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For each sales delivery line, a price is calculated that is equal to the item's 3PL outbound price (which can be set up on the Produmex tab of the item master data) multiplied by the delivered quantity (in inventory UoM). The outbound item quantity price is the total of all these prices for ¬all sales deliveries in the invoicing period.

On the 3PL invoice, the quantity for that item is always 1, and the total price is set as unit price.

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