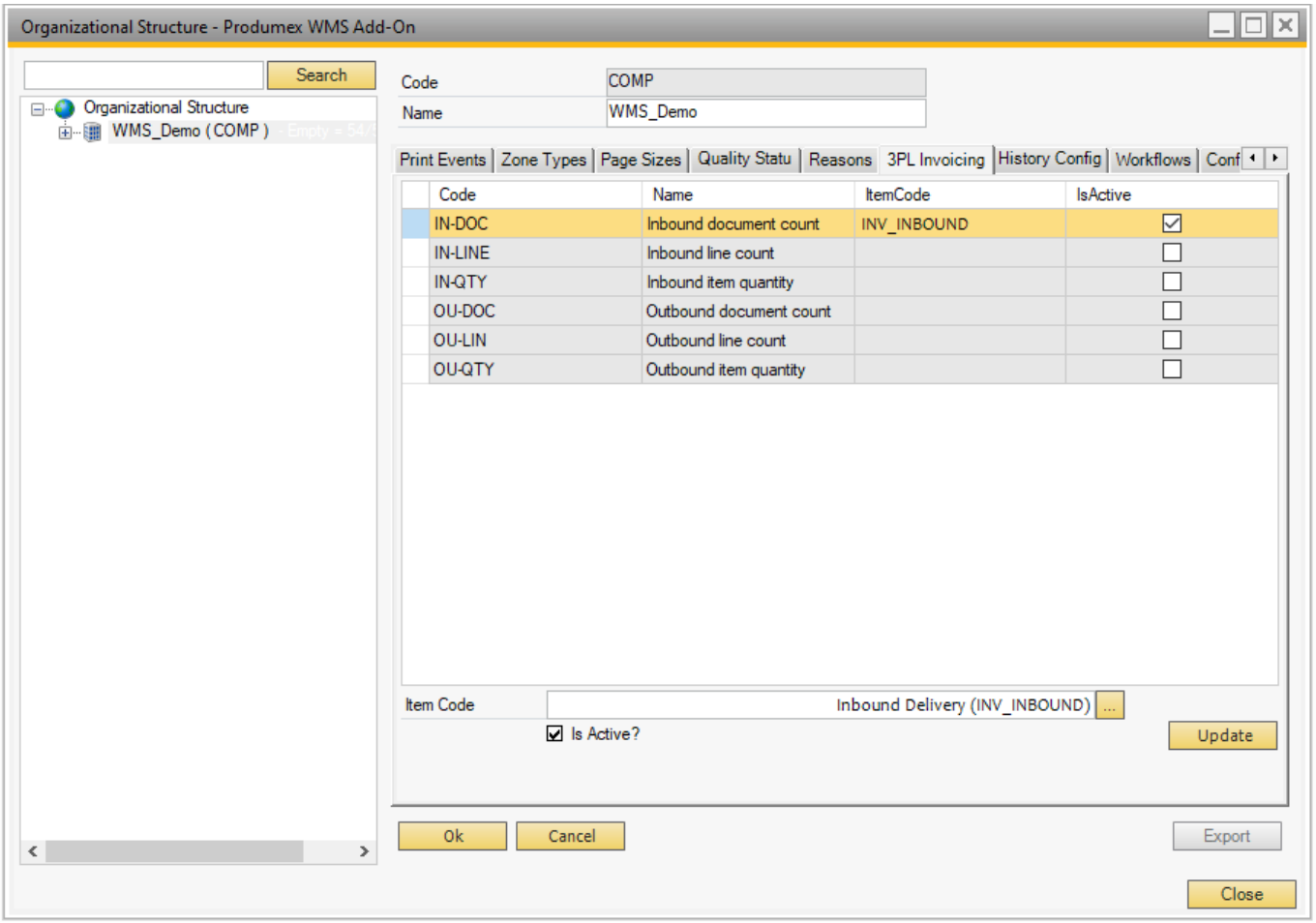
2.12. 3PL Invoicing tab

The 3PL Invoicing tab allows for defining the items to be used on the A/R invoices sent to the 3PL customers. 6 items can be defined, each corresponding to one type of 3PL price calculation:

- Inbound document count: price depending on the number of Goods Receipt POs
- Inbound line count: price depending on the number of lines in Goods Receipt POs
- Inbound item quantity: price depending on the item quantities received
- Outbound document count: price depending on the number of sales deliveries
- Outbound line count: price depending on the number of lines in sales deliveries
- Outbound item quantity: price depending on the item quantities delivered

Only non-inventory items can be selected and each item can be enabled or disabled. Prices corresponding to disabled items are added to the 3PL invoices.

In addition to the 6 types of 3PL price calculations, it is also possible to define 3PL price calculations based on the storage per location type. See section Location Types.



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Last update: **2020/09/27 09:06**