5.1.11. 3PL invoicing

The "3PL invoicing" tab offers the possibility to define which items will be used on the A/R invoices sent to the 3PL customers. 6 items can be defined, each corresponding to one kind of 3PL price calculation:

- 'Inbound document count': price depending on the number of Goods Receipt PO's
- 'Inbound line count': price depending on the number of lines in Goods Receipt PO's
- '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. Each item can be enabled or disabled; prices corresponding to disabled items will not be added to the 3PL invoices.

In addition to these 6 kinds of 3PL price calculations, it's also possible to define 3PL price calculations based on the storage per location type. See Location Types section for more details.