

Recommended Column Arrangement for Billing Team:

- Alerts (myalerts)
- Sales Rep (salesman)
- Entered by (entered-by)
- Customer (cust-number)
- Bill-to Customer (bill-to-cust)
- Ship Customer # (ship_cust_num)
- Customer Name (cust_name)
- Address No (addr-number)
- Order Number (order_num)
- Reference Order (ref-order-number)
- Description (description)
- Customer PO# - (cust-ord-num)
- Order Code (order-code)
- Whs Status (whs-status-desc)
- Bill Date (bill-date)
- Order Date (order-date)
- Plan Ship Date (plan-ship-dt)
- Terms (terms-code)
- Order Total (order_total)
- Tax (tax_total_temp)
- Freight Charge (freight-chg)
- Freight Credit (freight-credit)
- Order Value (order-value)
- In stock Value (instock-value)
- Invoice (invoice-num)
- Invoice Date (invoice-date)
- Attn (attn)
- Email (email_addr)
- Center (pc-center)