Enmark - Storage Billing Pre Register

Preview (F3) | Print Settings (F7) | Results Grid (F8)

1 / 1 | Refresh | Print This Page

Main Report

Page 1 of 1

\*\*Test Data\*\* - ENDB5 - SalesDemo  
 2 Floral Avenue  
 Binghamton NY, 13905  
 Website: sales@enmark.com  
 Phone: 734-669-0110  
 Fax: 734-669-0440

STORAGE BILLING PRE REGISTER

Storage Month: May 2023 | Invoice Date: 06/01/2023

Batch No: 749 | Master Tags (Grace Period): 30 | Processed Tags (Grace Period): 30

Customer: Test Customer  
 Terms: 1% 10 - N30 | Salesperson 1: | Salesperson 2:  
 Storage Rate: \$3.00 T | In Fee: \$1.50 T | Out Fee: \$2.50 T | Rev GL: 4003

Pcs	Tag#	Description	Gauge	Width	Length	Weight	Price UM	Extension Tax
1	133453	HOT ROLLED COIL	.13400	48.00	0.00	48,000	\$10.00 T	\$240.00 E

Status: Master Tag  
 Days Stored: 47  
 Date Received: 04/15/2023  
 Date Shipped:

Subtotals

Non Taxable:	\$240.00	Taxable:	\$0.00	48,000	
				Invoice Total:	\$240.00

Report Totals

<u>Non Taxable</u>	<u>Taxable</u>	<u>Tax</u>	<u>Weight</u>
\$ 240.00	\$ 0.00	\$ 0.00	48,000

Current Page No.: 1 | Total Page No.: 1 | Zoom Factor: Page Width

If everything looks good, you are able to Update and view / send the invoice to your customer:

Latest12.02\_SalesDemo - Enmark - Storage Billing Invoice

Recipients (F2) Preview (F3) Preview All (F5) Messages (F6) Print Settings (F7) Results Grid (F8)

1 / 1 Refresh Print This Page HPCF2A4B (HP OfficeJet Pro 6970) (redirected 23)

Main Report

**\*\*Test Data\*\* - ENDB5 - SalesDemo**  
 1234 Green  
 Ann Arbor, MI 48105  
 Phone: 734-669-0110 Fax: 734-669-0440  
 Website: sales@enmark.com

June 01, 2023  
 5:30:39PM  
 Page 1 of 1

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**Storage Billing Invoice No: SB1416**

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Bill To: Test Customer  
 , MI,

---

Terms: 1% 10 - N30	Storage Month: May 2023	In Fee: 1.50 T	Out Fee: 2.50 T
Salesperson 1:	Salesperson 2: Marcus Voran	Monthly Storage Rate: 3.00 T	

Master Tags (Grace Period): 30      Processed Tags (Grace Period): 30      **Invoice Date: 6/1/23**

Pieces	Tag#	Description	Gauge	Width	Length	Weight	Price	UM	Extension	Tax
1	133453	HOT ROLLED COIL	.1340	48.00	0.00	48,000.00	10.00	T	\$ 240.00	E

Status: Master Tag      Days Stored: 47      Date Received: 04/15/2023

<b>1</b>	<b>Total Weight</b>	<b>48,000.00</b>
----------	---------------------	------------------

**Messages:**  
Storage Billing

	<b>Subtotal Non Taxable</b>	240.00
	<b>Total</b>	240.00

Current Page No.: 1      Total Page No.: 1      Zoom Factor: 100%

If you ever need to reprint the Storage Billing Invoice, those options are available on the Billing Menu:

Latest12.02 SalesDemo - Enmark - Eniteo Menu

**e ENITEO** Version: 12.02  
Revision: 6

**enmark**  
SYSTEMS, INC.  
THE COMPETITIVE EDGE™

Licensed Company: **\*\*Test Data\*\* - ENDB5 - SalesDemo**

- :: Home
- :: Accounts Payable
- :: Accounts Receivable
- :: Credit Management
- :: Billing
- :: Command Center
- :: General Ledger
- :: Inventory
- :: Warehouse Transfers
- :: Physical Inventory
- :: Maintenance
- :: Utilities
- :: Processing
- :: Purchasing
- :: Receiving
- :: Sales Reports
- :: Report Writer
- :: Shipping
- :: Shop Floor
- :: Spreadsheets
- :: Help
- :: Custom Reports

## Billing

- o [Billing](#)
- o [Credit Memos](#)
- o [Storage Billing](#)
- o [Service Charges](#)

- o [Enmark Pay Utility](#)
- o [Non-GL Cost Adjustments](#)
- o [Invoice Corrections](#)
- o [Invoice Attachments](#)

## Reports

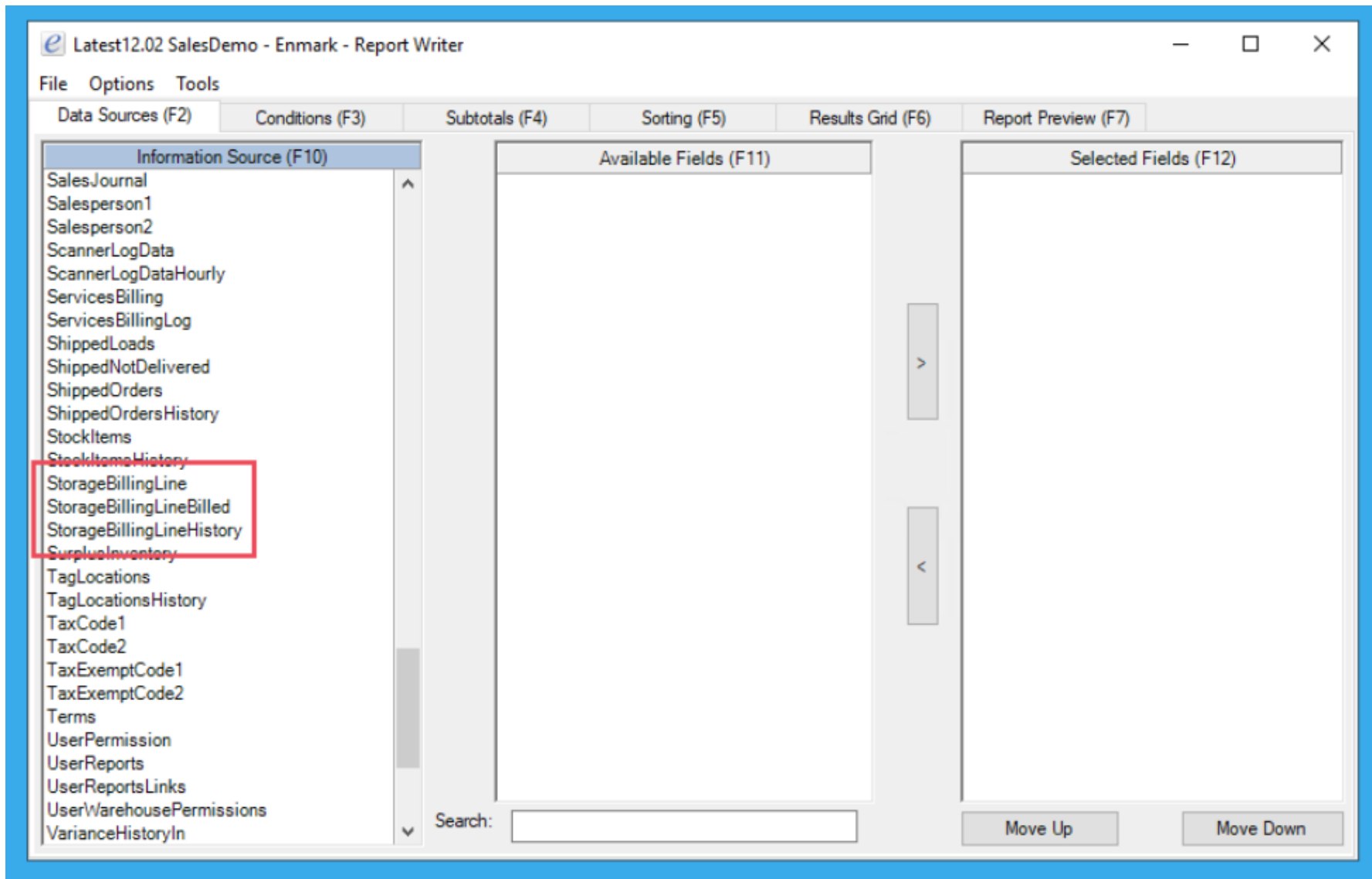
- o [RePrint an Invoice by Invoice Number](#)
- o [RePrint Invoices by Batch Number](#)
- o [RePrint Invoices By Customer](#)
- o [RePrint an Invoice Register](#)
- o [Invoice Register Using Standard Cost](#)
- o [Letter of Compliance by Invoice Number](#)
- o [Billing Summary Report](#)
- o [Reprint the Invoice GL Summary By Date Range](#)
- o [Reprint the Invoice GL Summary By Batch](#)
- o [Invoiced GL Transactions By Date](#)
- o [Invoiced Weight by Product by Month](#)
- o [Orders Ready to Bill](#)
- o [Print Test Reports By Invoice Number](#)

- o [Print Test Reports By Invoice Batch](#)
- o [Print Test Reports By BOL Number](#)
- o [Salesperson Invoice Details](#)
- o [Invoiced Lines Summary By Date](#)
- o [Change Salesperson on Invoice](#)
- o [Open RMA Report](#)
- o [Reprint Service Charge Invoice](#)
- o [Reprint Service Charge Invoice By Batch](#)
- o [Reprint Service Charge Register By Batch](#)
- o [Reprint Storage Billing Invoice](#)
- o [Reprint Storage Billing Invoice By Batch](#)
- o [Reprint Storage Billing Register By Batch](#)

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## Report Writer

After creating Storage Billing invoices, if you want to create reports based on this data, the information has been added to Report Writer:



Should you have any questions or comments, please email support at the following address:

[e@enmark.com](mailto:e@enmark.com)

Enmark strives to provide our customers with feature rich software that encompasses all areas of their business. We welcome and encourage any suggestions that will enhance our product and assist you in your day-to-day operations.

Thank you for being an Enmark Customer.