



User Guide

DevExpress - Tips and Tricks  
V21.1.0200

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EFI PrintStream | V21.1.0200 DevExpress – *Tips and Tricks User Guide*

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# Introduction

## Overview

This guide aids users in creating reports with the Report Designer. The Report Designer allows users to create new reports from scratch, bind them to data, and even pass them to another workstation and load them into another instance of the Report Designer. In addition to report editing capabilities, the Report Designer allows users to display its Print Preview and send its output to a printer or export it to a file on disk.

## Contact Information

### EFI Support

<b>US Phone:</b>	855.334.4457 (first select option 3, then press option 8, then press option 1)
<b>US Fax:</b>	415.233.4157
<b>US E-mail:</b>	<a href="mailto:printstream.support@efi.com">printstream.support@efi.com</a>

Regular Service Desk hours are 8:00 AM to 7:00 PM Central Time, Monday – Friday. Outside of these hours, you may leave a voice mail message and an on-call support representative will be paged. Response time is based on the severity of the issue.

**Note** For problems involving infrastructure (i.e., computers, networks, operating systems, backup software, printers, third-party software, etc.), contact the appropriate vendor. EFI cannot support these types of issues.

### EFI Professional Services

<b>US Phone:</b>	651.365.5321
<b>US Fax:</b>	651.365.5334
<b>E-Mail:</b>	<a href="mailto:ProfessionalServicesOperations@efi.com">ProfessionalServicesOperations@efi.com</a>

EFI Professional Services can help you perform EFI software installations, upgrades, and updates. This group can also help you implement, customize, and optimize your EFI software plus offer a range of training options.



# DevExpress - Tips and Tricks

*Note: this document is organized by the PrintStream module in which the example is shown. However, even though the examples are shown in a specific PrintStream module, the examples may be applicable to other modules.*

## DevExpress Tools

### Report Designer Using Dev Express

#### Overview

This guide will help users create reports with the Report Designer. The Report Designer allows users to create new reports from scratch, bind them to data and even pass them to another workstation and load them into another instance of the Report Designer. In addition to report editing capabilities, the Report Designer allows users to display its Print Preview and send its output to a printer or export it to a file on disk.

### Report Editing Basics

#### Save a Backup

To guarantee you will be able to revert back to your original report so that you can apply changes without concern of losing valuable data, please always create a backup of your report. In the Report Designer, go to File | Save As and save the file as \*\_orig or another file name that denotes this is file as the original.

The original report will be saved with the new name and can be accessed at any time by going to File | Open to see the Open File dialog box.

#### Manually Update Report Output

Sometimes you may need to simply update a couple of values in your report before printing it. Simply export your report to an editable file such as an RTF then use an editor tool to edit the values and print the report. To export a report, switch to the Preview Tab and click the arrow near the Export Document (paper and disk icon – fourth from the left).

#### Change Element Layout in Your Report

The following list is the available **controls** in the same order that they appear in the Control Toolbox.

The following table lists the available controls in the same order as in the Control Toolbox. For each control's options description, refer to the corresponding document.

<u><b>Label</b></u>	The most basic <b>Label</b> control is intended to display text in your report. It can represent static or dynamic text, or both. Dynamic text is text that changes through a report based on values called upon from a database. Static text is not obtained from a data source, and therefore remain the same. In addition, it can be used to calculate standard summary functions across a data field. The Label's text can only be formatted as a whole. So, if it's required to differently format parts of text, use the Rich Text control.
<u><b>Check Box</b></u>	The <b>Check Box</b> control is intended to display True/False or Checked/Unchecked/Indeterminate states in a report, by displaying, or not displaying, a check mark, which can be accompanied by a text description.

<b><u>Rich Text</u></b>	The <b>Rich Text</b> control allows you to display formatted text in your report. It can represent static or dynamic text, or both. You can load content to the Rich Text from an external TXT or RTF file (which can also contain images), and then format any part of it. The formatting options include font face, styles and sizes, and color.
<b><u>Picture Box</u></b>	The <b>Picture Box</b> control is intended to display images of numerous formats in a report. An image can be loaded from an external file, from the bound data source or from a web location using the specified URL.
<b><u>Panel</u></b>	The <b>Panel</b> control is a container which frames separate report controls, to allow them to be easily moved, copied and pasted, and visually unite them in the report's preview (with borders, or a uniform color background).
<b><u>Table</u></b>	The <b>Table</b> control is designed to arrange information in a tabular layout. It may contain any number of rows comprised of individual cells. Both rows and cells can be selected and customized individually.
<b><u>Line</u></b>	The <b>Line</b> control draws a line of a specified direction, style, width and color. It can be used for both decoration and visual separation of a report's sections. The Line cannot cross bands, unlike the Cross-band Line (see later in this list).
<b><u>Shape</u></b>	The <b>Shape</b> control allows you to embed simple graphic objects into your report. You can choose one of multiple predefined shapes (e.g. rectangles, ellipses, arrows, polygons, crosses and brackets of various kinds).
<b><u>Bar Code</u></b>	The <b>Bar Code</b> control transforms its content into a bar code of the specified type. Multiple standard bar code symbology is supported.
<b><u>Zip Code</u></b>	The <b>Zip Code</b> control transforms its content into a zip code. The width of a zip code's segment is adjustable.
<b><u>Chart</u></b>	The <b>Chart</b> is a sophisticated control used to embed graphs into your report. It graphically represents a <i>series of points</i> using numerous 2D or 3D chart types. A Chart can be populated with points both <i>manually</i> (by specifying <i>arguments</i> and <i>values</i> for each point) and <i>dynamically</i> (by connecting it to the report's data source or binding it to a separate one).
<b><u>Pivot Grid</u></b>	The <b>Pivot Grid</b> control represents dynamic data (obtained from an underlying data source) in a cross-tabulated form to create cross-tab reports, similar to Pivot Tables in Microsoft Excel®. Column headers display unique values from one data field, and row headers - from another field. Each cell displays a summary for the corresponding row and column values. By specifying different data fields, you can see different totals. This allows you to get a compact layout for complex data analysis.
<b><u>Page Info</u></b>	The <b>Page Info</b> control is intended to add page numbers and system information (the current date and time, or the current user name) into your report. As with many other controls, you can format this control's content.
<b><u>Page Break</u></b>	The <b>Page Break</b> control's sole purpose is to insert a page delimiter at any point within a report.
<b><u>Cross-band Line</u></b>	The <b>Cross-band Line</b> control allows you to draw a line through several bands. This can be useful if it's required to visually emphasize a section

consisting of multiple band areas. In other aspects, it is similar to a regular line.

### **Cross-band Box**

The **Cross-band Box** control allows you to draw a rectangle through several bands. This can be useful if it's required to visually encompass a section consisting of multiple band areas.

### **Subreport**

The **Subreport** control allows you to include other reports in your current report.

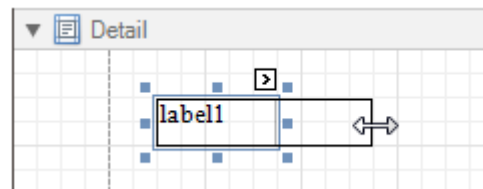
## **Add Controls to a Report**

To create a control, drag it from the Toolbox panel on the left into the report area. To automatically create a control bound to data (data binding), drag a field from the Field List panel on the right and drop it onto the report surface which will automatically link it to the data field. If you drag the field with the right mouse button, when the button is released, the context menu will display. Use this menu to specify which control should be created (picture box, text box, checkbox, bar code, etc).

If controls overlap, the report may display incorrectly when exported to some formats. Red markers and a report tooltip will warn of this impending situation. This warning feature can be turned off in the Report Designer's **Show Export Warnings** property. The controls can be precisely aligned to each other using the *Snap Grid* or *Snap Lines* feature.

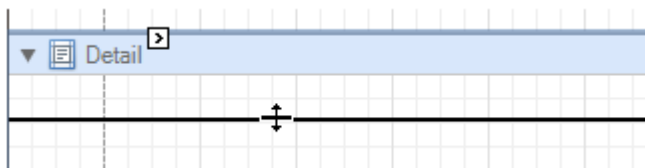
## **Resizing Report Elements**

To resize a control using the mouse, select the control and drag it out or down using one of the eight sizing



squares that exist on the perimeter of the control box.

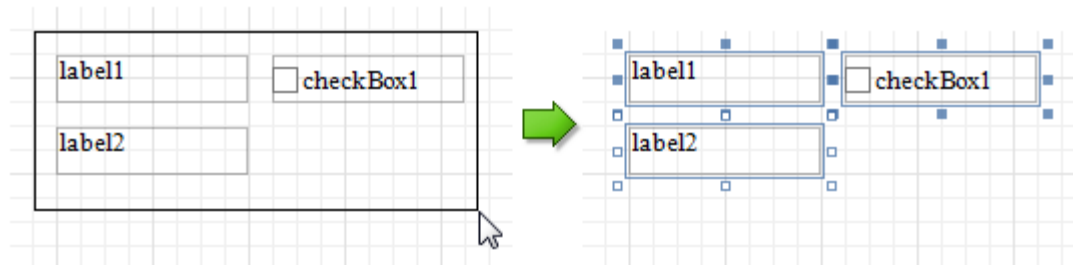
To resize a band, drag its header strip down.



To resize an element using the keyboard, press SHIFT+ARROW or CTRL+SHIFT+ARROW. To select multiple elements, do one of the following:

- Click elements while holding CTRL or SHIFT.
- Click on a blank space and drag the mouse to create a selection frame. When the mouse button is released, all controls within the selection frame's boundaries will be selected. In this case, the previous

selection is cleared.



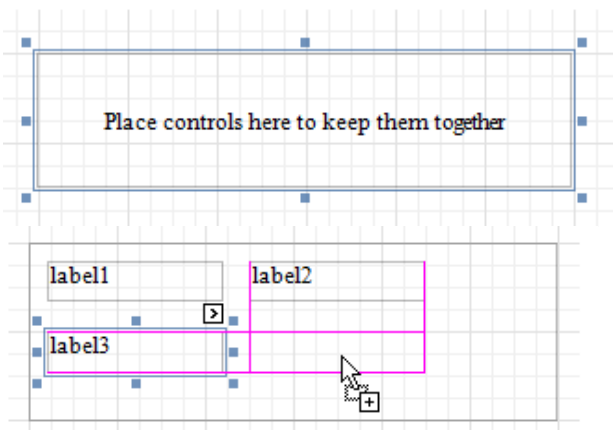
You can also easily align multiple controls or make them the same size by utilizing the **Layout Toolbar**. This toolbar allows users to easily align report elements to one another, change their size to match one another and customize spacing and z-order.



If the Layout Toolbar is hidden, enable it in the Main Menu by selecting View | Toolbars | Layout Toolbar.

To copy, paste and delete controls simultaneously, place them within a Panel. The Panel control is a container which frames separate report controls to enable them to be easily moved as a group and visually keeps them united in a report's preview (i.e. with borders or a uniform color background).

Currently, there are several limitations on Panel usage. One of them is that the Panel cannot shrink and therefore cannot suppress the white space that appears when the controls inside are shrunk or collapsed. Furthermore, the Panel cannot cross bands as cross-band lines and cross-band boxes can do.



In the Property Grid, the Panel's properties are divided into the following groups:

### **Appearance**

- Background Color – specifies the background color for the control
- Borders, Border Color and Border Width – specifies border settings for the control.
- Formatting Rules – invokes the Formatting Rules Editor allowing users to choose which rules should be applied to the control during report generation and define the precedence of the applied rules.
- Padding – specifies indent values which are used to render the contents of controls contained in a Panel.
- Style Priority – allows you to define the priority of various style elements (such as background color, border color, etc.).
- Styles – this property allows you to define odd and even styles which are more advanced features of the designer.

### **Behavior**

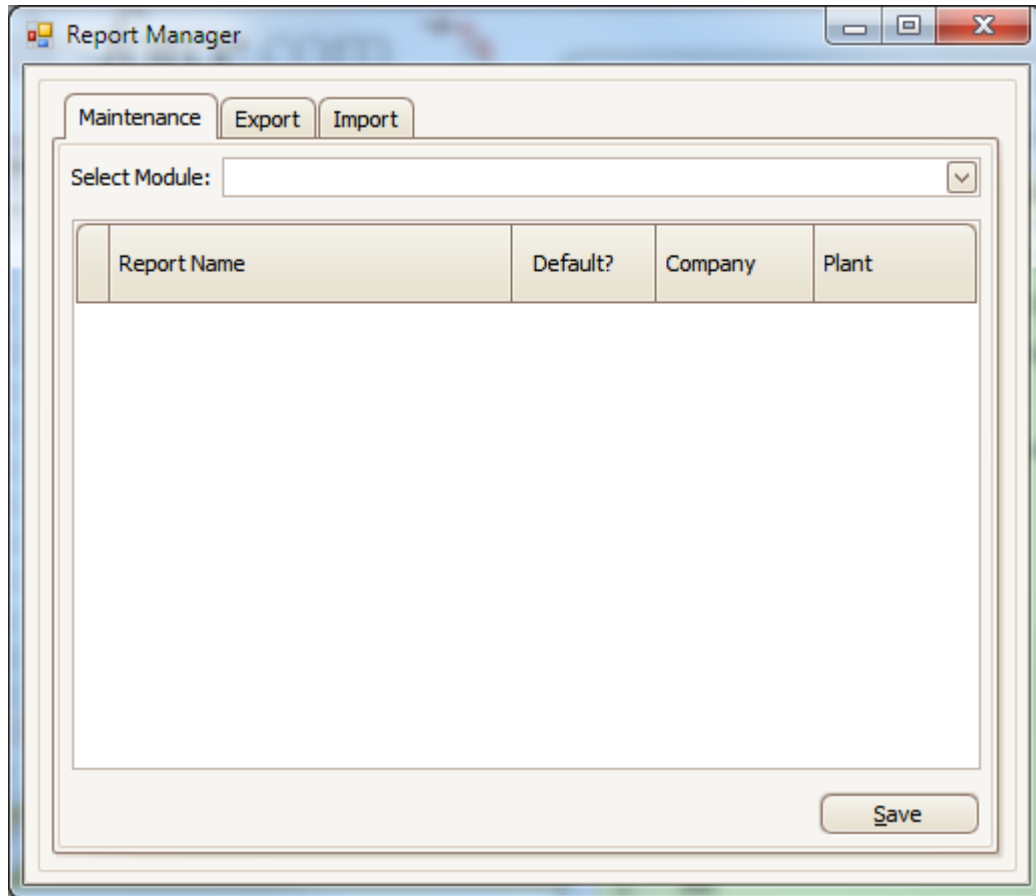
- **Anchor Vertically** – specifies the vertical anchoring style of the control so that after page rendering it stays attached to the top control, bottom control or both. Please note that if the Anchor Vertically property is set to Bottom or Both, the Can Grow property values are ignored and don't participate in calculating a final height value of this control.
- **Can Grow** – when this property is set to Yes, the control's height can be automatically increased, if needed, to display the text. If there are other controls below the current control, they will be pushed down to prevent overlapping. Please note that if a control overlaps the growing Panel by even one pixel, it will not be pushed down by the growing Panel.
- **Keep Together** – specifies whether the contents of the control can be horizontally split across pages. In other words, if the control occupies more space than remains on the page, this property specifies whether this control should be split between the current page and the next, or whether it will be printed entirely on the next page. This property is in effect only when the control's content does not fit on the current page. If it does not fit on the next page either, then the control will split despite this property's value.
- **Scripts** – this is a more advanced feature of the designer and is not covered here.
- **Visible** – specifies whether the control should be visible in Print Preview.

## PrintStream Utilities Report Manager

To export/import DevExpress reports within PrintStream use the PrintStream Utilities Report Manager.



The **Report Manager** module opens as shown below . . .



Maintenance Tab - use the **Select Module** drop-down to find the report area and the specific reports in this area.

Report Manager

MaintenanceExportImport

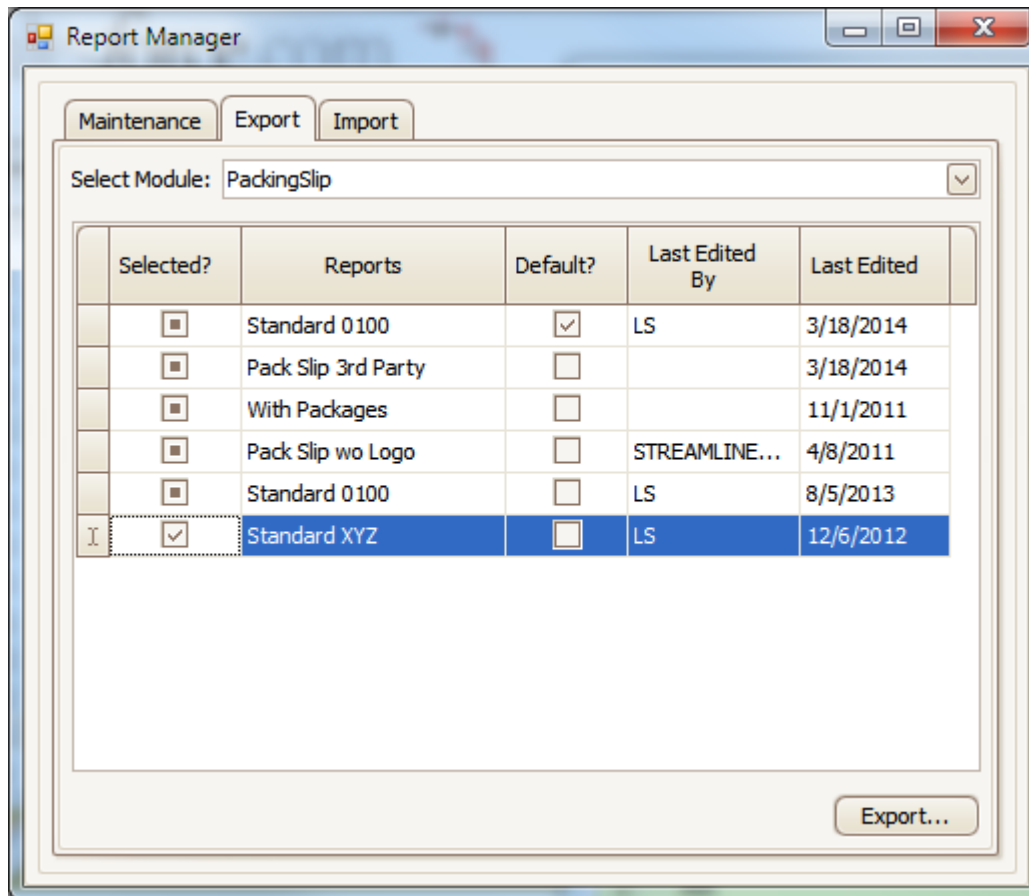
Select Module: PackingSlip

Report Name	Default?	Company	Plant
Standard 0100	<input checked="" type="radio"/>	01	0100
Pack Slip 3rd Party	<input type="radio"/>	01	0100
With Packages	<input type="radio"/>	01	0100
Pack Slip wo Logo	<input type="radio"/>	01	0100
Standard 0100	<input type="radio"/>	01	0100
Standard XYZ	<input type="radio"/>	01	0100

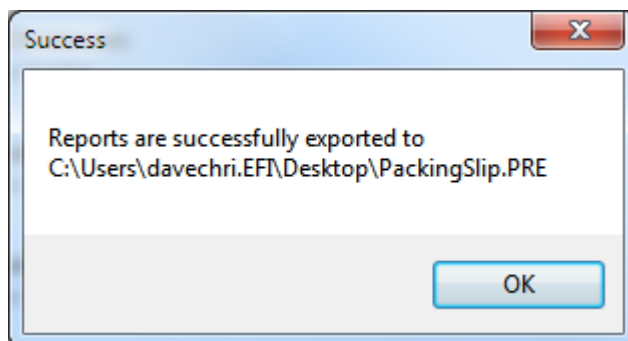
Save



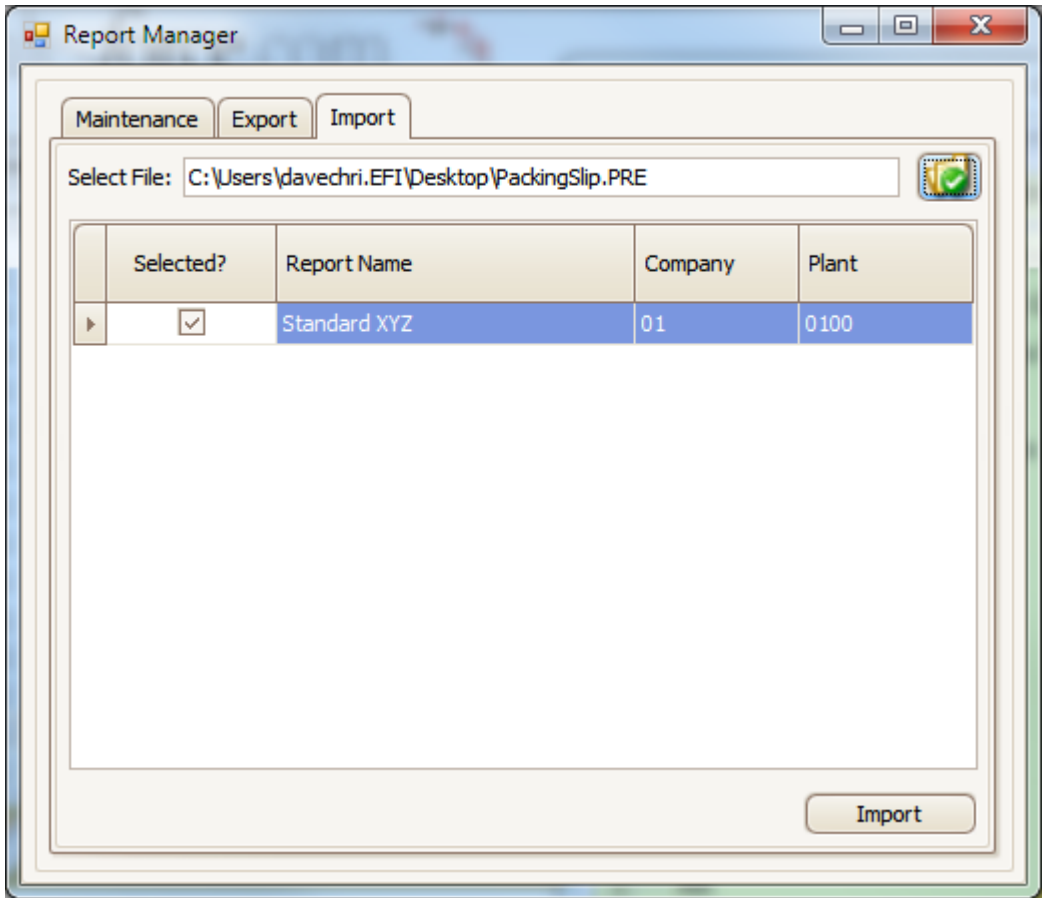
**Export Tab** - use the **Select Module** drop-down to find the report area and the specific reports in this area. Select (check) the report(s) you want to export and select **Export** button . . .



Designate the location to export to and select OK.



Import Tab - use the **Select File** (folder icon) to locate the report file to be imported and select the **Import** button.



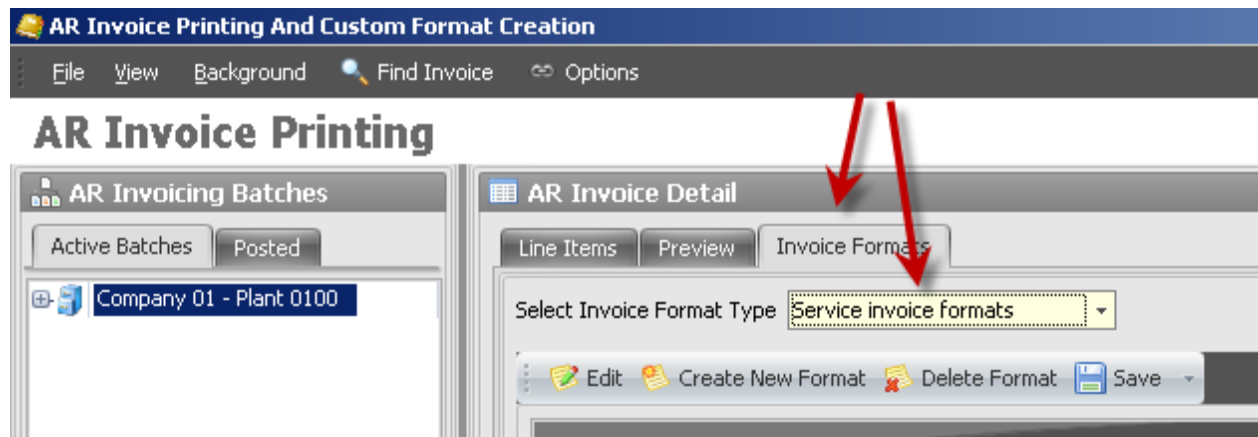
## DevExpress Examples

### Accounting - Single AR Invoice format to use Multiple Logos

Currently you have defined in the County field in Master Files Customer for each customer the following:

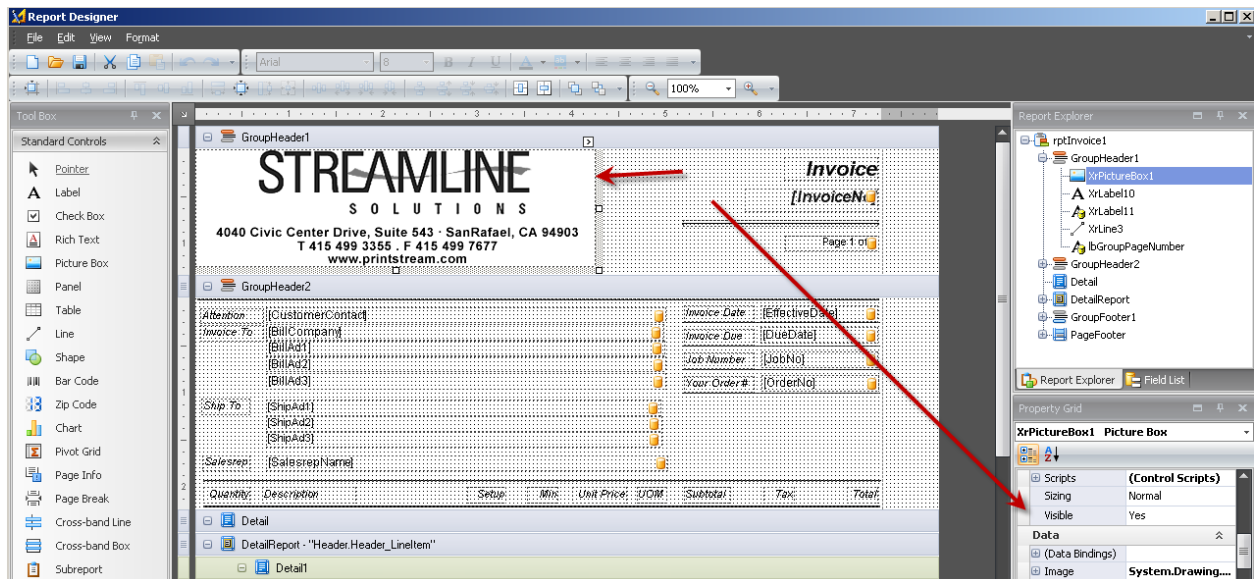
- P
- T
- Or it is blank

In the Streamline.ARInvoicePrinting program, select the **Invoice Formats** tab, and **Invoice Format Type**



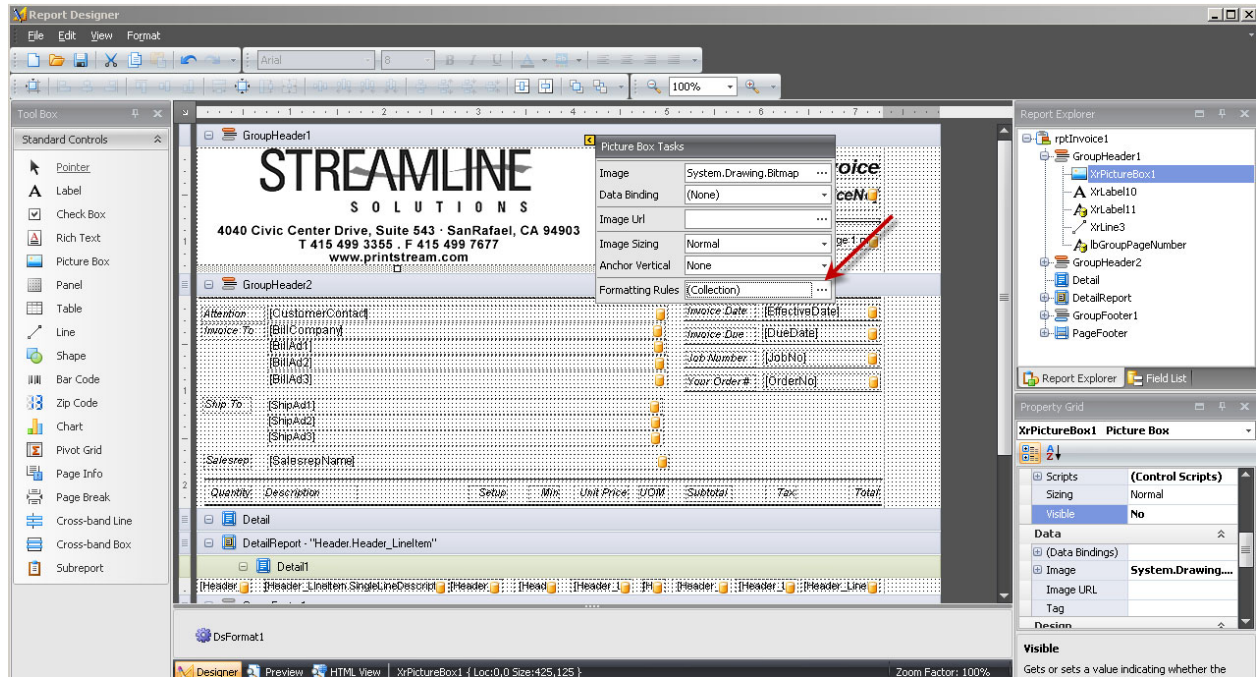
Create a new report or edit an existing report.

By default, the Streamline logo is displayed. Select the Picture Box (logo) and then in the right side in the Property Grid, change the Visible from Yes to No. Then by right clicking on the picture box, you can copy and paste however many times needed for the different logos required for the company. At this point you can stagger the picture boxes so you can work easily with each one for formatting.

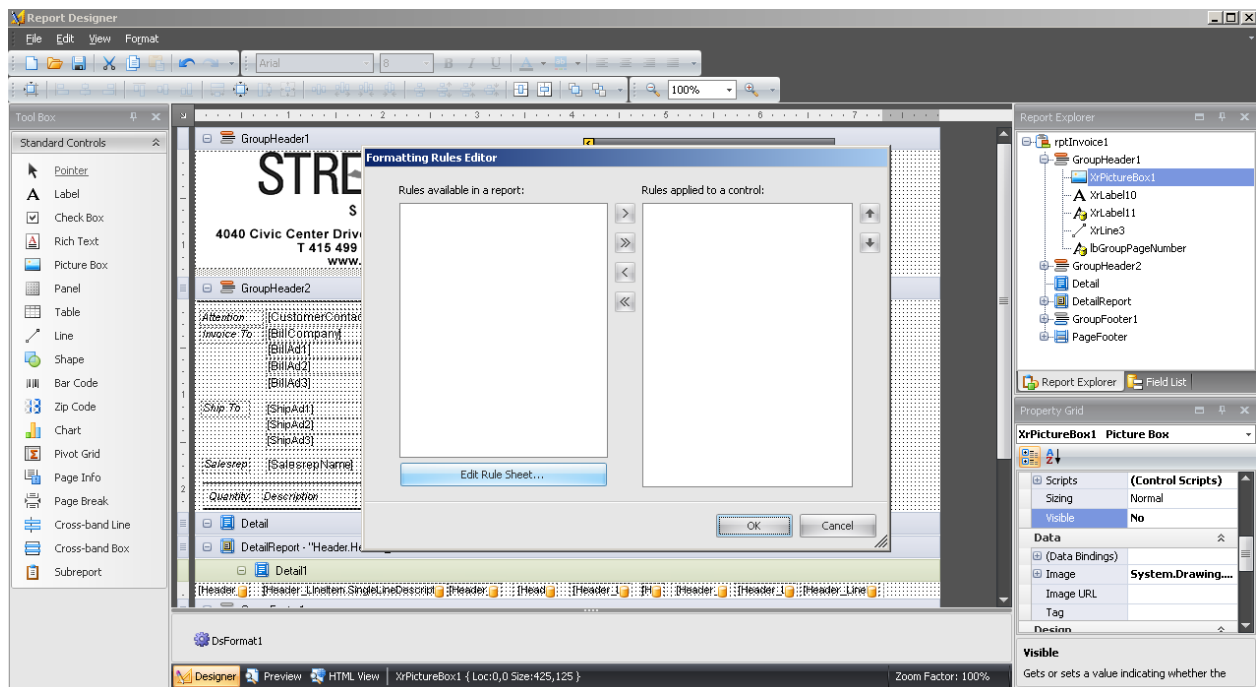


You can define your formatting rules either now or later after assigning each picture box an image. For this example, I will be defining the formatting rules first.

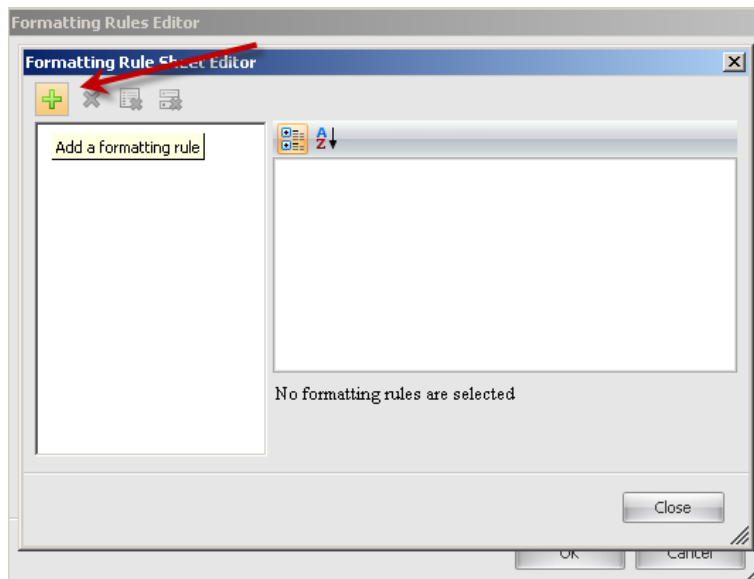
In the upper right corner of the picture box (any one of them), select the yellow arrow to have the Picture Box Tool box to open, then select Formatting Rules.



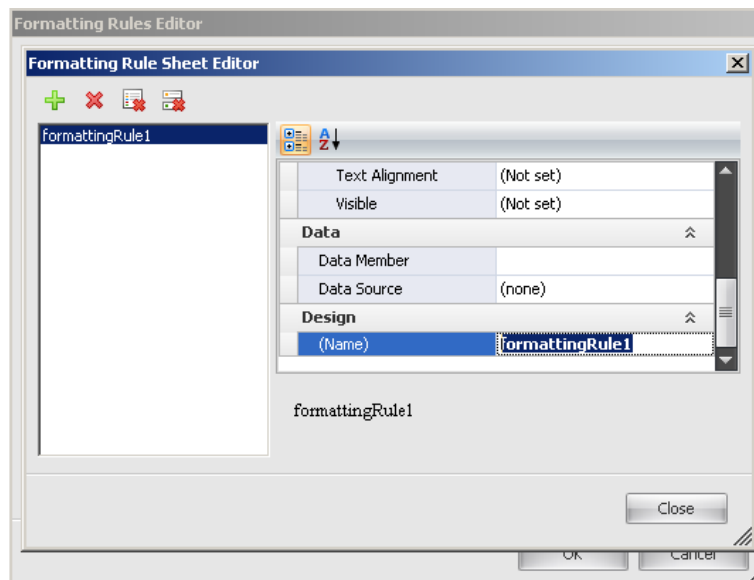
In the Formatting Rules Editor window, select Edit Rule Sheet (lower left)



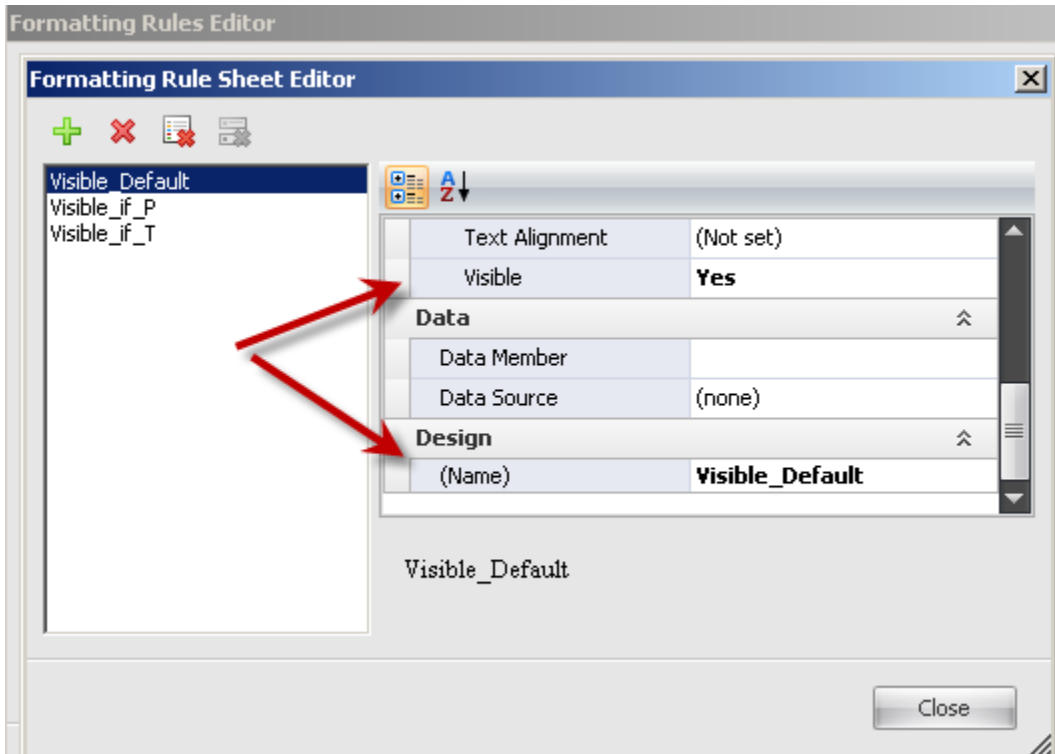
Select the plus sign to add formatting rule. You will do this step for each logo you are creating.



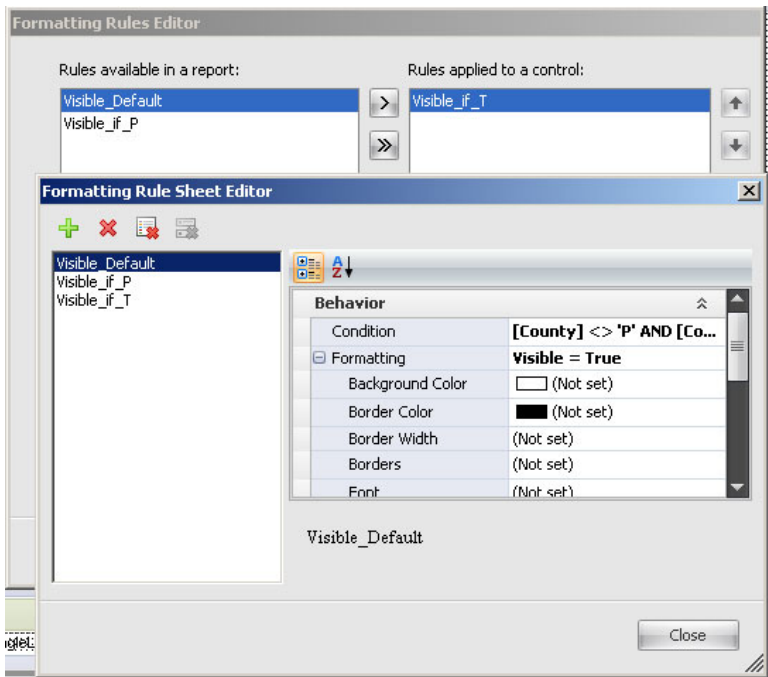
For each of the rule created, change the name of the rule by scrolling in the right side of the screen to the bottom under Design. Note that the name of the rule must be 1 word – no spaces.



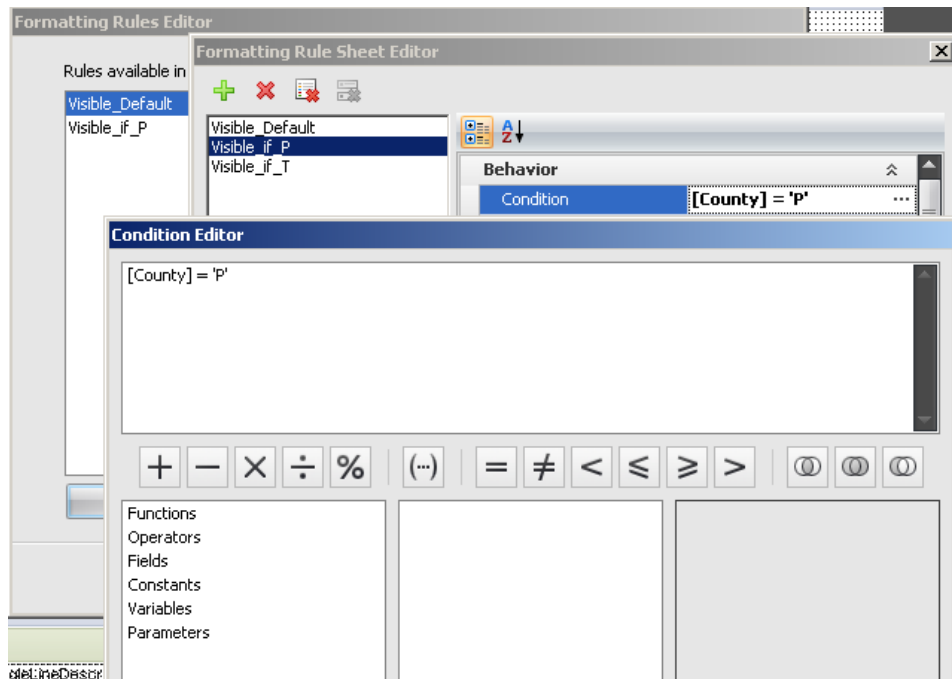
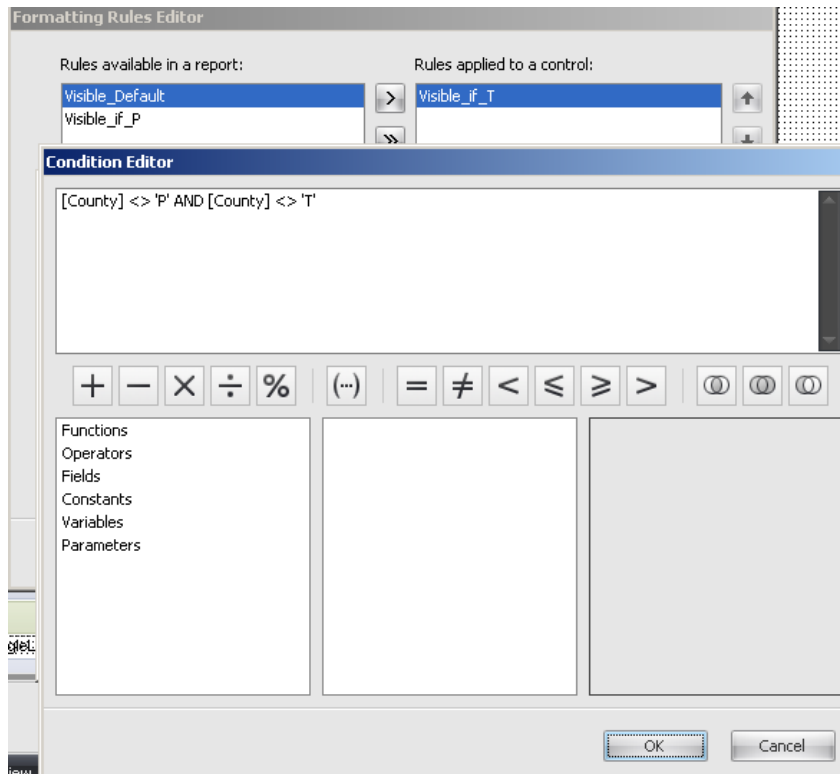
Then change in this rule the Visible to be Yes.

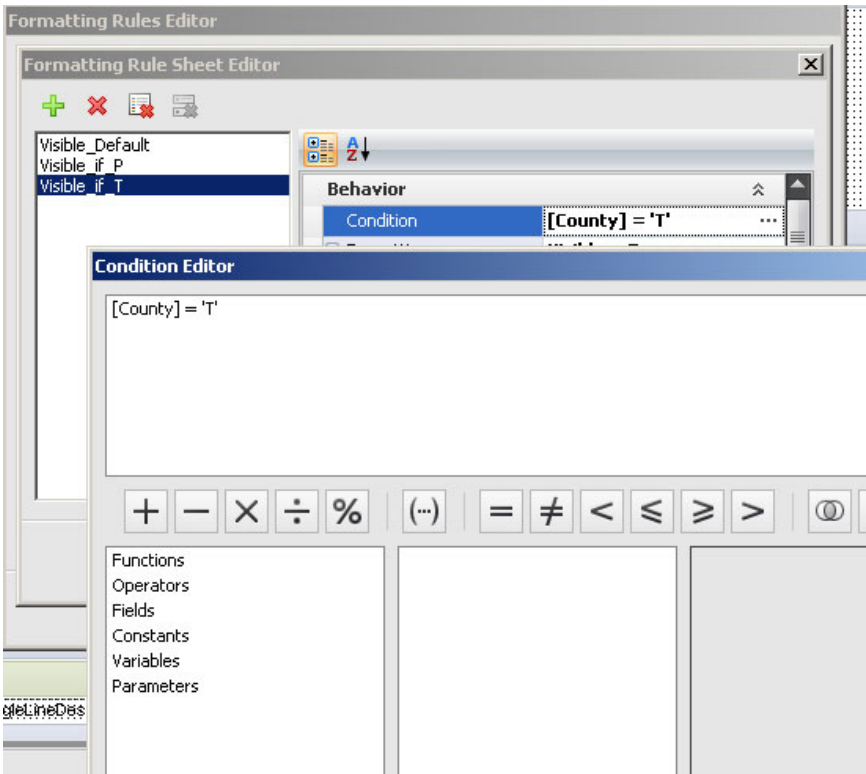


Now select the Condition.

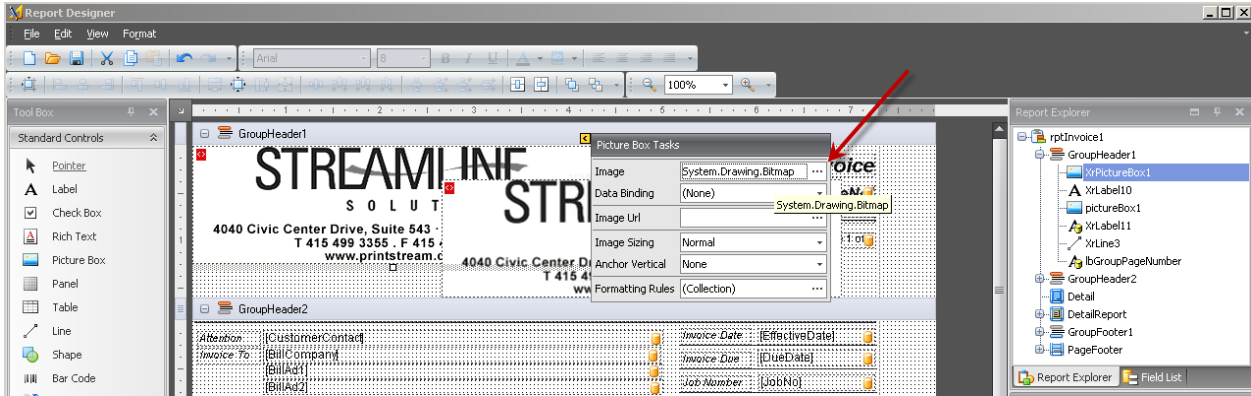


In the Condition Editor, enter the following. Then click Ok. Remember, you will need to do this step for each rule you defined.



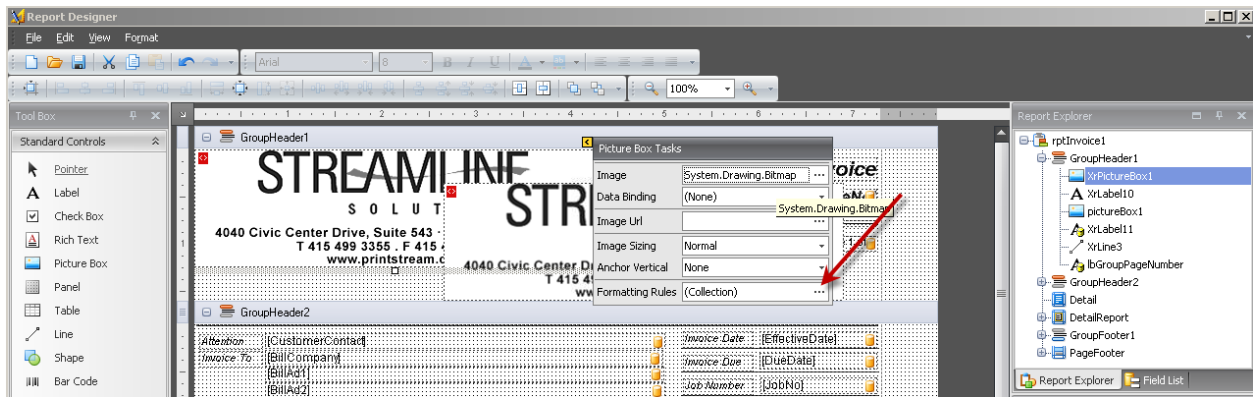


Select the first Picture Box, select the yellow arrow and then select Image to define which logo I wish to attach.

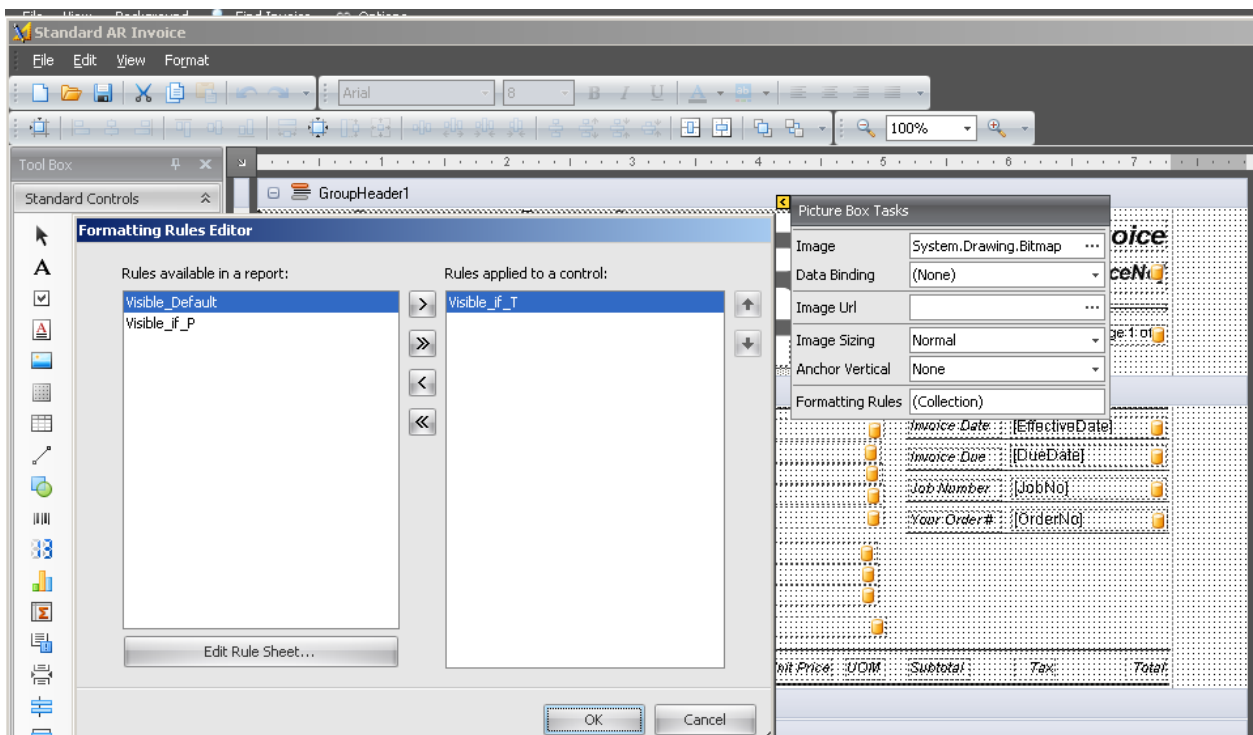




Then for that same Picture Box, select the Formatting Rule.

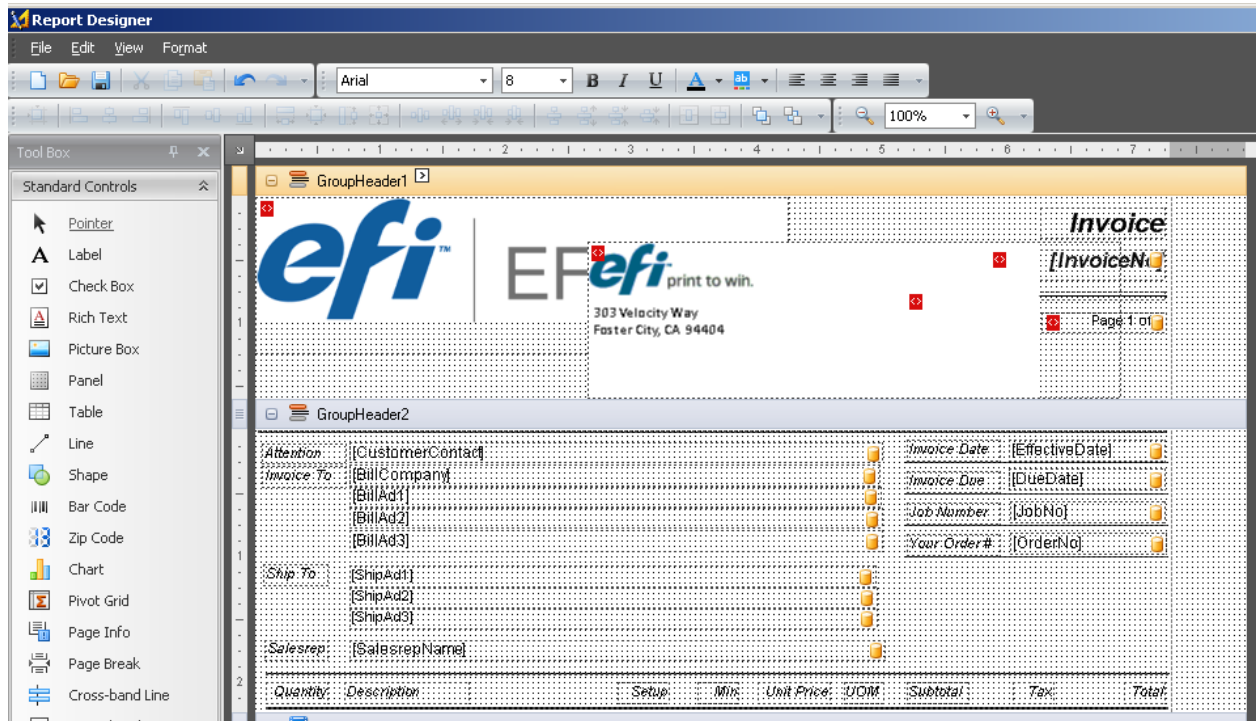


Select by double clicking on the Rules available in a report or single click and click the arrow to move the rule to the Rules applied to a control.

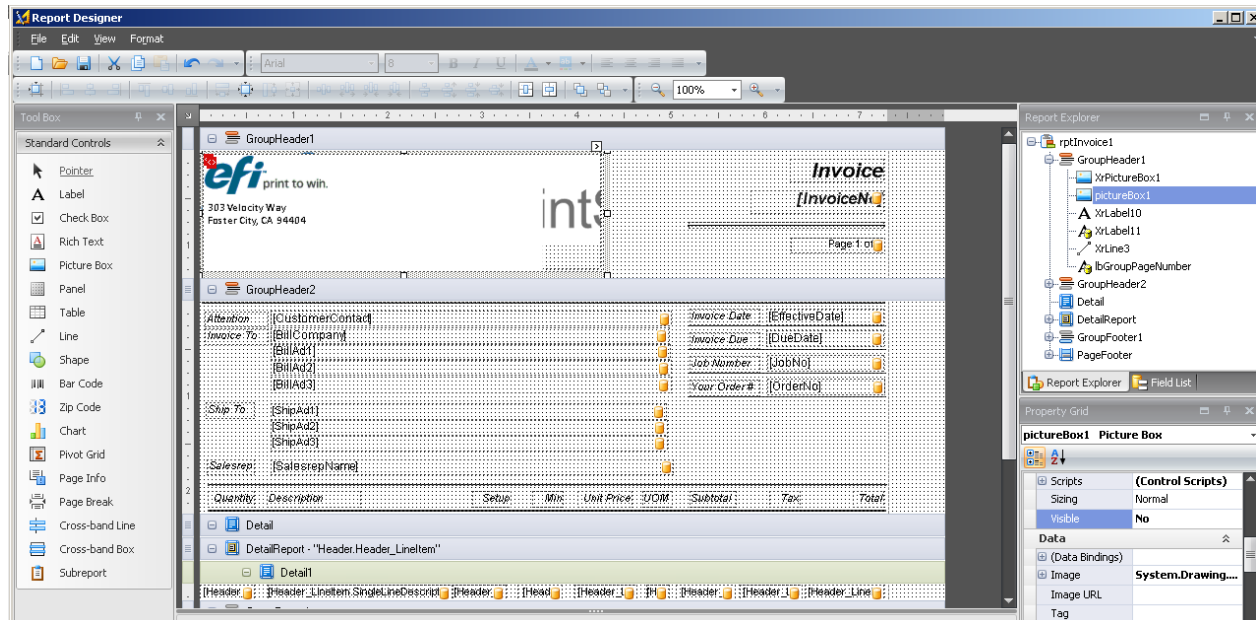


Do the same thing for each of the Picture boxes, by selecting the Image and then the rule for that image.

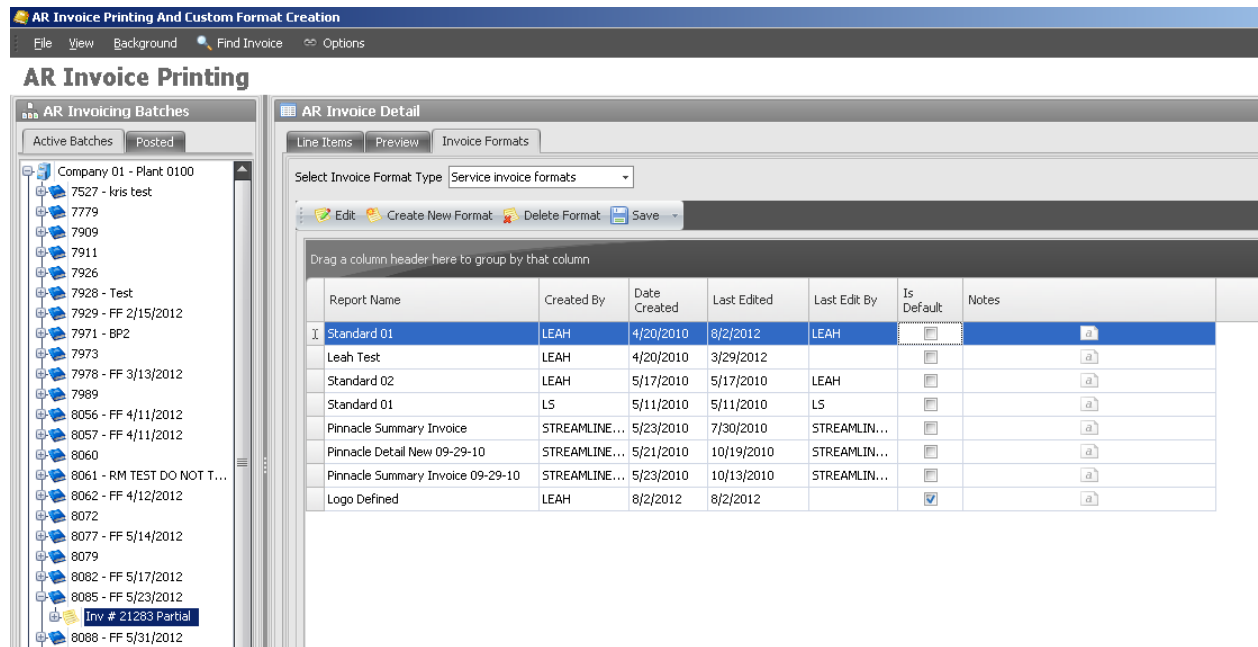
Once the formatting is complete, you will need to overlap the logo's over each other and make any necessary size changes.



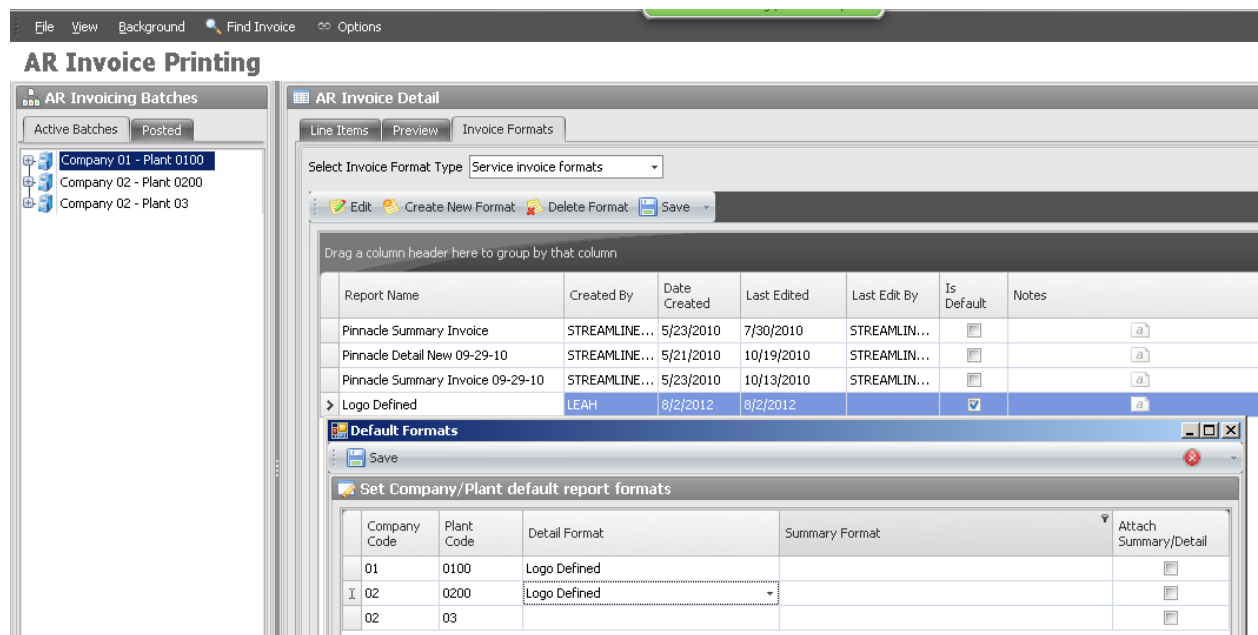
Then Save and name your report.



See last report name 'Logo Defined' that was just created.



Under Options at the top menu bar, select the Default Formats and define the report for each of the co/plants as shown below.



Now you are ready to use your .net AR Invoice formats for each of the co/plants linked to this format.

## Accounting - Suppress Field Based on Another Field Value

User wants to suppress UOM (per) if Unit Price is '0'.

AR Invoice Printing, Company 01 --- Plant 0100 --- User: DAVEC

My Page Find Invoice Options

**AR Invoice Printing**

AR Invoicing Batches

Active Batches Posted

AR Invoice Detail

Line Items Preview Invoice Formats

Drag a column header here to group by that column

Line#	Job #	Qty	Services	Setup Charge	Minimum Charge	Rate	per	Unit Price	Subtotal	Tax Code	Tax %	Tax Amount	Line Total	Line Type
1	9118	2.00	to test in FF	0.00	0.00	0.000000	@ Each	0.000000	0.00	07		0.00	0.00	*
2	9118	1.00	Order Charge	0.00	0.00	4.000000	@ Each	4.000000	4.00	07		0.00	4.00	
3	9118	1.00	Line Item Save	0.00	0.00	1.000000	@ Each	1.000000	1.00	07		0.00	1.00	
4	9118	1.00	Package Save	0.00	0.00	2.500000	@ Each	2.500000	2.50	07		0.00	2.50	*
5	9118	2.00	Pieces Shipped	0.00	0.00	0.100000	@ Each	0.100000	0.20	07		0.00	0.20	*
6	9118	1.00	Line Items- Taxable	0.00	0.00	5.000000	@ Each	5.000000	5.00	07		0.00	5.00	*
7	9118	4.00	City :LINCOLN PARK State:MI ZIP:48146	0.00	0.00	0.000000		0.000000	0.46	00		0.46	0.46	Z

Unit Price field - User also wanted to display 4.000 as 4. Use Format String as shown . . .

GroupHeader1

**STREAMLINE SOLUTIONS**

4040 Civic Center Drive, Suite 543 · SanRafael, CA 94903  
T 415 499 3355 · F 415 499 7677  
www.printstream.com

Standard 0100:1

Invoice [InvoiceN]

Page 1 of 1

GroupHeader2

Attention: [CustomerContact]  
Invoice To: [BillCompany]  
[BillAd1]  
[BillAd2]  
[BillAd3]  
Ship To: [ShipAd1]  
[ShipAd2]  
[ShipAd3]  
Salesrep: [SalesrepName]

Quantity Description Setup Mix Unit Price

Detail

DetailReport - "Header.Header\_LineItem"

Detail1

[Header] [Header\_LineItem\_SingleLineDescription] [Header] [Header] [Header] [Header] [Header] [Header] [Header]

Label Tasks

Edit Text

Text xrUnitPrice

Data Binding DsFormat1 - Header.Hea

Format String {0: #,###.##}

Summary None

Angle 0

Anchor Vertical None

Formatting Rules (Collection)

☐ Auto Width

☒ Can Grow

☐ Can Shrink

☐ Multiline

☒ Word Wrap

nd data link to UOM cell . . .

The screenshot displays the Crystal Reports design view for an invoice template. The main report area is divided into sections: a header section with the 'STREAMLINE SOLUTIONS' logo and address, and a table section for invoice details. The table has columns for Quantity, Description, Setup, Unit Price, UOM, Subtotal, Tax, and Total. The right sidebar contains the Field List, Report Explorer, and Property Grid. A red arrow points from the 'JobNo' field in the table to the 'JobNo' field in the Field List.

**Header Section:**

**STREAMLINE SOLUTIONS**  
 4040 Civic Center Drive, Suite 543 · San Rafael, CA 94903  
 T 415 499 3355 · F 415 499 7677  
 www.printstream.com

**Invoice Section:**

Standard B100.1  
 Invoice [InvoiceNo]  
 Page 1 of 1

**Table Section:**

Quantity	Description	Setup	Unit Price	UOM	Subtotal	Tax	Total
	Attention: [CustomerContact]				Invoice Date: [EffectiveDate]		
	Invoice To: [BillCompany]				Invoice Due: [DueDate]		
	[BillAd1]				Job Number: [JobNo]		
	[BillAd2]				Your Order #: [OrderNo]		
	[BillAd3]						
	Ship To: [ShipAd1]						
	[ShipAd2]						
	[ShipAd3]						
	Salesrep: [SalesrepName]						

**Field List:**

- Description2
- Description3
- DiscountAmt
- JobNo
- GroupField
- GSTTaxAmt
- InventoryCode
- InvoiceNo
- JobNo
- LineItemNo
- LineMark
- LineTotal
- LineType
- MeasureQty
- MinimumCharges

**Report Explorer:**

- Report Explorer
- Field List

**Property Grid:**

Property Grid  
 XrLabel42 Label  
 Appearance  
 Background Color: Transparent  
 Border Color: ControlText  
 Border Width: 1  
 Borders: None  
 Font: Arial, 8pt

Edit Expression as shown below . . .

Expression Editor

IIF([StandardRate] > 0 , [UOMReport], '')

+ − × ÷ % | (...) | = ≠ < ≤ ≥ > | ∩ ∪ ⊖

Functions  
 Operators  
 Fields  
 Constants  
 Parameters

OK Cancel

Confirm fields are correct . . .

CalculatedField Collection Editor

Members:

0 fUoM

AddRemove

fUoM properties:

Data

Data Member	Header.Header_LinItem
Data Source	DsFormat1
Expression	IIF([StandardRate] > 0 , [UOMReport], "")
Field Type	None

Design

(Name)	fUoM
--------	------

OKCancel

Report now suppresses UOM if Unit Price is blank '0' and Unit Price displays as whole number.

STREAMLINE

SOLUTIONS

4040 Civic Center Drive, Suite 543 · SanRafael, CA 94903  
T 415 499 3355 · F 415 499 7677  
www.printstream.com

Standard 0100 1

Invoice

21262

Page 1 of 1

Attention Eliana VanWynsberghe

Invoice To Mystery Company  
First line address  
Second line address  
LINCOLN PARK, MI 48146

Ship To 222 Lafayette  
Suite 12  
Detroit, MI 48226

Salesrep Leah VanWynsberghe

Invoice Date 1/6/2015

Invoice Due 1/6/2015

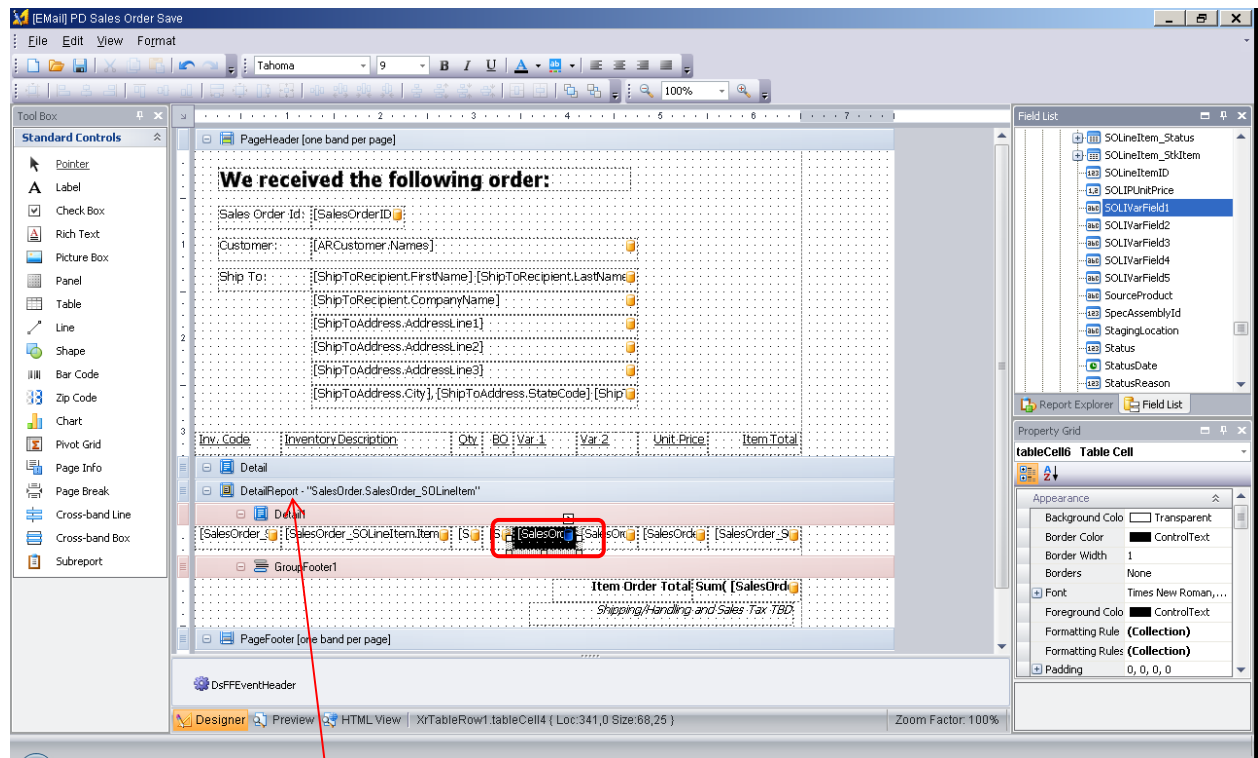
Job Number 9118

Your Order# 0

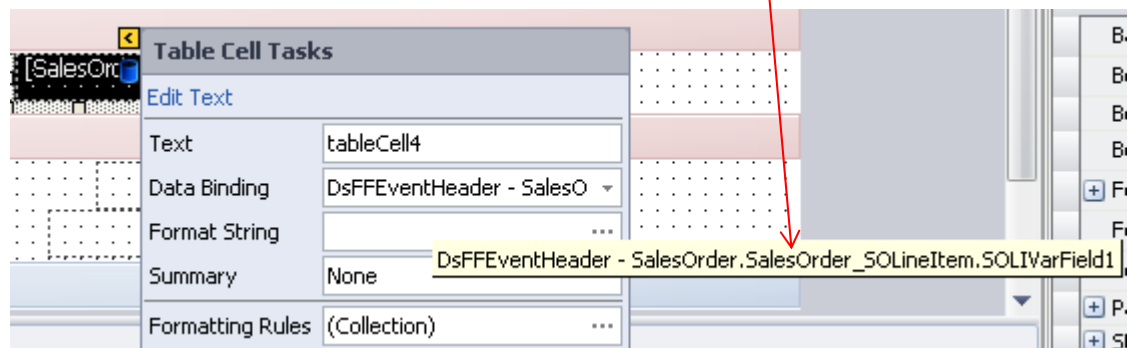
Quantity	Description	Setup	Min	Unit Price	UOM	Subtotal	Tax	Total
2	to test in FF	0.00	0.00			0.00	0.00	0.00
1	Order Charge	0.00	0.00	4	ea	4.00	0.00	4.00
1	Line Item Save	0.00	0.00	1	ea	1.00	0.00	1.00
1	Package Save	0.00	0.00	2.5	ea	2.50	0.00	2.50
2	Pieces Shipped	0.00	0.00	.1	ea	0.20	0.00	0.20
1	Line Items- Taxable	0.00	0.00	5	ea	5.00	0.00	5.00

## FF Events - SO Save Email Line Item Variable Fields

## Add Line Item Variable Fields to SO Save email event . . .



Detail Report band is SalesOrder.SalesOrder\_SOLineItem use this path for Line Item Variable Field . . .





SO Line Item Variable Field details for item #DC\_FG\_10-22 . . .

Additional Information: DC-FG-10-22 (DC-FG-10-22) \*\*\* Qty: 1

MainOther

Inventory

Inv. CodeDC-FG-10-22

DescriptionDC-FG-10-22

Customer P012131

Requisition NO

Digital Assets

Document ID

Document Version

File Name/Notes

File Path

Priority

WarehouseMiami - 01

Scheduled Ship Date11/13/2015

Shipping UOMEa

Qty Per0

Cost Center

Package Notes

Description

Quantity

Cu

Name on cardDo Not Use

Name on cardCard 1

Item Detail 1Detail 1

SO Line Item Variable Field details for item #DC\_CU\_10-22 . . .

Additional Information: DC-CU-10-22 (DC-CU-10-22) \*\*\* Qty: 1

MainOther

Inventory

Inv. CodeDC-CU-10-22

DescriptionDC-CU-10-22

Customer P012131

Requisition NO

Digital Assets

Document ID

Document Version

File Name/Notes

File Path

Priority

WarehouseMiami - 01

Scheduled Ship Date11/13/2015

Shipping UOMEa

Qty Per0

Cost Center

Package Notes

Description

Quantity

Cu

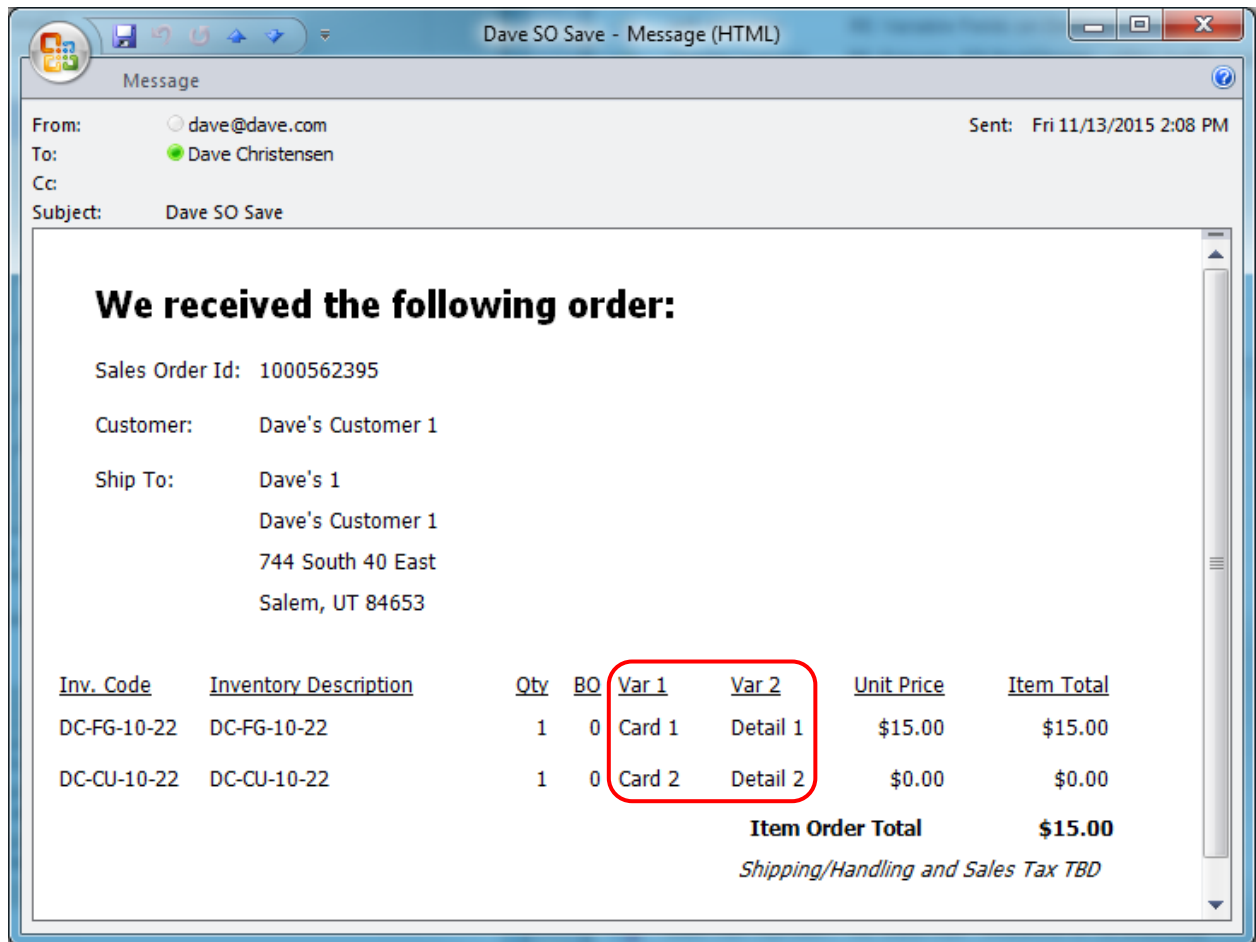
Name on cardDo Not Use

Name on cardCard 2

Item Detail 1Detail 2



SO Save email event notification displays Line Item Variable Field details.



The screenshot shows an email window with the title "Dave SO Save - Message (HTML)". The message header includes:

- From: dave@dave.com
- To: Dave Christensen
- Cc:
- Subject: Dave SO Save
- Sent: Fri 11/13/2015 2:08 PM

The main body of the email contains the following text:

**We received the following order:**

Sales Order Id: 1000562395

Customer: Dave's Customer 1

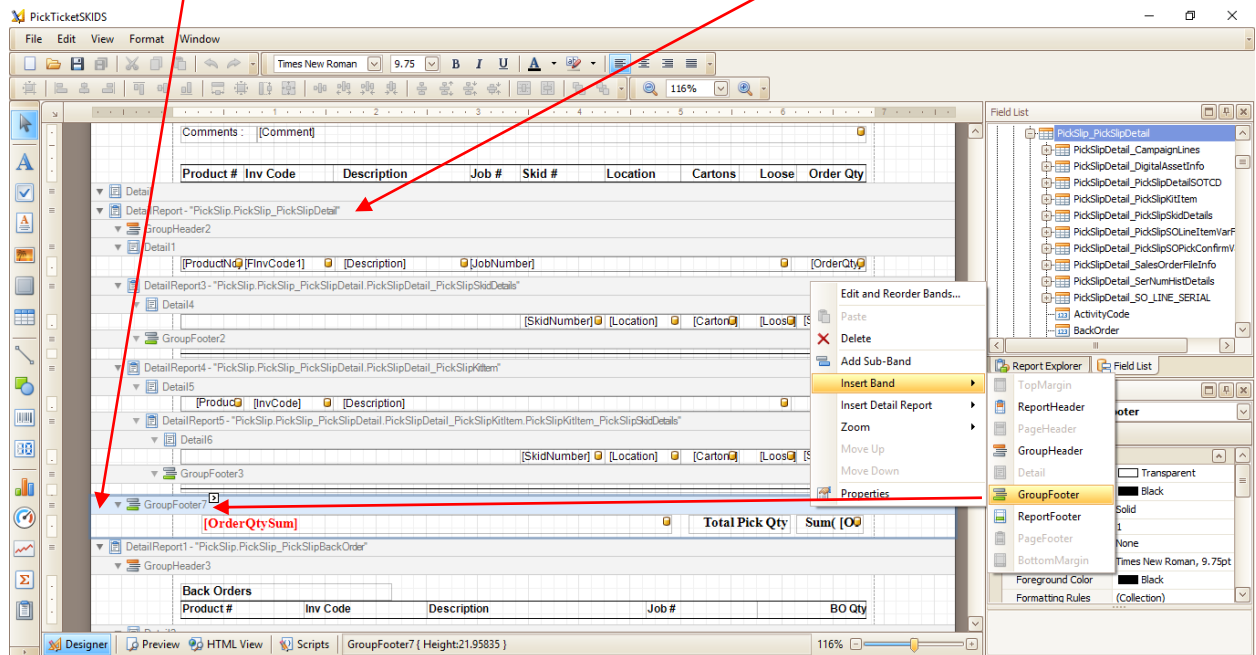
Ship To: Dave's 1  
Dave's Customer 1  
744 South 40 East  
Salem, UT 84653

<u>Inv. Code</u>	<u>Inventory Description</u>	<u>Qty</u>	<u>BO</u>	<u>Var 1</u>	<u>Var 2</u>	<u>Unit Price</u>	<u>Item Total</u>
DC-FG-10-22	DC-FG-10-22	1	0	Card 1	Detail 1	\$15.00	\$15.00
DC-CU-10-22	DC-CU-10-22	1	0	Card 2	Detail 2	\$0.00	\$0.00
<b>Item Order Total</b>							<b>\$15.00</b>
<i>Shipping/Handling and Sales Tax TBD</i>							

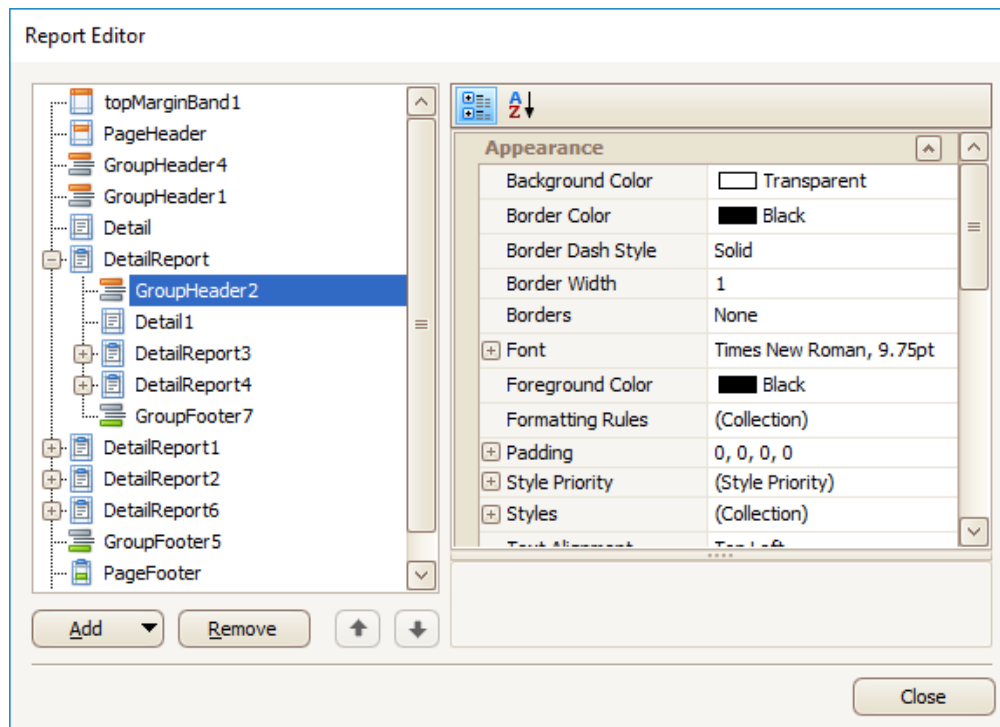
## FF Pick Ticket - Add Calculated Field for Subtotal Order Qty Field

**Step 1** - Insert Group Footer for the Subtotalled Order Qty field.

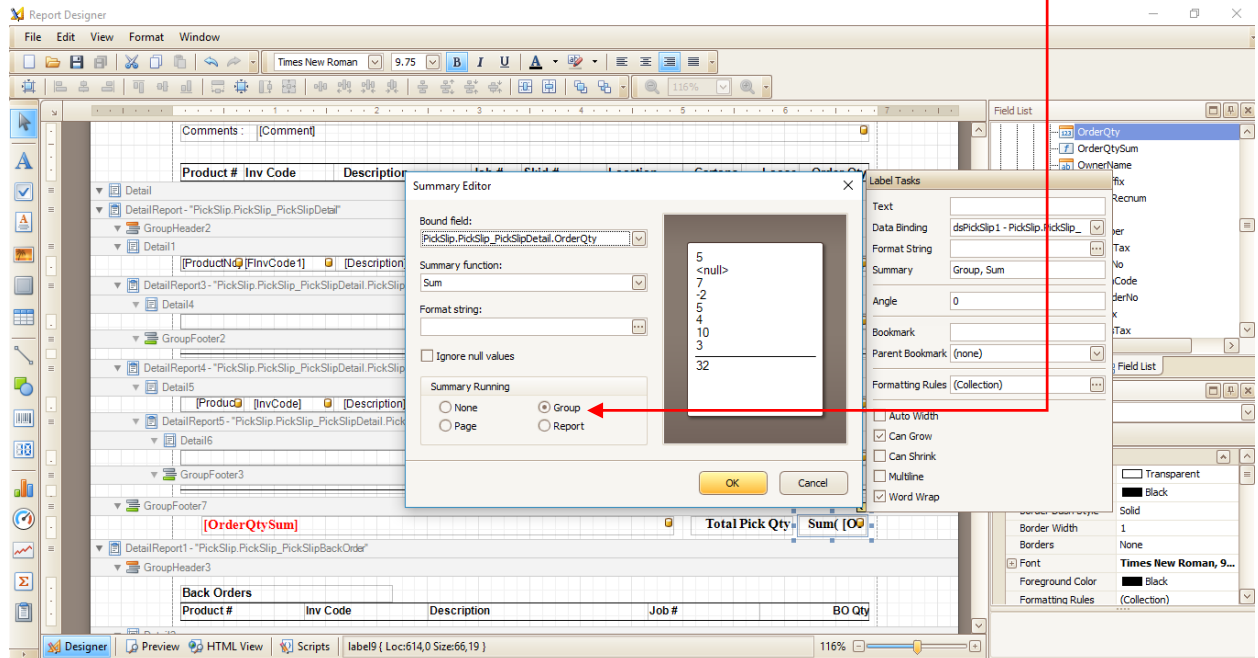
Insert Band 'Group Footer 7' under Detail Report - 'PickSlip.PickSlip\_PickSlipDetail' and Group Header 2.



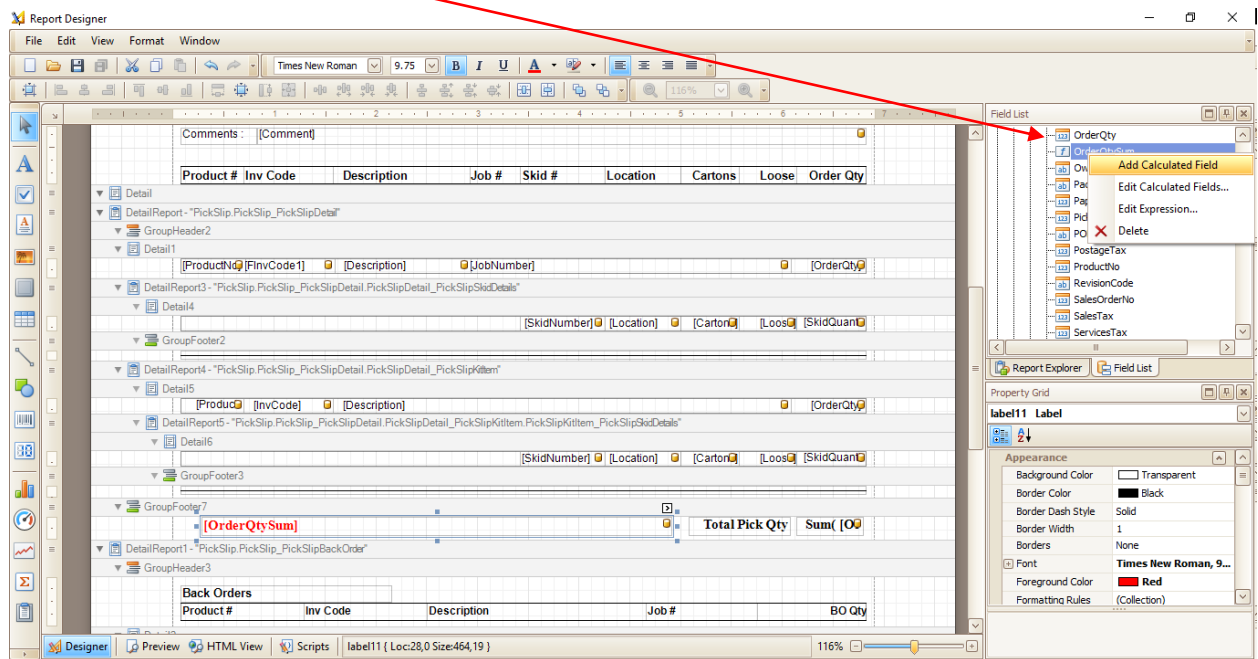
Group Footer 7 is under Group Header 2 . . .



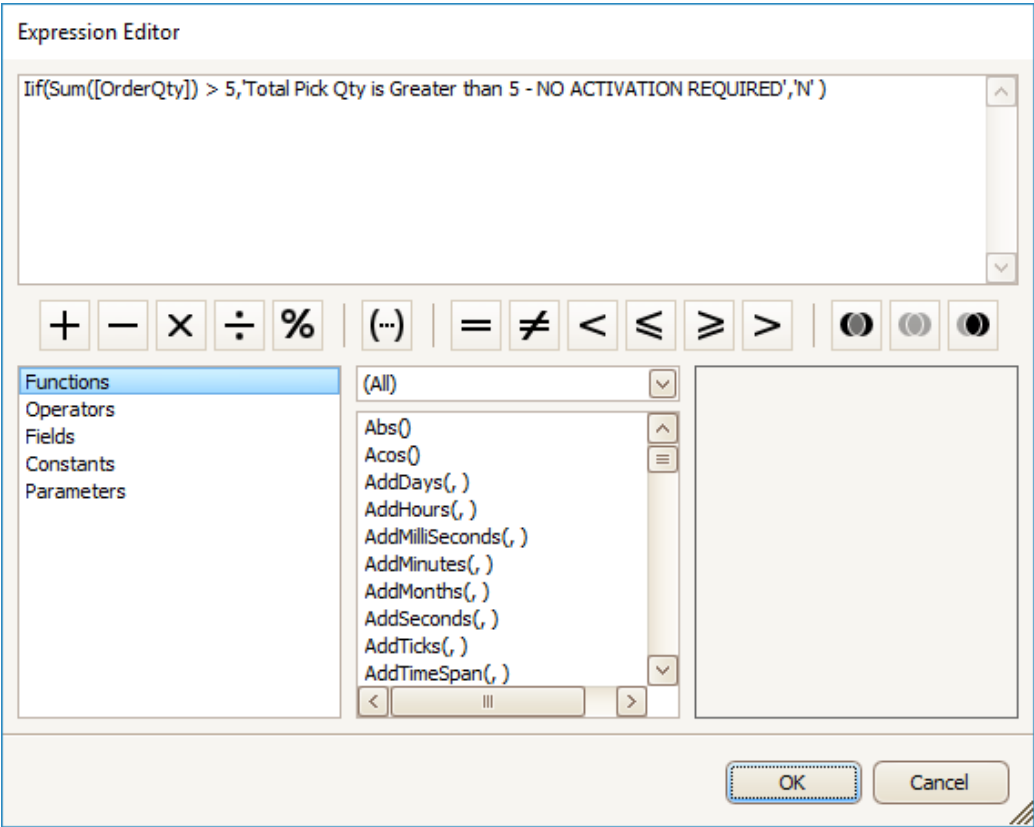
**Step 2 -** Insert Order Qty field into Group Footer 7, then open cell details > Summary > select Group Summary. This will display the total order qty . . .



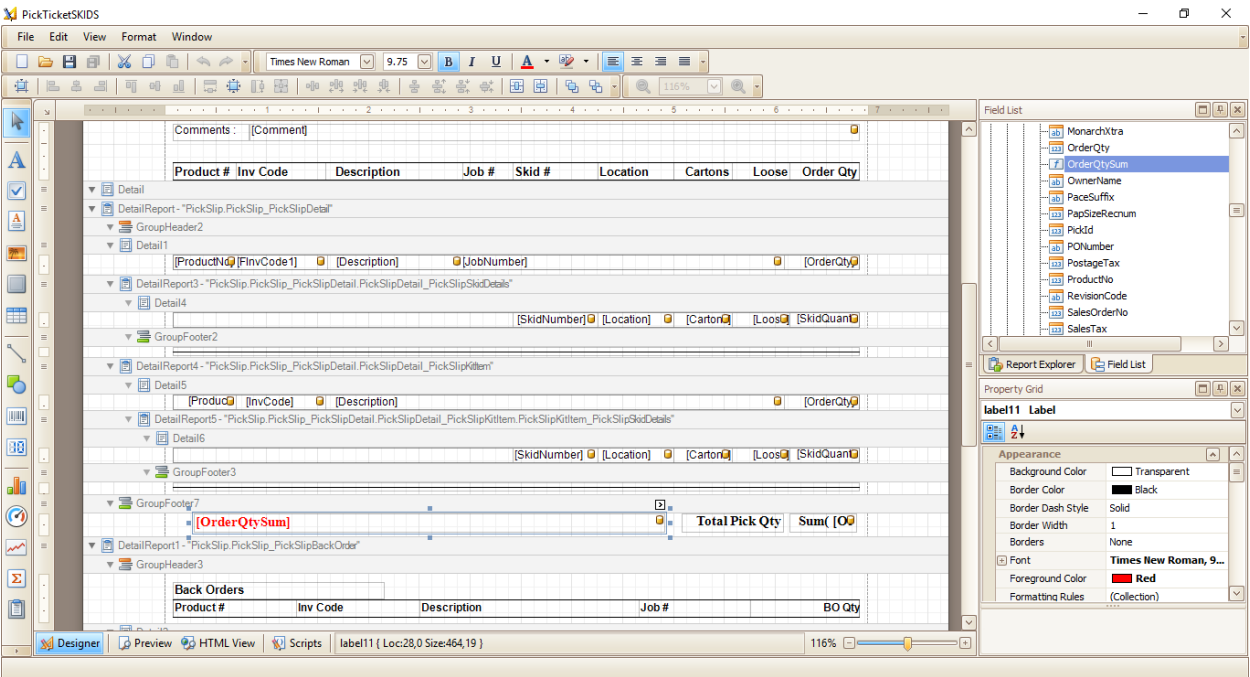
**Step 3 -** create a Calculated Field for Order Qty . . .




Edit the Expression . . .



The Pick Ticket report setup looks like this . . .



The Pick Ticket print out shows the sum of order qty and the calculated field with the expression.



**Order #:** 95714  
**Order Type:** Normal  
**Order Date/Time:** 10/26/2018 9:31:27AM  
**Release Date/Time:** 10/26/2018 9:32:58AM  
**Date/Time Printed:** 10/26/2018 9:33:44AM  
**Order Created By:** LS

**Ship To:**  
**Andrea Christensen**  
 Andy Dandy Crafts  
 744 South 40 East  
 Salem UT 84653  
 UNITED STATES

**Phone:** 8014231840  
**Fax:** 8014231841  
**Email:** Andy@Dandy.com

Comments :

**Cust Order #:**  
**Release Id #:** 951  
**Pack Slip #:** 17237  
**Date Needed:**  
**Ship Method:** UPS Ground

**Order** Andy Dandy Crafts  
**Ship** Andy Dandy Crafts  
**Bill** THE RYLANDER CO

**Ordered By:**  
**Andrea Christensen**  
 744 South 40 East  
 Salem UT 84653  
 UNITED STATES

**Phone:** 8014231840  
**Fax:** 8014231841  
**Email:** Andy@Dandy.com

Product #	Inv Code	Description	Job #	Skid #	Location	Cartons	Loose	Order Qty
72	23456-BRE	Spring BRE	59					1
				2245	1-A1	0	1	1
122	122 Rev : 1-12	OE for postage test2	59					3
				2197	1.1.1.1	0	3	3
123	123 Rev : 2-17	Brochure - for Postage test	59					2
				2229	L162	0	2	2
<b>Total Pick Qty is Greater than 5 - NO ACTIVATION REQUIRED</b>						<b>Total Pick Qty</b>		<b>6</b>

FF Pick Ticket - Add Filter to Exclude Item on Pick Ticket

User has a Virtual\_Item used for costs/fees . . .

EFI PrintStream Fulfillment for the Company : (01) Streamline Solutions-0100 01 San Rafael

My Page Quick Links File Customer Recipient Project Inventory Events SalesOrder Pick Confirmation Shipping Merchandise Returns Reports Definitions

Customer: Alaska Inc. [ALASKA] Project: Test Project 1

CREATED

Sales Order Manage

Variable Info Order Header Sales Order Items Get Items Zoom Inquiry Reprint WO Finance Credit Card Billing Detail Add Discount Sel. Discount Shipping Estimated Shipping

	Inv. Code	Re v.	Description	Unit Price	Order Qty	Item SubTotal	Sales Tax	Shipping Charge	Shipping Tax	Discount	Invoice #	MIS Invoice #	Item Total
	Rock		Rock Fish Grille Restaurant	\$0.0000	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0		\$0.00
	Rom		Romano's Restaurant	\$0.0000	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0		\$0.00
	T-2		Transformer 2, mixed 72" x 26	\$999.0000	3	\$2,997.00	\$0.00	\$0.00	\$0.00	\$0.00	0		\$2,997.00
	Virtual_Item		Virtual Item for Costs Fees	\$2.5000	1	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	0		\$2.50

\$2,999.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,999.50

Payment Method: Invoice Discount: No Discount

Sub Total: \$2,999.50  
Discount: \$0.00  
Sales Tax: \$0.00  
Shipping & Handling: \$0.00  
Total: \$2,999.50

Status: CREATED

The Virtual\_Item shows on the pick ticket. The user does not want this Virtual Item to display since it is not a real item and could confuse the picker . . .

Cust Order # :  
Alaska Inc.  
5501 Cass Avenue  
Cleveland, OH 44102

Ship To :  
Andrea Christensen  
Andy Dandy Crafts  
744 South 40 East  
Salem UT 84653  
UNITED STATES

Phone : 8014231840

Comments :

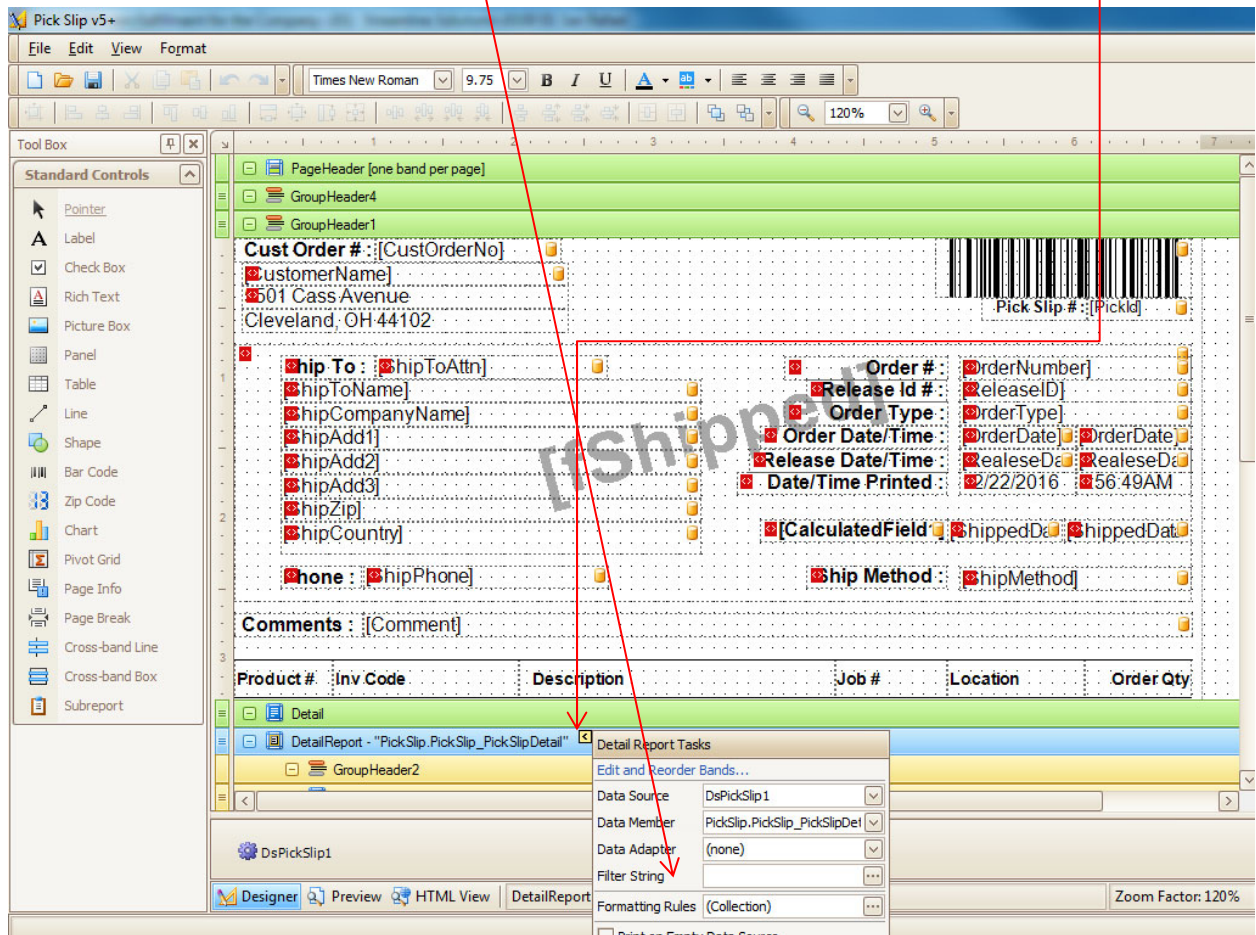
Order # : 95642  
Release Id # : 895  
Order Type : Normal  
Order Date/Time : 12/22/2016 8:47:09AM  
Release Date/Time : 12/22/2016 8:49:41AM  
Date/Time Printed : 12/22/2016 8:53:41AM

Ship Method : UPS Ground

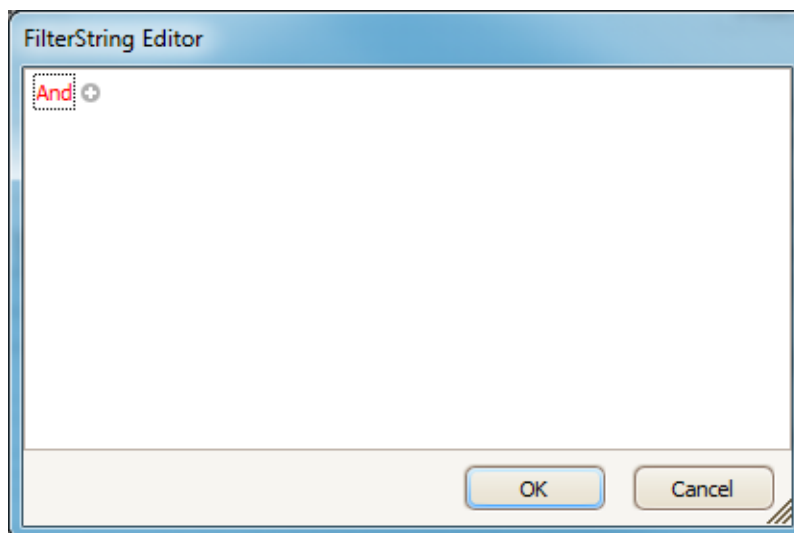
Pick Slip # : 17178

Product #	Inv Code	Description	Job #	Location	Order Qty
177	Rock	Rock Fish Grille Restaurant	59	1.1.1.1OLD	2
181	Rom	Romano's Restaurant	59	1.1.1.1OLD	5
196	T-2	Transformer 2, mixed 72" x 26	59	100*0*0	3
1974	Virtual_Item	Virtual Item for Costs Fees	59	1.1.1.1	1

To create a filter to exclude this item open the pick ticket, select the Detail Report band, click on small arrow to open the Detail Report Tasks screen. Select Filter String . . .

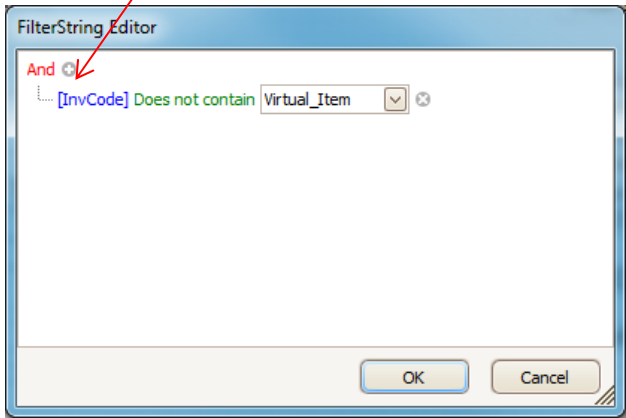


The Filter String Editor screen appears . . .

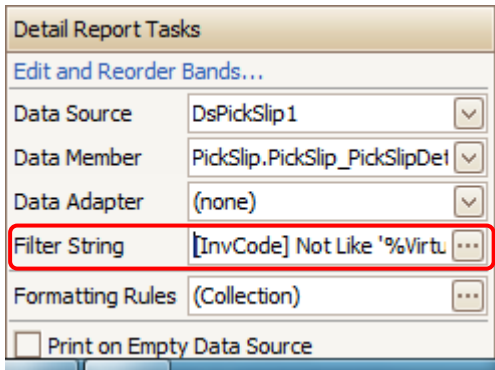





Select the 'Plus' sign and select field "InvCode", then "Does not contain", then enter the Item's Inv Code "Virtual\_Item", select OK, and Save the report . . .



The Detail Report Tasks screen shows this filter . . .



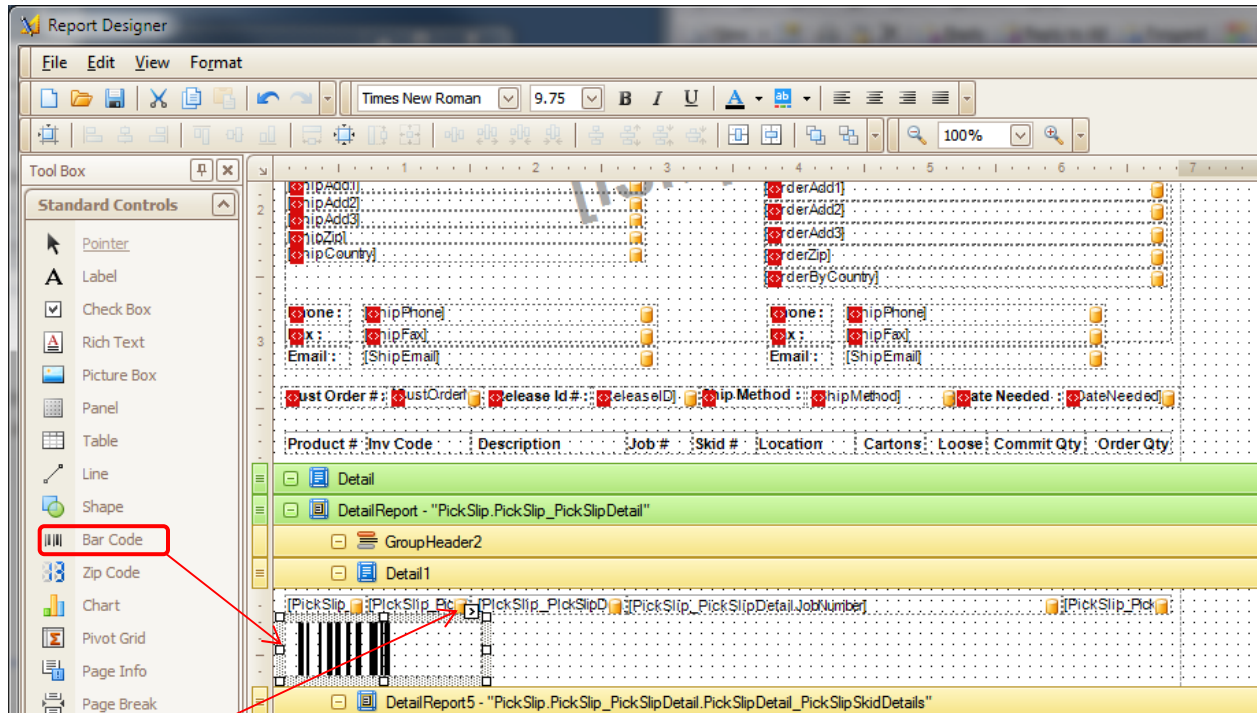
The Virtual\_Item now does not show on the pick ticket.

<b>Cust Order # :</b> Alaska Inc. 5501 Cass Avenue Cleveland, OH 44102		 Pick Slip # : 17178																								
<b>Ship To :</b> Andrea Christensen Andy Dandy Crafts 744 South 40 East Salem UT 84653 UNITED STATES	<b>Order # :</b> 95642 <b>Release Id # :</b> 895 <b>Order Type :</b> Normal <b>Order Date/Time :</b> 12/22/2016 8:47:09AM <b>Release Date/Time :</b> 12/22/2016 8:49:41AM <b>Date/Time Printed :</b> 12/22/2016 9:04:18AM																									
<b>Phone :</b> 8014231840	<b>Ship Method :</b> UPS Ground																									
<b>Comments :</b>																										
<table border="1"><thead><tr><th>Product #</th><th>Inv Code</th><th>Description</th><th>Job #</th><th>Location</th><th>Order Qty</th></tr></thead><tbody><tr><td>177</td><td>Rock</td><td>Rock Fish Grille Restaurant</td><td>59</td><td>1.1.1.1OLD</td><td>2</td></tr><tr><td>181</td><td>Rom</td><td>Romano's Restaurant</td><td>59</td><td>1.1.1.1OLD</td><td>5</td></tr><tr><td>196</td><td>T-2</td><td>Transformer 2, mixed 72" x 26</td><td>59</td><td>100*0*0</td><td>3</td></tr></tbody></table>			Product #	Inv Code	Description	Job #	Location	Order Qty	177	Rock	Rock Fish Grille Restaurant	59	1.1.1.1OLD	2	181	Rom	Romano's Restaurant	59	1.1.1.1OLD	5	196	T-2	Transformer 2, mixed 72" x 26	59	100*0*0	3
Product #	Inv Code	Description	Job #	Location	Order Qty																					
177	Rock	Rock Fish Grille Restaurant	59	1.1.1.1OLD	2																					
181	Rom	Romano's Restaurant	59	1.1.1.1OLD	5																					
196	T-2	Transformer 2, mixed 72" x 26	59	100*0*0	3																					



## FF Pick Ticket - Add Item Bar Code

Open FF Ticket Designer > select Bar Code control and drag to desired area of report. Make sure the Bar Code size is large enough to scan . . .

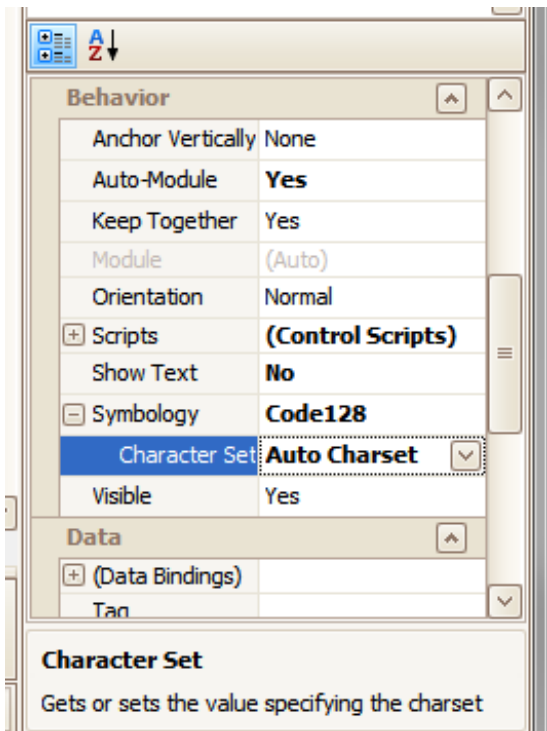


Select the ">" control to open the control below. Match the settings in this screen . . .

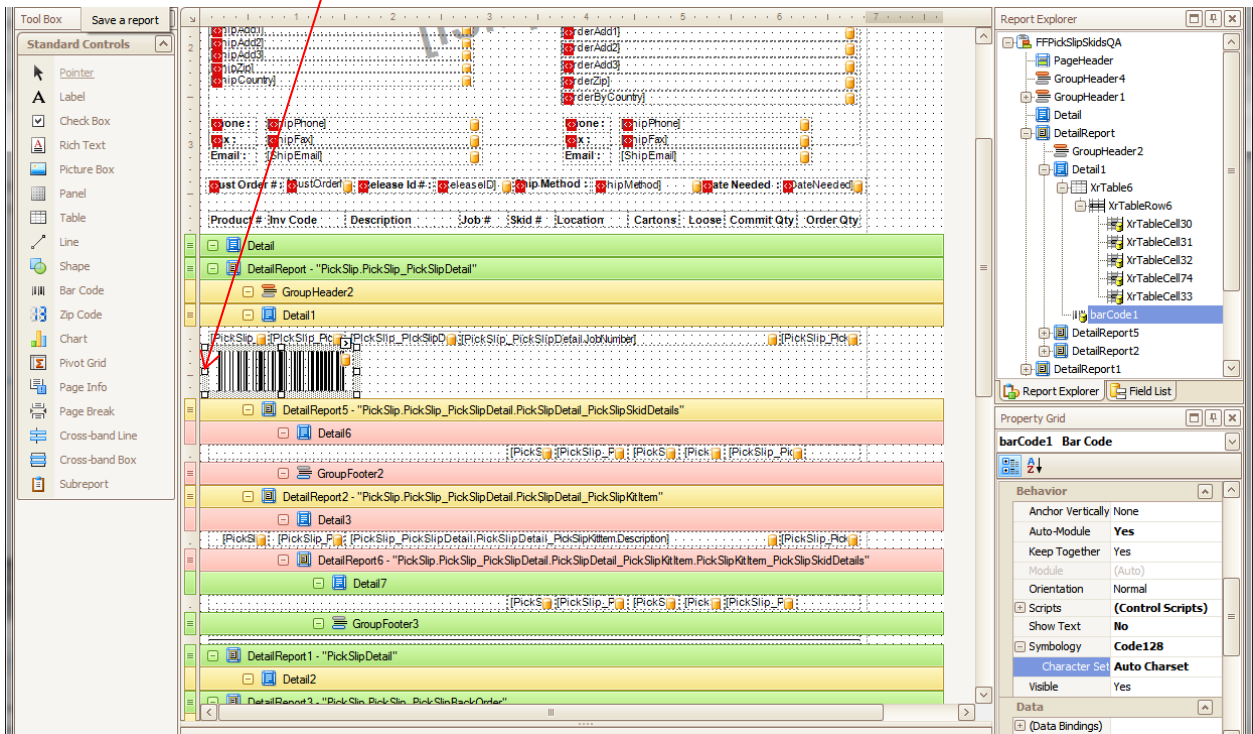
Bar Code Tasks	
<a href="#">Edit Text</a>	
Symbology	Code128
Module	2
<input checked="" type="checkbox"/> Auto Module	
Orientation	Normal
Anchor Vertical	None
Text	barCode1
Data Binding	DSPickSlip1 - PickSlipDetail
Format String	
Formatting Rules	(Collection)
<input type="checkbox"/> Show Text	

Note that Data Binding is the desired field to be shown as a Bar Code, in this case it is Product Number (Inventory Item Number) . . .

Set the Bar Code's Property Grid to Symbology > Character Set = Auto Charset . . .



Bar Code will now appear like this . . .



FF Pick Ticket now shows the Inventory Item Bar Code as 1611.

Preview

File View Background

130%

### PICK TICKET

Pick Slip #: 17139

**Order #:** 95579  
**Created By:** LS  
**Ship To:**  
Andrea Christensen  
Andy Dandy Crafts  
744 South 40 East  
Salem UT 84653  
UNITED STATES  
**Phone:** 8014231840  
**Fax:** 8014231841  
**Email:** Andy@Dandy.com

**Ordered By:**  
Andrea Christensen  
Andy Dandy Crafts  
744 South 40 East  
Salem UT 84653  
UNITED STATES  
**Phone:** 8014231840  
**Fax:** 8014231841  
**Email:** Andy@Dandy.com

**Cust Order #:** 123    **Release Id #:** 861    **Ship Method:** UPS Ground S&H Test    **Date Needed:** 9/4/2014

Product #	Inv Code	Description	Job #	Skid #	Location	Cartons	Loose	Commit Qty	Order Qty
1611	038-35100 Muddy Water	Husky Offset 60# Web 59							1
				2215	L109	0	1	1	

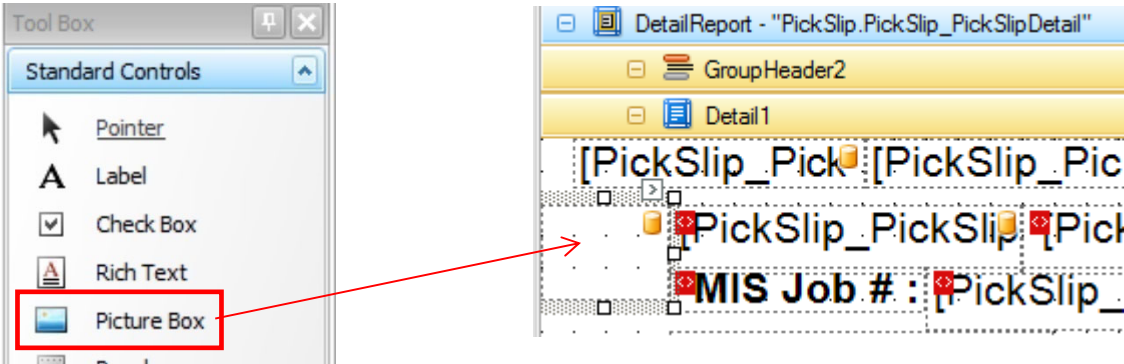
Page 1 of 1 | Zoom Factor: 130%

## FF Pick Ticket - Add Item Images

In your Custom format:

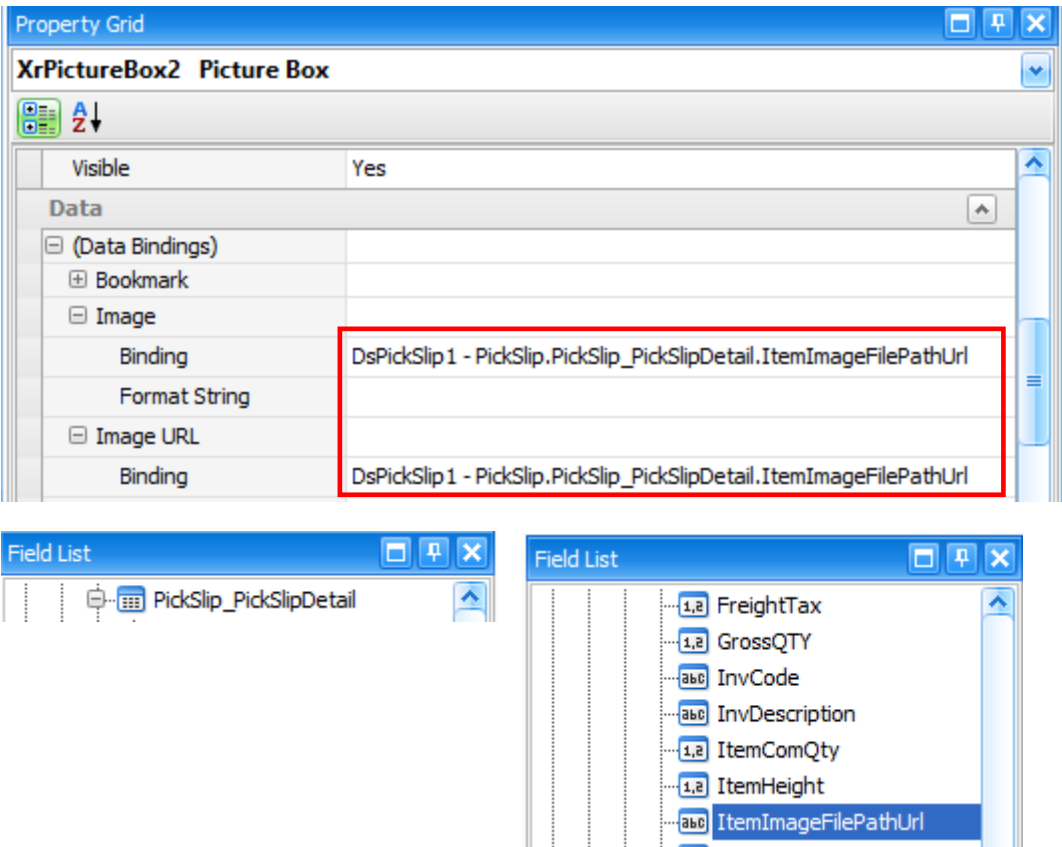
Add a Picture Box control on to the report

Place it in the Detail report section











In the Picture Box Property Grid in the right panel:

The Image and Image URL binding should point to `PickSlip.PickSlip_PickSlipDetail.ItemImageFilePathUrl`



Awesome - Works like a charm – thank you, thank you ☺

Superior Travel		EPI - PrintStream 100 Smith Ranch Road - #105 San Rafael, CA 94903 415.499.3355 www.epi.com		Picking / Packing Slip	
Ship To :		Ordered By :		Pick Slip # <b>4019</b> 	
<b>GAVIN CHAPMAN-3</b> NEW TEST CORPORATION 65 Mitchell Blvd SAN RAFAEL CA 94903 UNITED STATES  Email gavin@printstream.com Phone 4154993356 Notes		<b>GAVIN CHAPMAN-3</b> 65 Mitchell Blvd SAN RAFAEL CA 94903 UNITED STATES  Email gavin@printstream.com Phone 4154993356		Sales Order # <b>5363</b> Cust Order # Date Needed <b>04/28/2014</b> Ship Method <b>Airborne Second Day</b> Order Type <b>Normal</b> Ordered By <b>Is</b> Order Date: <b>04/28/2014</b> 6:38:49PM Release Date: <b>04/28/2014</b> 6:41:45PM	
Item #	Product Code	Description	Job #	Location	Order Qty
1110	LTR-1	Letter with Blue Logo - PO Box 123, NY 	44284	W1-01-P-4	1
1811	CLAIM-001	Benefits Package for New Year 	44284	W1-02-O-2	1
2602	CCB-01	Corporate Capabilities Brochure 	44284	4.A.11.2	1
2604	FTB450	Flextec 450 Brochure 	44284	4.C.08.1	2
2620	A127	Blue Sticker Inserts 	44284	1.1.1	2
2621	NS-2011	Negotiating Skills - 2011 	44284	1.1.1	1
Pick Slip # <b>4019</b> 		Shipped From  Test Corporation Inc. San Francisco CA 94001		Quality Control  Picking _____ Pack _____ QC _____ Customer Acct # 2.00	



## FF Pick Ticket - Add Subtotal Field for Order Qty

FFPickSlipUOM.pdf - Adobe Reader

File Edit View Window Help

Tools Sign Comment

Order # : 26488  
Order Type : Normal  
Order Date/Time : 07/23/2014 8:53:29AM  
Release Date/Time : 07/23/2014 9:16:36AM  
Date/Time Printed : 07/31/2014 11:39:09AM  
Order Created By : LS

Click on Sign to add text and place signatures on a PDF file.

**JO-ANN**  
fabric and craft stores®

Ship To :  
Tim Cavanaugh  
Jo-Ann  
5555 Darrow Rd  
3635 Riverside Plaza Dr. Ste.240  
Hudson OH 44236  
UNITED STATES

Comments :

Product #	Inv Code	Description	UOM - Description	Location	Order Qty
14046	12262655	Bridesmaid Dresses	50 Pad/50	A05-14-410	1
19593	12936100	Skirt with Embelishment	1 Each	A05-16-407	1
26320	13580584	Slumber Party Fun Fabric Pillow	1,000 /Thousand	1.1.1.1	53725
26329	13580576	Steering Wheel Cover	1,000 /Thousand	1.1.1.1	53725
<b>Total Pick Qty</b>					<b>107452</b>

Pick Slip report 'Amelia\_Totals' . . .

Setup Release Report Formats

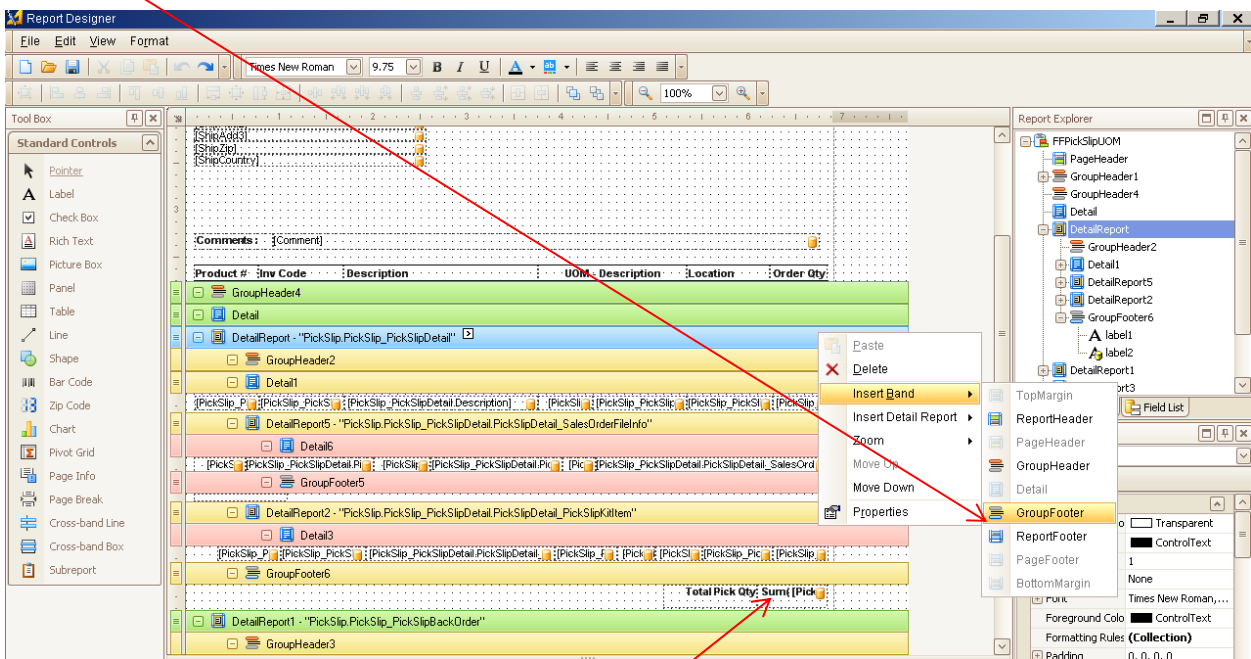
Create Default Reports

Pull Report Pick Tickets Package Labels Link Formats to Projects

Drag a column header here to group by that column

Report Name	Printed Report Name	Created By	Notes	Date Created	Last Edited
Click here to add a new row					
Jo-Ann Pick Ticket	Pick Ticket/Jo-Ann	TUTOR	Pick Ticket/Jo-Ann	5/14/2013	10/18/2013
Jo-Ann Pick Ticket PO	Pick Ticket/Jo-Ann	LS	Pick Ticket/Jo-Ann	8/29/2013	10/18/2013
Project Stores Pick Ticket	Pick Ticket/Jo-Ann	LS	Pick Ticket/Jo-Ann	10/28/2013	4/7/2014
PT Label	Pick Ticket/Jo-Ann	GANDERS	Pick Ticket/Jo-Ann	2/17/2014	2/17/2014
FFPickSlipCampaign	Pick Slip - default	LS	Pick Slip - default	5/2/2014	5/10/2014
PickTicket	Pick Ticket/Jo-Ann	LS	Pick Ticket/Jo-Ann	7/15/2014	7/15/2014
Amelia	Pick Slip - UOM	LS	Pick Slip - UOM	7/31/2014	7/31/2014
Amelia_Totals	Pick Slip - UOM	LS	Pick Slip - UOM	7/31/2014	7/31/2014

Inserted Band 'Group Footer 6' under Detail Report - 'PickSlip.PickSlip\_PickSlipDetail'.



Order Qty field > set Summary to Group, Sum.

**Label Tasks**

[Edit Text](#)

Text	label2
Data Binding	DsPickSlip1 - PickSlip.PickSlip
Format String	
Summary	Group, Sum
Angle	0
Anchor Vertical	None
Formatting Rules	(Collection)

☐ Auto Width  
☒ Can Grow  
☐ Can Shrink  
☐ Multiline  
☒ Word Wrap



## FF Pick Ticket - Add Variable Field Description

Tested in v2014 FP - PS-10881



Variable Field Description = Name on card . . .

Variable Fields

Associated To: Sales Order Line Item

Field Name: NAMEONCARD

Field Description: Name on card

Field Type: Text Field Width: 30 (Text Only)

Priority (1-5 Or 0): 2

☒ Active

Add Save

Tested in report NNFFPickSlipVFPriced . . .

Setup Release Report Formats

Create Default Reports

Pull Report Pick Tickets Package Labels Link Formats to Projects

Drag a column header here to group by that column

Report Name	Printed Report Name	Created By	Notes	Date Created	Last Edited
FFPickSlip2012	Pick Slip 2012 - default	NORMA	Pick Slip 2012 - default	1/9/2013	5/22/2014
BPickTicket	Pick Slip - default	BRIAN	Pick Slip - default	8/16/2013	8/21/2013
NNFFPickSlipVFPriced	Pick Slip - VF Priced	NORMA	Pick Slip - VF Priced	2/13/2014	9/15/2014
NNFFPickSlipVF	Pick Slip - VF	LS	Pick Slip - VF	3/20/2014	3/20/2014

Click here to add a new row

NNFFPickSlipVFPriced

File Edit View Format

Standard Controls

Pointer Label Check Box Rich Text Picture Box Panel Line Shape Bar Code Zip Code Chart Pivot Grid Page Info Page Break Cross-band Line Cross-band Box Subreport

Product # Inv Code Description Job # Location Order Qty Unit Price Discount Total Price

Detail

GroupHeader2

Detail1

Detail7

Detail8

Detail9

Detail10

Detail11

Detail12

Detail13

Detail14

Detail15

Detail16

Detail17

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Detail1117

Detail1118

Detail1119

Detail1120

Detail1121

Detail1122

Detail11

Sales Order - Variable Field Description "Name on card" . . .

Additional Information: DC-FG-10-22 (DC-FG-10-22) \*\*\* Qty: 2

MainOther

Inventory

Inv. CodeDC-FG-10-22

DescriptionDC-FG-10-22

Customer P0123

Requisition NO

Digital Assets

Document ID

Document Version

File Name/Notes

File Path

PriorityWarehouse

Scheduled Ship Date9 /15/2014


Shipping UOMEaQty Per0

Cost Center

Package Notes

Description	CustomerDescription	Quantity
	Name on card	Name on card TEST

NNFFPickSlipVFPriced shows Variable Field Description "Name on card".



print to win.

Order # : 1000222720

Order Type : Normal

Order Date/Time : 9/15/2014 9:27:03AM

Release Date/Time : 9/15/2014 9:36:14AM

Date/Time Printed : 9/15/2014 9:36:27AM

Order Created By : DAVE

Ship To :

Dave's Customer 1

Dave's Customer 1

744 South 40 East

Salem UT 84653

UNITED STATES

Phone : 8014231840

Fax : 8014231841

Email : dave.christensen@efi.com

Comments :

Cust Order # :

Release Id # : 3596

Pack Slip # : 15365

Date Needed : 9/15/2014

Ship Method : 003-UPS Ground

Ordered By :

Dave's Customer 1

744 South 40 East

Salem UT 84653

UNITED STATES

Phone : 8014231840

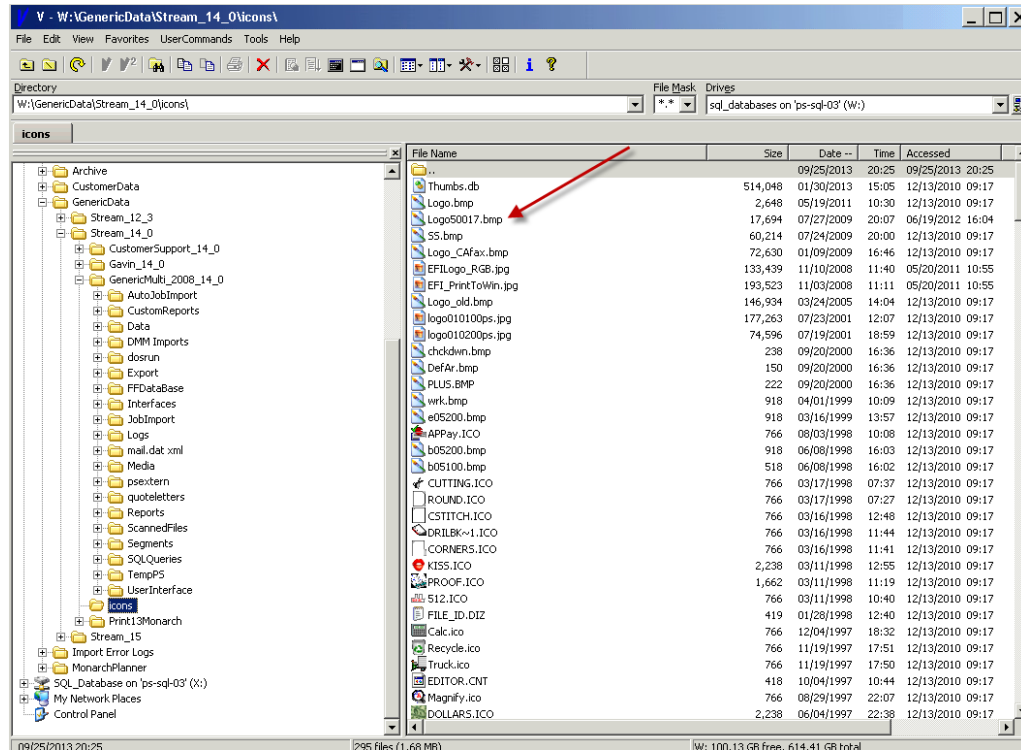
Fax : 8014231841

Email : dave.christensen@efi.com

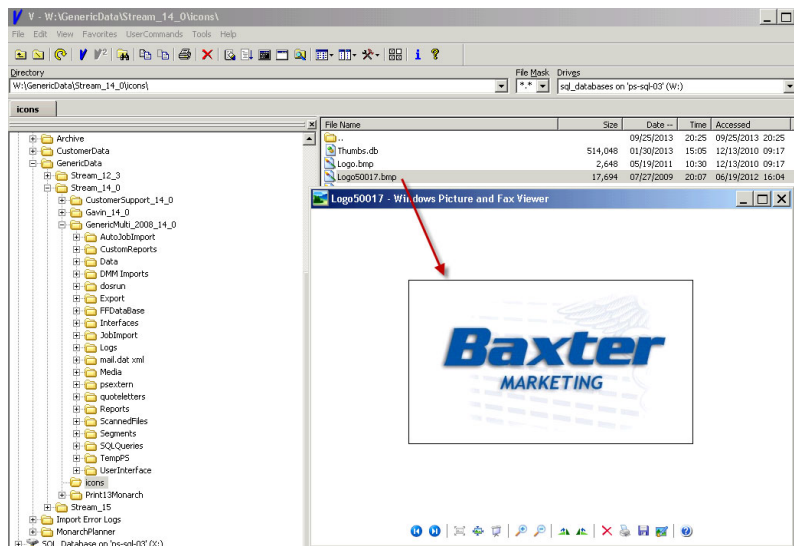
Product #	Inv Code	Description	Job #	Location	Order Qty	Unit Price	Discount	Total Price
31946	DC-FG-10-22	DC-FG-10-22	4370	1.1.1.1	2	15.00	0.00	30.00
Line Item Var Fields :-					NAMEONCARD	Name on card	Name on card TEST	
Line Item Save					1	1.00	1.00	

## FF Pick Ticket - Adding Customer Specific Logos


To get a specific logo onto the pick slips that that will be different from the generic logo, a bmp file for each customer will need to be added to the **Icons** folder. For example, below shows a Logo50017.bmp file, this logo is linked to the Baxter customer which has an account debtor number of 50017 so the file must be named as "Logo50017.bmp". Each file specific to a customer in fulfillment will need to be named similar, this is how the system will see if it needs to use a custom logo on the pick slip or use the generic logo.bmp file.



Below shows what Logo50017.bmp file looks like.



Below is a sample of a pick slip for a customer that has a custom logo file in the "Icons" folder. In this case the Logo50017.bmp file is used.



Order #: 271046  
Order Type: Normal  
Order Date/Time: 2/25/2014 6:47:33AM  
Release Date/Time: 2/25/2014 6:53:30AM  
Date/Time Printed: 2/25/2014 4:13:29PM  
Order Created By: BRIAN  
Ship Date/Time: 2/25/2014 12:00:00AM

Ship To:  
**B A P**  
TAX 100 Inc  
1 test ave  
FORT WORTH TX 76120  
United States

Cust Order #: Import  
Release Id #: 16499  
Pack Slip #: 100419  
Date Needed: 2/25/2014  
Ship Method: UPS GROUND

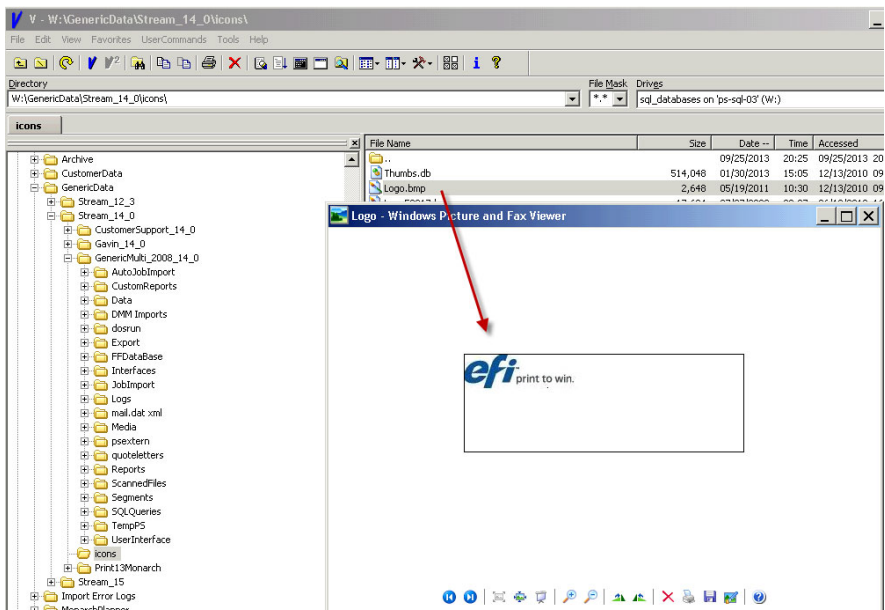
Ordered By:  
**B A P**  
1 test ave  
FORT WORTH TX 76120  
United States

Phone:  
Fax:  
Email: brian.pichier@efi.com  
Comments: erteter44


Phone:  
Fax:  
Email: brian.pichier@efi.com

Inv Code	Description	Job #	Order Qty	Unit Price	Discount	Total Price	Product #	Location	Need Date
110015	erte	8414	1	1.00	0.00	1.00	110015	T.05.2	1/25/2014
BP010214	test	8414	1	1.00	0.00	1.00	110014	T.05.2	1/25/2014
BP1009 Bulk	not combined please	8414	1	1.00	0.00	1.00	108665	T.05.2	1/25/2014
item combine									
	test		1	2		2			
	Tray 1		1	0.55		0.55			
SW910-Item	sfsefesfesg	8414	6	1.00	0.00	6.00	108183	T.05.2	1/25/2014
110015	Line Items- Taxable		1	1.25		1.25	110015		
BP010214	Line Items- Taxable		1	1.25		1.25	110014		
BP1009 Bulk	Line Items- Taxable		1	1.25		1.25	108665		
item combine									
SW910-Item	Line Items- Taxable		1	1.25		1.25	108183		
	Order Charge		1	4.00	0.00	4.00			
	Source code charge		1	6.00		6.00			
	Release Batch-Taxable		1	2.00		2.00			
	Pick Confirmation		1	3.00		3.00			
	Pieces Shipped		4	3.00		12.00			
	Package Save		1	4.00		4.00			
	Pieces Shipped		5	3.00		15.00			
	Package Save		1	4.00		4.00			
	Printstream Shipping		1	7.00		7.00			
Pynt Method : INVOICE						Total Price :	64.55		
Name on Card :						Shipping & Handling :	.00		
Card No :						Discount :	.00		
						Tax :	4.73		
						Total :	69.28		

Below shows what the logo.bmp file looks like.



Below is a sample of a pick slip for a customer that does not have a custom logo file in the “Icons” folder. The Logo.bmp file is used.

		<b>Order #:</b> 254160 <b>Order Type:</b> Normal <b>Order Date/Time:</b> 4/16/2013 10:52:13AM <b>Release Date/Time:</b> 4/16/2013 10:54:13AM <b>Date/Time Printed:</b> 2/25/2014 4:15:12PM <b>Order Created By:</b> SUSAND	
<b>Ship To:</b> <b>Jorden Dabbs</b> Cross Hairs Ranch 4762 CR 2660 ROYSE CITY TX 75189 United States	<b>Cust Order #:</b> <b>Release Id #:</b> 14223 <b>Pack Slip #:</b> 86146 <b>Date Needed:</b> 4/16/2013 <b>Ship Method:</b> UPS GROUND	<b>Ordered By:</b> <b>Jorden Dabbs</b> 4762 CR 2660 ROYSE CITY TX 75189 United States	
<b>Phone:</b> 5559991212 <b>Fax:</b> 5559991213 <b>Email:</b> susan.dabbs@efi.com <b>Comments:</b>		<b>Phone:</b> 5559991212 <b>Fax:</b> 5559991213 <b>Email:</b> susan.dabbs@efi.com	

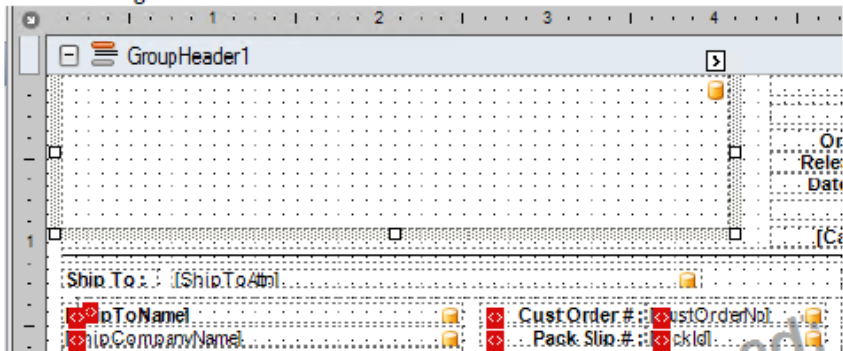
Inv Code	Description	Job #	Order Qty	Unit Price	Discount	Total Price	Product #	Location	Need Date
Test FG Rev	Test FG Rev Item	7914	3	10.00	0.00	30.00	95364	0008	12/30/1899
Item Rev:									
Rev2									
Test Tax	Test Tax	7914	15	10.00	0.00	150.00	77245	M518	12/30/1899
Test Tax	Line Items- Taxable		1	1.00		1.00	77245		
Test FG Rev	Line Items- Taxable		1	1.00		1.00	95364		
Item									
	Order Charge		1	25.00	0.00	25.00			
						<b>Total Price:</b>	<b>27.00</b>		
Pymt Method : INVOICE						<b>Shipping &amp; Handling:</b>	<b>.00</b>		
Name on Card :						<b>Discount:</b>	<b>.00</b>		
Card No :						<b>Tax:</b>	<b>15.03</b>		
						<b>Total:</b>	<b>42.03</b>		

Here is how to setup the logo field and data linking . . .

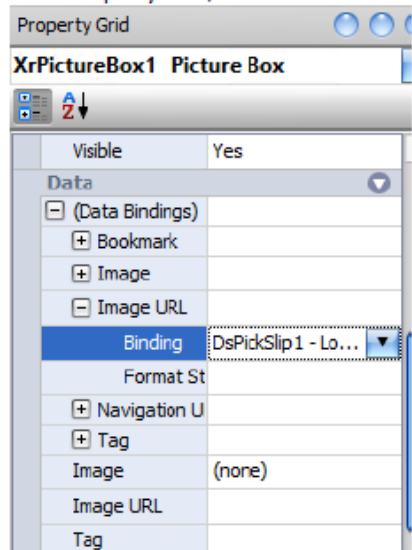
Changing the Data binding for the logos Custom formats

Select the Customer format to Edit

Select the Logo - PictureBox

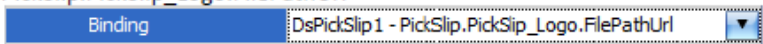


In the Property Grid, drill down to the "Data" section



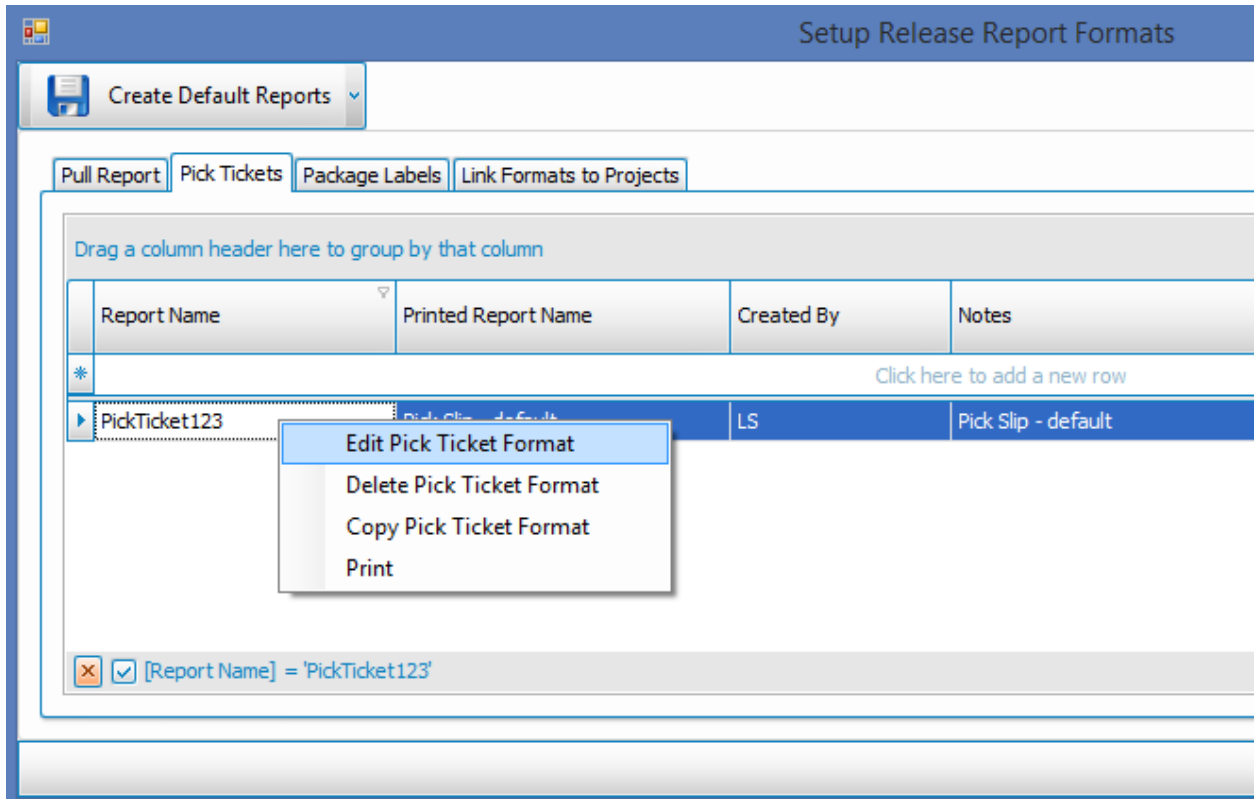
Drill to the Image URL --> Binding property

Change the binding from DsPickSlip1 - Logo.FilePathUrl to DsPickSlip1 - PickSlip.PickSlip\_Logo.FilePathUrl

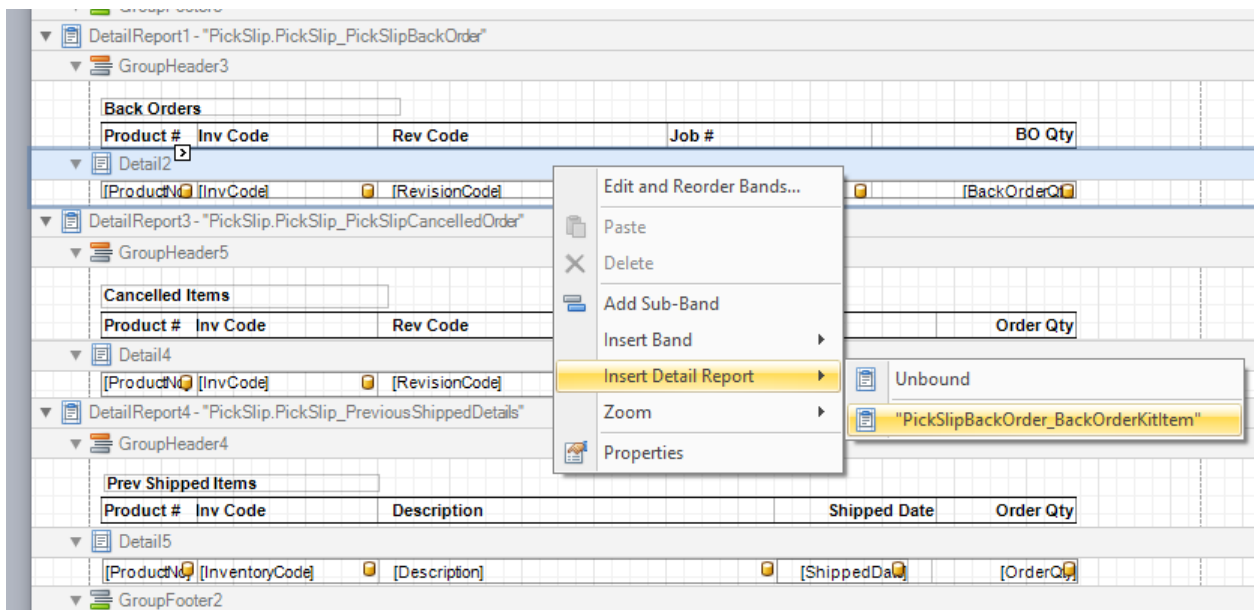


## FF Pick Ticket - Backordered Kits into Pick Ticket Backorders Detail section

Open report designer for pick ticket:



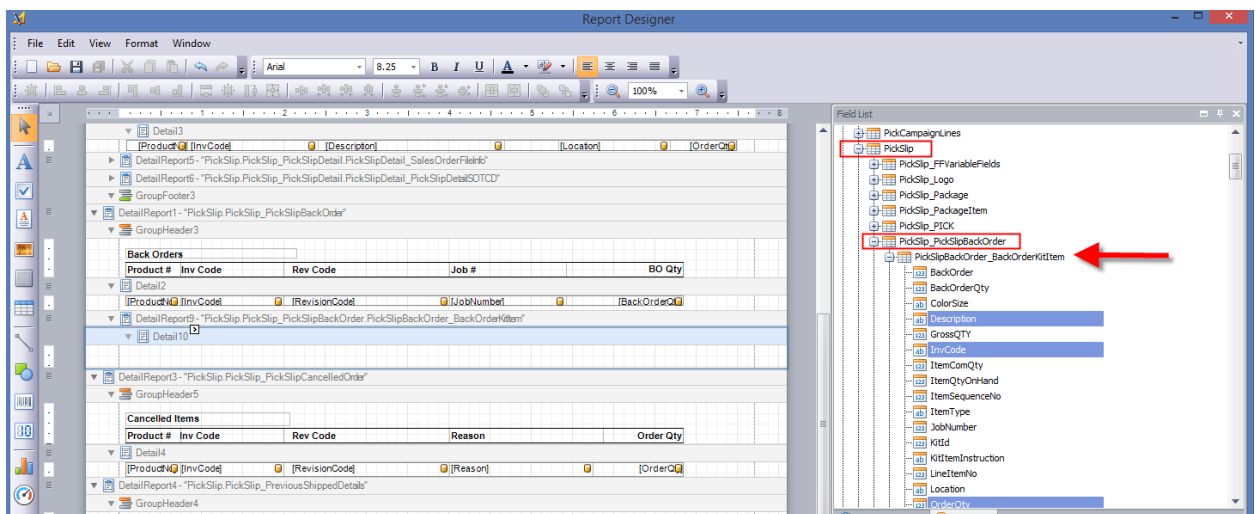
In the report designer, right click on the detail section for Back Order to insert the below Detail Report:



This will insert the new section where we'll display the Kit components:

Back Orders				
Product #	Inv Code	Rev Code	Job #	BO Qty
[ProductNo]	[InvCode]	[RevisionCode]	[JobNumber]	[BackOrderQty]
<div> <div>DetailReport9 - "PickSlip.PickSlip_PickSlipBackOrder.PickSlipBackOrder_BackOrderKitItem"</div> <div> <div>Detail10</div> </div> </div>				
Cancelled Items				
Product #	Inv Code	Rev Code	Reason	Order Qty
[ProductNo]	[InvCode]	[RevisionCode]	[Reason]	[OrderQty]

In the Field List panel locate the BackOrderKitItem table under the PickSlip node and select the fields to be displayed (Tip: when selecting fields follow the same order in which you want them displayed from left to right):

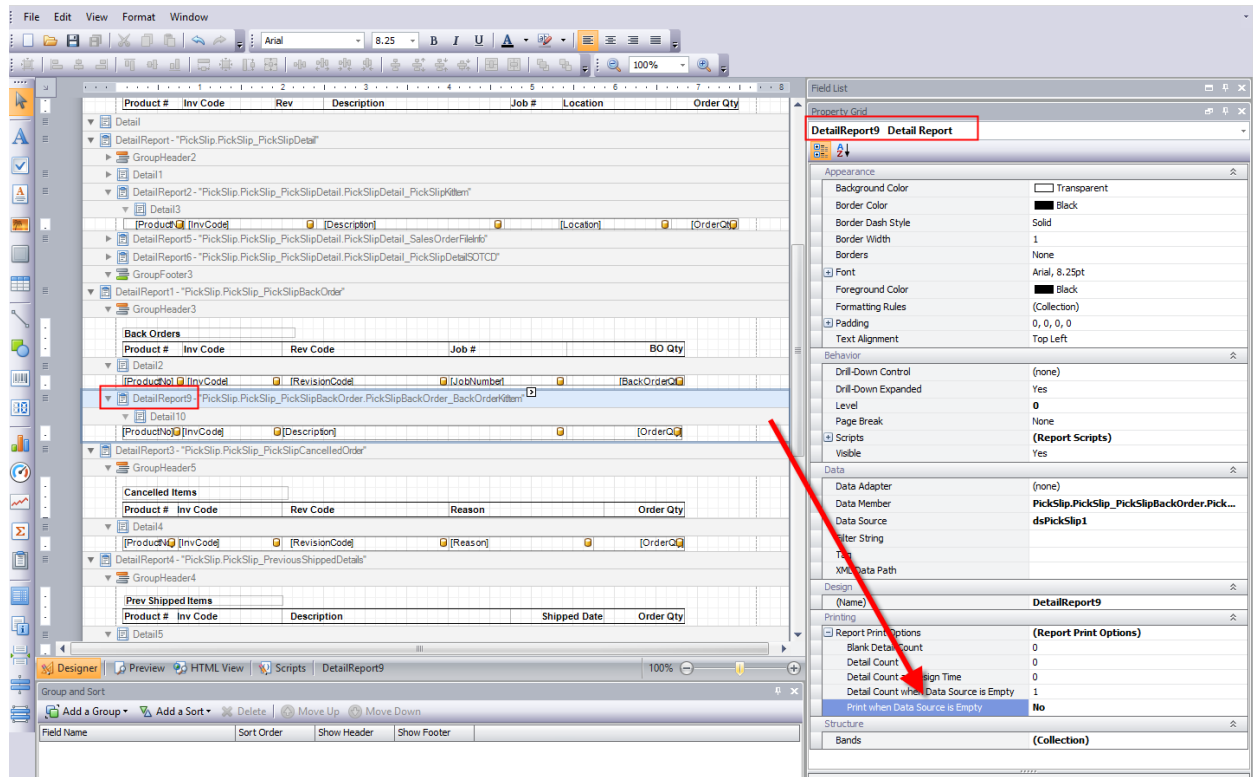


Click on the selected fields to drag them into the detail section we created earlier. After some formatting we'll get something like this:

Back Orders				
Product #	Inv Code	Rev Code	Job #	BO Qty
[ProductNo]	[InvCode]	[RevisionCode]	[JobNumber]	[BackOrderQty]
<div> <div>DetailReport9 - "PickSlip.PickSlip_PickSlipBackOrder.PickSlipBackOrder_BackOrderKitItem"</div> <div> <div>Detail10</div> </div> </div>				
[ProductNo]	[InvCode]	[Description]		[OrderQty]
Cancelled Items				
Product #	Inv Code	Rev Code	Reason	Order Qty
[ProductNo]	[InvCode]	[RevisionCode]	[Reason]	[OrderQty]

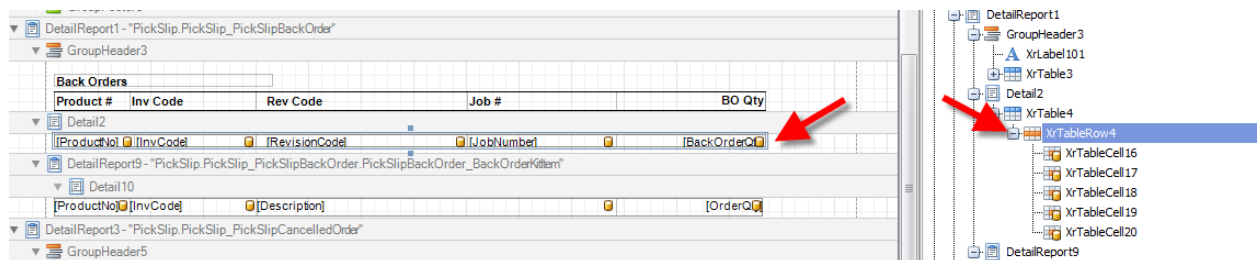


To hide this section when there are not kit components to be displayed set **Print when Data Source is Empty = No**.

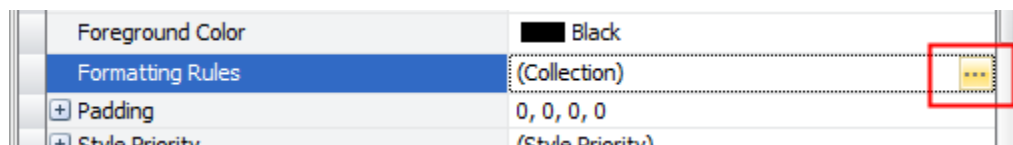


The report is ready to work already. Optionally we can add the effect of highlighting the Kits in grey to stand out over the components. For this we'll create 2 formatting rules which will be applied to the report sections.

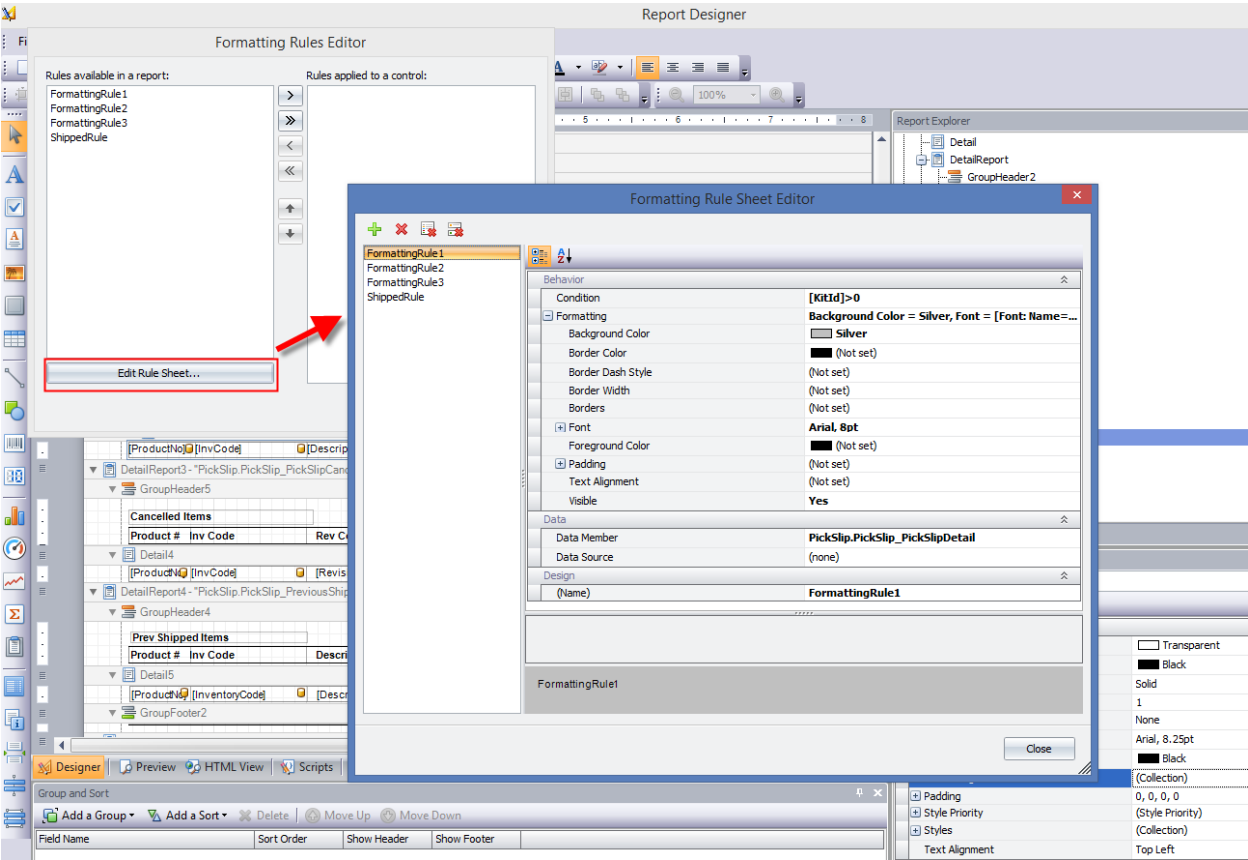
In the Report Explorer find the table row we just inserted:



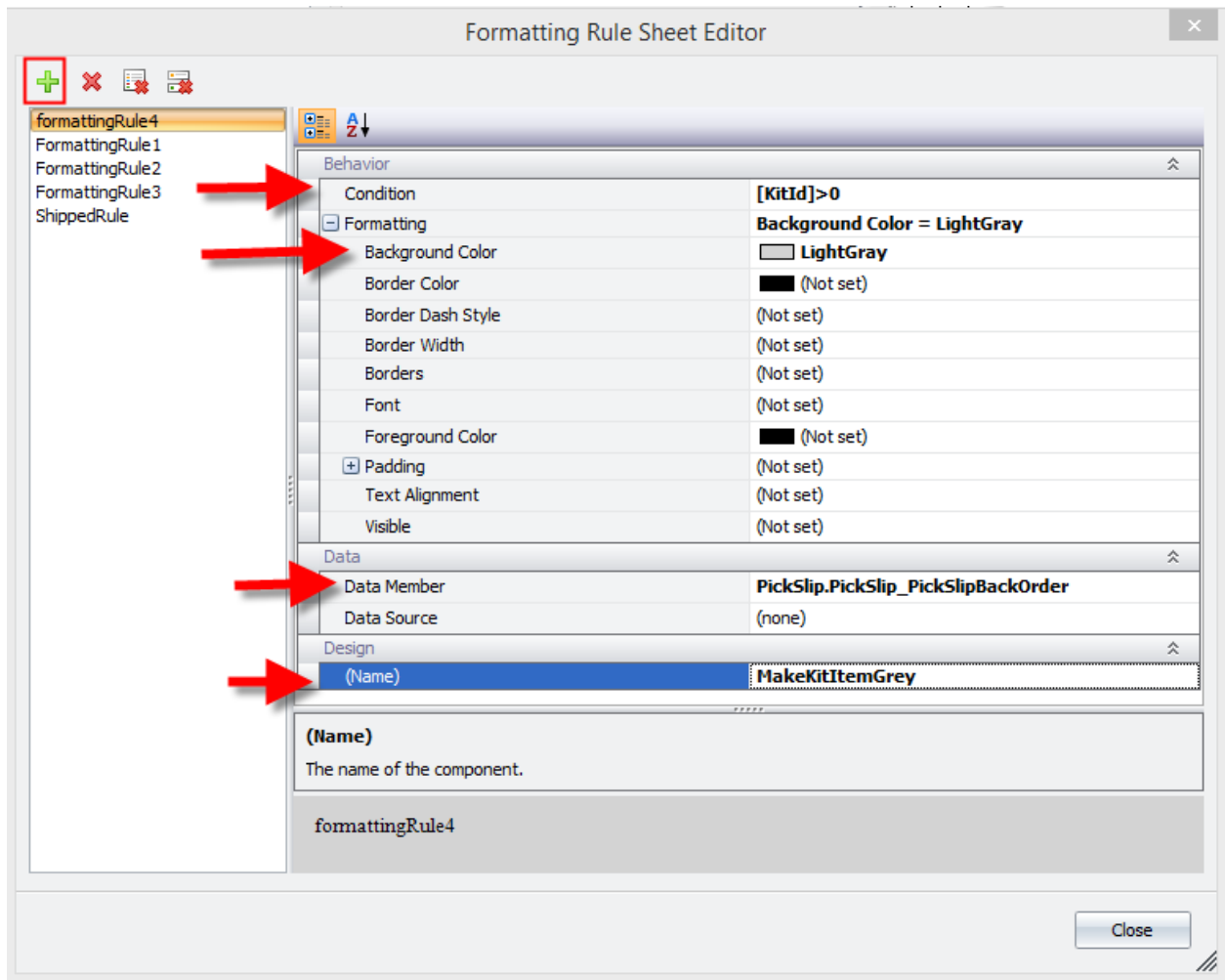
Now we open the formatting rules by clicking on the dots:



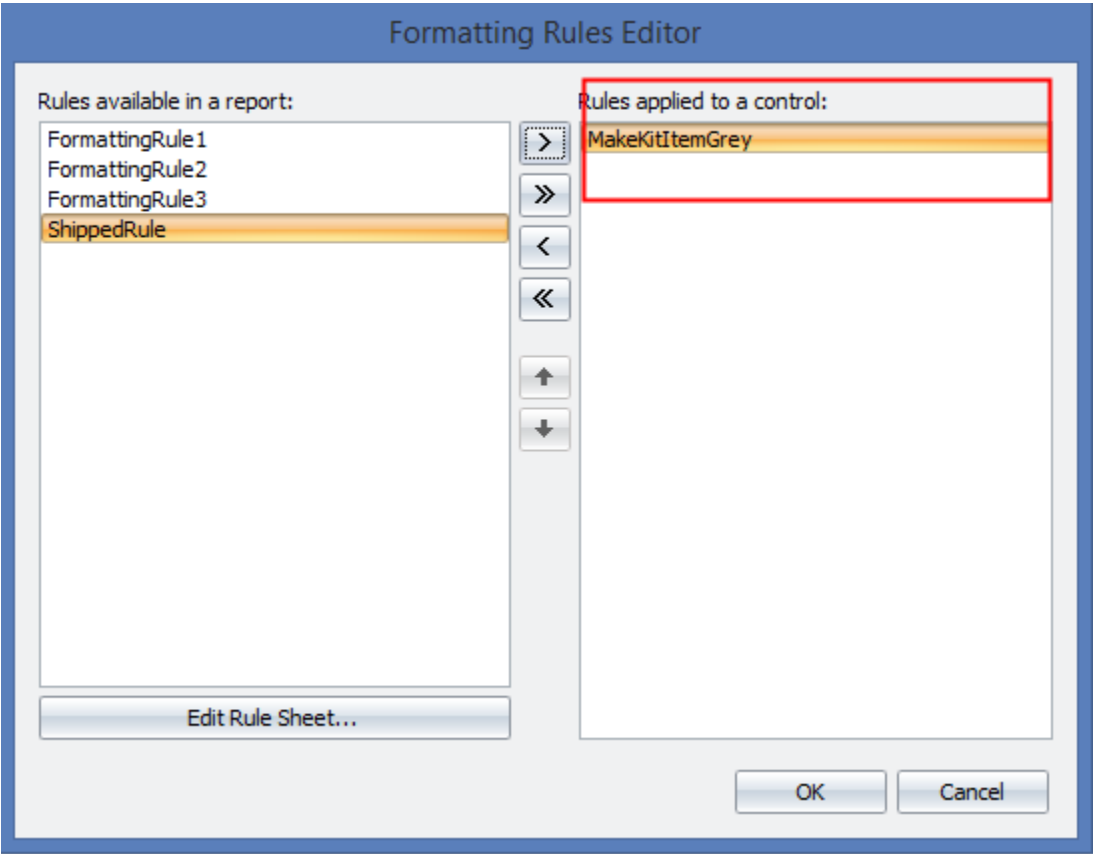
Click on Edit Rule Sheet to open the editor:



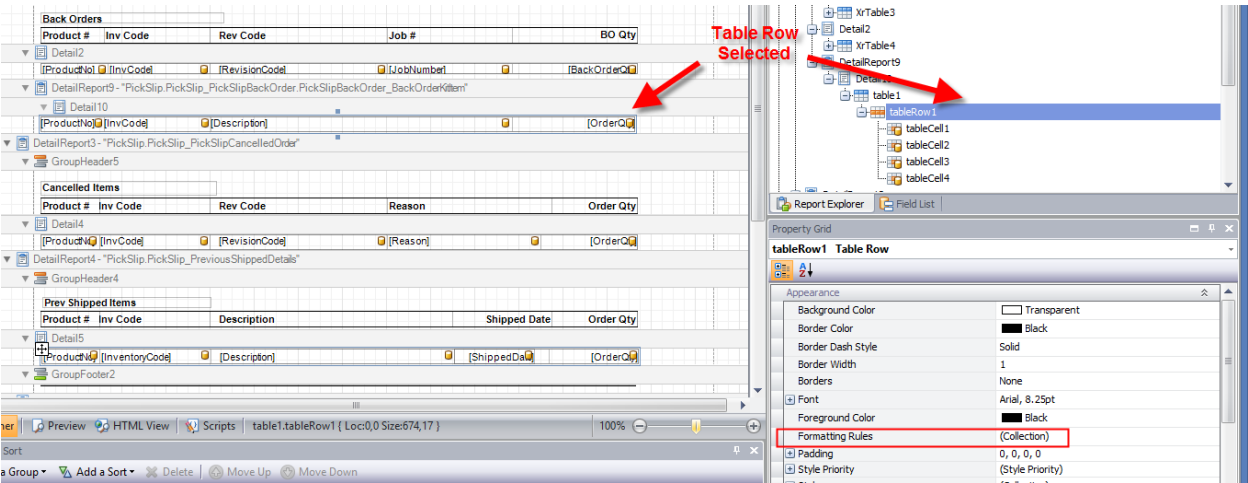
We'll create a new rule, similar to the one highlighted above to work for the backorder kit item. After clicking on the **+** to create a new rule, key in the following entries as below:

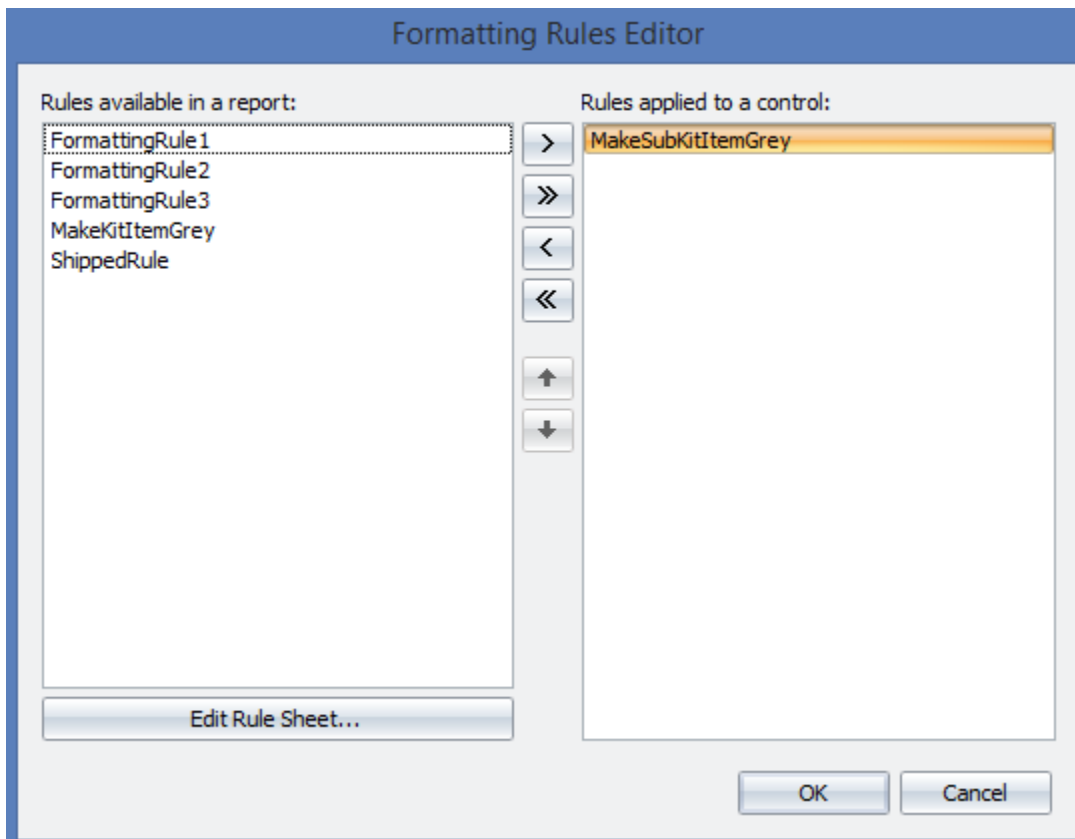
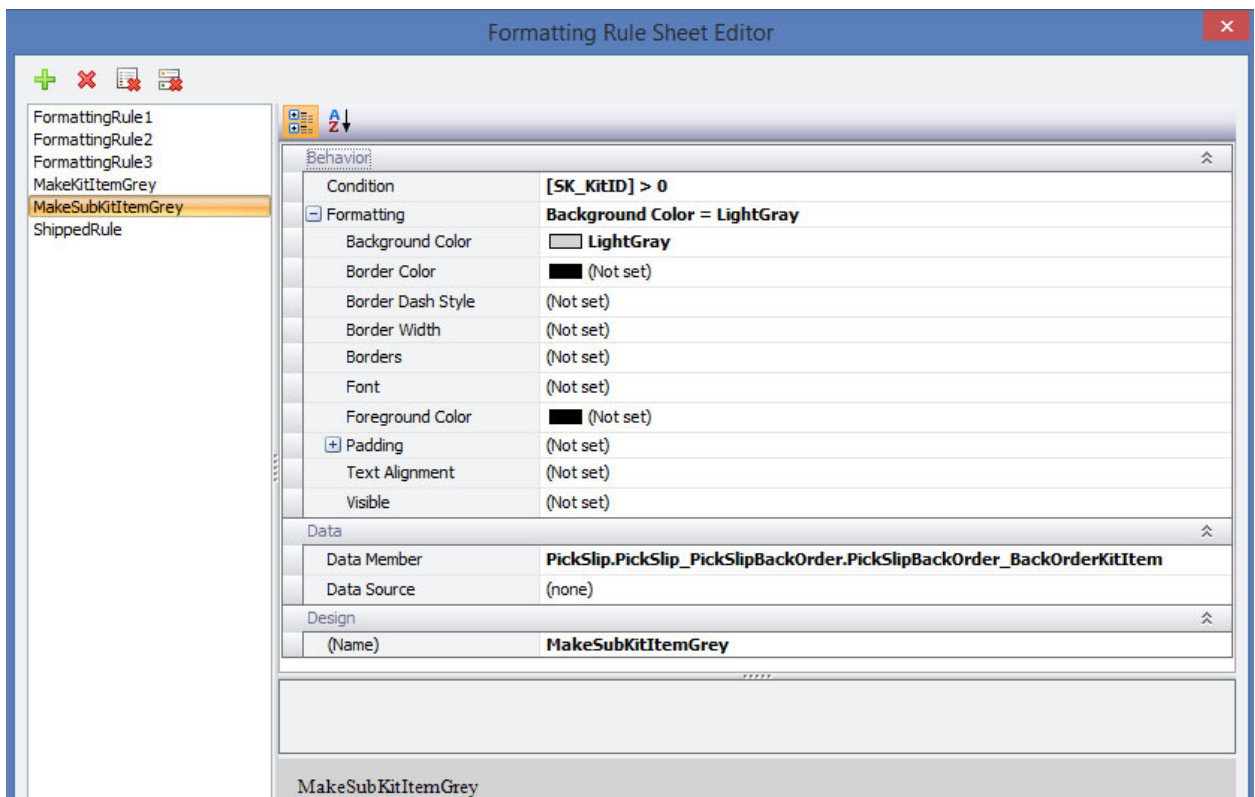


Now we can apply the created rule to the table row we highlighted earlier:



Next we'll follow similar steps to create another formatting rule for the BackOrderKitItems detail section





The final result running the Pick Ticket for a pick with a backordered kit item.

Preview

FileViewBackground

100%

Suite4

RIVERVIEW FL 33569

UNITED STATES

Date Needed : 2/1/2018

Ship Method : UPS GROUND (PS)

Order # : 1000508767

RIVERVIEW FL 33569

UNITED STATES

Phone : 100-200-3000

Fax :

Email : brian.pichieri@efi.com

Phone : 100-200-3000

Fax :

Email : brian.pichieri@efi.com

Comments :

Product #	Inv Code	Rev	Description	Job #	Location	Order Qty
92562	SW-CH3	2	Chewy 3	100546	1.1.1.3	3

MIS Job # :

SI

MIS Comp # :

MIS Item # :

0

Back Orders

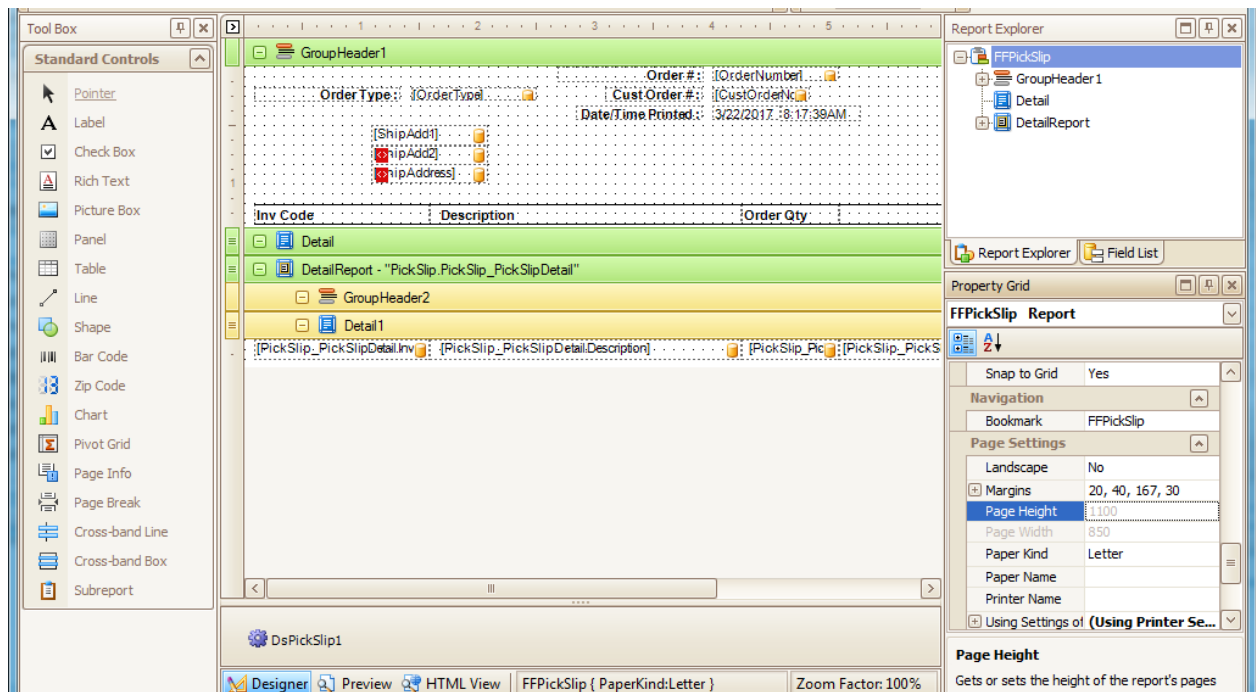
Product #	Inv Code	Rev Code	Job #	BO Qty
91131	1128 kit 1	0	100546	30
83926	FG1208-1	tet		30
83927	FG-1208-2	test2		30
107422	107422	erterter		30
107423	107423	ytutyuty16		30
91132	1128 Kit 2	1128 kit 2		60
109045	109045	ry5y5r		30
88892	Test628	New Item creation		30
107466	107466	3r3wr3wr3w		60
95346	1128 Kit 3-2	test		120
109041	109041	werew/wqewqe		120
107492	107492	dgrgrdgrdgr		120
91134	1128 kit 4	1128 kit 4		120
109042	109042	ewrw33		120
109043	109043	43543		120

Page 1 of 1

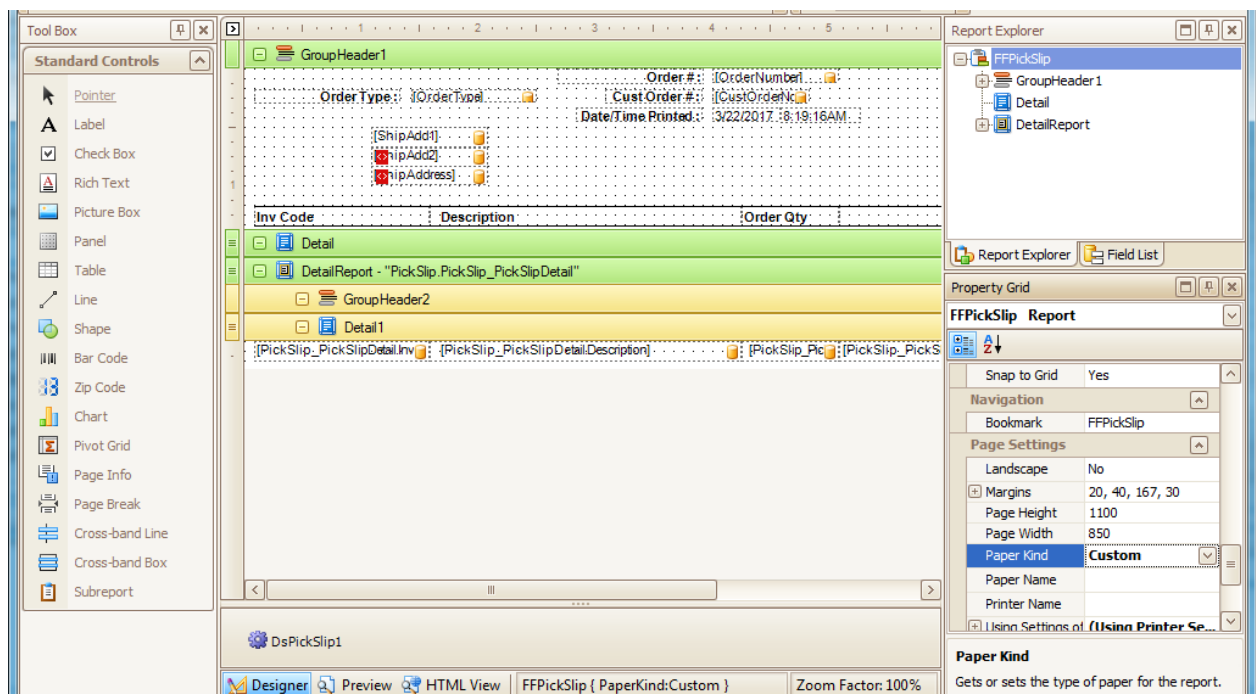
100%

## FF Pick Ticket - Change Report Paper Size

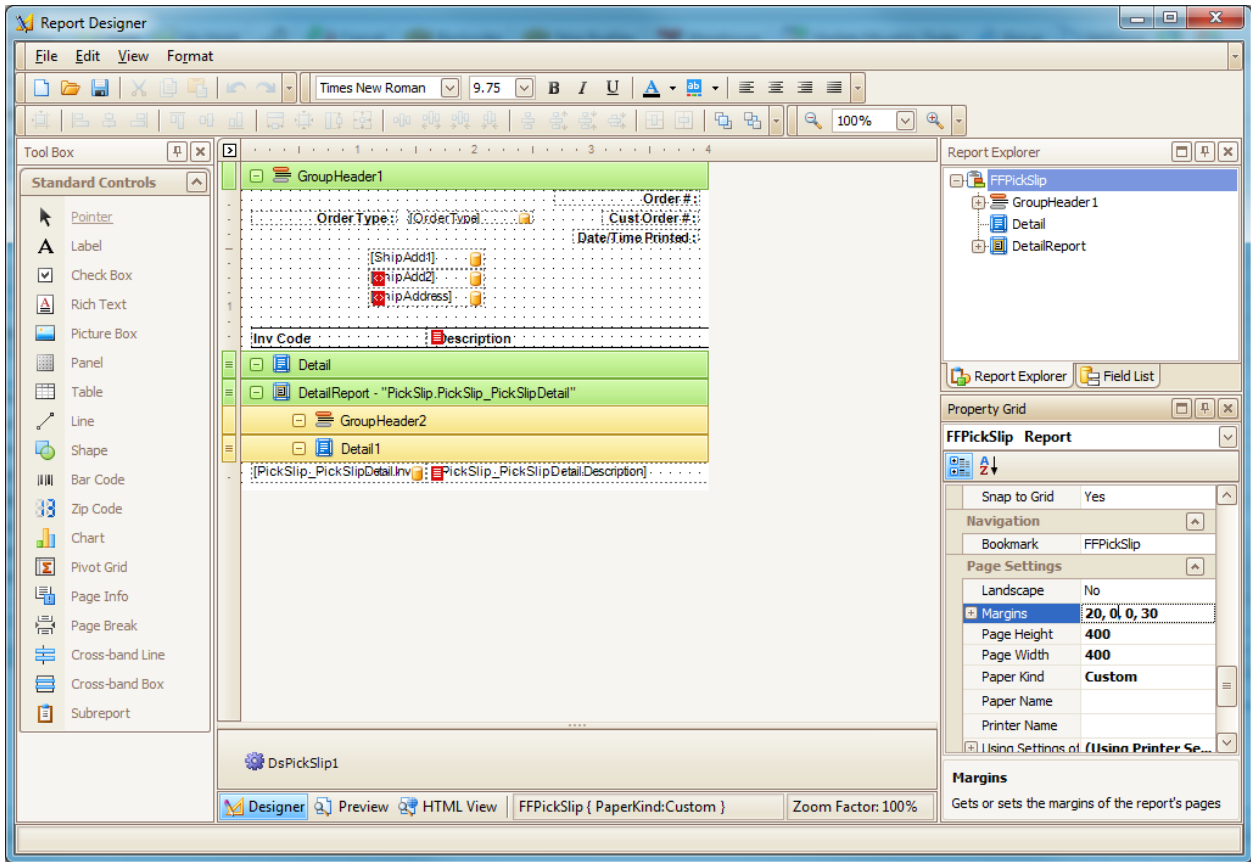
Open report and navigate to Report Explorer and Property Grid as shown below . . .



Property Grid > Paper Kind - select **Custom** . . .



Enter Paper Height **400** and Paper Width **400**. This means 4" x 4", (1100 x 850 = 11" x 8.5") Save changes.



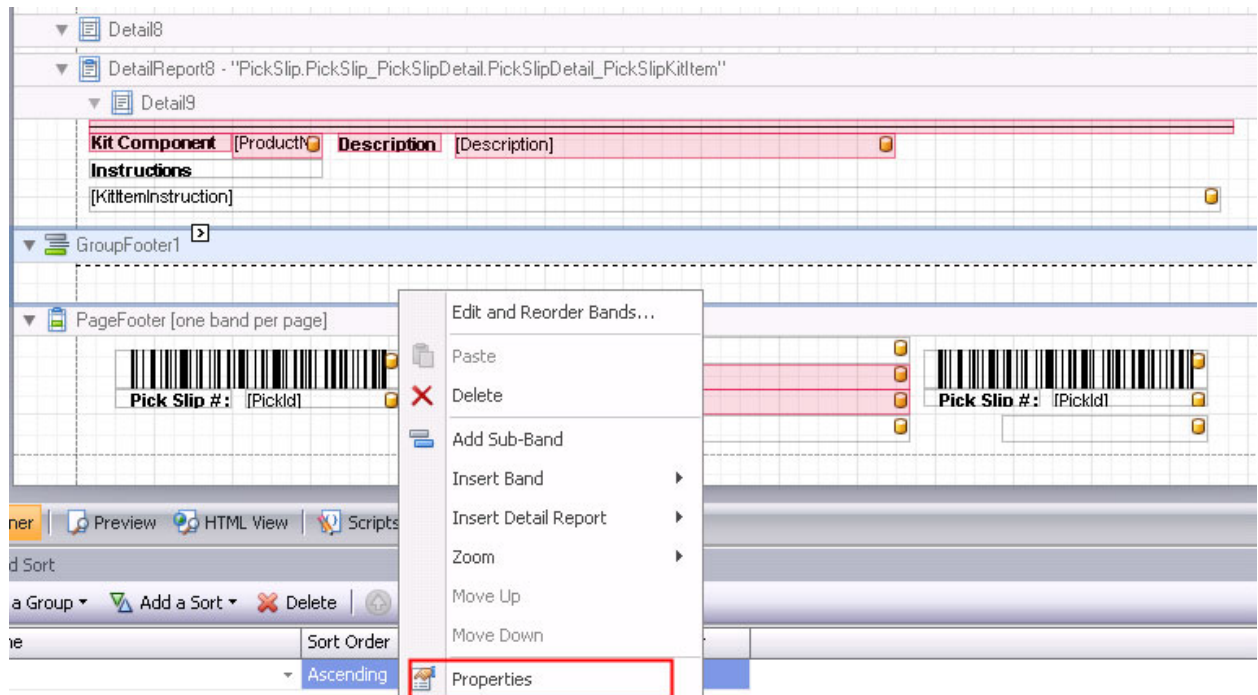


## FF Pick Ticket - Create Page Numbers Page X of Y Using Data Band Footers

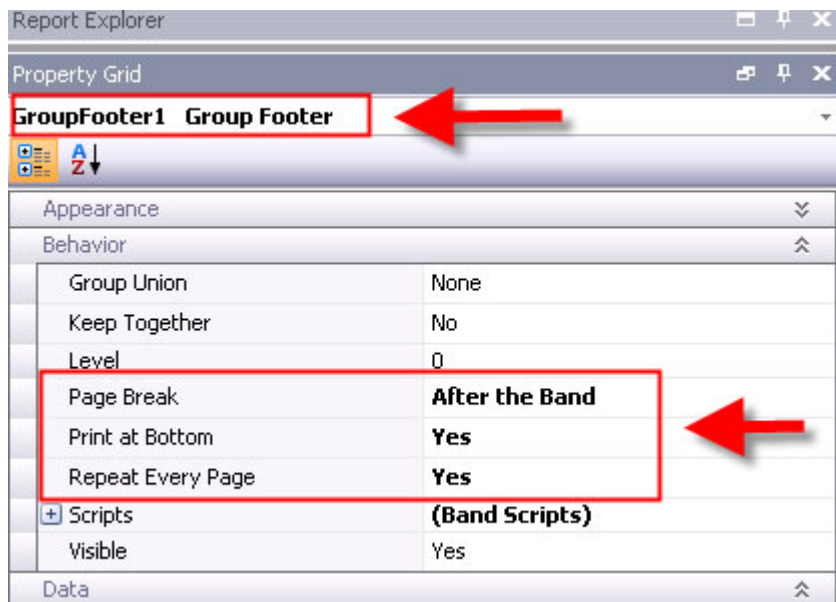
With the newest DevExpress controls the method use for Page Info back in version 8.3 no longer works.

I made changes in the default Pack Slip format to be used from now on starting on version 17.1.0400 but for earlier 17.1.xxxx releases this is how it can be fixed at the runtime report designer.

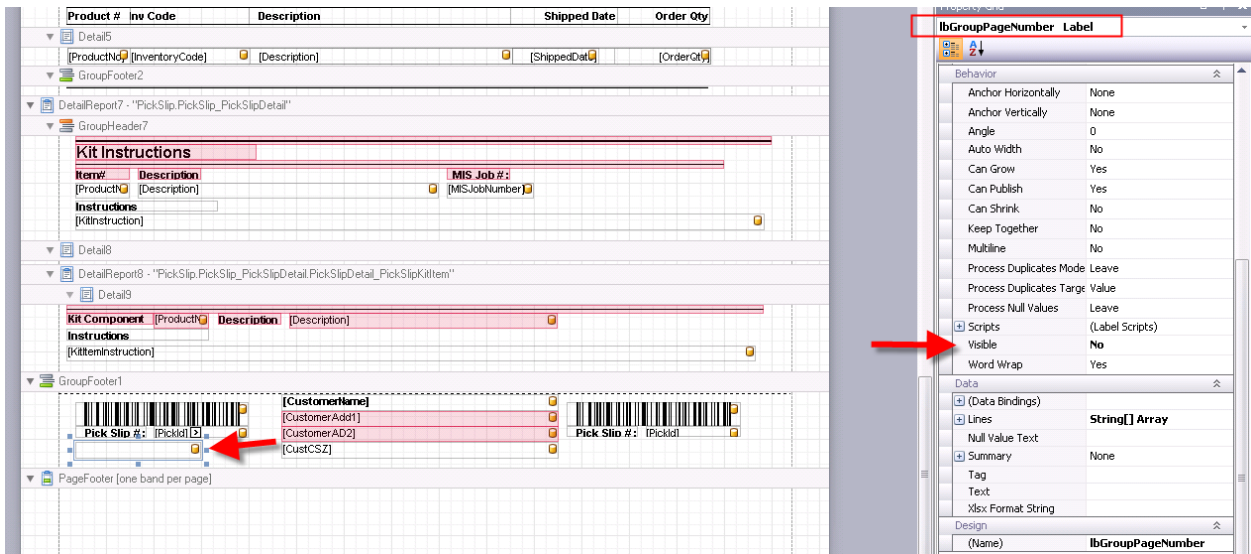
- Edit Pick Slip report format and go to GroupFooter1 properties



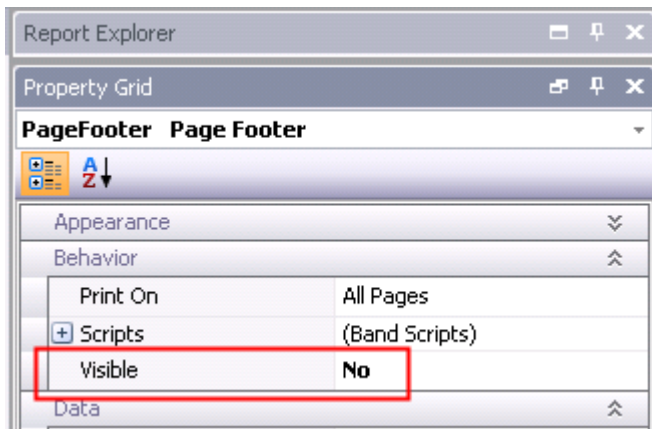
- Edit these 3 Group Footer properties to the following values:



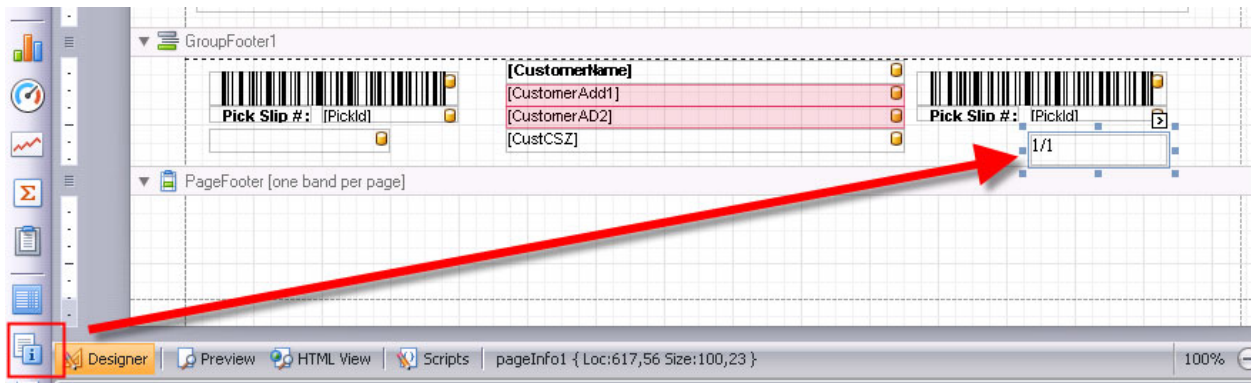
- Drag the controls from the Page Footer onto the GroupFooter1. Also notice the lblGroupPageNumber Visible property was changed to 'No'. It should look like this:



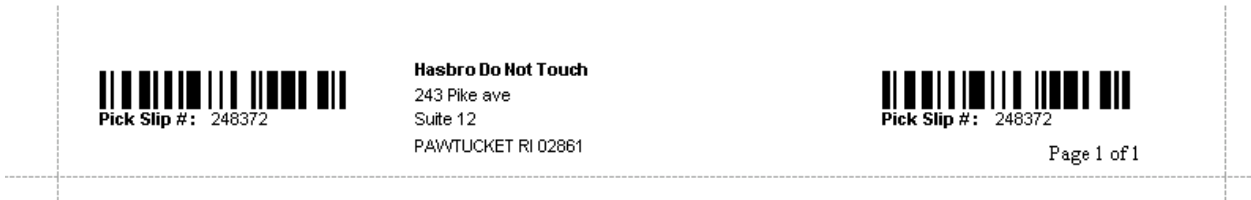
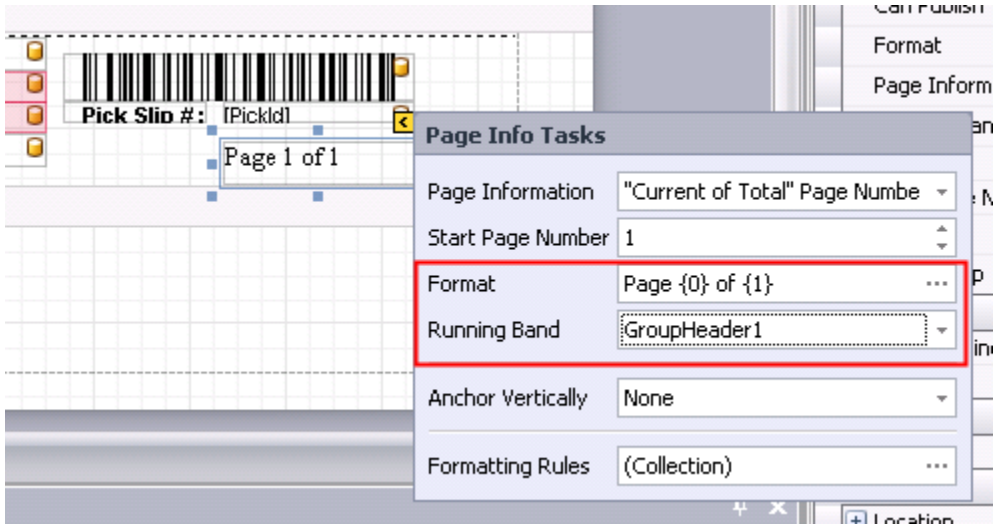
- Also, since the Page Footer won't be needed:



- Drag a Page Info control into this position:

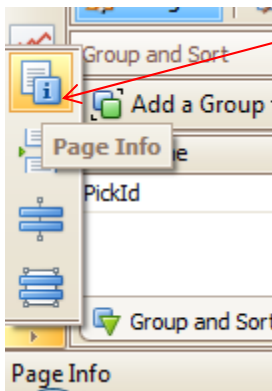


- And finally, edit the Page Info properties to these values. Save and you are done!

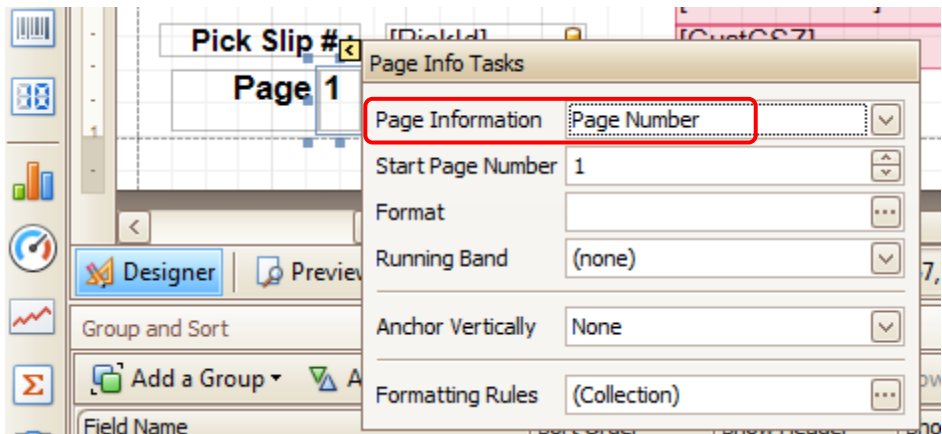


## FF Pick Ticket - Create Page Numbers Page X of Y Using Page Info Control

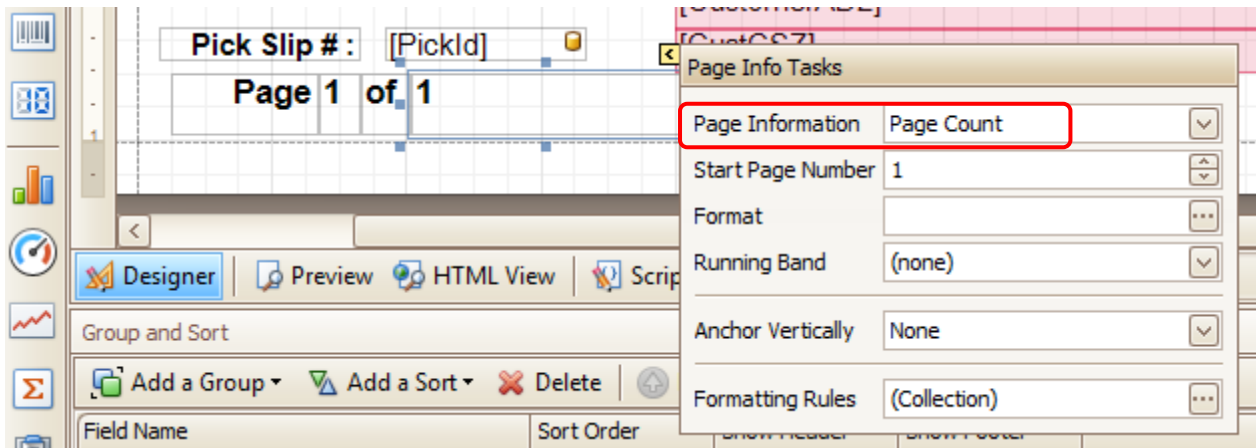
To create a Page Number Range display, select the **Page Info** control from the left panel and drag onto report . .



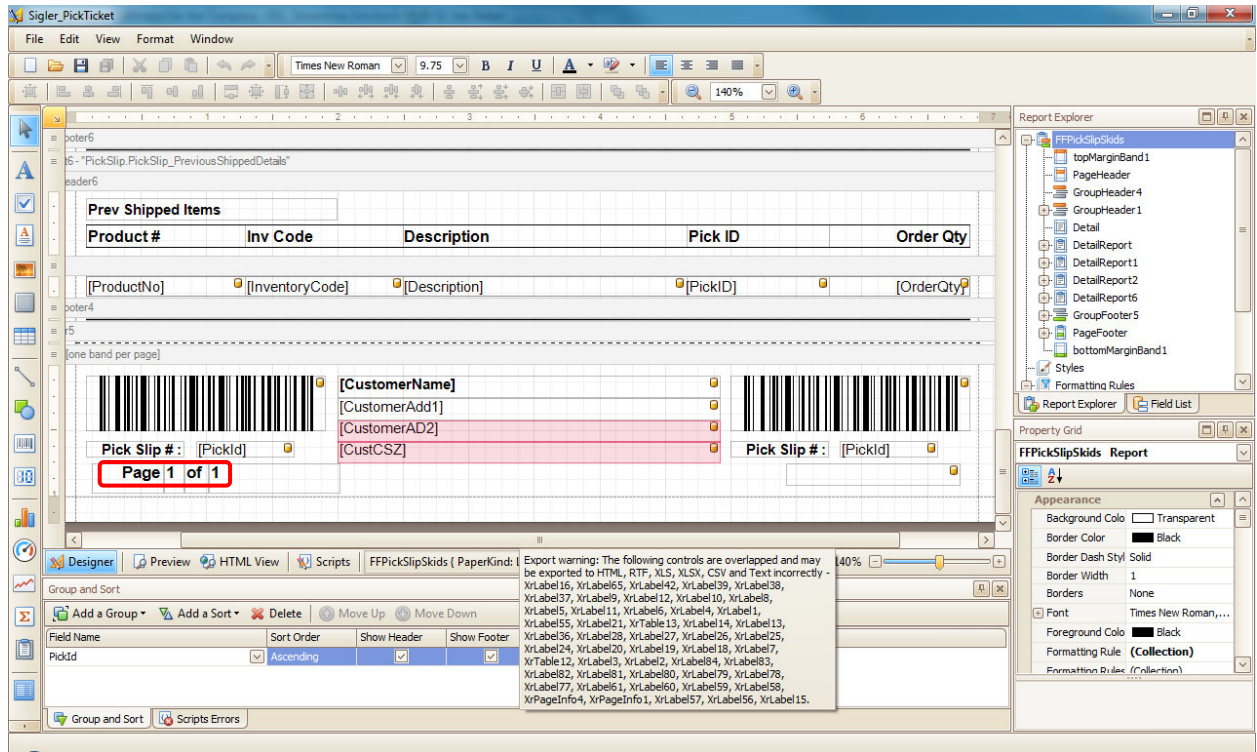
From this control select **Page Number** to display the page number on the report . . .



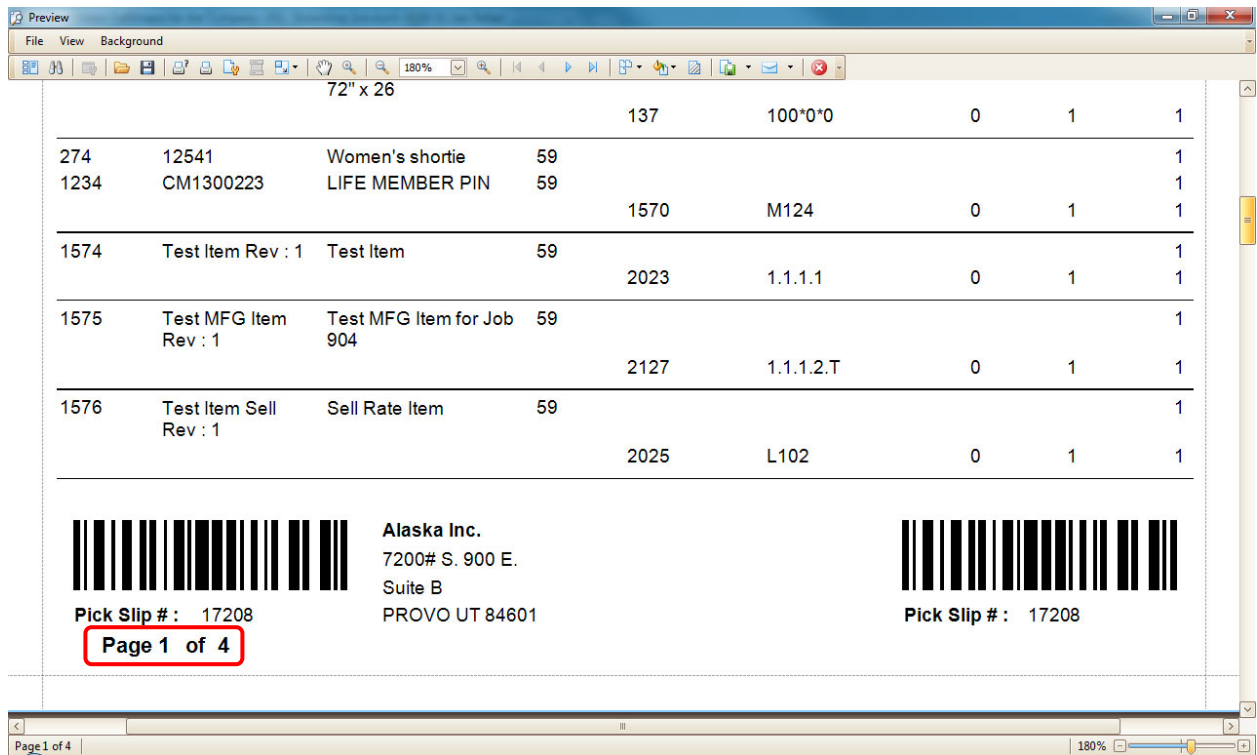
Drag another Page Info control onto the report and select **Page Count** to display the total number of pages on the report . . .



Add text fields **Page** and **of** as needed . . .



Page 1 of 4 now displays on the report.



## FF Pick Ticket - Display Sales Order Notes

Sales Order Notes as shown below . . .

EFI PrintStream Fulfillment for the Company : (01) Streamline Solutions-0100 01 San Rafael

My PageQuick LinksFileCustomerRecipientProjectInventoryEventsSalesOrderPick ConfirmationShippingMer

Shipping

System Codes

Tools

Customer

Security

Search Sales OrderAlaska Inc. : Sales Order #: 1000052007\*\*\*Project : CL Test ProjectX

Fulfillment Release

Sales Order

Order HeaderSales Order

Variable Info

ItemsGet ItemsZoom

Item PropertiesInquiryReprint WO

FinanceInvoiceCredit CardCreditExternal Payment

AuditTransactions

Addl Discount:Selective Discount:

ShippingEstimated

Sales Order Header

Current Batch

Cust Batch ID:

Input Batch ID: 34986

MIS Job #:

Order ByShip ToBill to

Cust Recipient ID: CLUKASIK

First Name: Cecylia

Address

Address Type: Business

Address: 1223 Test

Notes for Sales Order

NewOpenSaveDeletePrint

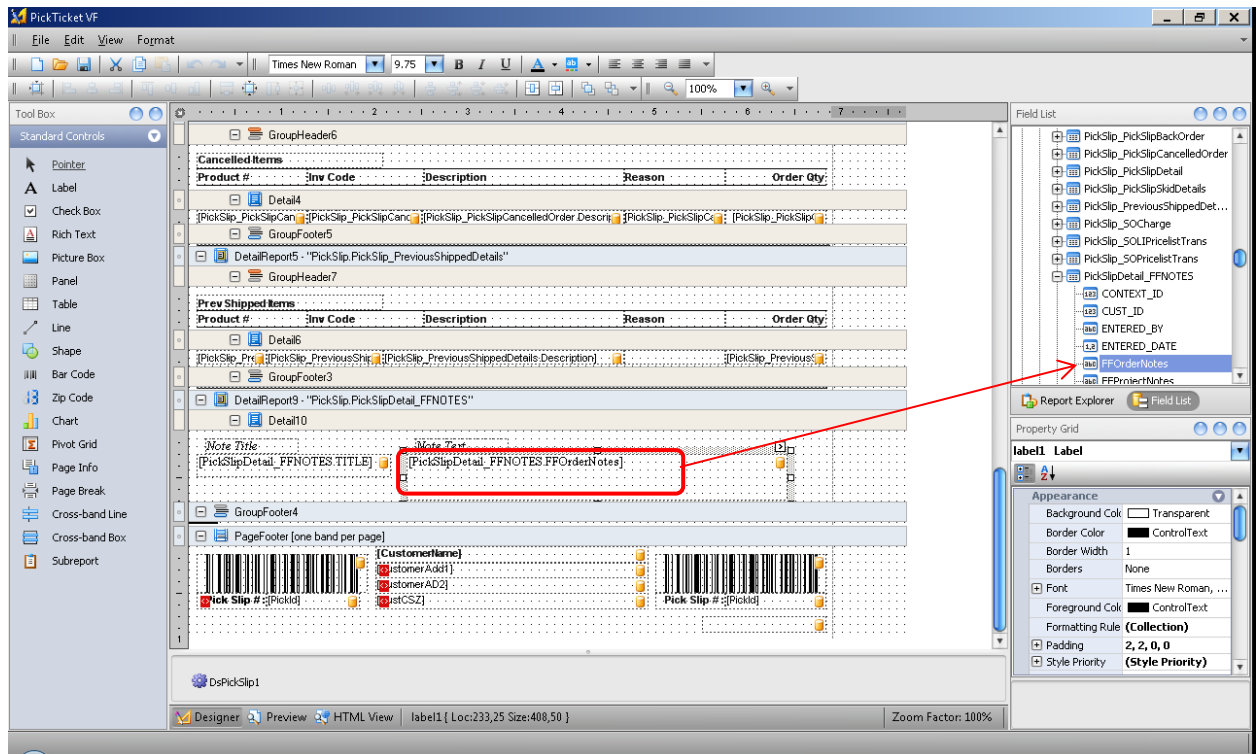
List

Drag a column header here to group by that column

Entered By	Title	Date Time	File Name	File Location	NoteText
DAVEC	SO 1000052007 NOTES	6/5/2015 2:38:39 PM			Note for this SO here.


ListDetails

Insert Band “PickSlip.PickSlipDetail\_FFNOTES” and add the data fields as shown below.





Sales Order Notes appear on the Pick Ticket below . . .



**Order #:** 1000052007  
**Order Type:** Normal  
**Order Date/Time:** 6/5/2015 11:42:20AM  
**Release Date/Time:** 6/5/2015 11:48:56AM  
**Date/Time Printed:** 06/05/2015 3:06:01PM  
**Order Created By:** DAVEC

**Ship To:**  
**Cecylia J LUKASIK**  
THE RYLANDER CO  
1223 Test  
CHICAGO IL 60634  
United States

**Phone:** 8477046021  
**Fax:**  
**Email:**  
**Comments:**

**Cust Order #:**  
**Release Id #:** 303844  
**Pack Slip #:** 98313  
**Date Needed:** 6/12/2015  
**Ship Method:** Airborne Express

**Ordered By:**  
**Cecylia J LUKASIK**  
1223 Test  
CHICAGO IL 60634  
United States

**Phone:** 8477046021  
**Fax:**  
**Email:**

Product #	Inv Code	Description	Job #	Location	Order Qty
458435	Customer Item 0604215	Customer Item 0604215	273	T.05.2	1
<b>Line Item Var Fields :-</b>		Customer Line Item Number	123456		

CUSTOMERITEMCODE

Note Title

SO 1000052007 NOTES

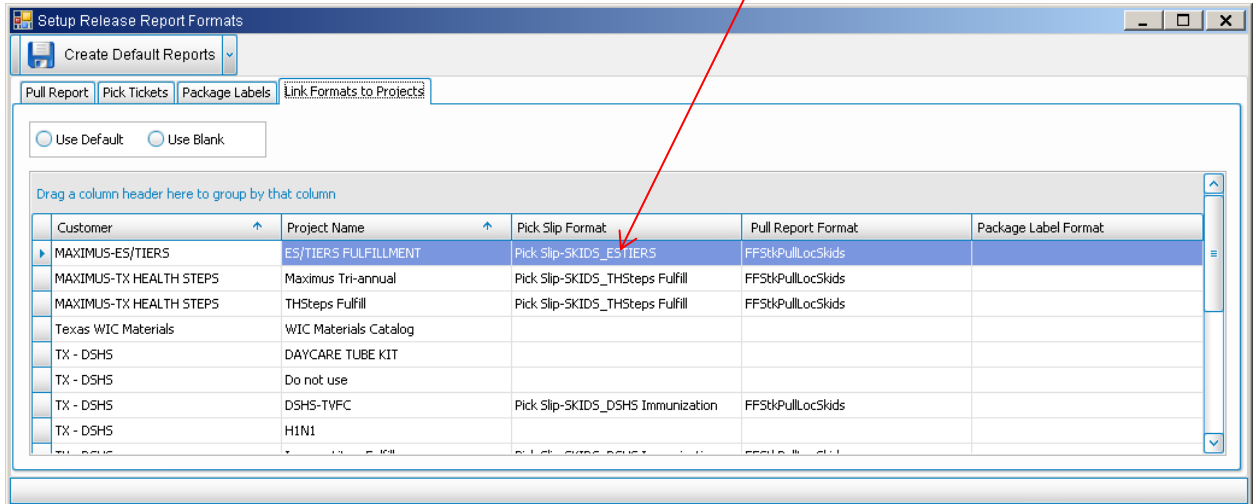
Note Text

Note for this SO here.

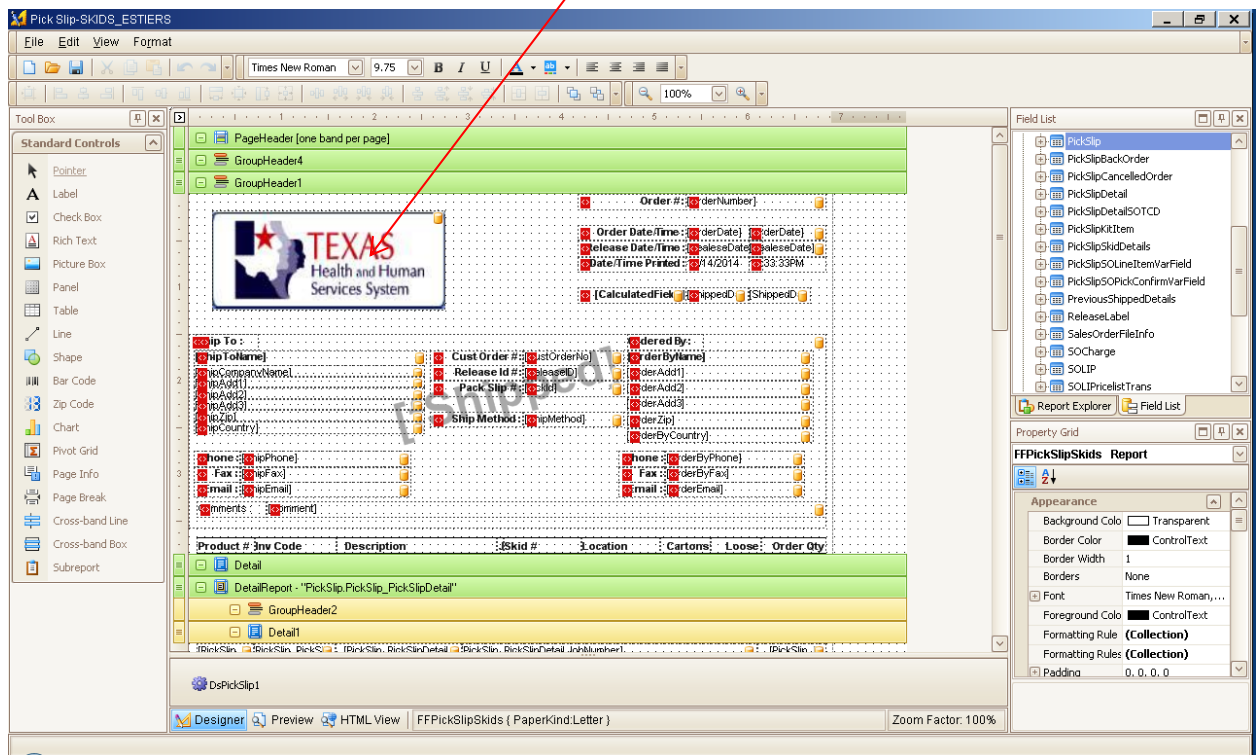


## FF Pick Ticket - Displays Wrong Logo

MAXIMUS-ES/TIERS > ES/TIERS FUFILLMENT linked to Pick Slip-SKIDS\_ESTIERS . . .



Pick Slip-SKIDS\_ESTIERS, note the 'Texas Health and Human Services System' logo . . .



Test Pick Slip-SKIDS\_ESTIERS . . .

SO Release Maintenance

Load Picks

Print

Find

Release

Release Batch Id :

21035

Sales Order# :

Reports

☒ Pick Slip

Pick Slip-SKIDS\_ESTIERS

☐ Release Summary

☐ Summary Pull Report

☐ Package Line Items Output

☐ Commercial Invoice(s)

# of Copies :

1

Picks

Drag a column header here to group by that column

Select	Custome...	Project N...	Sales Or...	Release ...	Pick ID	Pick Status	Ship To	Created By
<input checked="" type="checkbox"/>	MAXIMUS-E...	ES/TIERS F...	197753	21035	158689	Picked	-Jackie Whit...	ARAMIREZ

Pick Slip-SKIDS\_ESTIERS - Note: Incorrect logo is displayed . . .

Preview

FileViewBackground

Corporate Express

Document & Print Management

Order #:197753

Order Date/Time :11/10/2014 1:41:56PM

Release Date/Time :11/10/2014 1:45:18PM

Date/Time Printed:11/14/2014 2:27:53PM

Ship To :

Jackie Whitehead

Health and Human Services

1509 North Banks Street

Pampa TX 79065

UNITED STATES

Cust Order #:

11.14.8385ES

Release Id #:

21035

Pack Slip #:

158689

Ship Method:

UPS GROUND

Ordered By:

Jackie Whitehead

1509 North Banks Street

Pampa TX 79065

UNITED STATES

Phone : 806-663-5323

Fax :

Email :

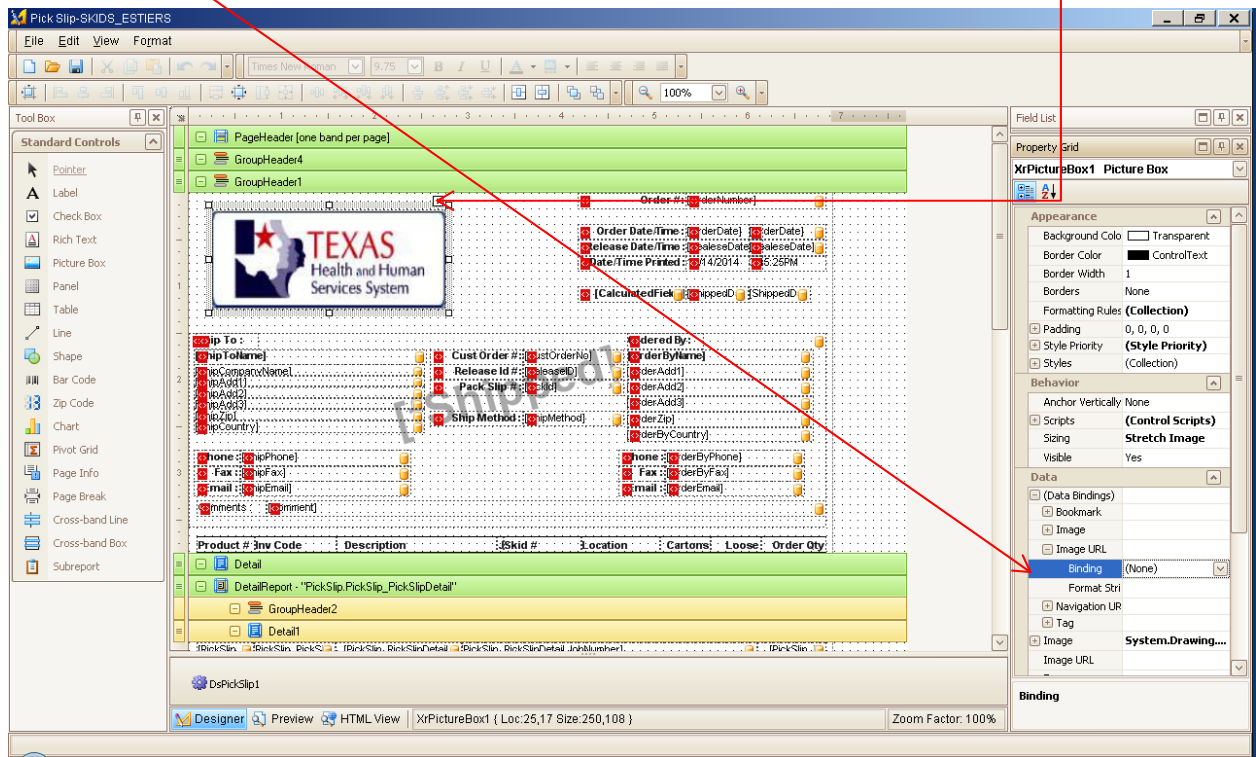
Comments :

Product #	Inv Code	Description	J o b S k i d #	Location	Cartons	Loose	Order Qty
18430	T-6X1025-1STSPTEXT-3914	T-6X1025-1STSPTEXT-0914	151592				500

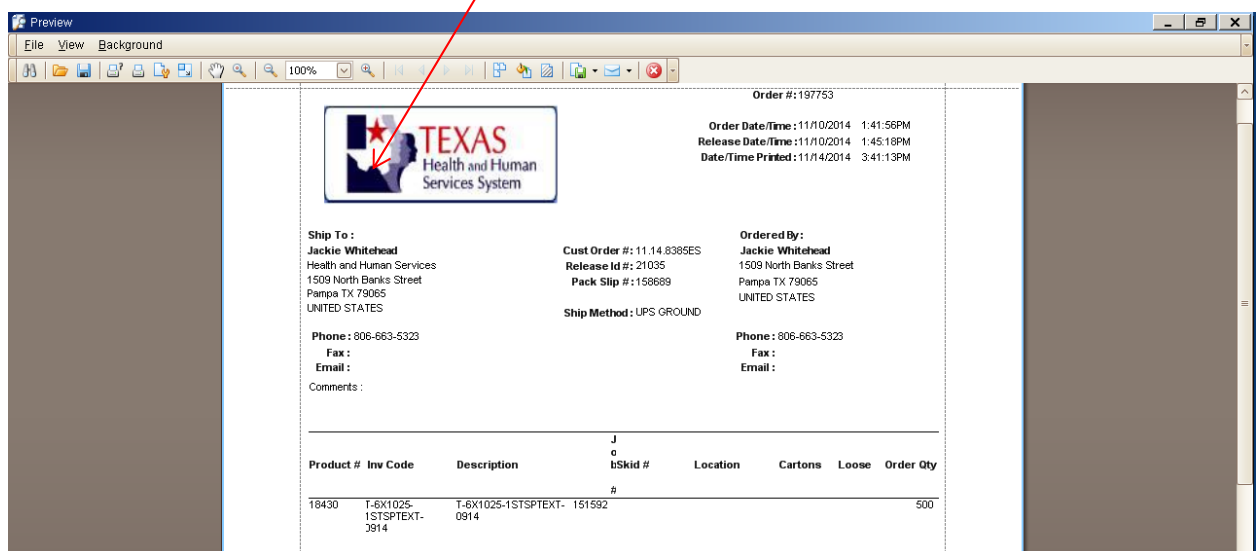
To Resolve the issue --> open the report --> select the Picture Box Control by clicking on the small '>' . . .

Then in the Picture Box Property Window: Change the Data --> Data Bindings --> Image URL --> Binding --> to 'None'.

Save the report and re-print the pick slip. It should show the correct logo.



Pick Slip-SKIDS\_ESTIERS now displays the correct logo.



## FF Pick Ticket - Line Item Package Notes to Display

In SO Entry > Items - select/highlight the item, select Zoom (binocular icon), enter **Package Notes "Item Package Notes"** in the Additional Information screen and Save . . .

Pick Ticket - the item's **Package Notes "Item Package Notes"** display below . . .

**ALASKA**  
TravelAlaska.com

**Order # :** 95753  
**Order Type :** Normal  
**Order Date/Time :** 5/10/2019 9:37:45AM  
**Release Date/Time :** 5/10/2019 9:42:00AM  
**Date/Time Printed :** 5/10/2019 9:48:32AM  
**Order Created By :** LS

**Ship To :**  
**Andrea Christensen**  
 Andy Dandy Crafts  
 744 South 40 East  
 Salem UT 84653  
 UNITED STATES

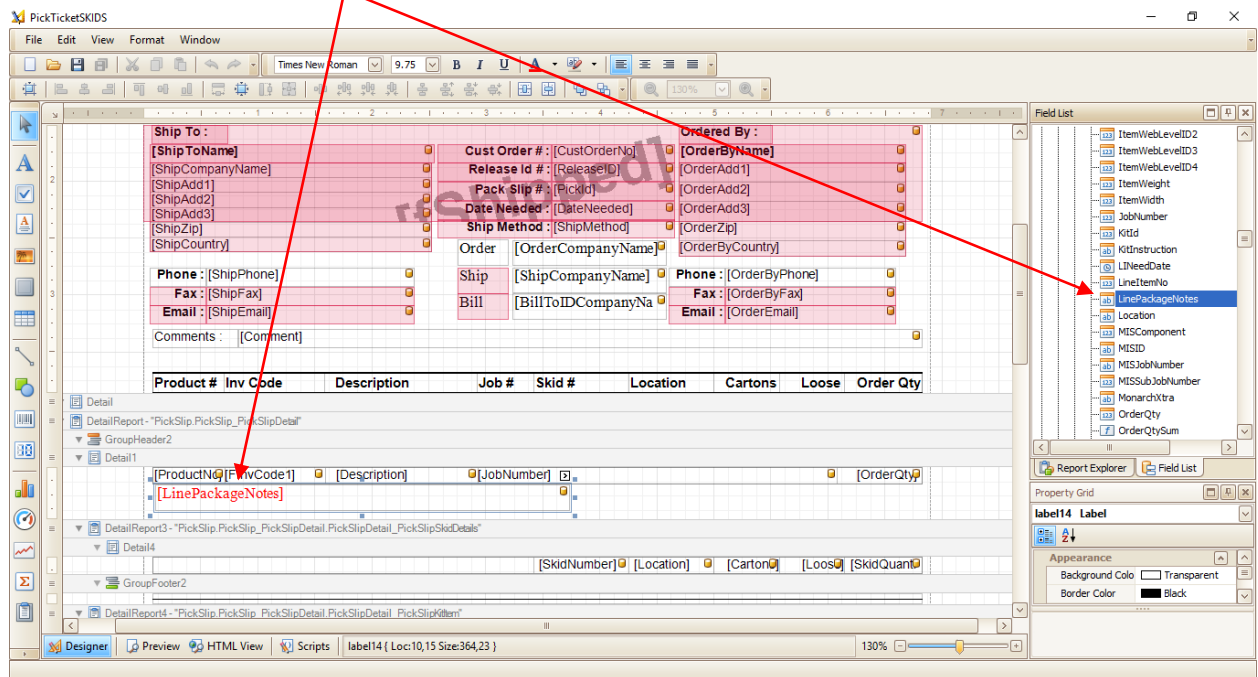
**Ordered By :**  
**Andrea Christensen**  
 744 South 40 East  
 Salem UT 84653  
 UNITED STATES

**Phone :** 8014231840  
**Fax :** 8014231841  
**Email :** Andy@Dandy.com

**Comments :**

Product #	Inv Code	Description	Job #	Skid #	Location	Cartons	Loose	Order Qty
122	OE for Postage Rev : 1-12	OE for Postage Test	59					3
		Item Package Notes		2197	1.1.1.1	0	3	3

DevExpress - the item's **Package Notes** field.





**Order #:** 1000243228**Order Type:** Normal**Order Date/Time:** 5/19/2016 4:28:24PM**Release Date/Time:** 5/19/2016 4:32:17PM**Date/Time Printed:** 5/19/2016 4:56:43PM**Order Created By:** DAVEC**Ship To :****Cecylia J LUKASIK**

THE RYLANDER CO

1223 Test

CHICAGO IL 60634

United States

**Cust Order #:****Release Id #:** 308316**Pack Slip #:** 183885**Date Needed:** 5/19/2016**Ship Method:** UPS GROUND (PS)**Ordered By:****Cecylia J LUKASIK**

1223 Test

CHICAGO IL 60634

United States

**Phone:** 8477046021**Fax:****Email:****Comments:****Phone:** 8477046021**Fax:****Email:**

Product #	Inv Code	Description	Job #	Location	Order Qty
458435	Customer Item 0604215	Customer Item 0604215	273	T.05.2	1
458688	Test Receipt Item 1	Test Receipt Item 1	273	T.05.2	1

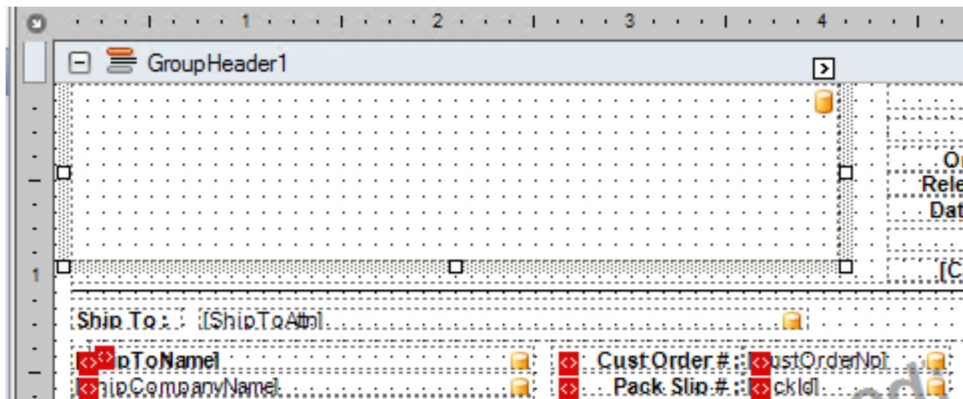
Test Receipt Item 1

## FF Pick Ticket - Logos on Pick Slips

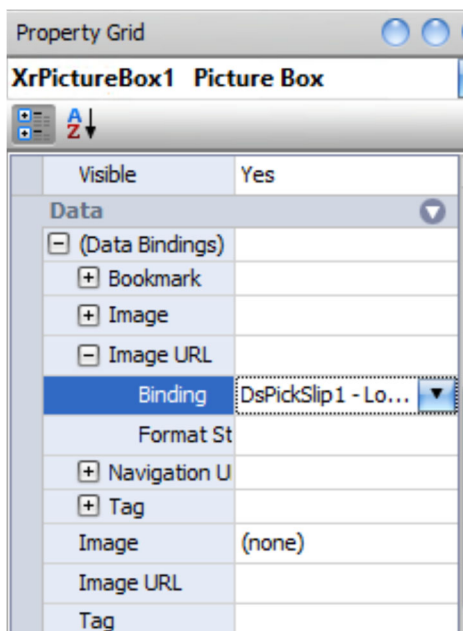
Changing the Data binding for the logos Custom formats

Select the Customer format to Edit

Select the Logo - Picture Box



In the Property Grid, drill down to the "Data" section.



Drill to the Image URL --> Binding property.

Change the binding from DsPickSlip1 - Logo.FilePathUrl to DsPickSlip1 - PickSlip.PickSlip\_Logo.FilePathUrl



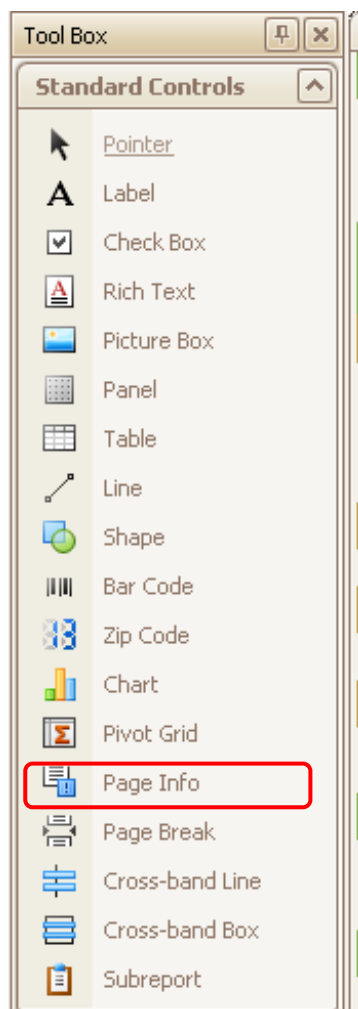


## FF Pick Ticket - Page Numbers and Group Header Sorting

To show "Page X of X" . . .



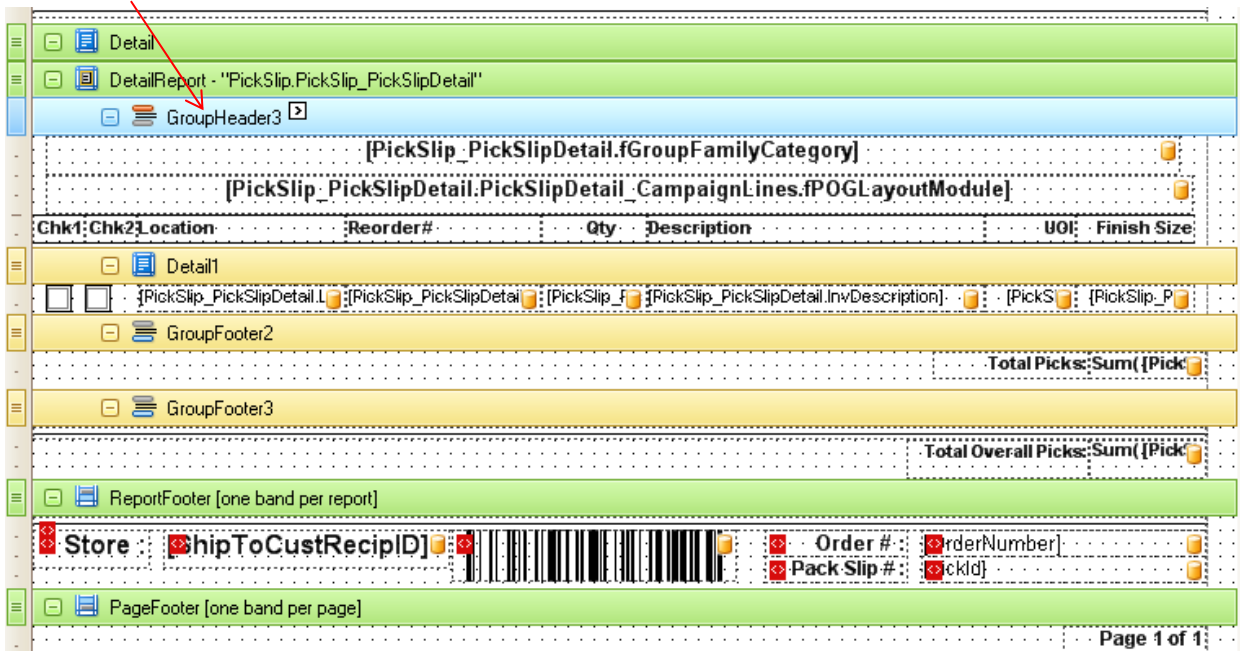
Use the Page Info control . . .



And these settings . . .

Page Info Tasks	
Page Info	"Current of Total" Page N
Start Page Number	1
Format	Page {0} of {1}
Anchor Vertical	None
Formatting Rules	(Collection)

To sort a Group Header . . .



Group Fields . . .

Group Header Tasks

Edit and Reorder Bands...

Group Fields	(Collection)	...
Group Union	None	▼
Level	0	▲▼
Formatting Rules	(Collection)	...

☐ Keep Together

☐ Repeat Every Page

Add a Group Field and select Sort Order type.

GroupField Collection Editor

Members:

0	GroupField	↑	↓
---	------------	---	---

Add Remove

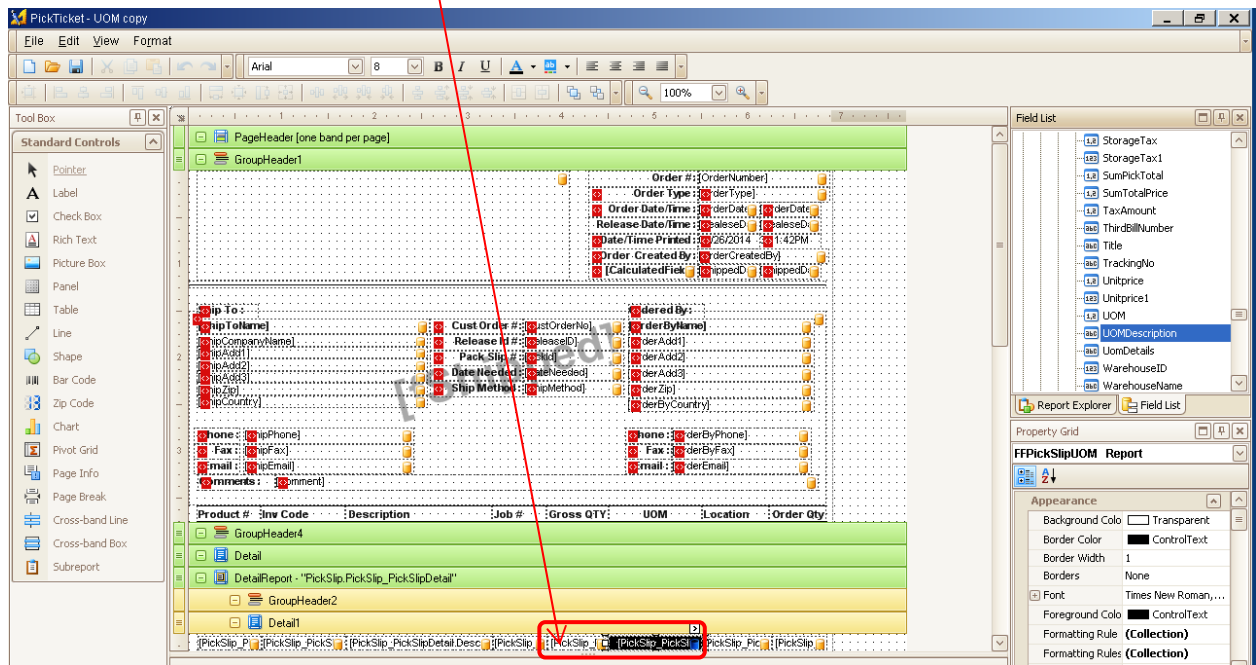
GroupField properties:

Behavior	
Field Name	CatFamily
Sort Order	Ascending

OK Cancel

## FF Pick Ticket - Report UOM Description

Pick Ticket - UOM copy > made these changes below . . .



Pick Ticket - UOM copy > now displays as shown below for UOM . . .

Product #	Inv Code	Description	Job #	Gross QTY	UOM	Location	Order Qty
1483	2-SP200	8.5 x 14 UCC Symbol	1005	50	25	FG-1	2
1500	2-SP223	8.5 x 14 Church Bulletin	1005	100	25	FG-1	4

Report parameters . . .

SO Release Maintenance

Load Picks

Print

Find

Release

Release Batch Id :

Sales Order# :

3920

Reports

☒ Pick Slip

PickTicket - UOM copy

☒ Release Summary

☐ Summary Pull Report

☐ Package Line Items Output

☐ Commercial Invoice(s)

# of Copies :

1

Picks

Drag a column header here to group by that column

Select	Custome...	Project N...	Sales Or...	Release ...	Pick ID	Pick Status	Ship To	Created By
<input checked="" type="checkbox"/>	Dexter Pres...	Church Orders	3920	1304	3177	Picked	184522 -Lo...	KGRIEVE

Report parameters for 'FFPickSlipUOM' . . .

SO Release Maintenance

Load Picks

Print

Find

Release

Release Batch Id :

17078

Sales Order# :

Reports

☒ Pick Slip

FFPickSlipUOM

☐ Release Summary

☐ Summary Pull Report

☐ Package Line Items Output

☐ Commercial Invoice(s)

# of Copies :

1

Picks

Drag a column header here to group by that column

Select	Custome...	Project N...	Sales Or...	Release ...	Pick ID	Pick Status	Ship To	Created By
<input checked="" type="checkbox"/>	Alaska Inc.	CL Test Proj...	277536	17078	105382	Picked	CLUKASIK-...	L5

FFPickSlipUOM > displays as shown below for UOM Description '1,000 Per M' . . .

The screenshot displays two windows. The top window is a PDF preview of an order slip, and the bottom window is the Inventory Manager application.

**Order Slip Details:**

- Order #: 277536
- Order Type: Normal
- Order Date/Time: 6/11/2014 4:28:09PM
- Release Date/Time: 6/11/2014 4:30:20PM
- Date/Time Printed: 6/26/2014 3:37:49PM
- Order Created By: LS

**Ship To:**  
Cecylia J LUKASIK  
THE RYLANDER CO  
1223 Test  
CHICAGO IL 60634  
United States

**Cust Order #:**  
Release Id #: 17078  
Pack Slip #: 105382  
Date Needed: 6/11/2014  
Ship Method: Airborne Express

**Ordered By:**  
Cecylia J LUKASIK  
1223 Test  
CHICAGO IL 60634  
United States

**Phone:** 8477046021  
**Fax:**  
**Email:** clukasik@rylander.com

**Comments:**

Product #	Inv Code	Description	Job #	Gross QTY	UOM	Location	Order Qty
118498	RHFG-1 LOT	Robs FG 1 - Lot Tracked	273	100,000	1,000 Per M	T.05.2	100
118499	RHFG2 LOT	Robs FG2 Lot Tracked	273	75,000	1,000 Per M	T.05.2	75

**Inventory Manager Details:**

Item # 118498, Inv. Code RHFG-1 LOT, Description Robs FG 1 - Lot Tracked

**Inventory Description:**  
Description: Robs FG 1 - Lot Tracked

**Inventory Details:**  
Unit Of Measure: Per M, Unit Conversion: 1000

**Pricing:**  
Sell Method: Use Cost, Costing Method: Average Cost, Declared Value: 0, Unit Of Cost Description: Per M, Unit Of Cost: 1000, Average Cost: 500.0000

**Others:**  
Classification: Others, Tracking Type:

Inventory Manager --- genericmulti\_2008\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Unit Of Measure

Drag a column header here to group by that column

MeasureID	Measure	Description	UnitConversion	ConversionType	Used By System
266	Leah	How many	100	STANDARD	<input checked="" type="checkbox"/>
267	Leah Add	Added by Leah	10	STANDARD	<input checked="" type="checkbox"/>
268	LeahMeas	Leah's Measure	2		<input type="checkbox"/>
269	Loose pieces(10	1000	1000	STANDARD	<input checked="" type="checkbox"/>
270	New Measure	New Description	1		<input checked="" type="checkbox"/>
271	NewQ22908		80		<input checked="" type="checkbox"/>
272	newcount		20		<input type="checkbox"/>
273	pack	pack	2	VARIABLE	<input checked="" type="checkbox"/>
274	PACKAGE	PKG	100	STANDARD	<input checked="" type="checkbox"/>
275	PCS	Pieces	1		<input checked="" type="checkbox"/>
276	Per M	Per M	1000		<input checked="" type="checkbox"/>
277	PK/125		125	VARIABLE	<input checked="" type="checkbox"/>
278	PK/25		25	VARIABLE	<input checked="" type="checkbox"/>
279	PK/50		50	VARIABLE	<input checked="" type="checkbox"/>
280	Pound	Pound	30		<input checked="" type="checkbox"/>

Use this Pick Slip report . . .

SO Release Maintenance

Find

Release

☐ Release Batch Id :  ☒ Sales Order# : 3920

Reports

☒ Pick Slip

☐ Release Summary

☐ Summary Pull Report

☐ Package Line Items Output

☐ Commercial Invoice(s) # of Copies : 1

Picks

Drag a column header here to group by that column

Select	Custome...	Project N...	Sales Or...	Release ...	Pick ID	Pick Status	Ship To	Created By
<input checked="" type="checkbox"/>	Dexter Pres...	Church Orders	3920	1304	3177	Picked	184522 -Lo...	KGRIEVE

Get this result . . .

Preview

File View Background

150%

Order # : 3920  
Order Type : Normal  
Order Date/Time : 05/14/2014 4:42:26PM  
Release Date/Time : 05/14/2014 4:43:58PM  
Date/Time Printed : 06/26/2014 3:49:53PM  
Order Created By : KGRIEVE

Ship To :  
Loomis Basin UCC  
Loomis Basin UCC  
PO Box 21  
6440 King Rd  
Loomis CA 95650  
UNITED STATES

Phone : 916-652-6011  
Fax :  
Email :  
Comments :

Cust Order # :  
Release Id # : 1304  
Pack Slip # : 3177  
Date Needed : 05/14/2014  
Ship Method : UPS Ground

Ordered By :  
Loomis Basin UCC  
PO Box 21  
6440 King Rd  
Loomis CA 95650  
UNITED STATES

Phone : 916-652-6011  
Fax :  
Email :

Product #	Inv Code	Description	Job #	Gross QTY	UOM	Location	Order Qty
1483	2-SP200	8.5 x 14 UCC Symbol	1005	50	25 25	FG-1	2
1500	2-SP223	8.5 x 14 Church Bulletin	1005	100	25 25	FG-1	4

Page 1 of 1

Zoom Factor: 150%

Inventory Manager --- dexter\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS Integrated with Monarch

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Unit Of Measure x

New Save Delete

Drag a column header here to group by that column

MeasureID	Measure	Description	UnitConversion	ConversionType	Used By System
4	Each	Each	1	STANDARD	<input checked="" type="checkbox"/>
6	50	50	50	STANDARD	<input checked="" type="checkbox"/>
7	500	Box of 500	500	STANDARD	<input checked="" type="checkbox"/>
8	10	Packs of 10	10	STANDARD	<input checked="" type="checkbox"/>
9	100	Pack of 100	100	STANDARD	<input checked="" type="checkbox"/>
10	1000	Box of 1000	1000	STANDARD	<input checked="" type="checkbox"/>
11	10BX	Box of 10	10	STANDARD	<input type="checkbox"/>
12	12	Box of 12	12	STANDARD	<input type="checkbox"/>
13	16	Box of 16	16	STANDARD	<input type="checkbox"/>
14	24	Box of 24	24	STANDARD	<input type="checkbox"/>
15	3	Pack of 3	3	STANDARD	<input checked="" type="checkbox"/>
16	52	Box of 52	52	STANDARD	<input checked="" type="checkbox"/>
17	25	Pack of 25	25	STANDARD	<input checked="" type="checkbox"/>
18	Packs		100	STANDARD	<input checked="" type="checkbox"/>
19	Boxes		250	STANDARD	<input type="checkbox"/>
20	Per M		1000	STANDARD	<input checked="" type="checkbox"/>

Item #1483 showing Unit of Measure = '25' . . .

Inventory Manager --- dexter\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS Integrated with Monarch

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information x

New Save Search Enter Init Qty View Picture Change Avg. Price Refresh Setting Create Revision Convert Notes Clear

File Manage Option Help

Item Search

Item # 1483 Inv. Code 2-SP200 Rev. Code Description 8.5 x 14 UCC Symbol Item Campaigns

Main Information Rules/Settings Item Links Extra Information Printing Specifications Current Quantities Fulfillment Settings

Inventory Description

Description 8.5 x 14 UCC Symbol Sync With MIS

DSF Shared Combine in Carton Can be used as Packing Material Partial POD

Inventory Details

Unit Of Measure 25 Unit Conversion 25

Expiry Date 12/31/2099 Created Date 12/7/2012

Layout Across 0 Layout Around 0 Number Up 1

Pricing

Sell Method Standard Price 5.2000

Costing Method Average Cost

Declared Value Fixed Value 0

Unit Of Cost Description 25

Unit Of Cost 25 Average Cost 0.0000

Others

Classification Others Tracking Type

Create new Measure 'Pack of 25' as shown below . . .

Inventory Manager --- dexter\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS Integrated with Monarch

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information Unit of Measure x

New Save Delete

Drag a column header here to group by that column

MeasureID	Measure	Description	UnitConversion	ConversionType	Used By System
4	Each	Each	1	STANDARD	<input checked="" type="checkbox"/>
6	50	50	50	STANDARD	<input checked="" type="checkbox"/>
7	500	Box of 500	500	STANDARD	<input checked="" type="checkbox"/>
8	10	Packs of 10	10	STANDARD	<input checked="" type="checkbox"/>
9	100	Pack of 100	100	STANDARD	<input checked="" type="checkbox"/>
10	1000	Box of 1000	1000	STANDARD	<input checked="" type="checkbox"/>
11	10BX	Box of 10	10	STANDARD	<input type="checkbox"/>
12	12	Box of 12	12	STANDARD	<input type="checkbox"/>
13	16	Box of 16	16	STANDARD	<input type="checkbox"/>
14	24	Box of 24	24	STANDARD	<input type="checkbox"/>
15	3	Pack of 3	3	STANDARD	<input checked="" type="checkbox"/>
16	52	Box of 52	52	STANDARD	<input checked="" type="checkbox"/>
17	25	Pack of 25	25	STANDARD	<input checked="" type="checkbox"/>
18	Packs		100	STANDARD	<input checked="" type="checkbox"/>
19	Boxes		250	STANDARD	<input type="checkbox"/>
20	Per M		1000	STANDARD	<input checked="" type="checkbox"/>
21	Pack of 25	Pack of 25	25	STANDARD	<input type="checkbox"/>



Item #1483 change Unit of Measure to 'Pack of 25' . . .

Inventory Manager --- dexter\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS integrated with Monarch

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information x

New Save Search Enter Init Qty View Picture Change Avg. Price Refresh Setting Create Revision Convert Notes Clear

File Manage Option Help

Item Search

Item # 1483 Inv. Code 2-SP200 Rev. Code Description 8.5 x 14 UCC Symbol Item Campaigns

Main Information Rules/Settings Item Links Extra Information Printing Specifications Current Quantities Fulfillment Settings

Inventory Description

Description 8.5 x 14 UCC Symbol Sync With MIS

DSF Shared Combine in Carton Can be used as Packing Material Partial POD

Inventory Details

Unit Of Measure Pack of 25 Unit Conversion 25

Expiry Date 12/31/2099 Created Date 12/7/2012

Layout Across 0 Layout Around 0 Number Up 1

Pricing

Sell Method Standard Price 5.2000

Costing Method Average Cost

Declared Value Fixed Value 0

Unit Of Cost Description 25

Unit Of Cost 25 Average Cost 0.0000

Others

Classification Others Tracking Type

Pick Slip report now shows UOM = Pack of 25 . . .

Preview

File View Background

Order # : 3920  
Order Type : Normal  
Order Date/Time : 05/14/2014 4:42:26PM  
Release Date/Time : 05/14/2014 4:43:58PM  
Date/Time Printed : 06/26/2014 4:06:52PM  
Order Created By : KGRIEVE

Ship To :  
Loomis Basin UCC  
Loomis Basin UCC  
PO Box 21  
6440 King Rd  
Loomis CA 95650  
UNITED STATES

Phone : 916-652-6011  
Fax :  
Email :  
Comments :

Cust Order # :  
Release Id # : 1304  
Pack Slip # : 3177  
Date Needed : 05/14/2014  
Ship Method : UPS Ground

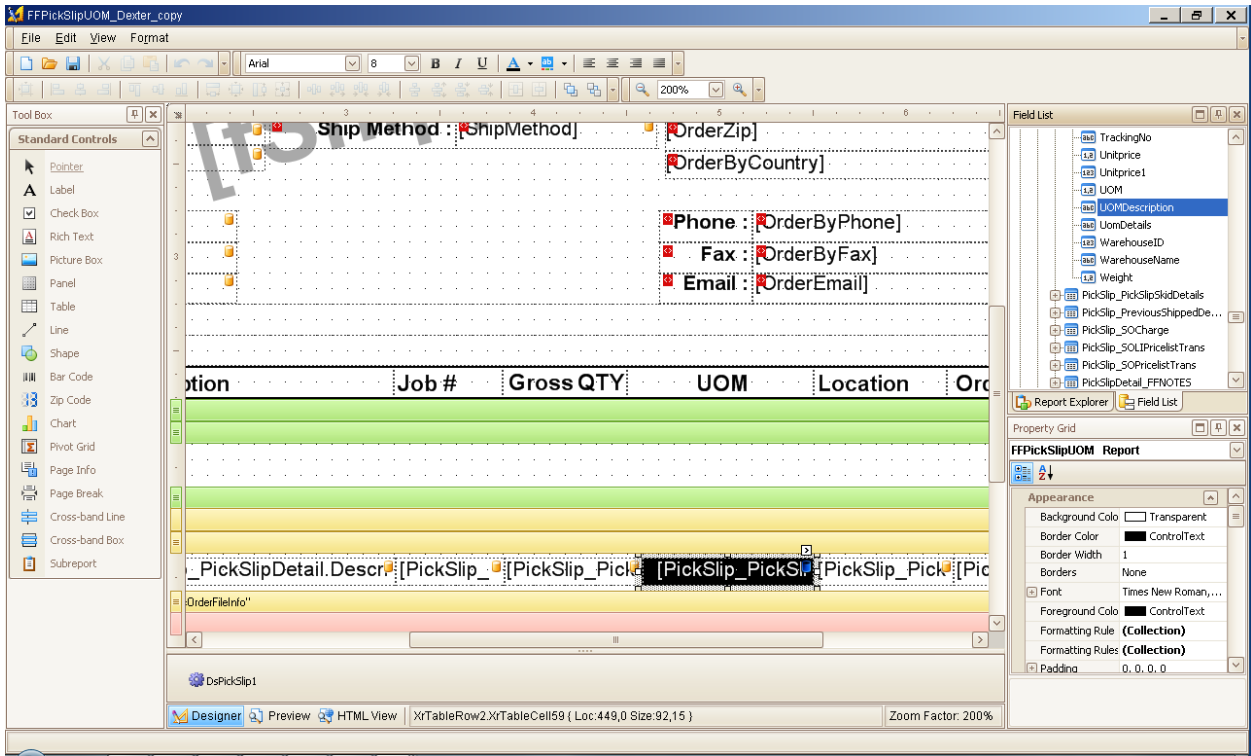
Ordered By :  
Loomis Basin UCC  
PO Box 21  
6440 King Rd  
Loomis CA 95650  
UNITED STATES

Phone : 916-652-6011  
Fax :  
Email :

Product #	Inv Code	Description	Job #	Gross QTY	UOM	Location	Order Qty
1483	2-SP200	8.5 x 14 UCC Symbol	1005	50	Pack of 25	FG-1	2
1500	2-SP223	8.5 x 14 Church Bulletin	1005	100	25	FG-1	4

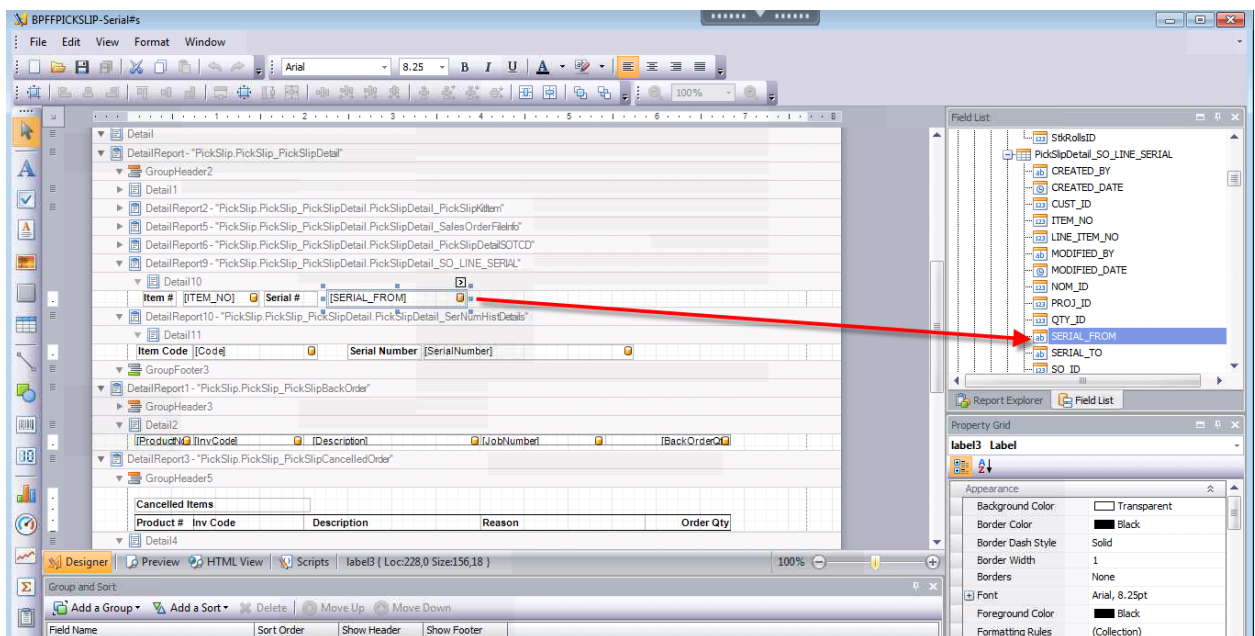
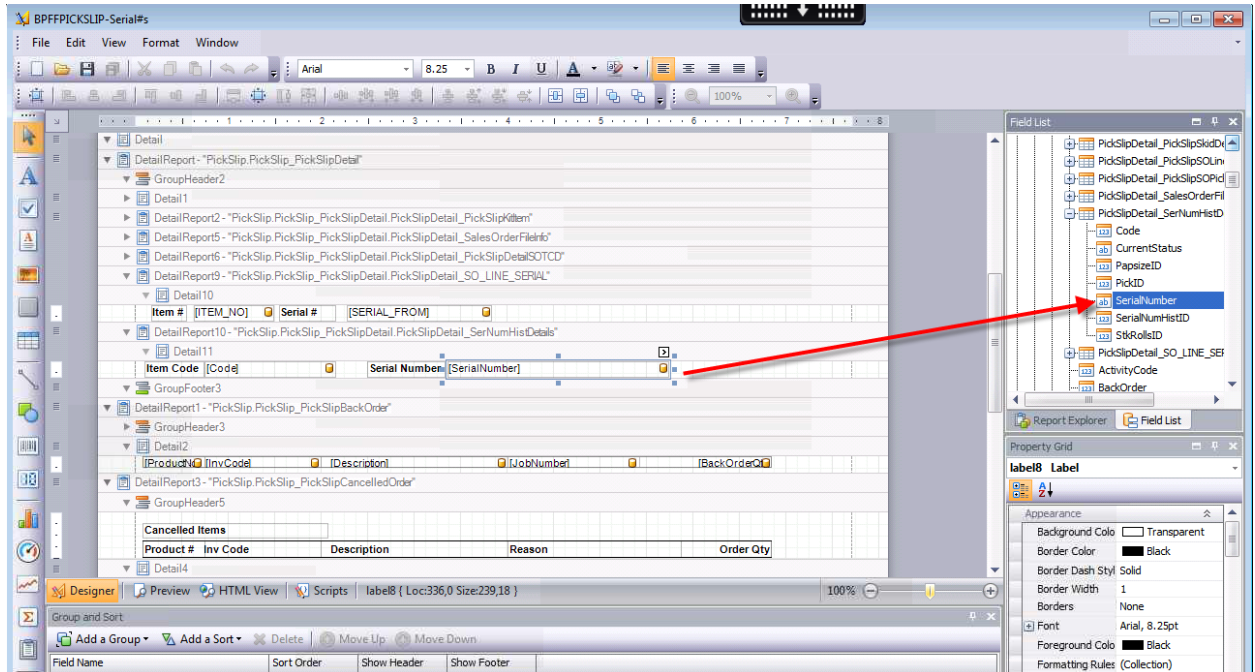
Page 1 of 1 Zoom Factor: 150%

Also removed the *UOM* field.




## FF Pick Ticket - Serial Numbers

Serial Number fields example shown in the Pick Ticket report.



## FF Pick Ticket - Shade Every Other Line Item

Results shown below for shading every other line item on a Pick Ticket . . .



**Alaska Inc.**

Order # : 95719  
Order Type : Normal  
Order Date/Time : 12/26/2018 3:17:54PM  
Release Date/Time : 12/26/2018 3:19:07PM  
Date/Time Printed : 1/3/2019 4:11:53PM  
Order Created By : LS  
12/26/2018

**Ship To :**  
Andrea Christensen  
Andrea  
Andy Dandy Crafts  
744 South 40 East  
Salem UT 84653  
UNITED STATES  
Phone : 8014231840

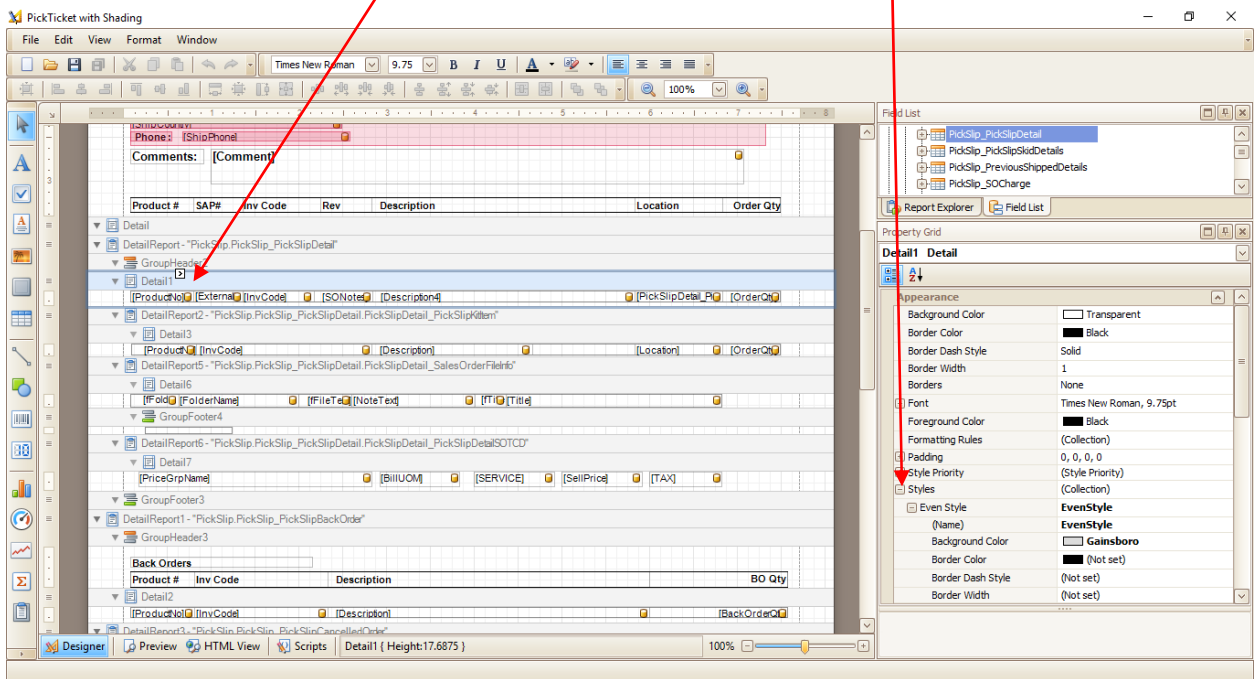
**Order ID :**  
**Pack Slip # :** 17244  
**Release Id # :** 958  
**Date Needed :**  
**Ship Method :** UPS Ground

**Ordered By :**  
Andrea Christensen  
744 South 40 East  
Salem UT 84653  
UNITED STATES  
**Email :** Andy@Dandy.com

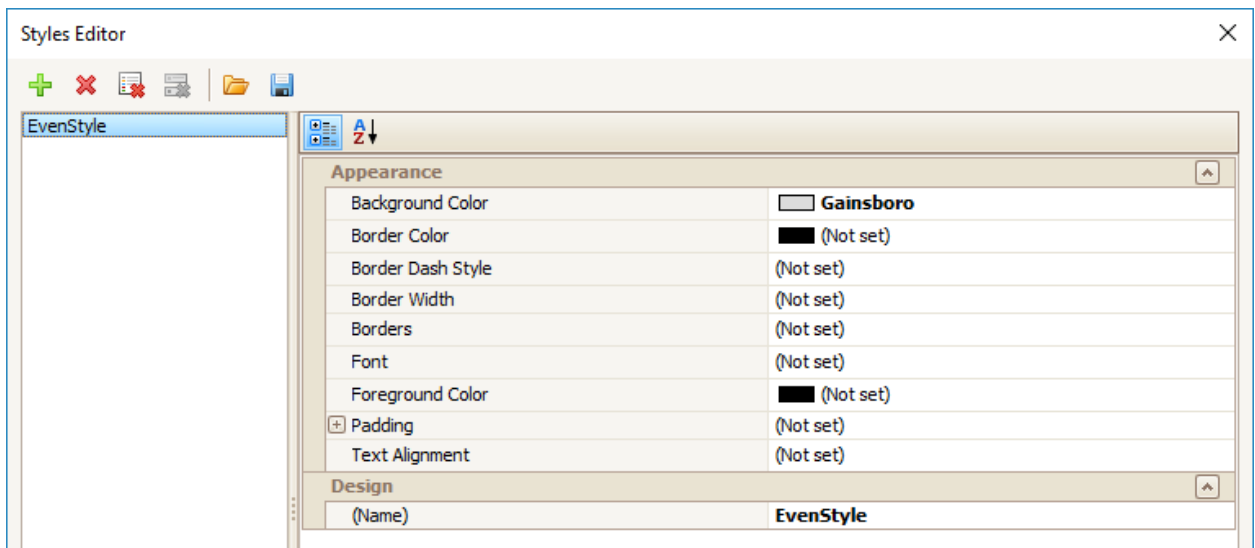
**Comments :**

Product #	SAP#	Inv Code	Rev	Description	Location	Order Qty
72		23456-BRE		Spring BRE Des 2 Spring BRE Des 3 Spring BRE	1-A1	1
122	Ex Inv Code	122	1-12	OE for postage test 2	1.1.1.1	2
123	Ex Code for 123	123	2-17	Brochure - for Postage test	L162	3
2085		FG_Import_9.28.17B		FG_Import_9.28.17B	1.1.1.1	1
2086		CU_Import_9.28.17B		CU_Import_9.28.17B	1.1.1.1	2
2098		2098		T&C8.375 x21.25fold in half and half again to 8.375 x5.3752 panels are 5.375 and 2 panels are 5.2560# White offset Blk/blk	Z-T1	3
2099		Cust Test Bus Ink 1		Cust Test Bus Ink 1	Z-T1	4

Open Pick Ticket, select the **Detail 1** band. Property Grid > Appearance > **Styles . . .**



Create **Even Style** with Background Color and Save.



FF Pick Ticket - Show External Item Number

Item #122 with External Item # = "Ex Item No" . . .

Inventory Manager ---genericmulti\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Main Information

New Save Search Enter Init Qty View Picture Change Avg. Price Refresh Setting Create Revision Convert Notes Clear

File Manage Option Help

Item Search

Item # 122 Inv. Code 122 Rev. Code 1-12 Description OE for postage test 2 Item Campaigns

Main Inventory Information - Customer

Item Information

Item # 122 Inventory Code 122 Revision Code 1-12 IsActive

Linked Customer

Account # ALASKA Name Alaska Inc.

Main Information Rules/Settings Item Links Extra Information Printing Specifications Current Quantities Fulfillment Settings

Extra Information

Item Header Code 41 Item Header Id 41

Default PO Tolerance 0

Weight 0

Replacement Code Code 122 Master Number

Revision Date Bar Code Sequence

International Type Manager Serial#

Web Description Web Description 122 Country Of Origin

Free Defined Prefix/#/Suffix

Prefix # 0 Suffix

External Item

External Item # Ex Item No External Inv Code Ex Inv Code

Cube Dimensions

Cube Height 0

Cube Length 0

Cube Width 0

Cube Quantity 0

Cube Storage Cost 0

Last Buy

Last Buy Price 0 0.0000

Bought 12/30/1899

Unit of Order

Order / Rcpt # 0

Description

Pick Ticket shows Item #122 with External Item # = "Ex Item No" . . .

Preview

File View Background

110%

ALASKA  
TravelAlaska.com

Order # : 95695  
Order Type : Normal  
Order Date/Time : 12/15/2017 8:51:28AM  
Release Date/Time : 12/15/2017 8:53:54AM  
Date/Time Printed : 1/10/2018 10:55:03AM  
Order Created By: LS  
Ship Date/Time : 12/15/2017 8:58:19AM

Ship To:

Andrea Christensen  
Andy Dandy Crafts  
744 South 40 East  
Salem UT 84653  
UNITED STATES

Phone : 8014231840  
Fax : 8014231841  
Email : Andy@Dandy.com

Comments:

Cust Order # :  
Release Id # : 939  
Pack Slip # : 17224  
Date Needed : 12/15/2017  
Ship Method : UPS Ground  
Order Andy Dandy Crafts  
Ship Andy Dandy Crafts  
Bill THE RYLANDER CO

Ordered By:  
Andrea Christensen  
744 South 40 East  
Salem UT 84653  
UNITED STATES

Phone : 8014231840  
Fax : 8014231841  
Email : Andy@Dandy.com

Product #	Inv Code	Description	Job #	Skid #	Location	Cartons	Loose	Order Qty
72	23456-BRE	Spring BRE	59					1
				2245	1-A1	0	1	1
122	122 Rev: 1-12	OE for postage test 2	59					2
	Ex Inv Code			Ex Item No				
				2441	1.1.1.1	0	2	2
123	123 Rev: 2-17	Brochure-for Postage test	59					3
	Ex Code for 123			Ex Item for 123				
				2423	1.1.1.1	0	3	3

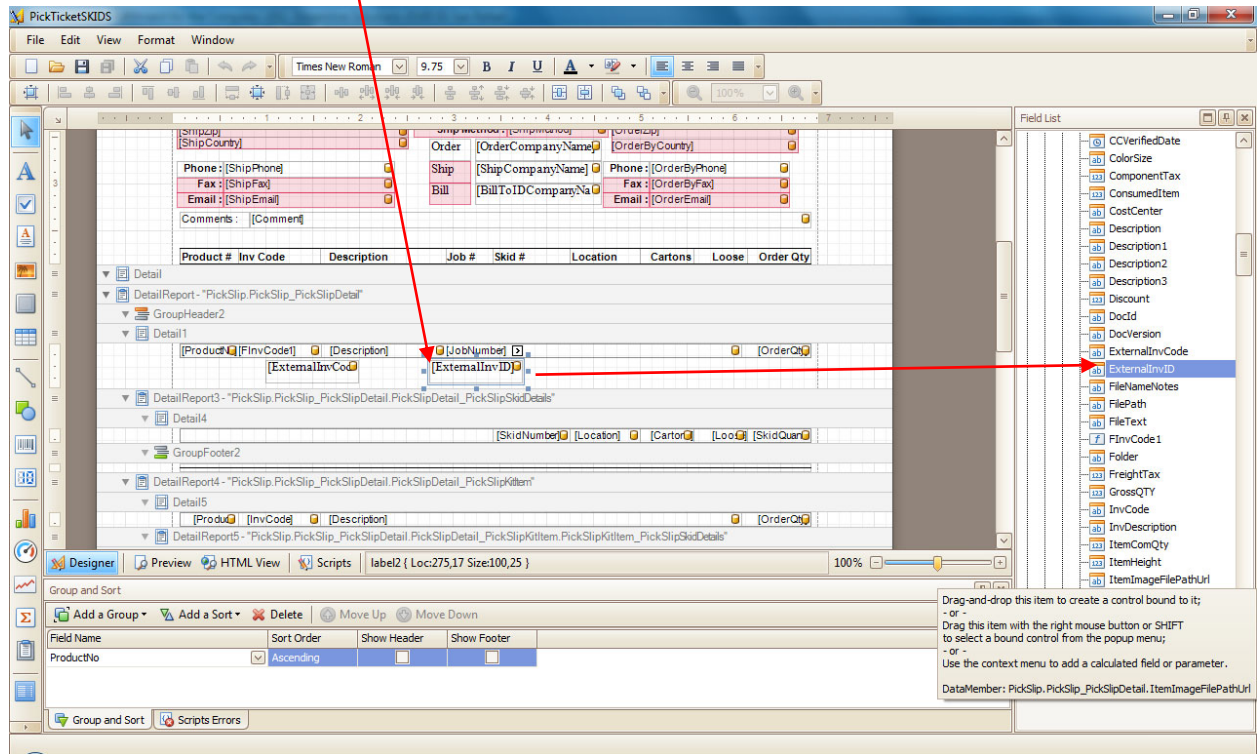
Page 1 of 1

110%



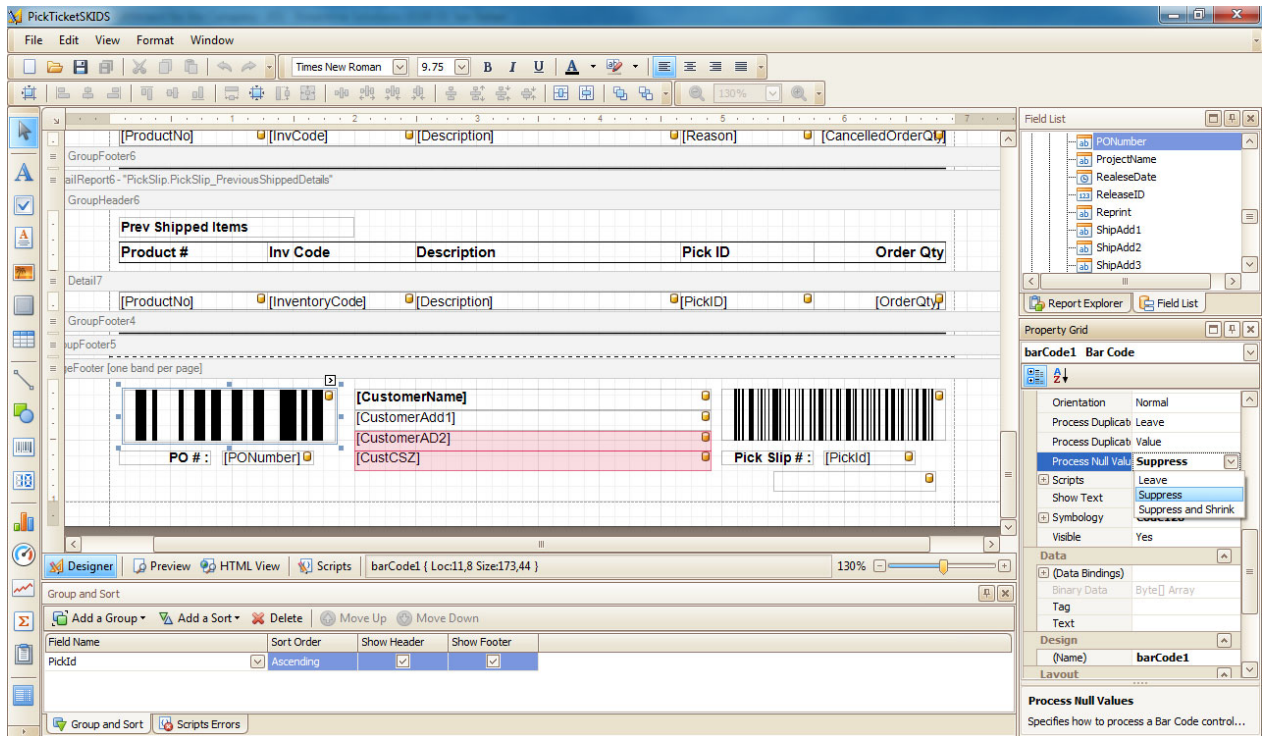
Pick Ticket showing ExternalInvID as External Item Number.

Note: Please use data binding path = PickSlip.PickSlip\_PickSlipDetail. ExternalInvID.



## FF Pick Ticket - Suppress PO Barcode

Mystery solved! In the Property Grid for the PO Barcode field select “Process Null Value” = Suppress. You should also re-link the data binding of your PO Barcode field directly to the PONumber field not the calculated field I created early today. Let me know if you need me to connect to do this for you – thanks.





## FF Pick Ticket - Suppress Row where Data Field is "0"

Q: Can you find out why all options are printing on the pick slip (all pick slips that show options) are printing on the pick slip with a qty of 1? Examples are FFPICKSLIP.

They need only the selected options to print.

Test Slip for Dave.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools Test Slip for Dave.pdf x ? x Sign In

1 / 13 71.4%

**efi** print to win.

Order # : 314376  
 Order Type : Normal  
 Order Date/Time : 4/1/2016 8:36:10AM  
 Release Date/Time : 4/1/2016 10:45:14AM  
 Date/Time Printed : 4/1/2016 10:47:35AM  
 Is This CSR : House Account  
 4/1/2016

**Ship To :**  
 Diego Esparza  
 Nelsen Fulfillment Orders Service  
 8400 Mulberry Boulevard  
 Suite 418  
 San Rafael CA 94904  
 UNITED STATES

**Ordered By :**  
 Diego Esparza  
 8400 Mulberry Boulevard  
 Suite 418  
 San Rafael CA 94904  
 UNITED STATES

Cust Order # :  
 Pack Slip # : 49860  
 Release # : 4087  
 Date Needed : 4/6/2016  
 Ship Method :  
 Order # : 314376

Phone : 4154627008  
 Fax :  
 Email :

Comments :

18296 PS07222014B 0 4C Business Card PS Integration (DC) 1037 1.1.1.1 1000

MIS Job # : 31463 MIS Comp # : 1 MIS Item # : PS07282014BC

18296

Print in Color, Single Sided	1	N	1	0.1
US Letter White	1	N	1	0.1
Vinyl	1	N	0	0
Premium Photo Media	1	N	0	0
Solar Yellow #65	1	N	0	0
Lunar Blue #65	1	N	0	0
Upper Left (slant)	1	N	0	0
Bottom Left (slant)	1	N	0	0
Upper Right (slant)	1	N	0	0
Bottom Right (slant)	1	N	0	0
Upper Left (vertical)	1	N	0	0

A: So how does this look? I got it to filter out all not used selections. Attached is the Pick Ticket report.



Order #: 314376

Order Type: Normal

Order Date/Time: 4/1/2016 8:36:10AM

Release Date/Time: 4/1/2016 10:45:14AM

Date/Time Printed: 4/1/2016 11:00:26AM

Order Created By: LS

4/1/2016

Ship To:

Diego Esparza  
Nelsen Fulfillment Orders Service  
8400 Mulberry Boulevard  
Suite 418  
San Rafael CA 94904  
UNITED STATES

Cust Order #:

Pack Slip #: 49860

Release Id #: 4087

Date Needed: 4/6/2016

Ship Method: UPS Next Day Air  
Saver PS

Ordered By:

Diego Esparza  
8400 Mulberry Boulevard  
Suite 418  
San Rafael CA 94904  
UNITED STATES

Phone: 4154627008

Fax:

Email:

Comments:

Order #: 314376



Phone: 4154627008

Fax:

Email:

Product #	Inv Code	Rev	Description	Job #	Location	Order Qty
19296	PS07222014B	0	4C Business Card PS Integration (DC)	1037	1.1.1.1	1000

MIS Job #: 31463


31463\$|



MIS Comp #: 1

MIS Item #: PS07282014BC

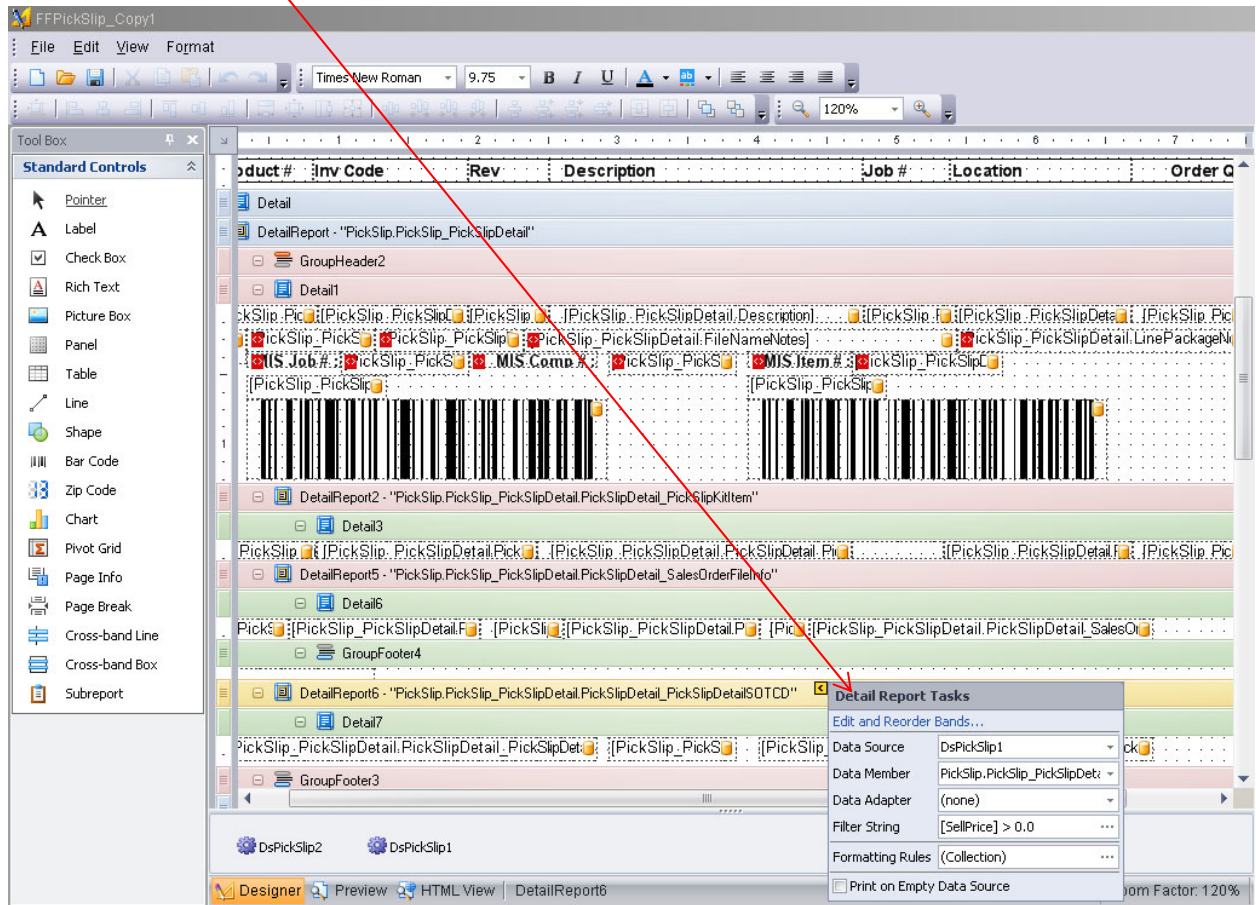
314630



Print in Color, Single Sided	1	N	1	0.1
US Letter White	1	N	1	0.1
Print in Color, Double Sided	1	N	1	0.1
Print in Color, Single Sided	1	N	1	0.1

## DevExpress - FFPickSlip\_Copy1

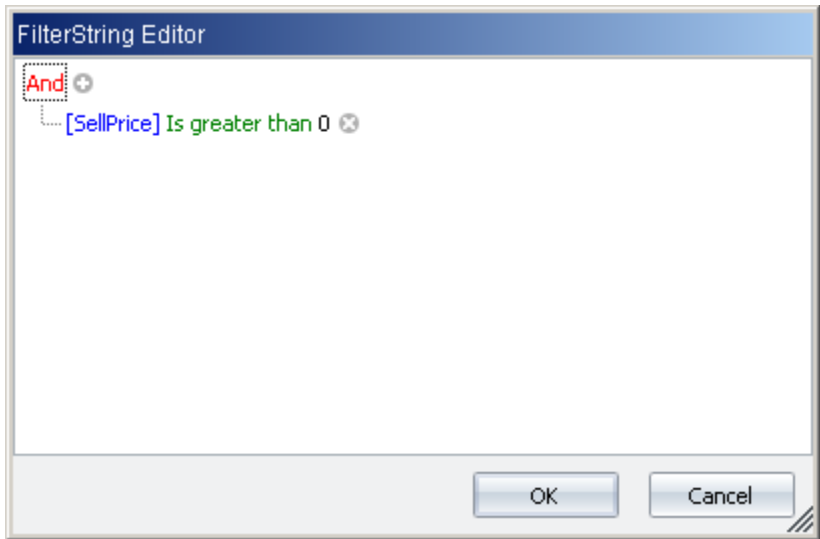
## Detail Report properties . . .



## Filter String . . .

Detail Report Tasks	
<a href="#">Edit and Reorder Bands...</a>	
Data Source	DsPickSlip1
Data Member	PickSlip.PickSlip_PickSlipDetail
Data Adapter	(none)
Filter String	[SellPrice] > 0.0
Formatting Rules	(Collection)
<input type="checkbox"/> Print on Empty Data Source	

Create filter string for data field you want to suppress, in this case if Sell Price is > 0, the filter out (suppress) row from report.



## FF Pick Ticket - Print by SO ID when Batch Released

In the Release screen the user sorts by SO ID #, then select several sales order in a batch to release. When the paperwork is printed within the release batch it is not in SO ID # order but is in Pick ID # order. Is there a setting to allow the release batch to be printed SO ID # order rather than Pick ID # order?

Below shows that the user sorts the release screen by SO ID # . . .

The screenshot shows the 'Release Paper Work Options' screen. The 'Orders Found' table is sorted by 'Sales Order ID'. The table has columns: Selected, Sales Order ID, Sales Order Type, Order Created Date, Order Customer SO Id, Recipient Company, Order By, Ship To Address1, Ship To Zip, and Ship To State C.

Selected	Sales Order ID	Sales Order Type	Order Created Date	Order Customer SO Id	Recipient Company	Order By	Ship To Address1	Ship To Zip	Ship To State C
<input type="checkbox"/>	1190197	Transport	9/3/2019 1:48 PM	G-CF3DF8A0	TJM HORTONS - 104318	Restaurant Manager	2005 AVENUE ROAD	MSM 4A5	ON
<input type="checkbox"/>	1190241	Transport	9/3/2019 2:21 PM	G-6F176FE5	TJM HORTONS - 104318	Restaurant Manager	2005 AVENUE ROAD	MSM 4A5	ON
<input type="checkbox"/>	1190242	Transport	9/3/2019 2:21 PM	G-29C886AF	TJM HORTONS - 107326	Restaurant Manager	3311 SIMCOE ROAD 89	L0L 1L0	ON
<input type="checkbox"/>	1190244	Transport	9/3/2019 2:22 PM	G-CF3DF8A1	TJM HORTONS - 100281	Restaurant Manager	2854 HOWARD AVE	NSX 3Y5	ON
<input type="checkbox"/>	1190250	Transport	9/3/2019 2:27 PM	G-E479907E	TJM HORTONS - 102333	Restaurant Manager	1865-1871 AVENUE ROAD	MSM 3Z7	ON
<input type="checkbox"/>	1190251	Transport	9/3/2019 2:29 PM	G-9F2AB448	TJM HORTONS - 107654	Restaurant Manager	333 EGLINTON AVE W	MSP 2L3	ON

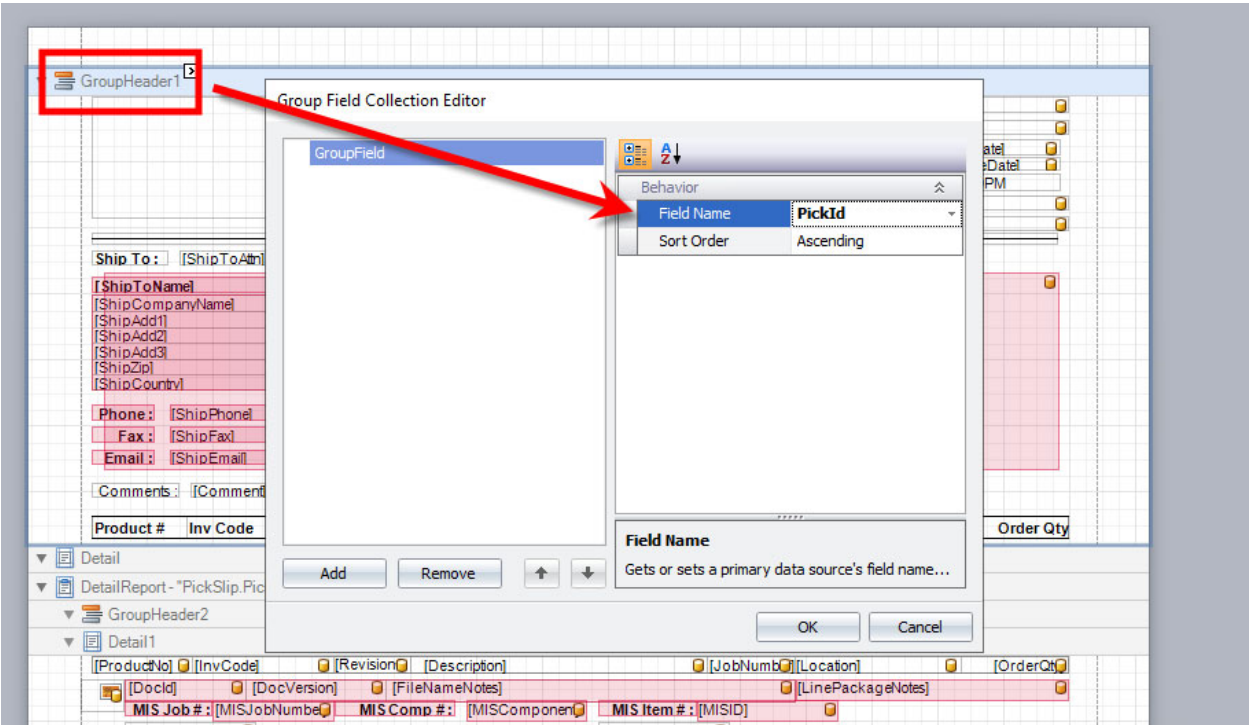
The release batch screen shows that it is sorted and prints by Pick ID # rather than SO ID #.

The screenshot shows the 'Release Batch Id' screen. The 'Picks' table is sorted by 'Pick ID'. The table has columns: Select, Customer Name, Project Name, Sales Order #, Release Batch ID, and Pick ID.

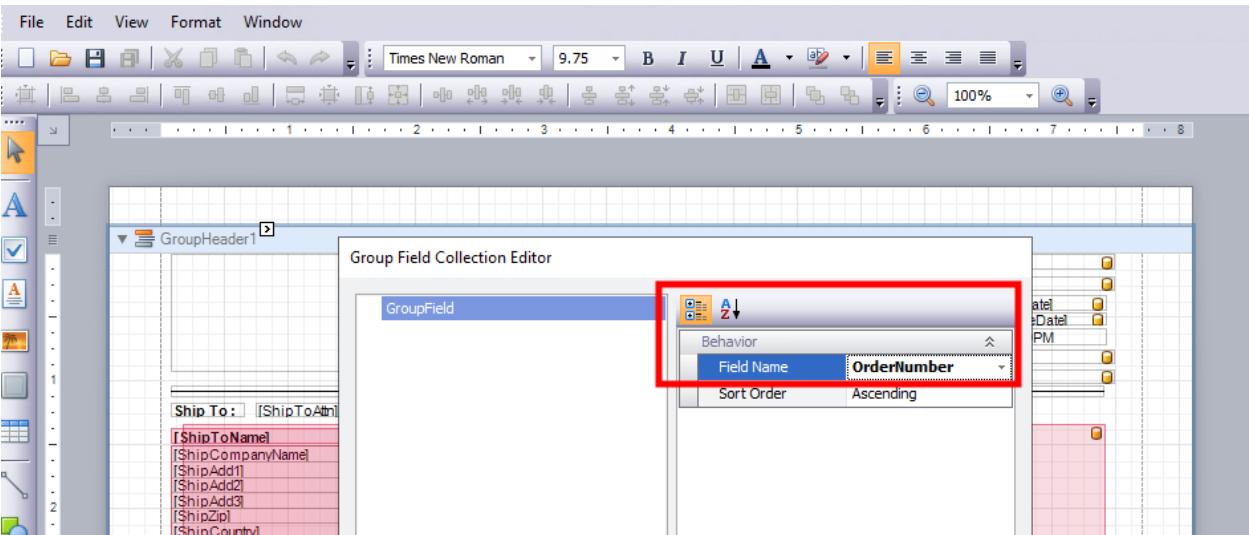
Select	Customer Name	Project Name	Sales Order #	Release Batch ID	Pick ID
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190355	115291	990515
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190360	115291	990516
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190356	115291	990517
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190357	115291	990518
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190358	115291	990519
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190361	115291	990520
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190359	115291	990522
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190362	115291	990521
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190363	115291	990523
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190364	115291	990524
<input type="checkbox"/>	Labatt Brewing Company Limited	Labatt Breweries	1190365	115291	990525

This is doable by editing the Pick Slip report format

This is the default sort by PickId . . .



I changed it to OrderNumber . . .





Released some orders using the new edited pick slip format . . .

Release Paper Work Options

☒ Preview

☐ Send to Printer

☐ Save to Print Queue (process with Print App)

☐ Print to PDF folder:

Primary Filters

Additional Filters

Order Lines Found

Orders Found

Inventory Required Found

Pick Cancellation

Release

☐ Select All

Label Report

6 Orders selected

Orders Found

Drag a column header here to group by that column

	Selected	Sales Order ID	Project Name	Customer Name	CSR Name	Company Code	Order Plant Code	R
	<input type="checkbox"/>	1000526512	CCAuth.Pick and Pack	coke	House Acc...	01	0100	C
	<input type="checkbox"/>	1000526513	CCAuth.Pick and Pack	coke	House Acc...	01	0100	je
	<input checked="" type="checkbox"/>	1000526522	Finished Goods	Gina Cox Company	Opal Richey	01	0100	S
	<input checked="" type="checkbox"/>	1000526534	Finished Goods	Gina Cox Company	Opal Richey	01	0100	S
	<input checked="" type="checkbox"/>	1000526544	Finished Goods	Gina Cox Company	Opal Richey	01	0100	S
	<input checked="" type="checkbox"/>	1000526546	Finished Goods	Gina Cox Company	Opal Richey	01	0100	S
	<input checked="" type="checkbox"/>	1000526547	Finished Goods	Gina Cox Company	Opal Richey	01	0100	S
	<input checked="" type="checkbox"/>	1000526548	Finished Goods	Gina Cox Company	Opal Richey	01	0100	S

Pick Tickets now print/display is SO ID order instead of Pick ID order.

**efi** print to win:

Order #: 100526522  
 Order Type: Normal  
 Order Date/Time: 9/4/2019 8:33:43AM  
 Release Date/Time: 9/5/2019 12:23:10PM  
 Date/Time Printed: 9/5/2019 12:23:35PM  
 Order Created By: LS  
 9/5/2019

Ship To:  
 ANDREW MESSER SMITH  
 STREAMLINE SOLUTIONS03  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Cust Order #: MAL  
 Pack Slip #: 255235  
 Release Id #: 320544  
 Date Needed:  
 Ship Method: 100000a  
 Order #: 100526522

Ordered By:  
 ANDREW MESSER SMITH  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Phone: 8474339056  
 Fax:  
 Email:

Comments:

Product #	Inv Code	Rev	Description	Job #	Location	Order Qty
2972	2972		stress ball	7237	1.1.1.1	3

MIS Job #:  
S

MIS Comp #:

MIS Item #:  
0

Pick Slip #: 255235

Gina Cox Company  
 111 Test Drive  
 Fort Worth TX 76120

Pick Slip #: 255235

Page 1 of 1

**efi** print to win:

Order #: 100526534  
 Order Type: Normal  
 Order Date/Time: 9/4/2019 2:12:50PM  
 Release Date/Time: 9/5/2019 12:23:10PM  
 Date/Time Printed: 9/5/2019 12:23:35PM  
 Order Created By: LS  
 9/5/2019

Ship To:  
 ANDREW MESSER SMITH  
 STREAMLINE SOLUTIONS03  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Cust Order #: IF  
 Pack Slip #: 255236  
 Release Id #: 320544  
 Date Needed:  
 Ship Method: UPS GROUND (PS)  
 Order #: 100526534

Ordered By:  
 ANDREW MESSER SMITH  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Phone: 8474339056  
 Fax:  
 Email:

Comments:

Product #	Inv Code	Rev	Description	Job #	Location	Order Qty
3017	3017		Happy Sockers	7237	1.1.1.2	3

MIS Job #:  
S

MIS Comp #:

MIS Item #:  
0

Pick Slip #: 255236

Gina Cox Company  
 111 Test Drive  
 Fort Worth TX 76120

Pick Slip #: 255236

Page 1 of 1

**efi** print to win:

Order #: 100526544  
 Order Type: Normal  
 Order Date/Time: 9/5/2019 7:30:31AM  
 Release Date/Time: 9/5/2019 12:23:10PM  
 Date/Time Printed: 9/5/2019 12:23:35PM  
 Order Created By: LS  
 9/5/2019

Ship To:  
 ANDREW MESSER SMITH  
 STREAMLINE SOLUTIONS03  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Cust Order #: MAL  
 Pack Slip #: 255235  
 Release Id #: 320544  
 Date Needed:  
 Ship Method: 100000a  
 Order #: 100526544

Ordered By:  
 ANDREW MESSER SMITH  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Phone: 8474339056  
 Fax:  
 Email:

Comments:

Product #	Inv Code	Rev	Description	Job #	Location	Order Qty
2972	2972		stress ball	7237	1.1.1.1	3

MIS Job #:  
S

MIS Comp #:

MIS Item #:  
0

Pick Slip #: 255235

Gina Cox Company  
 111 Test Drive  
 Fort Worth TX 76120

Pick Slip #: 255235

Page 1 of 1

**efi** print to win:

Order #: 100526546  
 Order Type: Normal  
 Order Date/Time: 9/5/2019 8:33:48AM  
 Release Date/Time: 9/5/2019 12:23:10PM  
 Date/Time Printed: 9/5/2019 12:23:35PM  
 Order Created By: LS  
 9/5/2019

Ship To:  
 ANDREW MESSER SMITH  
 STREAMLINE SOLUTIONS03  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Cust Order #: IF  
 Pack Slip #: 255236  
 Release Id #: 320544  
 Date Needed:  
 Ship Method: UPS GROUND (PS)  
 Order #: 100526546

Ordered By:  
 ANDREW MESSER SMITH  
 3221 COOPER  
 ARLINGTON TX 76012  
 UNITED STATES

Phone: 8474339056  
 Fax:  
 Email:

Comments:

Product #	Inv Code	Rev	Description	Job #	Location	Order Qty
3017	3017		Happy Sockers	7237	1.1.1.2	3

MIS Job #:  
S

MIS Comp #:

MIS Item #:  
0

Pick Slip #: 255236

Gina Cox Company  
 111 Test Drive  
 Fort Worth TX 76120

Pick Slip #: 255236

Page 1 of 1



## FF Pull Report - Sort by Location Pick

Q: I would like to know how to make the pick ticket and the stock pull report can be printed in "location" sequence" first, then product # seq (if more than one product in the same location) rather than Product # seq which I think is the current process.

Using the FFPickSlipVF report

Product #	Inv Code	Description	Job #	Location	Order Qty
6239	TMT999018.1	Black Embroidered Baseball Cap	1064	1F12-02B	4
6241	TMT999020.1	Baseball Cap with Screened Logo- Gray/Black	1064	1G06-01A	2
6276	TMT999177.1	Two Men and a Truck Key Chain with LED - Silver	1064	2B02-04	1
6376	TMT999150.L	Uniform Polo- Dark Heather L	1064	1G07-01A	10
6377	TMT999150.M	Uniform Polo- Dark Heather M	1064	1G07-01A	10

Prev Shipped Items				
Product #	Inv Code	Description	Reason	Order Qty

I want this report to go in the sequence of

1F12-02B, 1G06-01A, 1G07-01A (6376), 1G07-01A (6377), 2B02-04

Batch 19861 – using the FFStkPullLoc report

## Stock Pull Report

Date/Time Printed : 5/1/2014 9:02:03AM

Customer : Two Men and a Truck

Project : TMNT fulfillment [Picking Rules: Pick Method-FIFO Skid ID, Skid Pick Method-None, Carton Opening-None]

Rel Batch : 19861 Job # : 1064

Item #	Inv Code	Description	Color / Size	Location	Order Qty	Avail Qty	Stock Loc.	Avail Qty
6239	TMT999018.1	Black Embroidered Baseball Cap		1F12-02B	29	96		
6241	TMT999020.1	Baseball Cap with Screened Logo- Gray/Black		1G06-01A	2	5		
6257	TMT999063.1	Two Men and a Truck Bic Stick Pens- Pkg. of 25		2B07-01	3	25		
6264	TMT999081.1	Two Men and a Truck Black Deluxe Sandwich Visor		1E11-02A	20	490		
6276	TMT999177.1	Two Men and a Truck Key Chain with LED- Silver		2B02-04	1	1,512		
6278	TMT999179.1	Two Men and a Truck Nylon Clinch Backpack- Black		1F09-02B	250	411		
6302	TMT999086.L_XL	Embroidered Fitted Cap- Black		1F08-02A	4	149		

A: In Dev Express

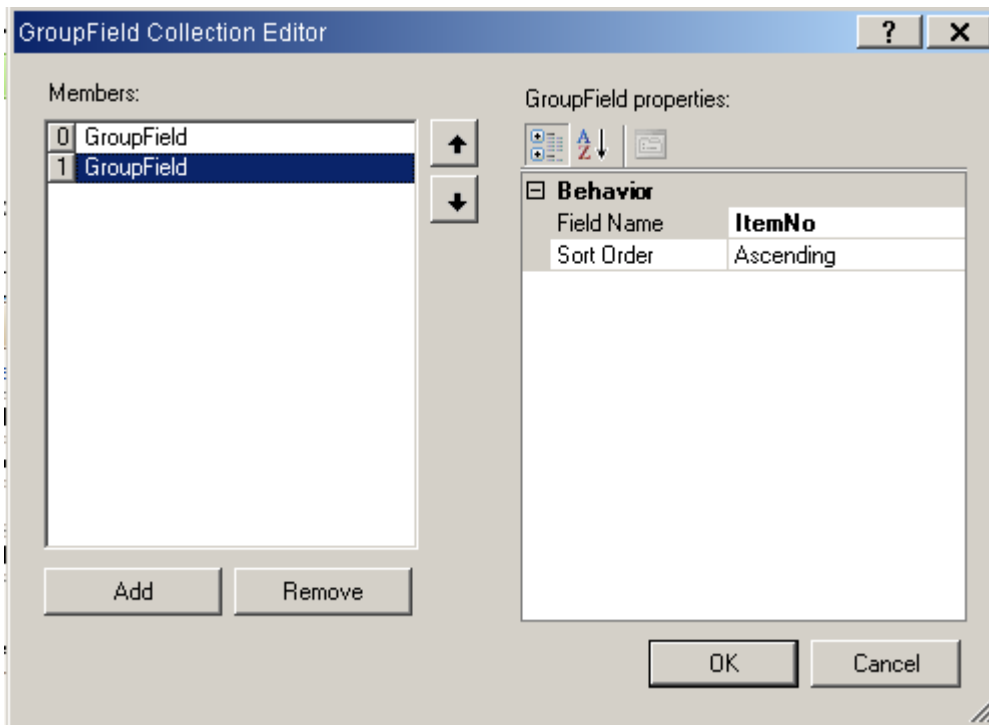
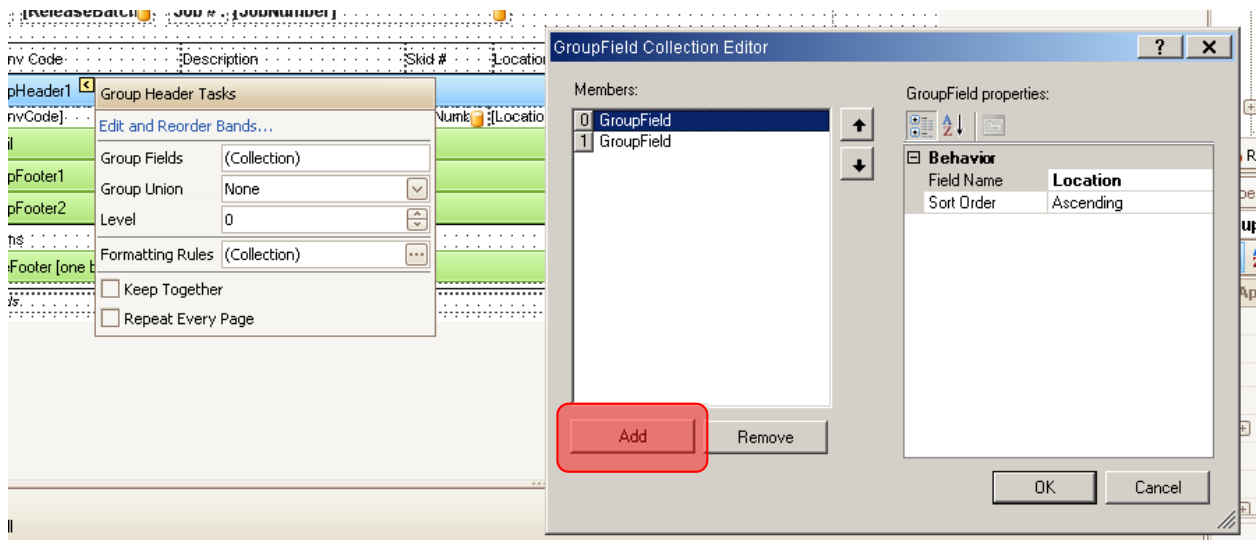
In the group header:

The screenshot displays the 'Stock Pull Report' interface. At the top, a green band labeled 'PageHeader [one band per page]' contains the report title 'Stock Pull Report' and the 'Date/Time Printed : 6/06/2014 3:21:49PM'. Below this is a 'GroupHeader2' band with fields for 'Customer : [Customer]', 'Project : [FProjectAndMethods]', and 'Rel Batch : [ReleaseBatch] Job # : [JobNumber]'. A table below shows columns for 'Item #', 'Inv Code', 'Description', 'Skid #', 'Location', 'Order Qty', and 'Accum Qty'. The 'GroupHeader1' band is highlighted in blue and contains fields for '[ItemNo]', '[InvCode]', '[Description]', '[SkidNum]', '[Location]', 'Sum( [Order]', and 'Sum( [OrderQ'. A 'Detail' band is at the bottom. A context menu is open over the 'GroupHeader1' band, showing options like 'Group Header Tasks', 'Edit and Reorder Bands...', 'Group Fields', 'Group Union', 'Level', 'Formatting Rules', 'Keep Together', and 'Repeat Every Page'. A red box highlights the 'Group Fields' option, which is set to '(Collection)'. A small red box also highlights a red 'X' icon in the menu.

Choose the field you want to sort by.

The screenshot shows the 'GroupField Collection Editor' dialog box. It has a 'Members' list on the left with 'GroupField' selected. On the right, the 'GroupField properties' section is expanded to show the 'Behavior' tab. Under 'Behavior', the 'Field Name' is set to 'Location'. A list of fields is shown below, including 'Customer', 'CustSONo', 'Description', 'ExternalInvCode', 'ExternalInvID', 'InvCode', 'ItemNo', 'JobNumber', 'KitId', 'LineItemNo', and 'Location'. The 'Location' field is highlighted in blue.

Add new fields to extend search.



## Inventory Ticket - Add Section Name field to Receipt Ticket

Job #8236 shows component/section 'Thing 1' to order 70# Sterling Gloss Text 23 x 35 on PO #1332 and component/section 'Thing 2' to order Accent Opaque LINEN COVER 23 x 35 on PO #1332.

Paper/Material Reservation For Job 8236

File

Reservation

Sheeting Information

Section	Paper	Press Sheet Size	Paper Size	Color	Qty Required	Qty Required	Create PO	Order	Qty Reserved	Inv. Code	Inv. Code
Thing 1	70# Sterling Gloss Te	23 x 35	23 x 35	White	11,400 shts	11400 shts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Thing 2	Accent Opaque LINE	23 x 35	23 x 35	Cream	11,400 shts	11400 shts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			

Materials and Outside work

Icon	Qty	Details	Size	Part	Vendor	Create PO	PO #	Sched Dt	Recvd	Rcvd Qty
------	-----	---------	------	------	--------	-----------	------	----------	-------	----------

Reservation

Purchasing

	PO #	Vendor	Due Date	Details	Qty / Hrs
1	1332	500- Draper Paper	12/20/2012	70# Sterling Gloss Text-White-23 x 35--	11400
2	1332	500- Draper Paper	12/20/2012	Accent Opaque LINEN COVER-Cream-23 x 35--	11400

Select the Plant Code for Purchase Order:

Create PO

PO #1332 showing 70# Sterling Gloss Text 23 x 35 and Accent Opaque LINEN COVER 23 x 35.

**Preview**

File View Background

100%

**STREAMLINE SOLUTIONS**

4040 Civic Center Drive, Suite 543 - SanRafael, CA 94903  
T 415 499 3355 . F 415 499 7677  
www.printstream.com

**Purchase Order 1332**

Page 1 of 1  
File copy

Ac No : 500  
Vendor : Draper Paper  
1155 Main Street  
Draper, UT 84070  
Tel No : 801-111-2222

Order Date 12/20/2012  
Due Date 12/20/2012  
Orderd By LS  
Reference  
Ship Attention

Ship To : Alaska Inc.  
Loading Dock  
12300 S Alley Way  
Sandy, UT 84090-4534

Ship Via :

#	Job#	Item / Quote	Quantity	Item Description	Unit Price	Per	Disc %	Gross Amt.	Tax
1	8236		11,400	70# Sterling Gloss Text White-23 x 35 {GL:01-01-01-1200}->Expense: {GL:01-10-10-3000}	\$55.0000	1,000	0.00	\$627.00	\$0.00
2	8236		11,400	Accent Opaque LINEN COVER Cream-23 x 35 {GL:01-01-01-1200}->Expense: {GL:01-10-10-3000}	\$70.0000	1,000	0.00	\$798.00	\$0.00

Page 1 of 1

Zoom Factor: 100%

Receive PO #1332 - 70# Sterling Gloss Text 23 x 35 on receipt #1521 and Accent Opaque LINEN COVER 23 x 35 on receipt #1522.

Inventory Manager Company: 01 --- Plant: 0100 --- User: L8

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

POReceipt x

PO Details

Add New Receipt Edit Receipt Remove Receipt Receive All Job Related View / Print All receipts PrintPreview Print Option Help

Purchase Receipts


PO Number: 1332 Vendor Name: Draper Paper Order Date: 12/20/2012

	Purchase Orderline Details	Item #	Inventory Code	Section	Due Date	Job Number	Quantity	Quantity Received	Original Cost	Purchase Order	Item Description	Revision Code	Created Date	Stock Type Desc	IsPartFinal	
>	1 70# Sterling Gloss TextW...			Thing 1	12/20/2012	8236	11,400.00	11,400.00	\$627.00	1332			12/20/2012	Non Stock	Final	
	PurchaseOrderLine_PurchaseOrderReceipt															
	Purchas...	Purchas...	Delivery...	Delivery...	Delivery...	Original...	IsPartFi...	ReceiptNo	Receipt...	Delivery...	Invoice ...	Invoice ...	Invoice ...	Current...	Dummy ...	Dummy I...
	1285	1084	627	12/20/2012	11400	627		1521	1285							
>	2 Accent Opaque LINEN C...			Thing 2	12/20/2012	8236	11,400.00	11,400.00	\$798.00	1332			12/20/2012	Non Stock	Final	
	PurchaseOrderLine_PurchaseOrderReceipt															
	Purchas...	Purchas...	Delivery...	Delivery...	Delivery...	Original...	IsPartFi...	ReceiptNo	Receipt...	Delivery...	Invoice ...	Invoice ...	Invoice ...	Current...	Dummy ...	Dummy I...
	1286	1085	798	12/20/2012	11400	798		1522	1286							





Delivery Date	Skid Count	Is Invoiced	Delivery Quantity	UOMDescription	Original Cost	Part Final	ReceiptNo	Delivery Docket	Delivery Amount
> 12/20/2012	0	No	11,400.00		\$627.00	Final	1521		\$627.00

Adding New Receipt for PO #1332

PO #1332 Receipt Ticket #1521 shows Section 'Thing 1' for 70# Sterling Gloss Text 23 x 35.

Alaska Inc. Loading Dock 12300 S Alley Way Sandy, UT		Entered By: LS Entered Date: 12/20/2012 Entry Time: 04:22 PM	
TEST		Receipt Date <b>12/20/2012</b>	
  			
<b>PO Receipt</b>		Receipt #: 1521 	
Customer	ALASKA	Alaska Inc. 123 West Main Suite 7 Provo UT 84601	
<i>Inventory Item #</i>		<i>Inventory Code / Description</i>	
Shipped Via...			
Received From...		Draper Paper	
Job Number:		8236      Copy of Copy of Copy of Test	
Salesrep / CSR...		House Account / Sue Smith	
Sample Weight...		Weight of piece = 0	
PONumber		1332      70# Sterling Gloss TextWhite-23 x 35	
Receipt Notes...			
Reason Code ...		Section: <b>Thing 1</b>	
<b>The following Inventory was Received</b>			

PO #1332 Receipt Ticket #1522 now shows Section 'Thing 2' for Accent Opaque LINEN COVER 23 x 35.

Alaska Inc. Loading Dock 12300 S Alley Way Sandy, UT		Entered By: LS Entered Date: 12/20/2012 Entry Time: 04:25 PM	
TEST		Receipt Date <b>12/20/2012</b>	
  			
<b>PO Receipt</b>		Receipt #: 1522 	
Customer	ALASKA	Alaska Inc. 123 West Main Suite 7 Provo UT 84601	
Inventory Item #		Inventory Code / Description	
Shipped Via...			
Received From...		Draper Paper	
Job Number:		8236 Copy of Copy of Copy of Test	
Salesrep / CSR...		House Account / Sue Smith	
Sample Weight...		Weight of piece = 0	
PONumber		1332 Accent Opaque LINEN COVER Cream-23 x 35	
Receipt Notes...			
Reason Code ...		Section: Thing 2	

**The following Inventory was Received**

JOBPAPER table Job #3286 = Quote #6143.99.

Streamline Table Editor [X:\GENERICDATA\STREAM\_14\_0\RIOMP\_14\_0\DOSRUN] - [Table: JOBPAPER]

File Window SQL Help

JOBPAPER 3: QUOTE\_NO, NO, RECNUM

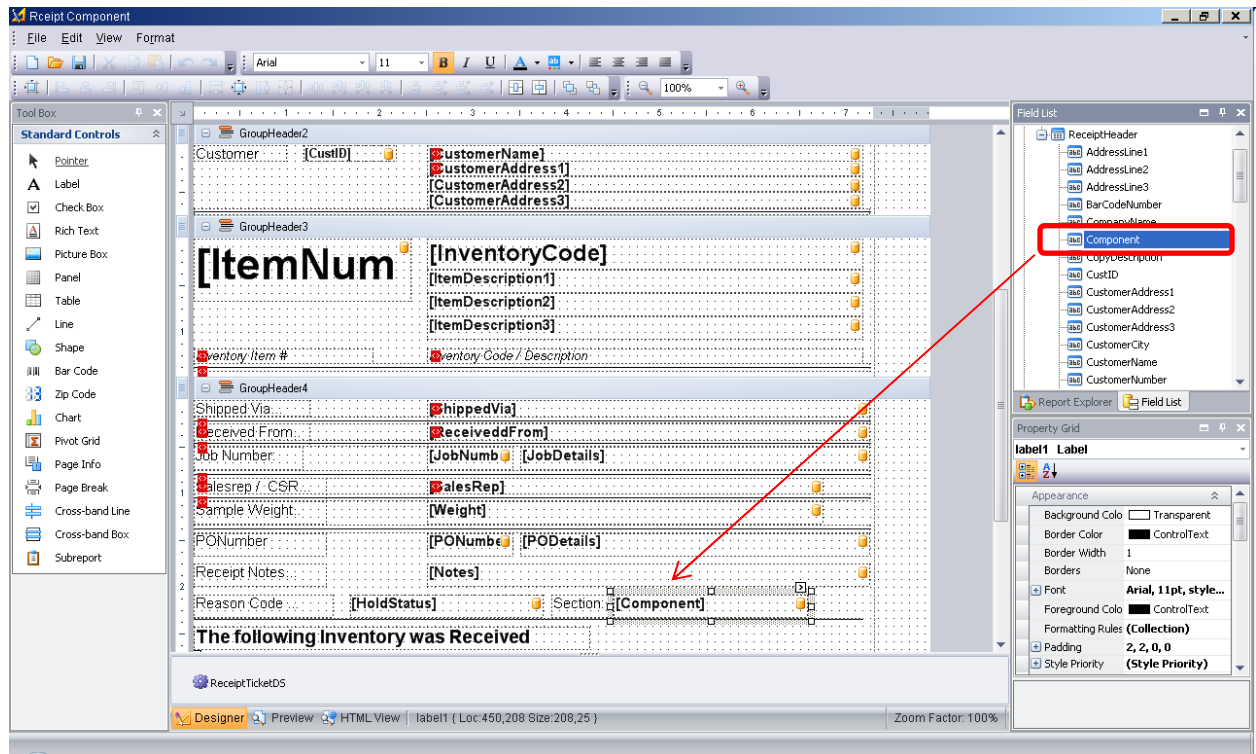
Segs: 6143.99

Load: 2 ☒ Forwards ☐ Backwards

Land	DATAFLEX R	NO	NUM	PAPER	PAPER OVERI	PAPERNUM	PRESS DELIVERY	QTY REQUIRED1	QUOTE NO	TITLE
29941	29941	1	7554	70# Sterling Gloss Text^^0100	X	159	1	11400	6143.99	Thing 1
29942	29942	2	7554	Accent Opaque LINEN COVER^^X	X	161	2	11400	6143.99	Thing 2
Land	DATAFLEX R	NO	NUM	PAPER	PAPER OVERI	PAPERNUM	PRESS DELIVERY	QTY REQUIRED1	QUOTE NO	TITLE

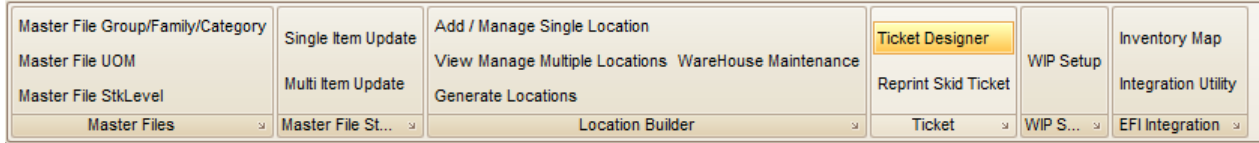


Report Designer - User can add 'Components' field to report as needed.

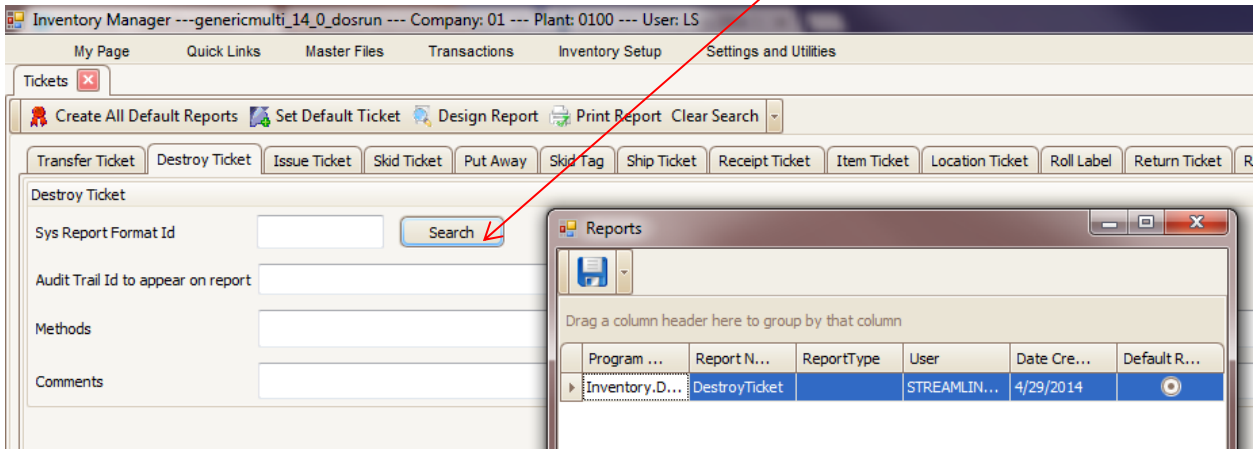


## Inventory Ticket - Set UK Date Format in Reports

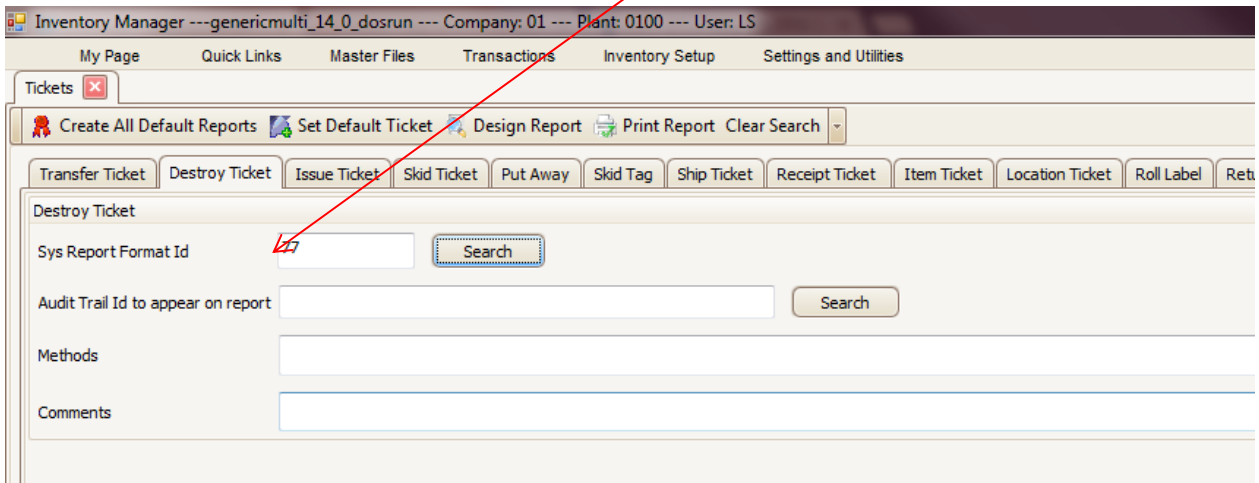
Example below using .Net Inventory > Inventory Setup > Ticket Designer . . .



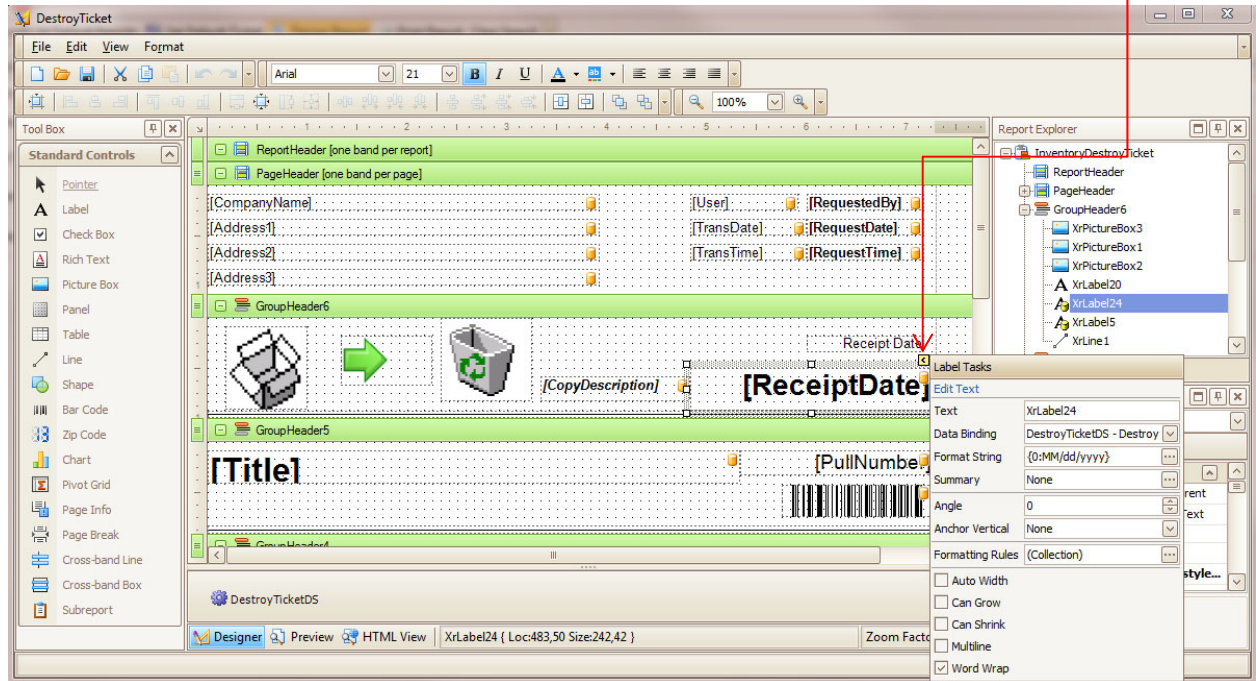
Select report type tab. Example is using the Destroy Ticket. Select **Search** button to open a widow displaying the Destroy Ticket reports. Double-click on the report to be edited . . .



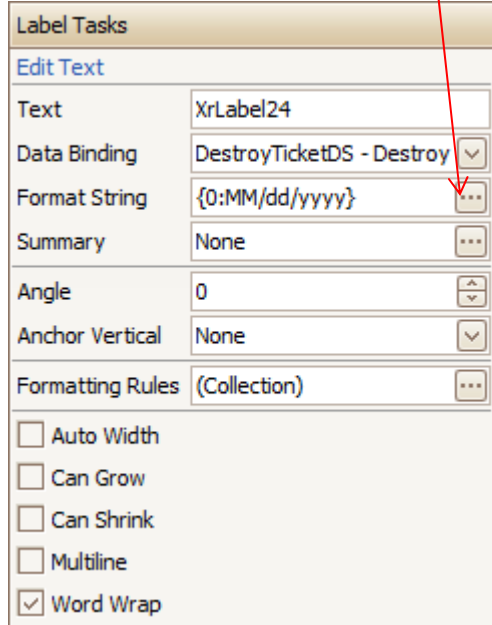
The system report ID number for the selected report displays here. Select the **Design Report** button to open the report editor tool . . .



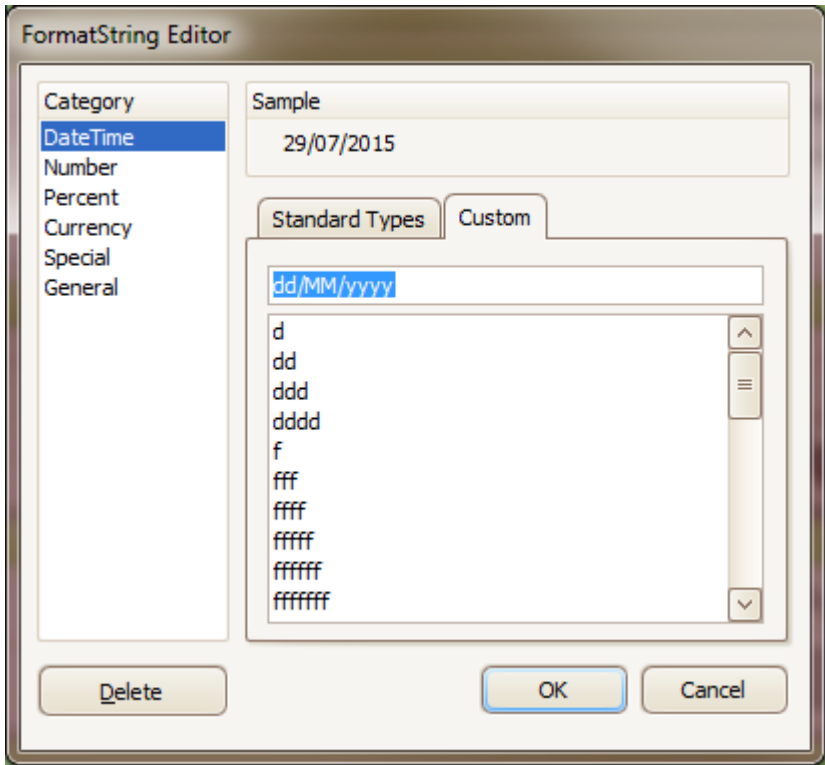
DevExpress report design tool - Select the field to be edited “Receipt Date” and then click on the “>” to open the field’s Label Tasks control box. Do this for other date fields as needed.



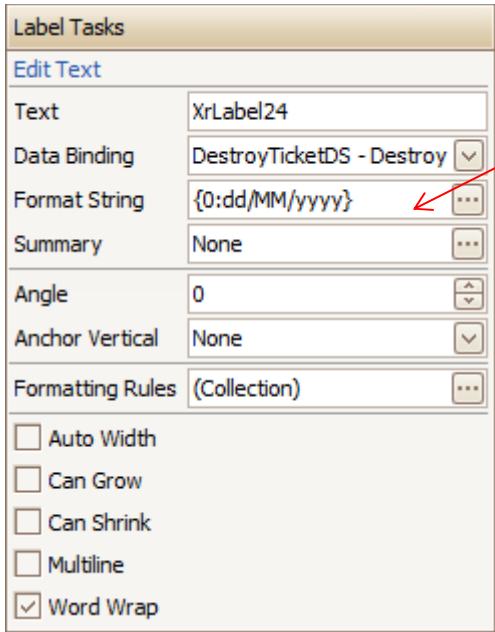
Label Tasks control box - Select the “...” button for the Format String control . . .



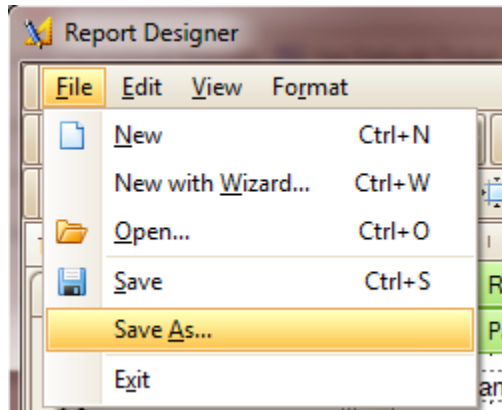
Select Custom tab and enter “dd/MM/yyyy” as shown below and OK . . .



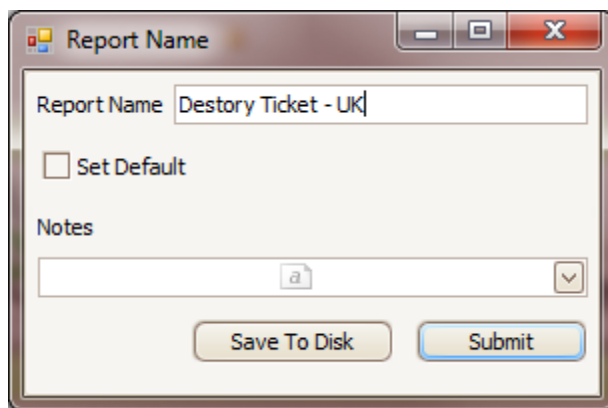
The Format String control now shows the changed date format to UK dd/MM/yyyy . . .



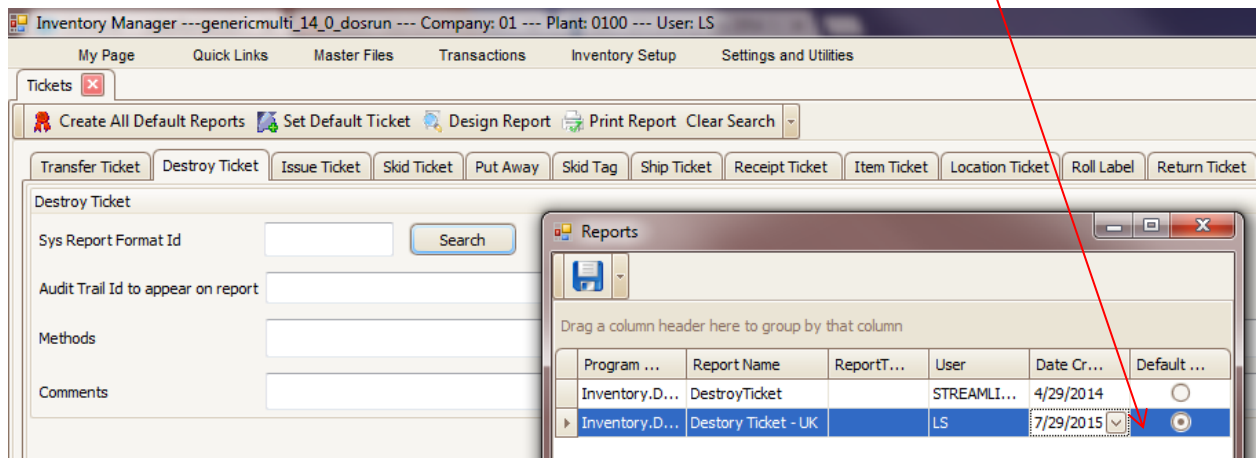
Select File > Save As . . .



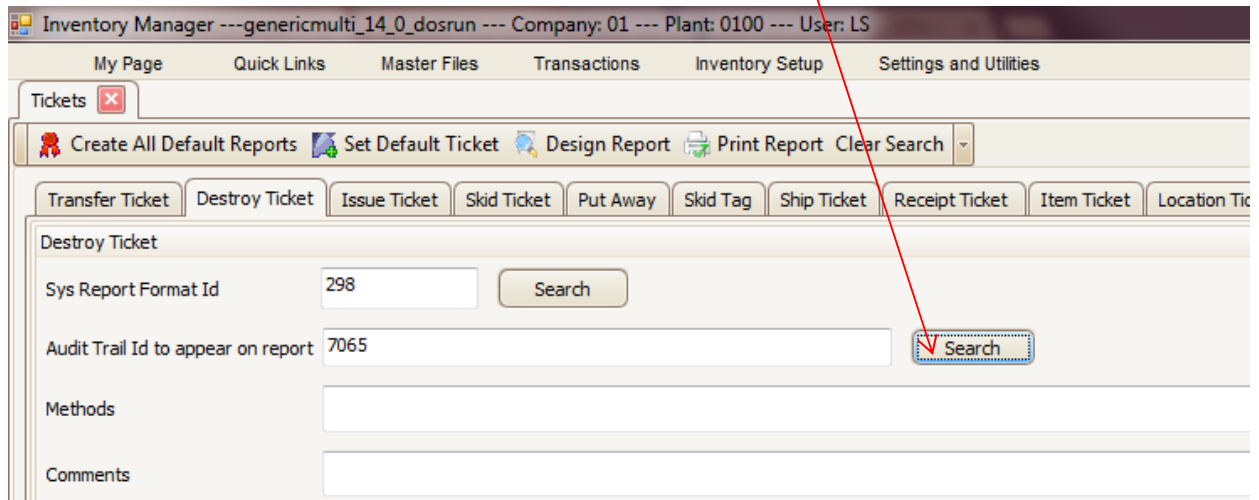
Enter a Report Name and select the **Submit** button to save the new report . . .



To test the new report, select the **Search** button then set the new report as the default and select the Save icon button. Double-click this report to select it for review . . .



The new selected system report ID will be displayed. Select the **Search** button to select an Audit Trail Destroy Transaction to review in a report. The record number will then display. Select the **Print Report** button to view the report . . .



Inventory Manager ---genericmulti\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS

My Page Quick Links Master Files Transactions Inventory Setup Settings and Utilities

Tickets

Create All Default Reports Set Default Ticket Design Report Print Report Clear Search

Transfer Ticket Destroy Ticket Issue Ticket Skid Ticket Put Away Skid Tag Ship Ticket Receipt Ticket Item Ticket Location Ticket

Destroy Ticket

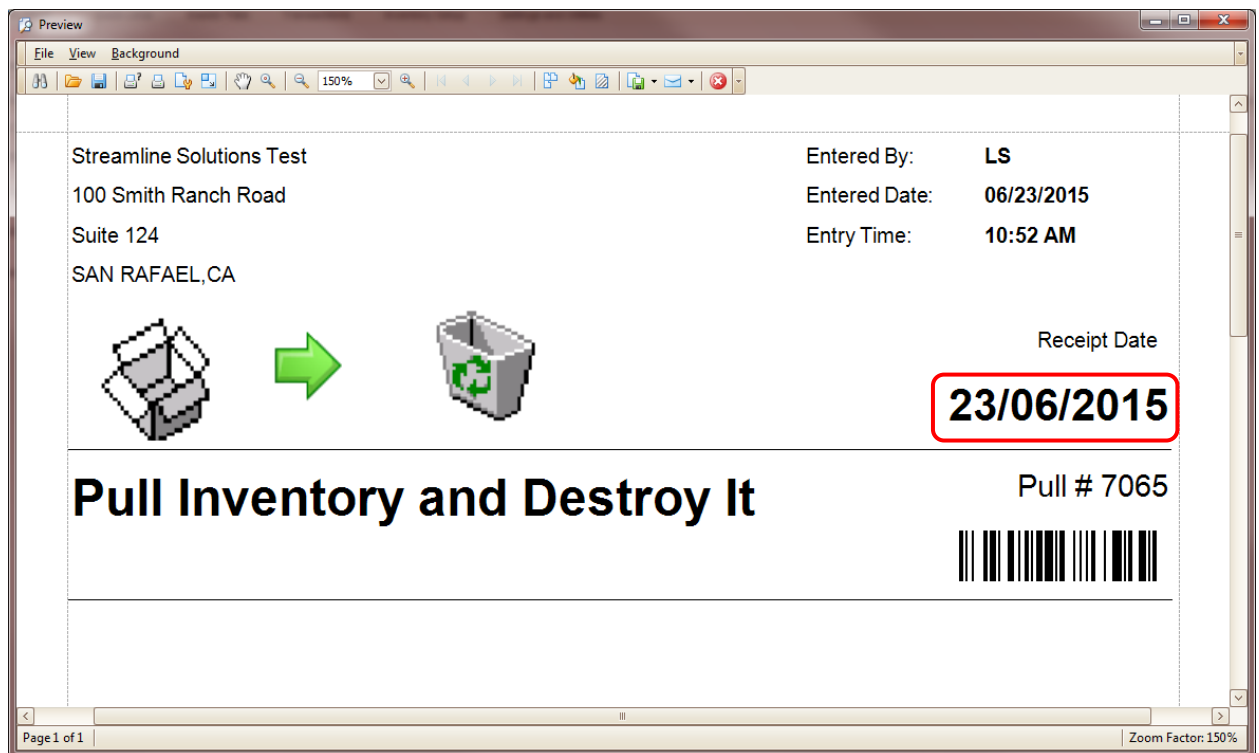
Sys Report Format Id 298 Search

Audit Trail Id to appear on report 7065 Search

Methods

Comments

The new report shows the Receipt Date as a UK format dd/MM/yyyy.



Preview

File View Background

Streamline Solutions Test  
100 Smith Ranch Road  
Suite 124  
SAN RAFAEL, CA

Entered By: LS  
Entered Date: 06/23/2015  
Entry Time: 10:52 AM

Receipt Date  
**23/06/2015**

Pull # 7065

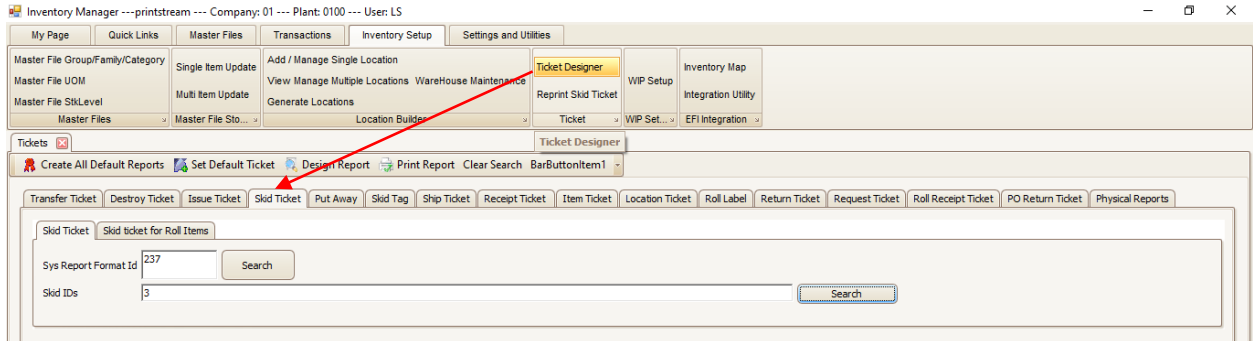
**Pull Inventory and Destroy It**

Barcode

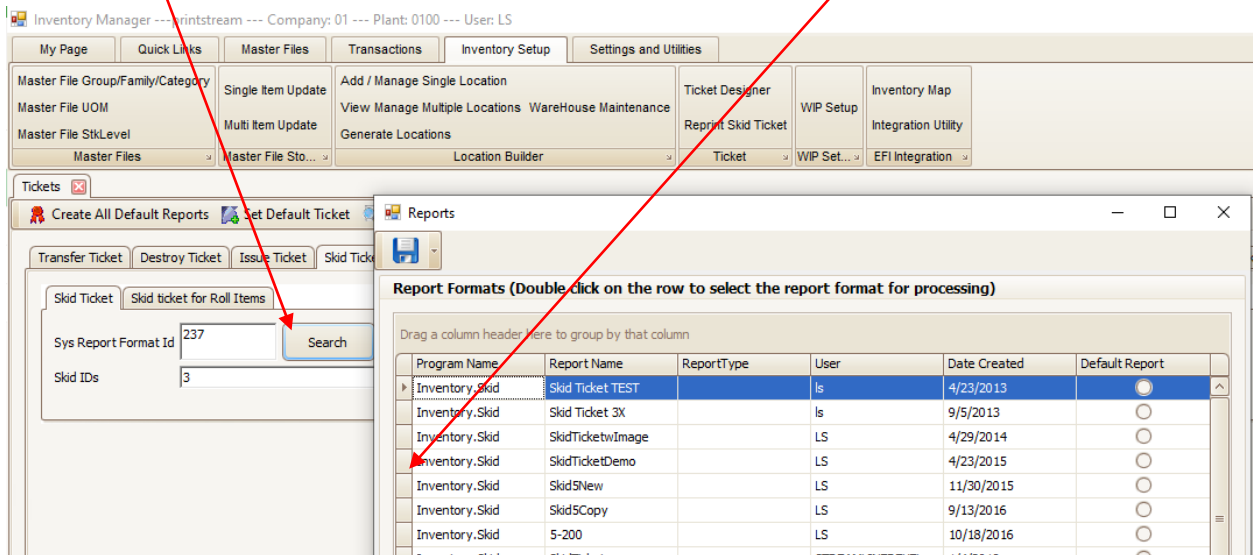
Page 1 of 1 Zoom Factor: 150%

## Inventory Ticket - Setup for QRC Code

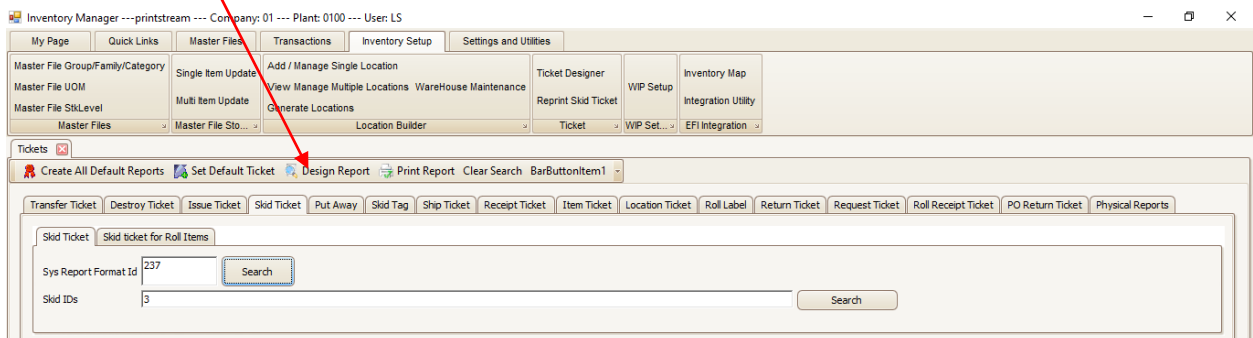
To add a QRC Code to the Skid Ticket navigate to Inventory Setup > Ticket Designer > **Skid Ticket** tab . . .



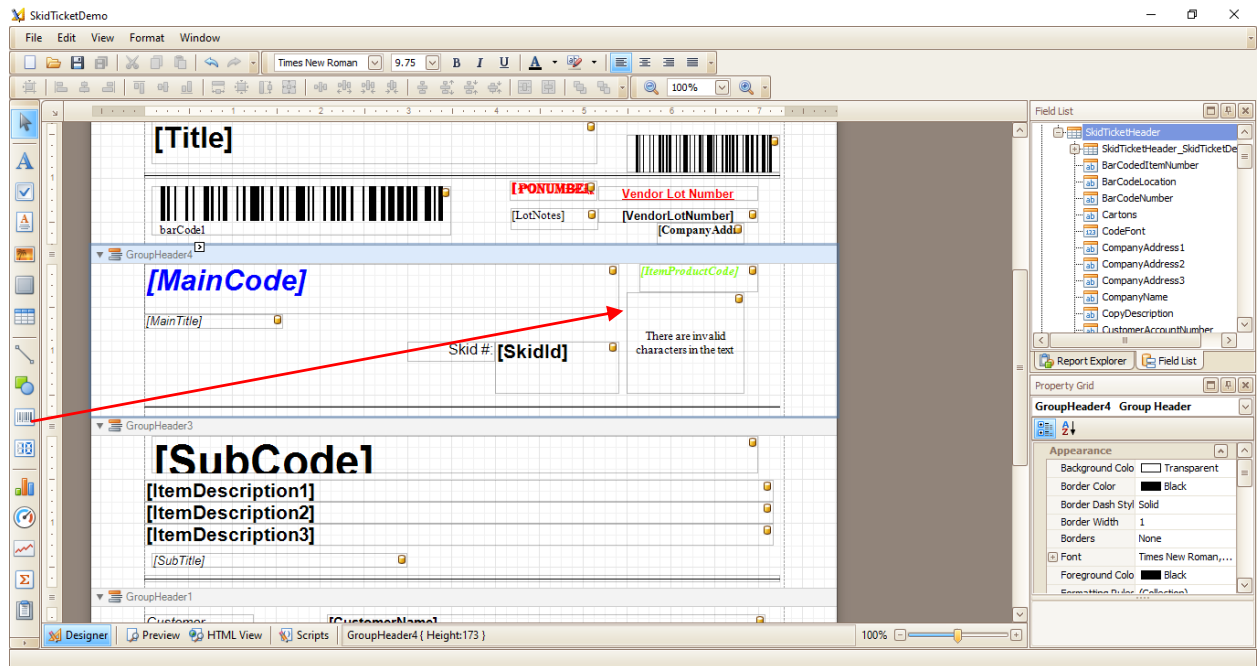
Select the **Search** button next to the Sys Report Format ID. Double-click on a Skid Ticket to edit . . .



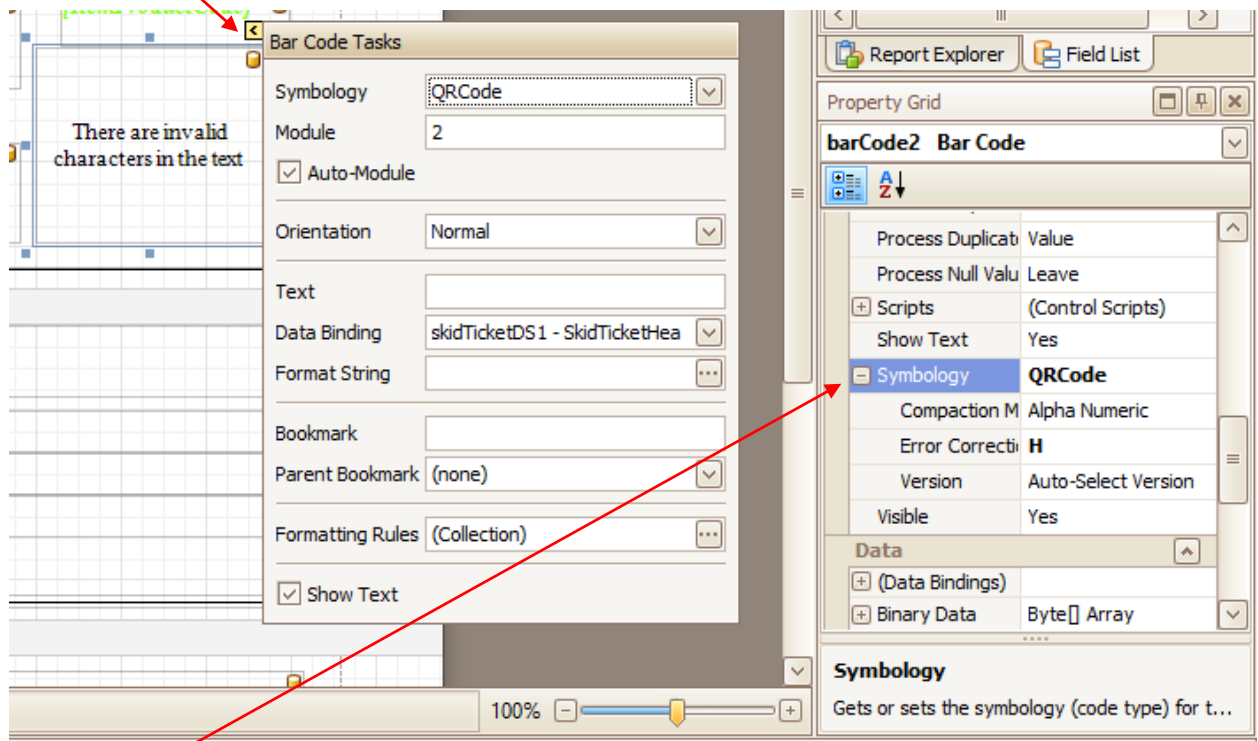
The select **Design Report** . . .



Select the **Bar Code** icon and drag to the report . . .









Select the “<” button on the barcode control box and set **Symbology** = QRCode, **Auto-Module** is checked, select the desired field for the **Data Binding**. Show Text is optional . . .



In the **Symbology** area make the selections to match these. **Save** the report . . .



The Skid Ticket now shows the **QRC Code** as the Skid ID #.

Streamline Solutions Test 100 Smith Ranch Road Suite 124 SAN RAFAEL, CA		Entered By: <b>LS</b> Entered Date: <b>1/27/2020</b> Entry Time: <b>11:46 AM</b>
  		Receipt Date <b>11/4/2002</b>
Inv Code: <b>HUS50W17.5</b>		Receipt#
<b>Skid Ticket - Inventory Receipt</b>		
 HUS50W17.5		<u>Vendor Lot Number</u>
<b>36</b>		100 Smith Ranch Road 0
Inventory Item #	Skid #: <b>3</b>	 3

## Inventory Ticket - Skid Label Multiple Up on a Sheet

Edit report for Skid Label to have Multiple Up (columns) on a Sheet.

Inventory Manager > Inventory Setup > Ticket Designer > Skid Tag . . .

The screenshot shows the 'Inventory Manager' application window. The title bar reads 'Inventory Manager ---busink\_14\_0\_dosrun --- Company: 01 --- Plant: 0100 --- User: LS'. The main menu includes 'My Page', 'Quick Links', 'Master Files', 'Transactions', 'Inventory Setup', and 'Settings and Utilities'. A 'Tickets' tab is active. Below the menu, there are buttons for 'Create All Default Reports', 'Set Default Ticket', 'Design Report', and 'Print Report', along with a 'Clear Search' button. A row of buttons includes 'Transfer Ticket', 'Destroy Ticket', 'Issue Ticket', 'Skid Ticket', 'Put Away', 'Skid Tag' (which is highlighted), 'Ship Ticket', 'Receipt Ticket', and 'Item Ticket'. The 'Skid Tag' section contains two input fields: 'Sys Report Format Id' with the value '333' and a 'Search' button, and 'Skid Ids' with the value '92414' and another 'Search' button.

Search/select Skid Sticker to use as a starting point . . .

The screenshot shows the 'Reports' window. It has a title bar with 'Reports' and standard window controls. Below the title bar is a toolbar with a folder icon and a search icon. A message says 'Drag a column header here to group by that column'. The main area contains a table with the following data:

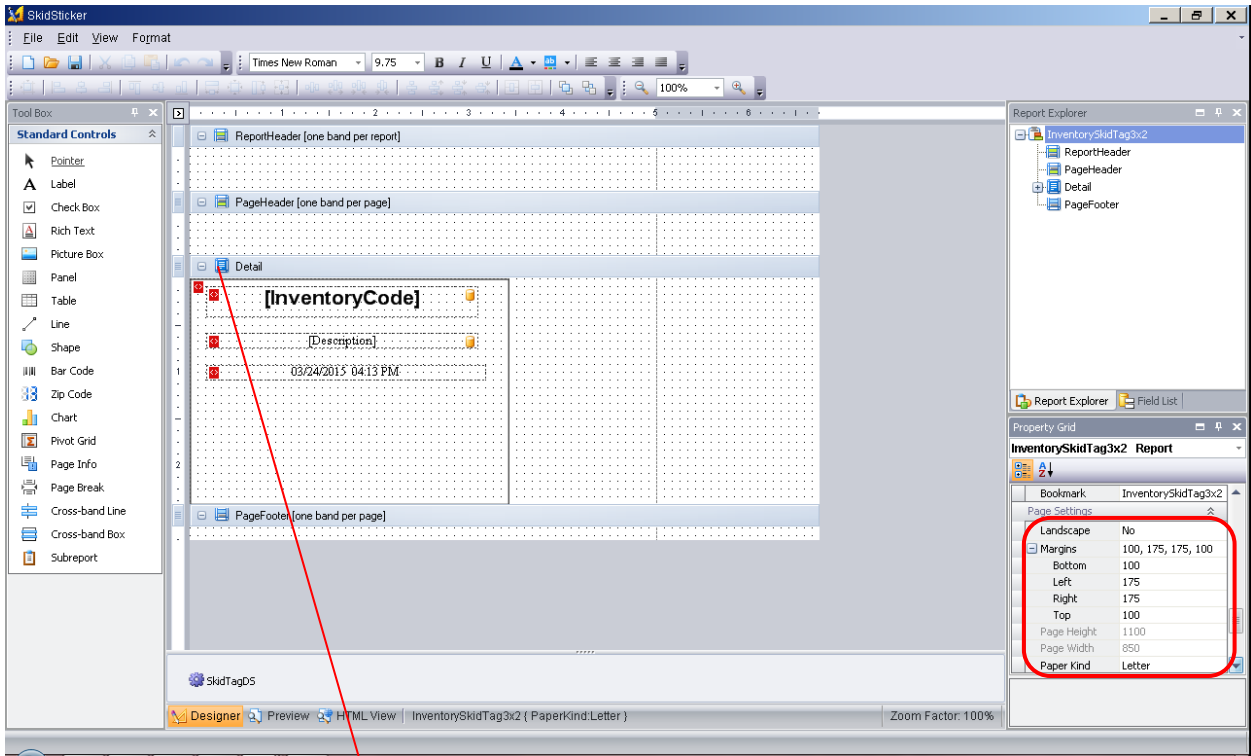
	Program ...	Report N...	ReportType	User	Date Cre...	Default R...
>	Inventory.S...	SkidSticker		STREAMLIN...	9/25/2014	<input checked="" type="radio"/>
	Inventory.S...	SkidSticker1		STREAMLIN...	9/25/2014	<input type="radio"/>
	Inventory.S...	SkidSticker2		STREAMLIN...	9/25/2014	<input type="radio"/>
	Inventory.S...	Bus Ink 1		LS	3/23/2015	<input checked="" type="radio"/>

At the bottom of the window, there is a pagination bar showing 'Record 1 of 4' and navigation icons.

This report shows 4up in one column. User wants 2 columns (8up 2 x 4) . . .

	<b>20# - 11x17 Blue</b> 20# Home Text Color 03/24/2015 04:14 PM	
	<b>20# - 11x17 Blue</b> 20# Home Text Color 03/24/2015 04:14 PM	
	<b>20# - 11x17 Blue</b> 20# Home Text Color 03/24/2015 04:14 PM	
	<b>20# - 11x17 Blue</b> 20# Home Text Color 03/24/2015 04:14 PM	

Open Skid Sticker report to see its settings. Note the Margins and the Details band properties . . .

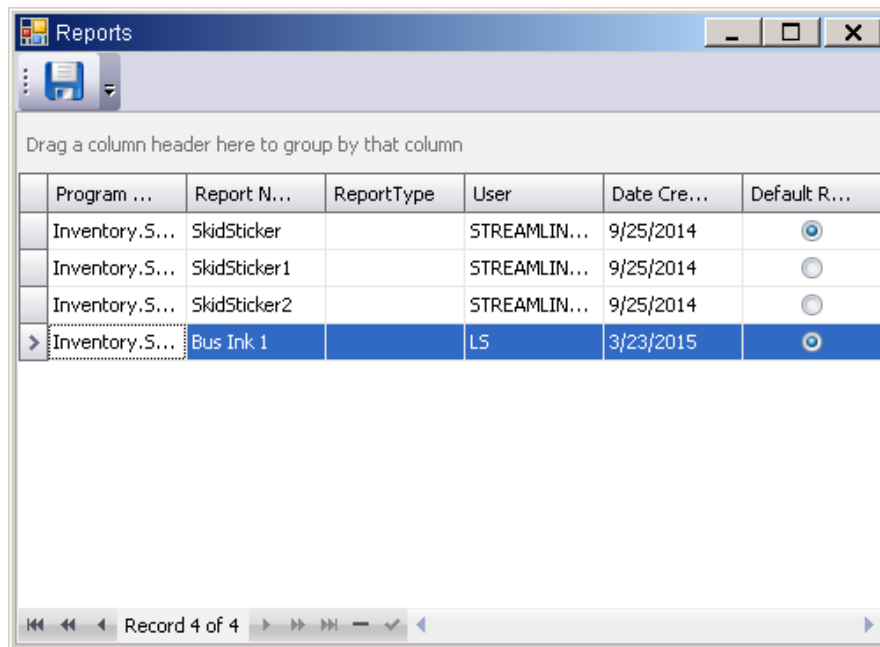


**Detail Tasks**

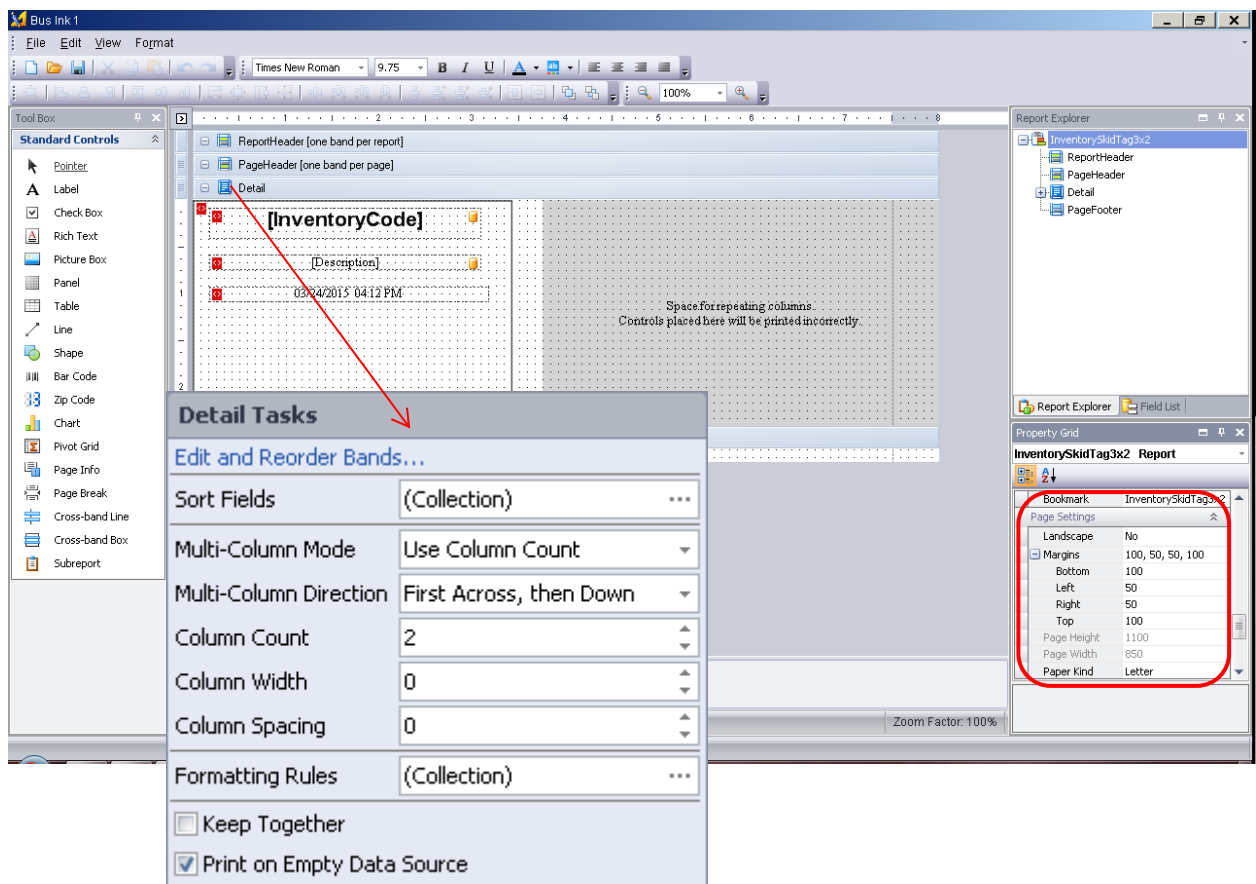
[Edit and Reorder Bands...](#)

Sort Fields	(Collection) ...
Multi-Column Mode	None
Multi-Column Direction	First Down, then Across
Column Count	1
Column Width	0
Column Spacing	0
Formatting Rules	(Collection) ...
<input type="checkbox"/> Keep Together	
<input checked="" type="checkbox"/> Print on Empty Data Source	

Copy Skid Sticker report to Bus Ink 1 report . . .



Viewed below after making changes, Note the Margins and the Details band properties . . .



The report now shows 8up (2 x 4).

<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>	<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>
<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>	<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>
<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>	<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>
<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>	<div>20# - 11x17 Blue</div> <div>20# Home Text-Color</div> <div>03/24/2015 04:15 PM</div>

## PAM Combo WT - Adding Web Paper Lbs

Job #16653 - 2 Components - 1 Web (1691 Lbs), 1 Sheet Fed (51,508 sheets).

Review Papers														
Quantity: 100,000														
Notes	State	Section	Paper	Weight	Size	Color	Quantity	M Weight	Pounds	CWT Price	Rate/M	Rate Units	Charge	Total
✓	Main Run	2pp WEB	70# House Web Gloss Enamel Text	70	17 1/2	White	1,691 lbs.	59	1691	\$54.50	\$32.16	/100 lbs.	Yes	\$921.60
✓	Main Run	2pp SF	70# House Gloss Enamel Text	70	11 1/2 x 17 1/2	White	51,508 shts	29.66	1527.72728	\$56.24	\$16.68	/1000 shts	Yes	\$859.15
							53,199							
														\$1,780.75

Combo WT Job Details shows **NO** Web Lbs. but does show Qty of Sheets

### Print Components

Press Notes

#	Component Name	Order Items	Qty	Type	Flat Size	Finished Size
1	2pp WEB		100,000	Printed	8.5 x 11	8.5 x 11

**1 forms x 2 pgs, 4up Perfect, 4/4, Didde Web**

Paper/ Material Description - (Vendor Product Code:)	Inventory ID	Material Qty	Parent Size	Cut To	#Out	Source
70# House Web Gloss Enamel Text		0	17.5	17.5 x 23	1	

Press Imposition #Up  
**Didde Web** Perfect 4

Front: **Proc Cyan, Proc Mag, Proc Yellow, Proc Black**  
 Back: **Proc Cyan, Proc Mag, Proc Yellow, Proc Black**

Side	Forms	Pages	#Up	Plates	Gross Qty	MR Waste	Run Waste	Net Qty	MR Hrs	Run Hrs	WU Hrs	PM Hrs	Plate Making	Printing
Front	1	2	4	4	28,500	2,000	1,500	25,000	0.45	1.43	0.00	0.50		
Side	Forms	Pages	#Up	Plates	Gross Qty	MR Waste	Run Waste	Net Qty	MR Hrs	Run Hrs	WU Hrs	PM Hrs	Plate Making	Printing

---

Job # **16653** Job # **Work Ticket** Rev # Job # **16653**

Page 2 of 2

Back	1	2	4	4	25,000	0	0	25,000	0.35	0.00	0.00	0.50	
#	Component Name	Order Items	Qty	Type	Flat Size	Finished Size							
2	2pp SF		100,000	Printed	8.5 x 11	8.5 x 11							

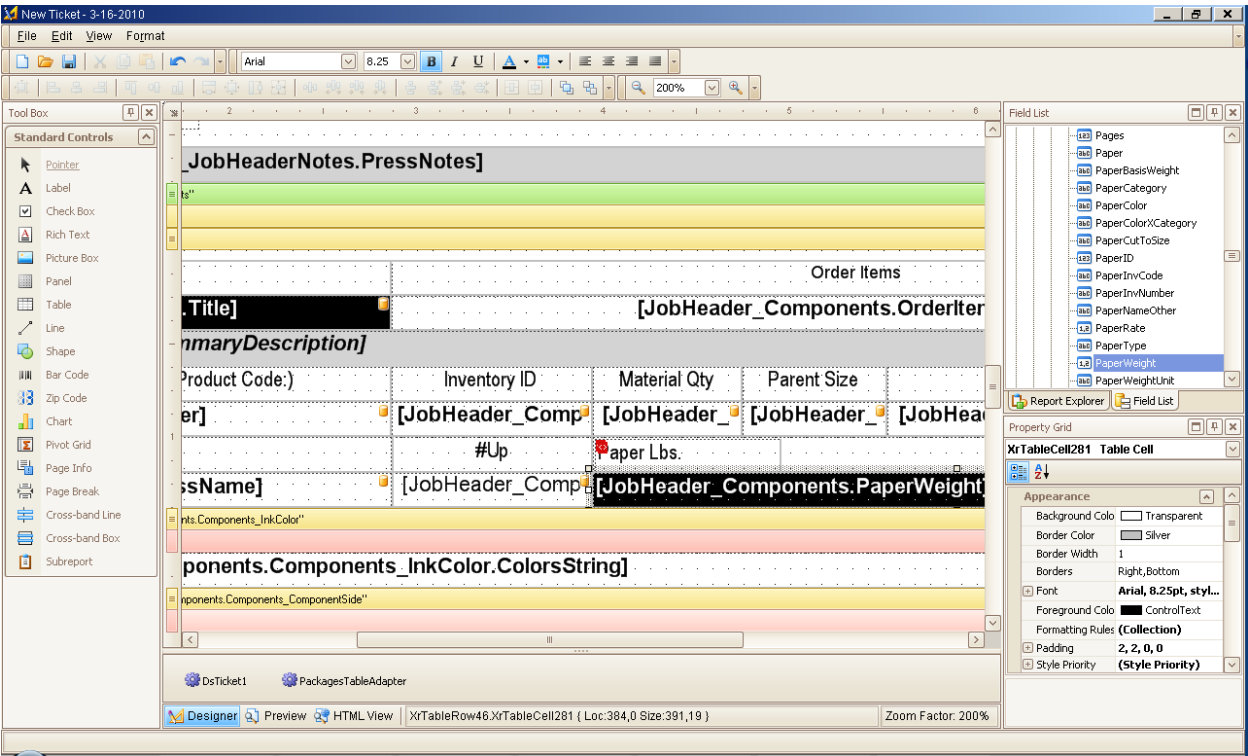
**1 forms x 2 pgs, 2up Perfect, 4/4, DC8000**

Paper/ Material Description - (Vendor Product Code:)	Inventory ID	Material Qty	Parent Size	Cut To	#Out	Source
70# House Gloss Enamel Text		51,508	11.5 x 17.5	11.5 x 17.5	1	1314

Press Imposition #Up  
**DC8000** Perfect 2

Front: **Proc Cyan, Proc Mag, Proc Yellow, Proc Black**  
 Back: **Proc Cyan, Proc Mag, Proc Yellow, Proc Black**

Change Combo WT to include 'Paper Weight' field as shown below.



Combo WT Job Details now shows Web Paper Lbs.

Job Details

Print Components

Press Notes

#	Component Name	Order Items				
1	2pp WEB					
1 forms x 2 pgs, 4up Perfect, 4/4, Didde Web						
Paper/ Material Description - (Vendor Product Code:)		Inventory ID	Material Qty	Parent Size	Cut To	
70#House Web Gloss Enamel Text			0	17.5	17.5 x 23	
Press		#Up	Paper Lbs.			
Didde Web		4	1691			
Front: Proc Cyan,Proc Mag,Proc Yellow,Proc Black						
Back: Proc Cyan,Proc Mag,Proc Yellow,Proc Black						
Side	Forms	Pages	#Up	Net Qty	M/R Hrs	Run Hrs
Front	1	2	4	25,000	0.45	1.43

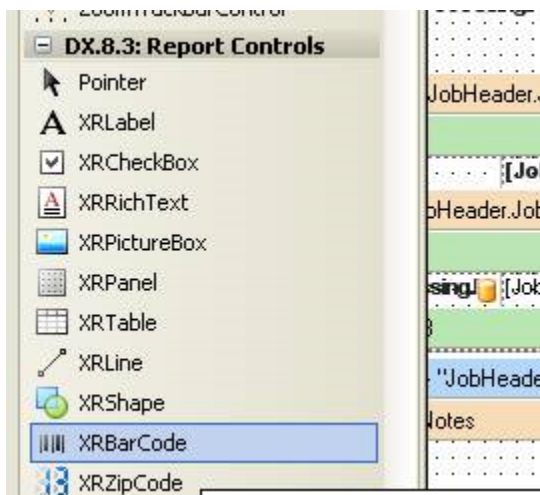


## PAM Combo WT - Change Barcode

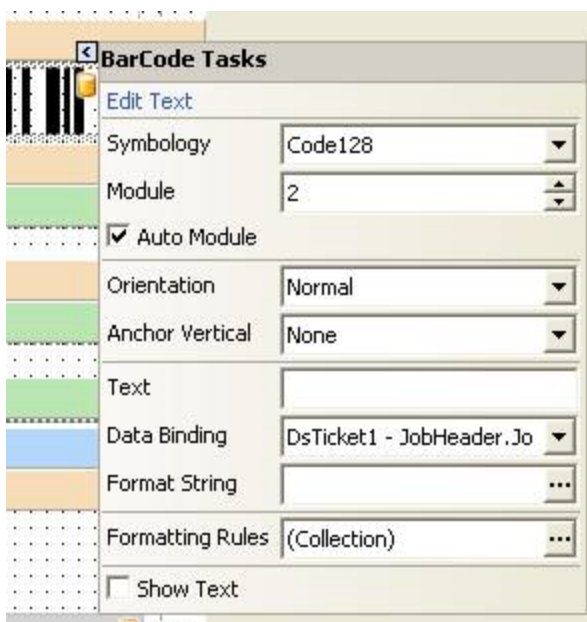
Adding barcode to report designer is a little bit different than Crystal Reports.

Here are the steps to add a barcode in .Net WT report.

1. Drop XRBarcode control from “Report Controls” group in the toolbar.



2. Select barcode control and assign values to the properties as shown under. All the properties will remain same except “Data Binding”. Select the bar code field name for this property from the field selection window.



3. User may need to resize the barcode control to show barcode property.

## PAM Combo WT - Component Number Display

Settings to display Component Number in Combo WT.

The screenshot shows two tables in a report. The top table is titled 'Components' and has columns: No., Component Name/Version, Order Items, Quantity, Component Type, Flat Size, Finished Size, Item #/Code, and Leftovers to.../Comment/Insert Note. The bottom table is titled 'ComponentSummary' and has columns: JobHeader\_Components.Title, JobHeader\_Components.SummaryDescription, JobHeader\_Components.Invoice, JobHeader\_Components.Component, and JobHeader\_Components.InsertSite. Arrows point to the table headers in both tables.

No.	Component Name/Version	Order Items	Quantity	Component Type	Flat Size	Finished Size	Item #/Code	Leftovers to.../Comment/Insert Note
[JobHeader_Components.Title]	[JobHeader_Components.SummaryDescription]	[JobHeader_Components.Invoice]	[JobHeader_Components.Component]	[JobHeader_Components.InsertSite]				

JobHeader_Components.Title	JobHeader_Components.SummaryDescription	JobHeader_Components.Invoice	JobHeader_Components.Component	JobHeader_Components.InsertSite
[JobHeader_Components.Title]	[JobHeader_Components.SummaryDescription]	[JobHeader_Components.Invoice]	[JobHeader_Components.Component]	[JobHeader_Components.InsertSite]

Data Binding- Select Component Number/Save

The screenshot shows the 'Table Cell Tasks' dialog box with the 'Data Binding' tab selected. The 'Text' field is set to 'TCCompSummLineNumber'. The 'Data Binding' dropdown is set to 'DsTicket1 - JobHeader.Jo'. The 'Format String' field is set to 'ComponentNumber'. The 'Summary' field is set to 'ComponentPrintNotes'. The 'Formatting Rules' field is set to 'Components\_AllNotes'. The 'Can Grow' checkbox is checked.

Table Cell Tasks	
Edit Text	
Text	TCCompSummLineNumber
Data Binding	DsTicket1 - JobHeader.Jo
Format String	ComponentNumber
Summary	ComponentPrintNotes
Formatting Rules	Components_AllNotes
Can Grow	<input checked="" type="checkbox"/>

Added LotNo to the dataset in ticket designer however you can remove component number from display in the lots for now.

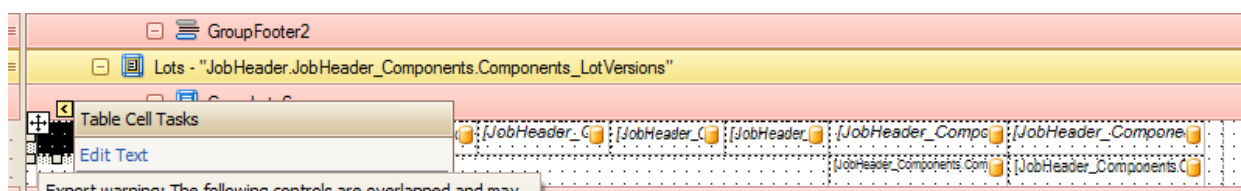
File Window SQL Help

JOBPAPER 3: QUOTE\_NO, NO, RECNUM

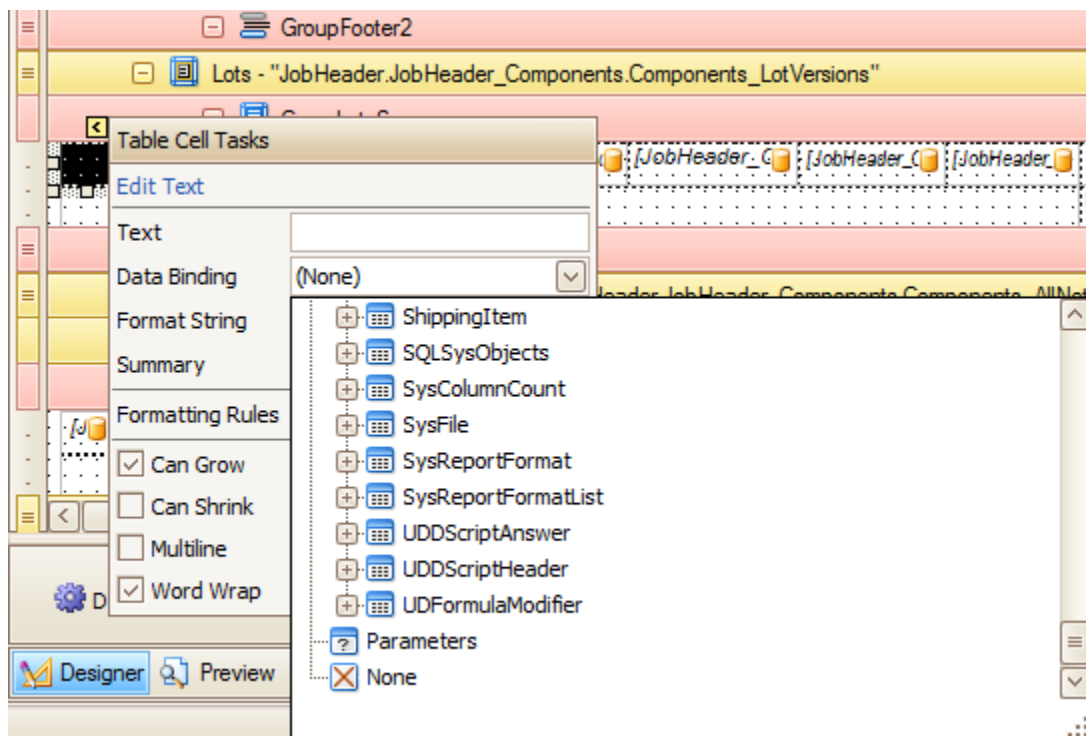
Segs: 4719.99

Load: 100 ☒ Forwards ☐ Backwards



Land	LOCK PAP SIZE6	LOCK SPINE SIZE	LotNo	MAIN RUN RECNUM
15832			0	0
15833			0	0
15834			0	0
15835			0	0
15840			0	0
15841			0	0
15842			1	0
15843			2	0
	LOCK PAP SIZE6	LOCK SPINE SIZE	LotNo	MAIN RUN RECNUM



Data Binding – Select None and remove Test - Save.



Notice component number is correct, and Lots do not have a number, I did change font size as well.

Job # <b>4498</b>	Job # 	<b>Work Ticket</b>	Rev # 	Job # <b>4498</b>				
Page 1 of 5								
Previous Job #	A/c #	50093	Revision	1				
Exact Repeat	Yes	Customer	Claude's Test Customer	Printed				
Quote #	4719.99		156 Dartmouth Drive	11/22/2010				
Quote Amount	\$7,464.41			11/22/2010				
Custom PO #			MADISON,AL 35757	Part Number				
Overs/Unders	0% Over / 0% Under	Contact	Claude	Order Date				
Job Quantity	10,000	Phone #	415-462-7238	11/22/2010				
		Fax #	415-462-7238	New Job				
Sales person	CSR	Estimator	Planner					
Brian Pichierni, Claude	Claude	Arbella Figg	The Planner					
Job Title	TEST							
Job Details								
<b>Job Summary</b>								
<b>Components</b>								
No.	Component Name/Version	Order Items	Quantity	Component Type	Flat Size	Finished Size	Item #/Code	Leftovers to.../Comment/Insert Notes
1	Cover		10,000	Printed	8.5 x 11	8.5 x 11		
	1 forms x 4 pgs, 2up Sheetwise, 5/1, 640 Heidelberg/240 Heidelberg, Final Tim							
	<b>Cover-1</b>		5,000		8.5 x 11	8.5 x 11		
	<b>Cover-2</b>		5,000		8.5 x 11	8.5 x 11		
2	Text A		10,000	Printed	8.5 x 11	8.5 x 11		
	1 forms x 2 pgs, 4up Sheetwise, 2/2, 240 Heidelberg							
3	Text B		10,000	Printed	8.5 x 11	8.5 x 11		
	1 forms x 2 pgs, 4up Sheetwise, 2/2, 240 Heidelberg							
4	10x 13 Env		10,000	Printed	9 x 12	9 x 12		
	1 forms x 1 nos 1up One side 2/0 Itel/							

## PAM Combo WT - Display Press Speed

Print component 'Thing 1' shows Press Run Speed at 5,000 iph.

The screenshot shows the 'Mail Estimating for the Company' application. The 'Thing 1 - Print Override' window is open, displaying various print parameters. The 'Run Speed' field is highlighted with a red box and shows a value of 5,000. The 'Section Qty' is 1,704. The 'Run Hours' are 0:18. The 'Press' is 240 Heidelberg. The 'Finish (Trim) Size' is 8.5 x 11. The 'Num. Up' is 1. The 'Press Size' is 23 x 35. The 'Num. Out' is 1. The 'Paper Size' is 23 x 35. The 'Waste' is 296. The 'Job M/R (Hrs.)' is 0:30. The 'Plate M/R (Hrs.)' is 0:20. The 'Plates' are Metal. The 'Extra Plates' are 0. The 'Section Qty' is 1,704. The 'Run Speed' is 5,000. The 'Washups (Hrs.)' are 0:15. The 'Passes' are 1. The 'Number shts' are 1,704. The 'Run Hours' are 0:18.

This field can be manually added to the .Net Combo WT.

The screenshot shows the .Net Combo WT application. The 'Press Run Speed' field is being added to the 'DetailPrintComponentHeader' section. The 'Field List' on the right shows the 'PressSpeed' field. The 'Property Grid' on the right shows the 'label3' property. The 'Data' section shows the 'String[] Array' property. The 'Border Color' section shows the 'Gets or sets the control's border color.' property.



## PAM Combo WT - Display Shipping References

Enter 'Customer Pickup at 2PM' into Reference 1 field as shown below and Save.

The 'View/Edit Shipment' window displays the following information:

- Shipment Information:**
  - Packing Slip #: [Empty]
  - Shipment ID: 653
  - BOL: [Empty]
  - Date: 1/1/2013
  - Time: 12:00 AM
  - Customer #: ALASKA
  - Customer: Alaska Inc.
  - Job #: 1221
  - Job Description: Lot Test
  - Vendor #: (Select)
  - Vendor Name: [Empty]
- Ship To Address:**
  - Select Address: [Dropdown]
  - Hold Contact: [Checkbox]
  - Contact: 1234567890123456789012345
  - Phone: 801 444 5555
  - Company: Alaska Inc.
  - Address1: Loading Dock
  - Address2: 12300 S Alley Way
  - City: SALEM
  - State: UT
  - County: UTAH
  - ZIP: 84653
  - Country: USA
- Reference Fields:**
  - Reference1: Customer Pickup at 2PM (highlighted with a red box)
  - Reference2: [Empty]
  - Reference3: [Empty]
  - Reference4: [Empty]
  - Reference5: [Empty]
- Shipment Line Items:**

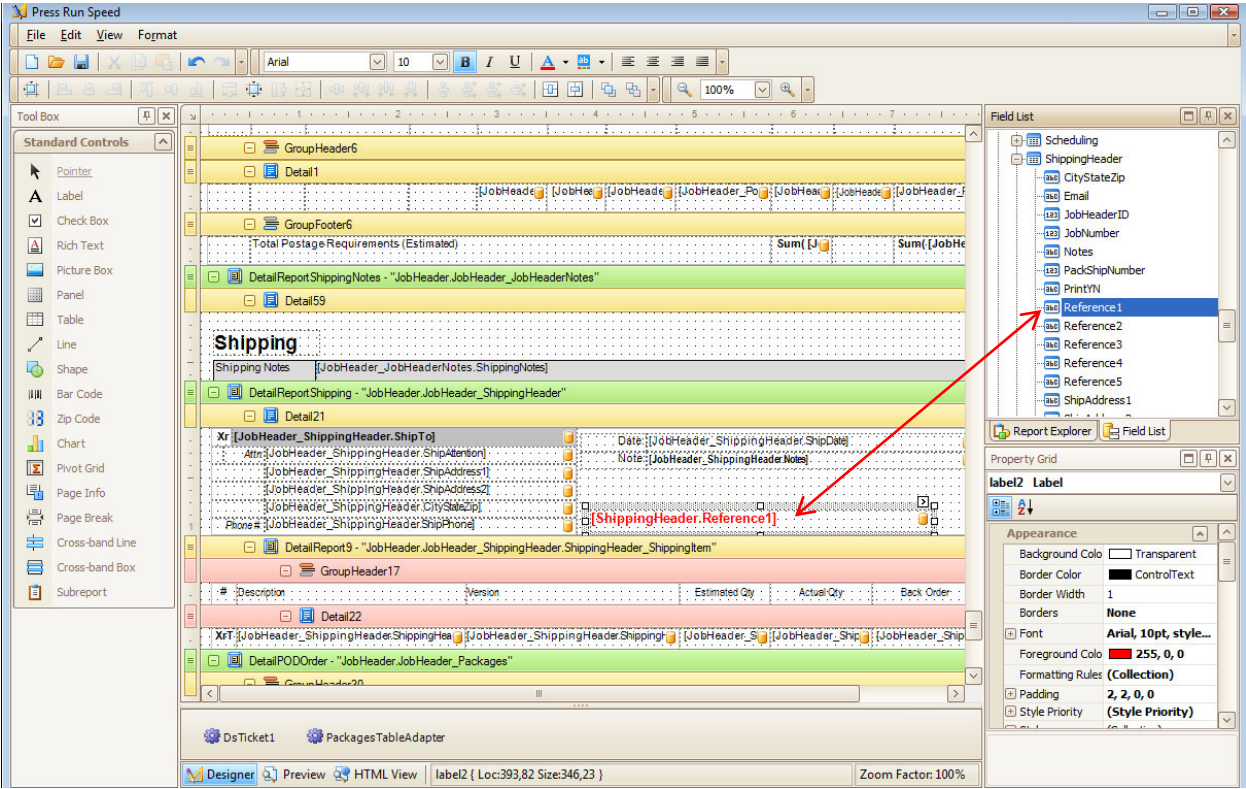
Description	Version	Bind Style	ISBN #	Estimated Qty	Actual Qty	Back Order Qty	Item Type	Tax	Job Qty	Labels
Lot Test				1,000	0	1,000	Printed Material			

The 'Editing Shipment' window displays the following information:

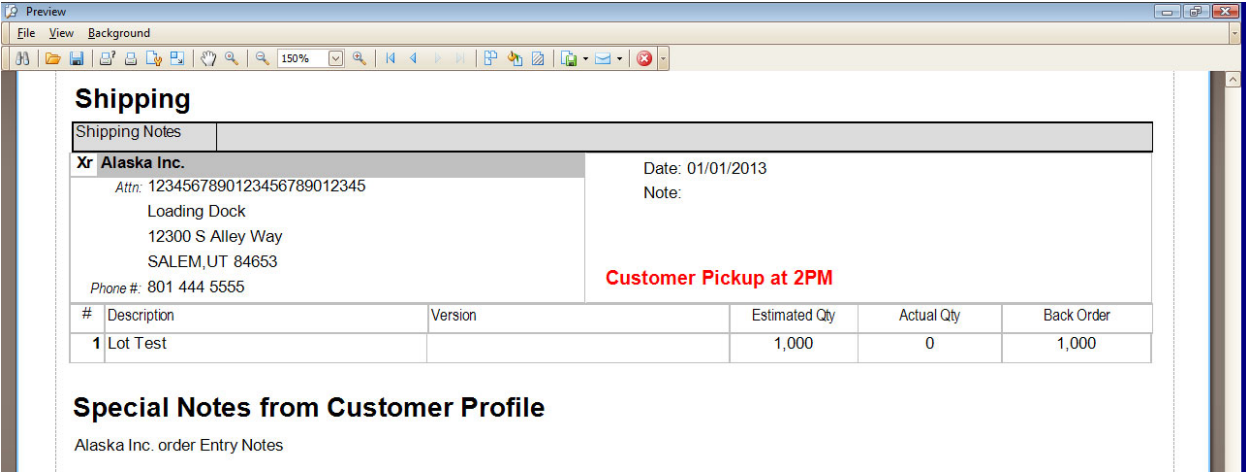
- Shipment Information:**
  - Packing Slip#: [Empty]
  - Shipment ID: 653
  - Date: 1/1/2013
  - Time: 12:00:00 AM
  - Customer: Alaska Inc.
  - Job#: 1221
  - Job Desc.: Lot Test
- Ship To Address:**
  - Contact: 1234567890123456789012345
  - Phone: 801 444 5555
  - Company: Alaska Inc.
  - Address: Loading Dock
  - Address2: 12300 S Alley Way
  - City: SALEM
  - County: UTAH
  - Country: USA
- Shipment Options And Reference Fields (Modal Dialog):**
  - Shipment Options:**
    - Residential: [Checkbox]
    - Saturday Delivery: [Checkbox]
    - Signature Required: [Checkbox]
    - Shipment Confirmation: [Checkbox]
  - Reference:**
    - Reference 1: Customer Pickup at 2PM (highlighted with a red box)
    - Reference 2: [Empty]
    - Reference 3: [Empty]
    - Reference 4: [Empty]
    - Reference 5: [Empty]



Report Designer - Add field 'Reference1' to the Shipping area of the report. Set to display in Red Bold.



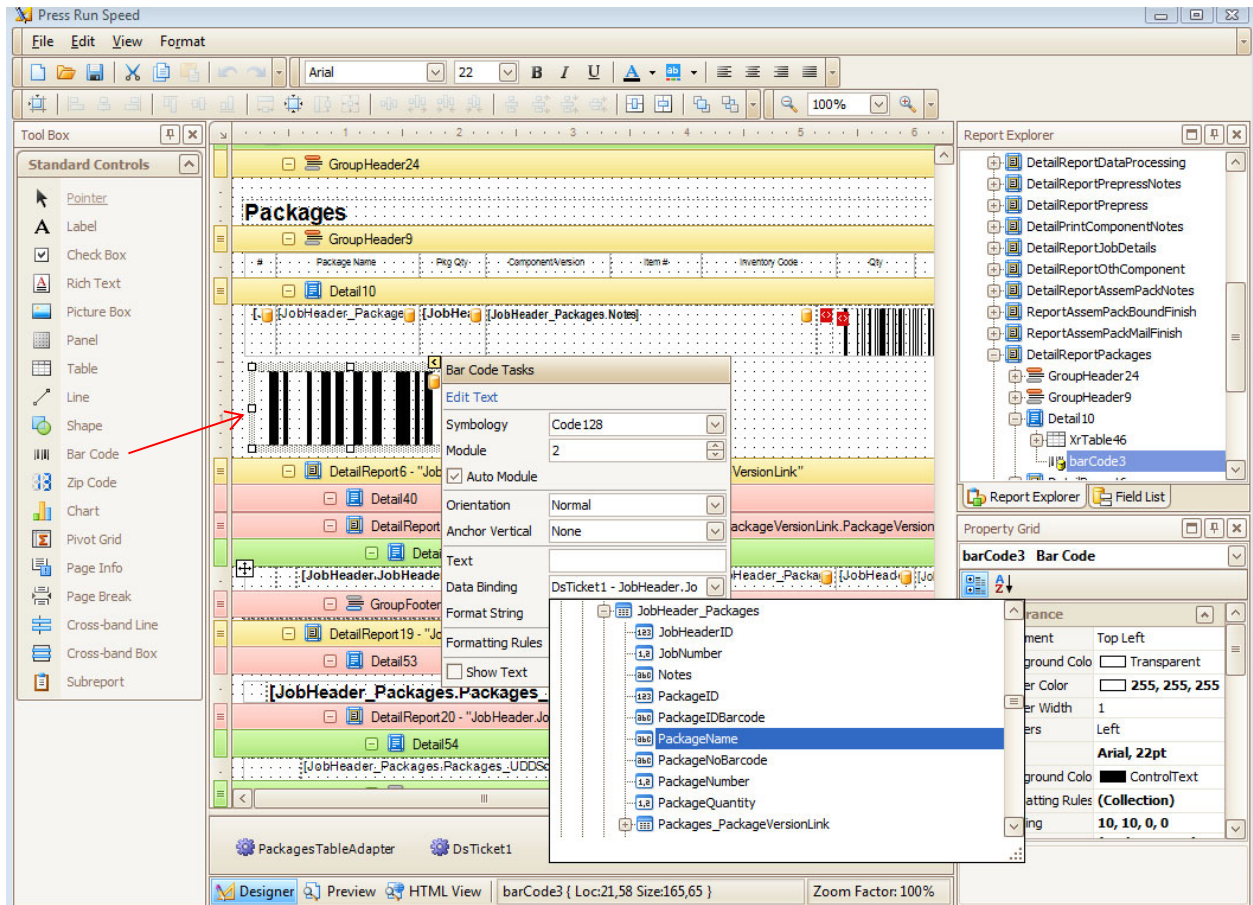
'Customer Pickup at 2PM' displays in the Shipping area of the report.





## PAM Combo WT - Package Name Barcode

Use Bar Code control and drag to desired location on Combo WT. Adjust barcode size, font size, data binding, etc., basically match setting as shown in these screenshots below.



**Bar Code Tasks**

**Edit Text**

Symbology: Code 128

Module: 2

☒ Auto Module

Orientation: Normal

Anchor Vertical: None

Text:

Data Binding: DsTicket1 - JobHeader.Jo

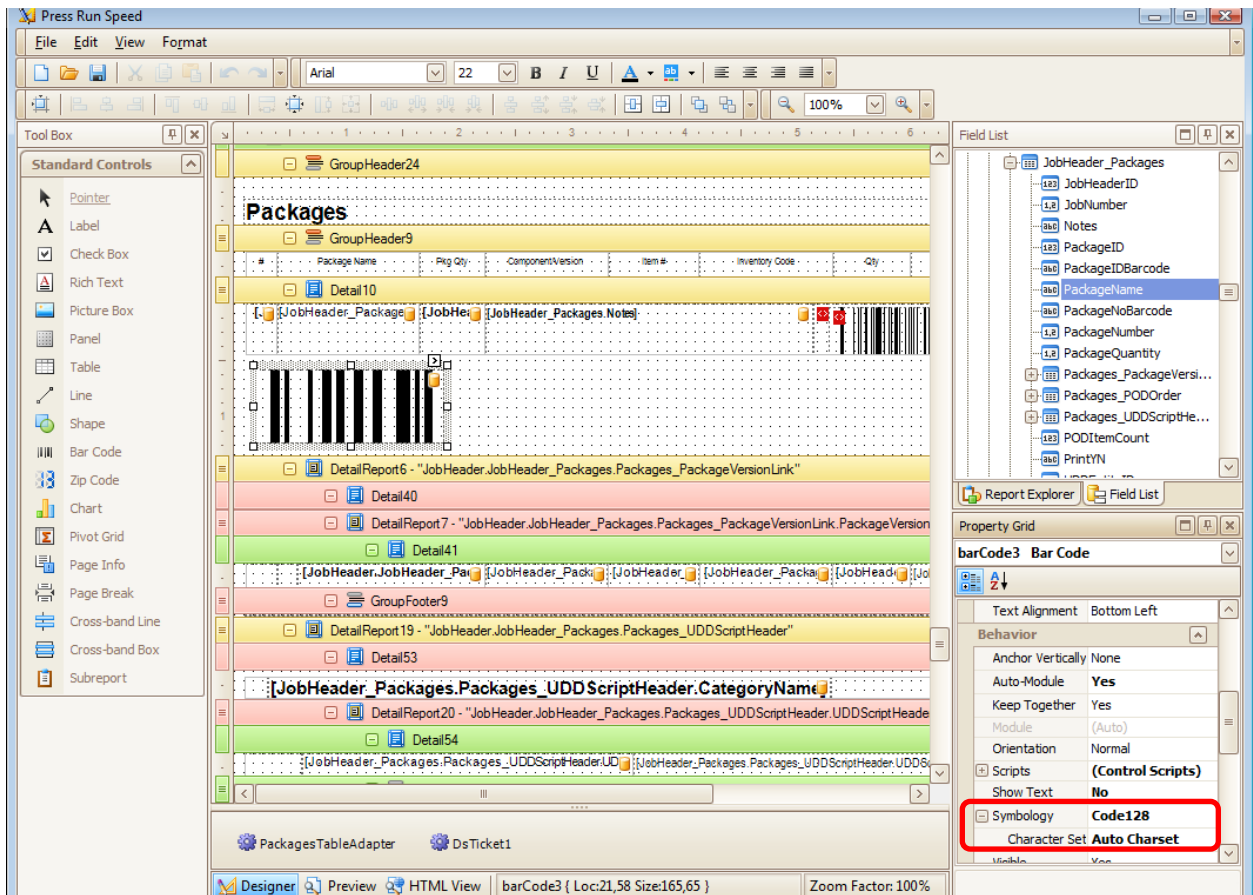
Format String:

Formatting Rules: (Collection)

☐ Show Text

You need to change “Character Set” property of Package Name bar code from “CharacterSet A” to “Auto Charset” as shown below.

Please note that this property is under “Symbology” property so you may need to expand “Symbology” property.



## Purchasing - PO Receipt Section Title Field

Added to the DexEx report the option to add SectionTitle.

From the Section for estimating:

Mail Estimating (Print & Mail)

Quote Header

Estimating

Data Processing

Components

Assemblies/Bindery

Create Inventory

Packages Advanced

Section	Paper	Press Sheet Size	Paper Size	Color	Qty Required	Qty Required	Create PO
Form#1 Special Print Item	Centura Gloss Book	23 x 35	23 x 35	White	10,833 shts	1102 lbs.	

Added SectionTitle to the DataBinding

Report Explorer

InventoryReceiptTicket

PageHeader

GroupHeader1

GroupHeader2

GroupHeader3

Label Tasks

Edit Text

Text

YrLabel28

Data Binding

ReceiptTicketDS - ReceiptH

Format String

Summary

Angle

Anchor Vertical

Formatting Rules

Auto Width

Can Grow

Can Shrink

Multiline

Word Wrap

ReceiveddFrom

RecordNumber

ReportFormat

RequestDate

RequestedBy

RequestTime

SalesRep

SectionTitle

SendTo

SequenceNumber

ShippedVia

### PO Receipt

Receipt #: 17363



Customer **STREAM**

**Internal Customer 01**  
**4040 Civic Center Drive**  
**Suite 543**  
**SANFORD AL 36420**

**467079**

**100976-PO#:3592-Line#:1**

**Centura Gloss Book 60#**

**White-23 x 35**

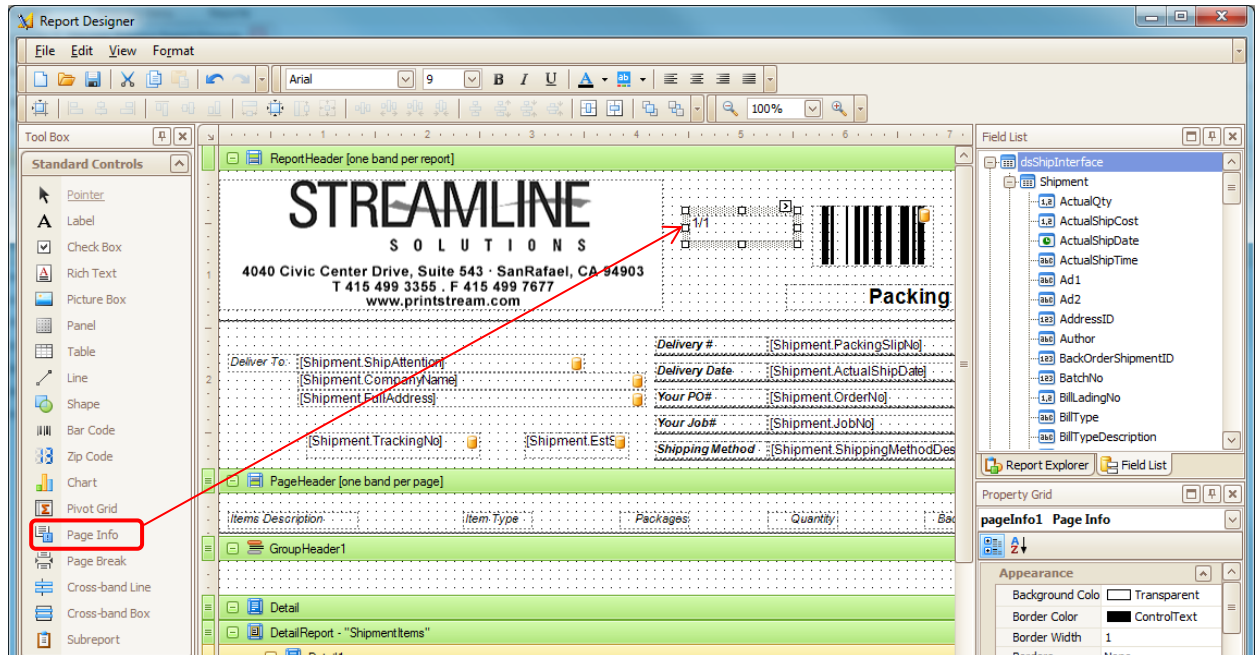
**Special Print Item**

Inventory Item #

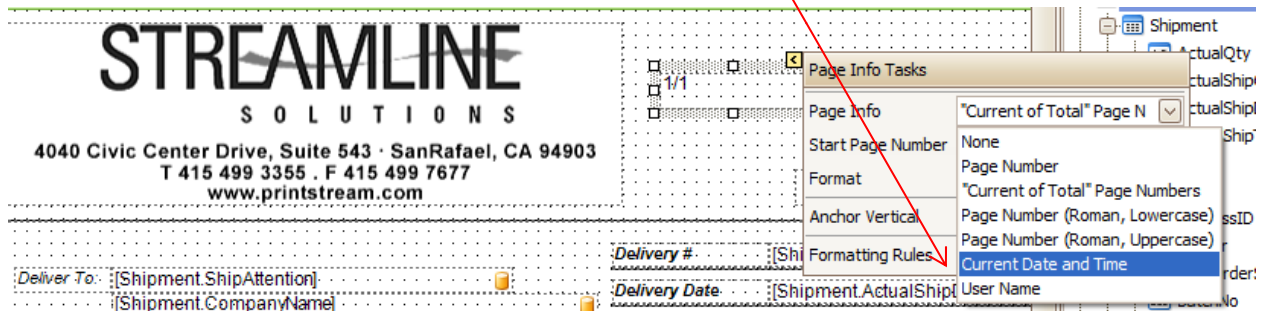
Inventory Code / Description

## Shipping - Add Today Date to a Report

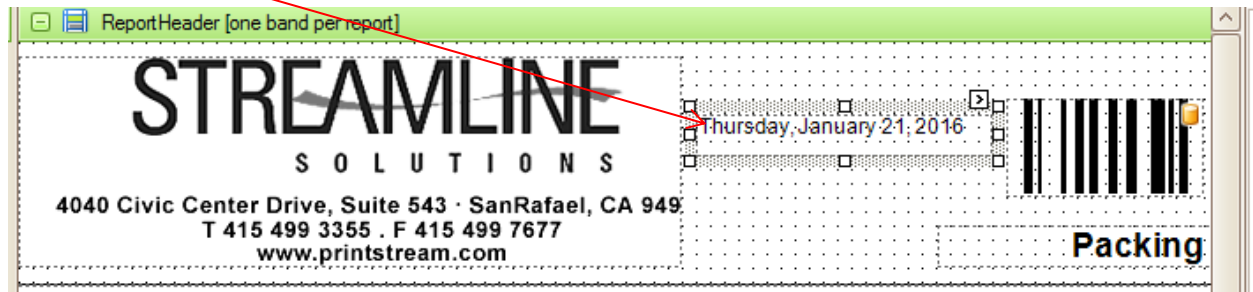
To add the current date to the report so when printed the current date printed will show, select Page Info from the Standard Controls and drag on to report . . .



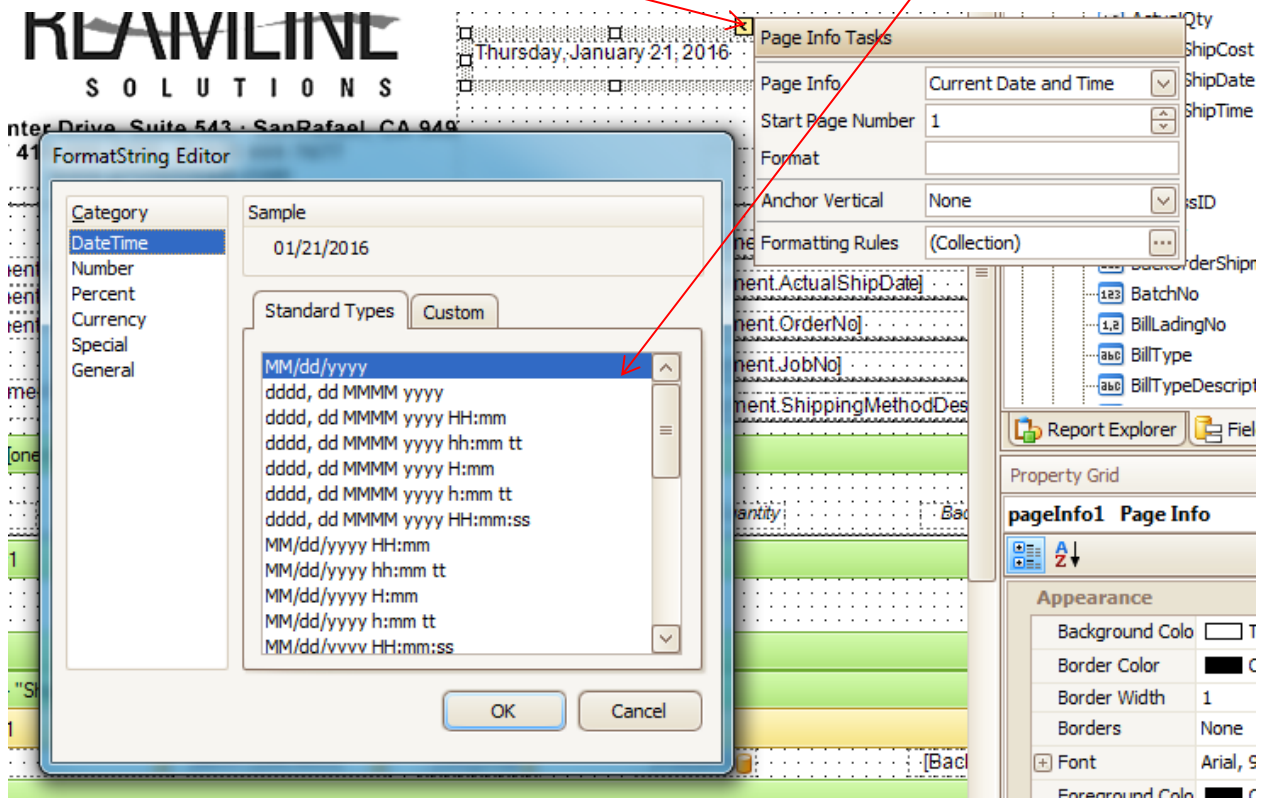
Select Arrow to access field properties > Page Info select Current Date and Time . . .



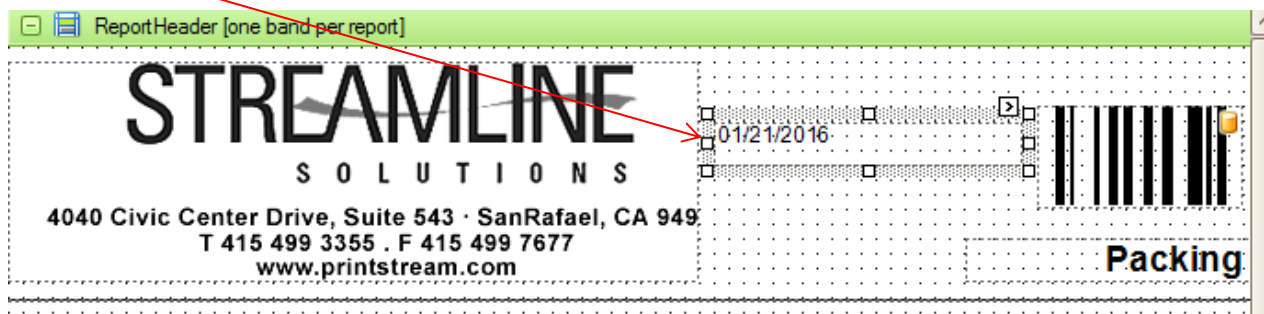
The Current Date now displays . . .



To display a different date format, select Arrow to access field properties > Format select MM/dd/yyyy



The Current Date now displays in MM/dd/yyyy format.

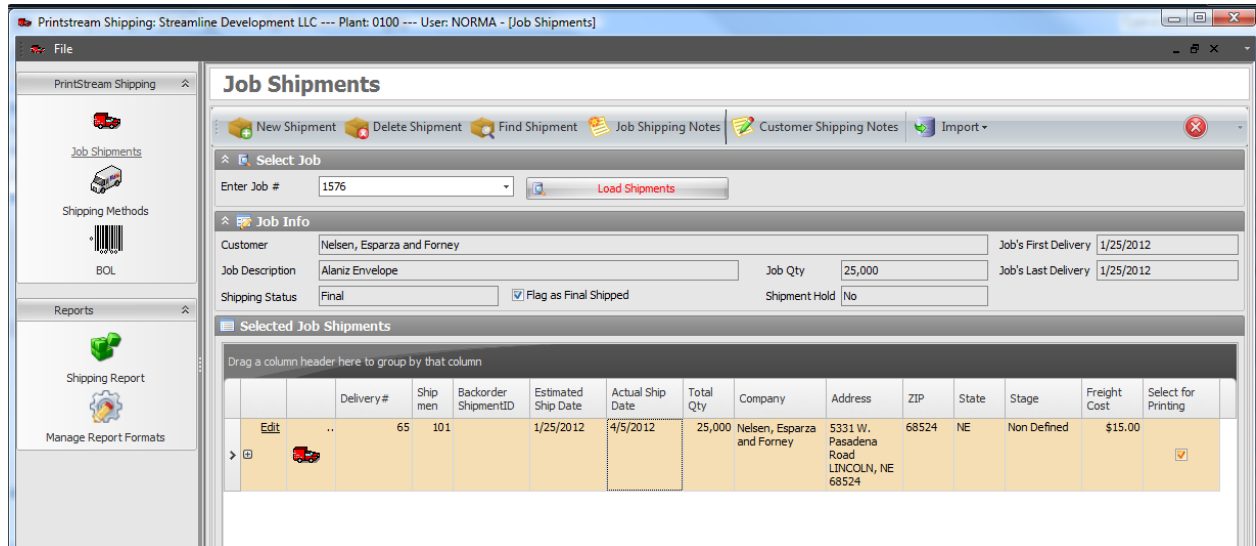




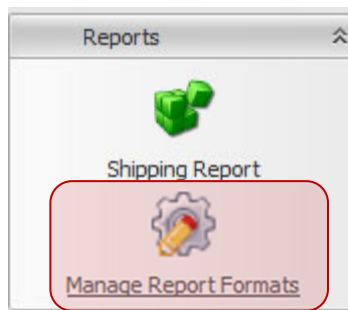
## Shipping - Adding Barcode to Ticket using DevExpress Designer

The following example shows adding the Shipment ID field in barcode format to the Packing Slip in .net Shipping. This information can be used for other ticket types and fields to be added to the Dev Express Designer.

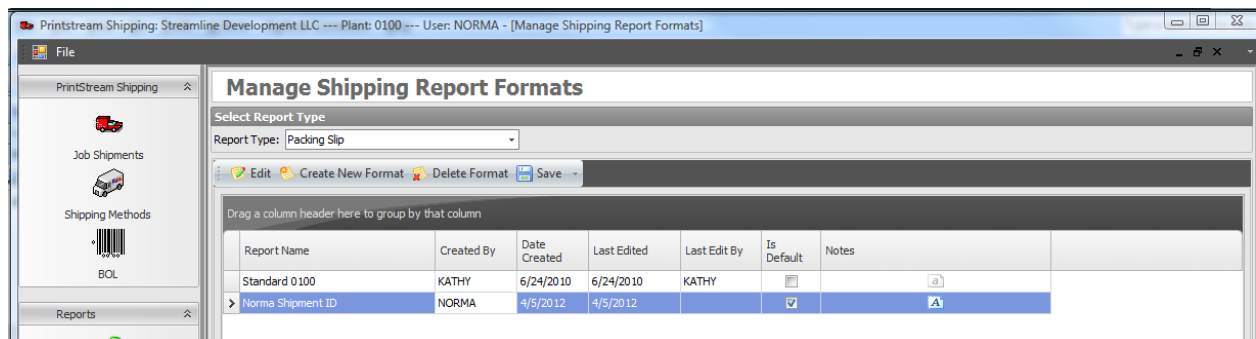
Using the .net Shipping program, create a shipment to use for the test.



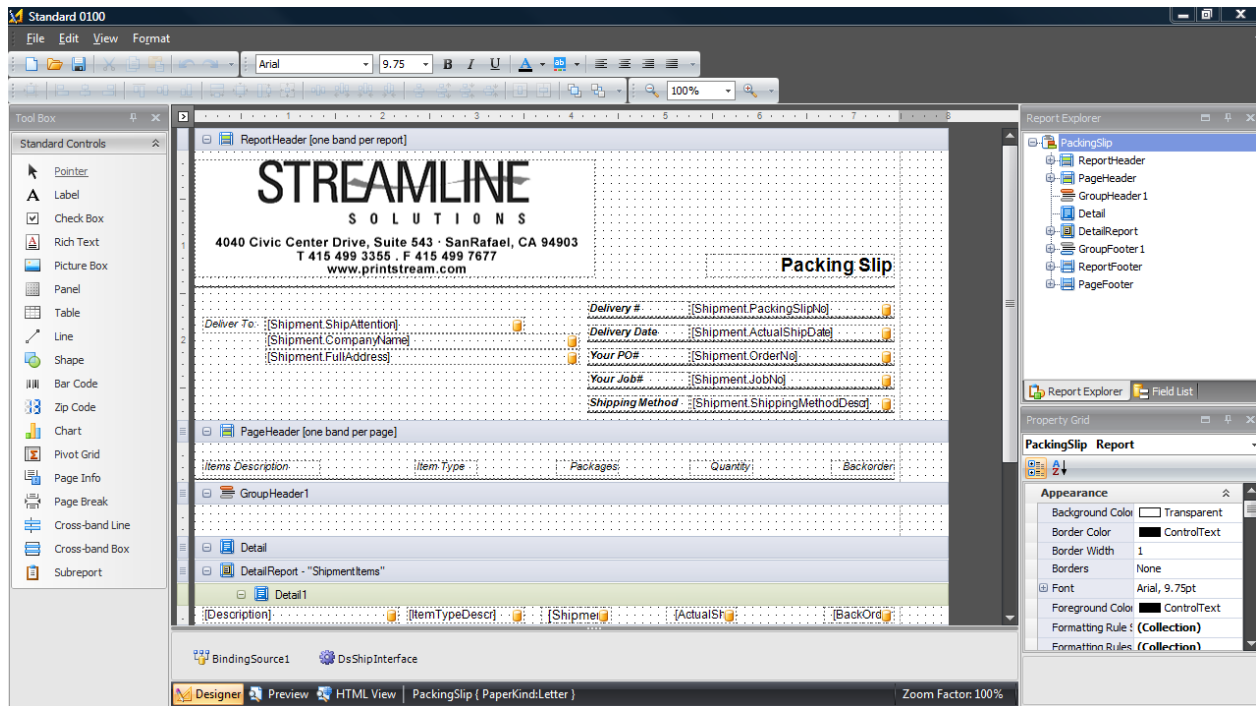
Then in the Reports menu, click the icon "Manage Report Formats."



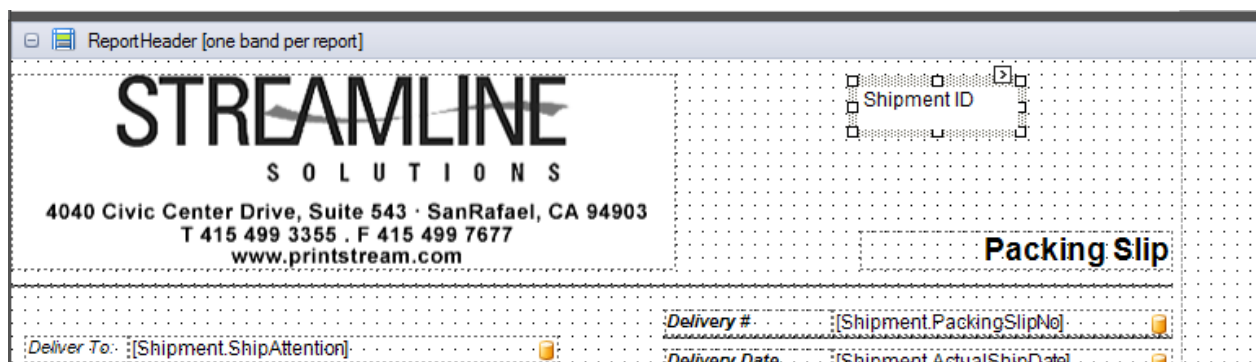
Select a report to edit (which is sometimes easier than creating a new format). In the following example, I used Standard 0100 report and created Norma Shipment ID report.



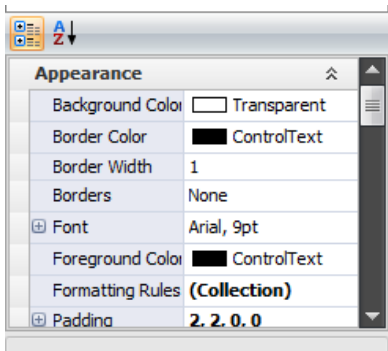
Click the report line to highlight and choose 'Edit.' You will be in the Designer window of the report that was selected for editing.



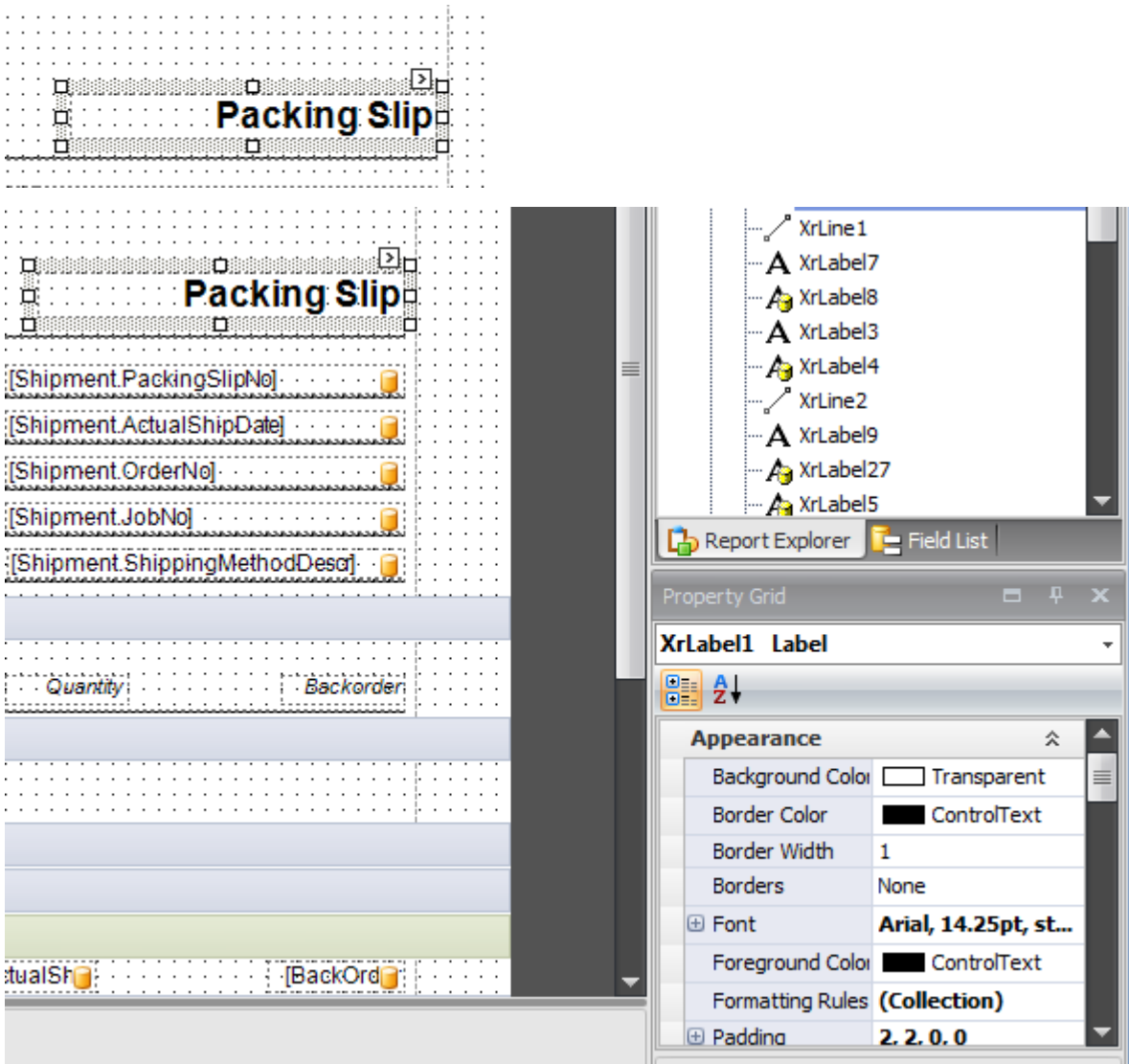
Using the tool box standard controls to the left of the screen, drag a label into the report if you want the barcode to have a label next to it. In the following example, I have added a label and named it "Shipment ID."



I can use the Appearance tool box in the bottom right of the screen to change the attributes of the label.



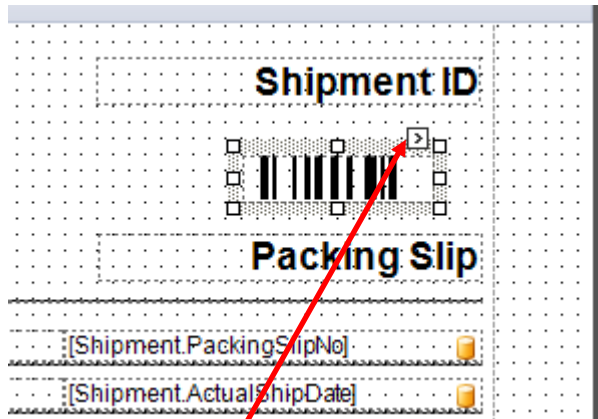
I will change the new label to match the Packing Slip label in appearance. I can find the attributes to the existing label by clicking on the label and then looking at the appearance attributes in the bottom right panel.





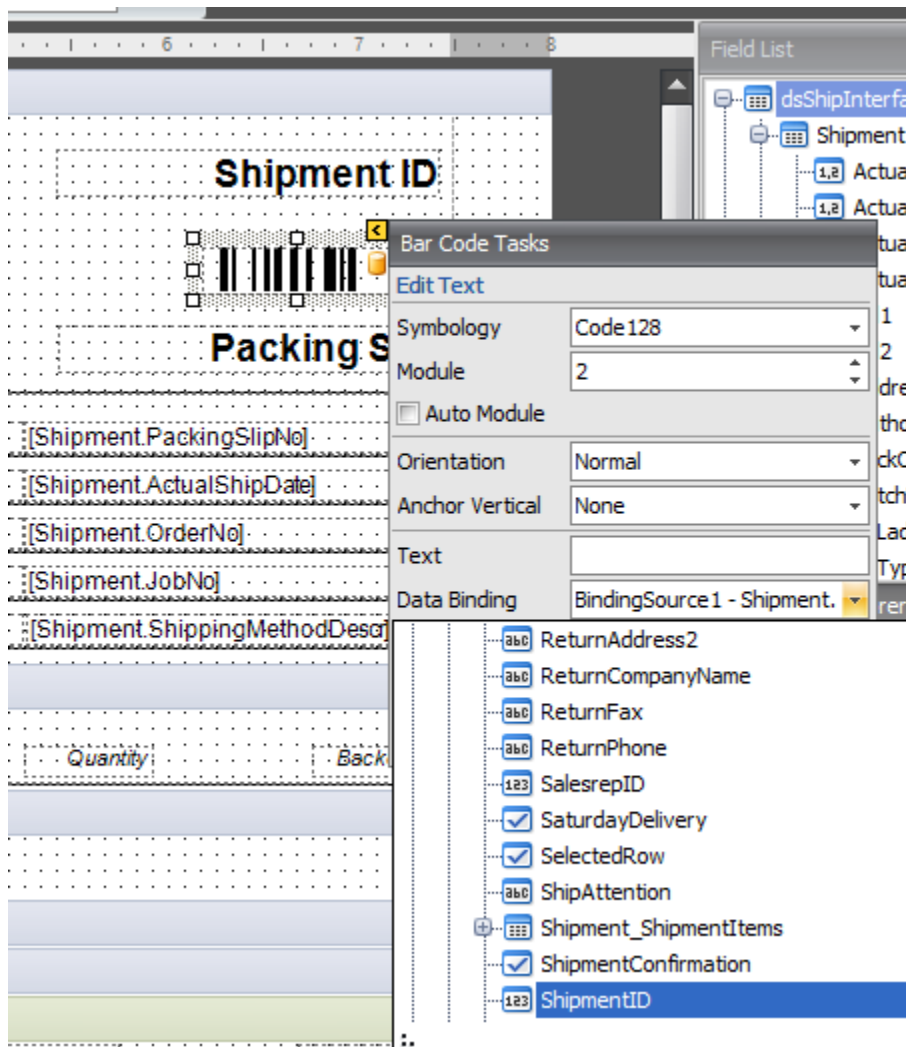
I can now select the newly added label and set the same attributes.

In the tool box standard control panel, click the Bar Code option and drag and drop it to place it near the Shipment ID label.

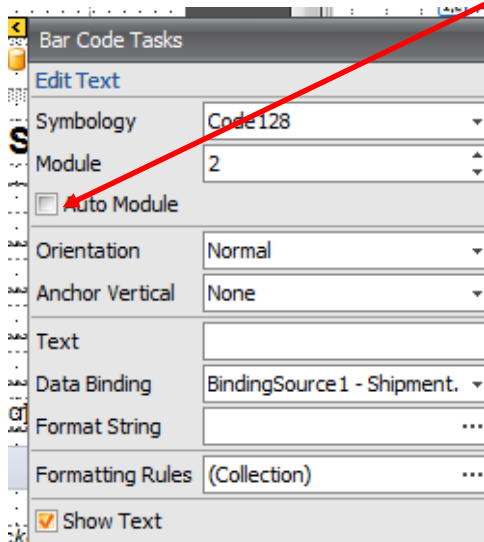


Next click on the > symbol in the upper right of the field box to display additional controls.

Click on the dropdown arrow for the Data Binding and find the field for which you want the barcode displayed. In this example, we are going to navigate to the Shipment ID field and remove the text in the Text field.



If you want the number to display as well below the barcode, select the option 'Show Text.' Otherwise, deselect this option. Note: Also check Auto Module box too.







If you are using an existing report to create a new one, save with a File > Save As and give the report an appropriate name. Enter any notes to identify the new report. Choose Set Default if this will be the new default report for the .net Shipping packing slip.

Click Submit. Exit the Designer and deselect any other report(s) that are set to default status. Click the Save icon.




### Manage Shipping Report Formats

Select Report Type



Report Type: Packing Slip

 Edit
  Create New Format
  Delete Format
  Save

Drag a column header here to group by that column

Report Name	Created By	Date Created	Last Edited	Last Edit By	Is Default	Notes
Standard 0100	KATHY	6/24/2010	6/24/2010	KATHY	<input type="checkbox"/>	
<b>Norma Shipment ID</b>	NORMA	4/5/2012	4/5/2012		<input type="checkbox"/>	
Norma Shipment ID Report 2	NORMA	4/5/2012	4/5/2012		<input checked="" type="checkbox"/>	

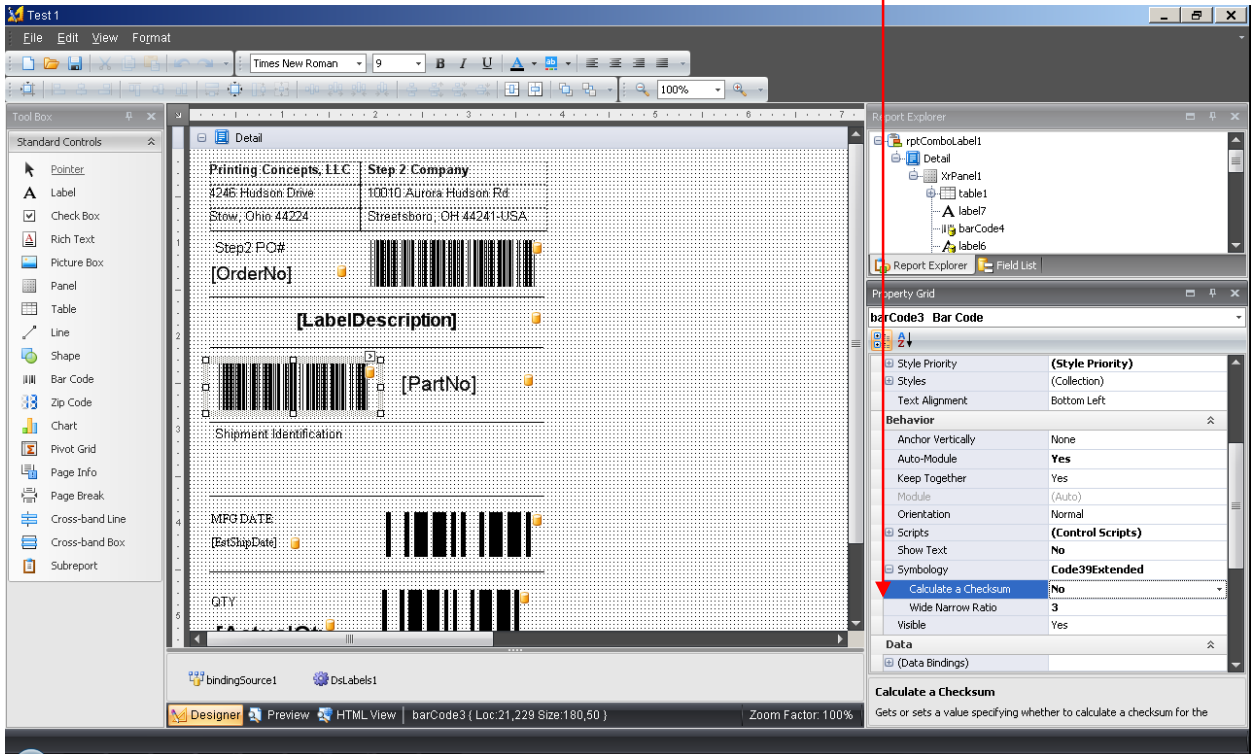
Return to the ticket and test the change.

 <p><b>STREAMLINE</b> SOLUTIONS</p> <p>4040 Civic Center Drive, Suite 543 · SanRafael, CA 94903 T 415 499 3355 · F 415 499 7677 www.printstream.com</p>		<p><b>Shipment ID</b></p>  <p>101</p>		
<p><b>Packing Slip</b></p>				
<p><i>Deliver To:</i> Skyler Forney Nelsen, Esparza and Forney 5331 W. Pasadena Road LINCOLN, NE 68524</p>		<p><i>Delivery #</i> 65</p> <p><i>Delivery Date</i> 4/5/2012</p> <p><i>Your PO#</i></p> <p><i>Your Job#</i> 1576</p> <p><i>Shipping Method</i></p>		
<i>Items Description</i>	<i>Item Type</i>	<i>Packages</i>	<i>Quantity</i>	<i>Backorder</i>
Alaniz Envelope		0	25000	0
<b>Totals</b>			25000	

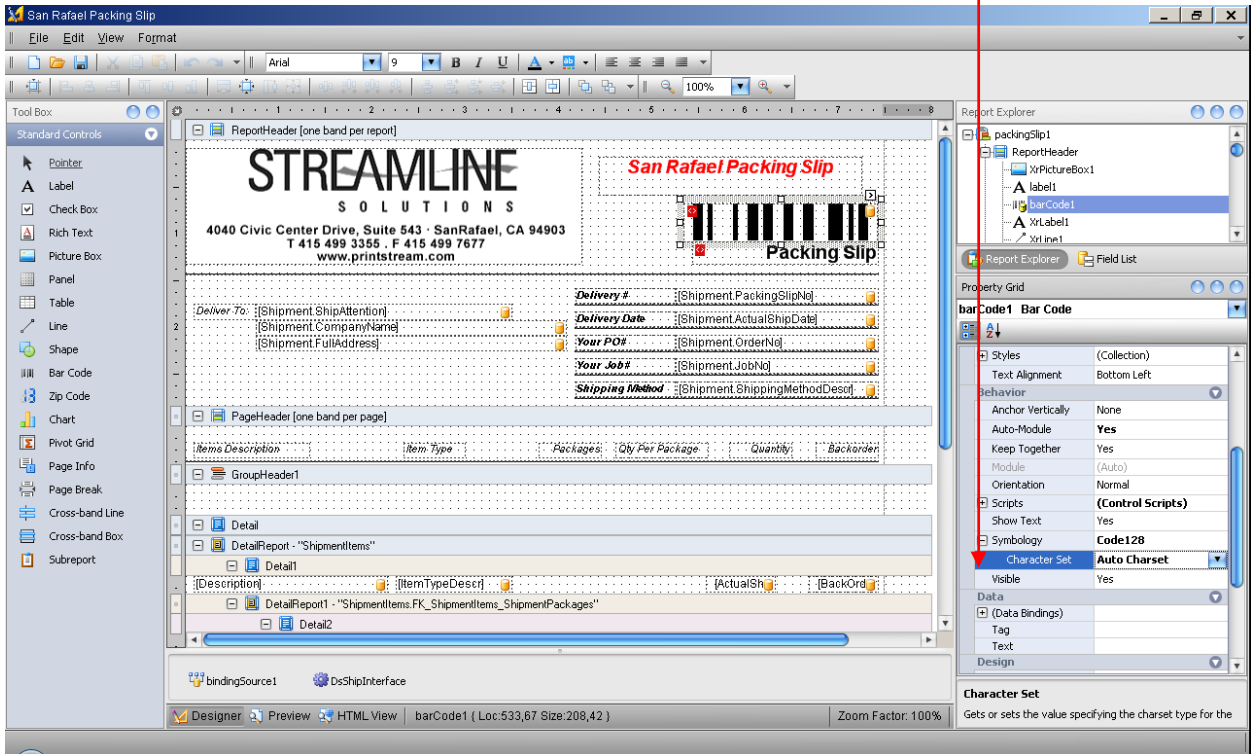
Note the “101” displayed under the barcode. This is the record number for the Shipment ID. This can be removed simply by deselecting the checkbox to ‘Show Text’ as explained above.

To test the barcode, print the ticket and using a barcode scanner, scan the barcode into Word or Excel. If the barcode is successful, the number will display in Word or Excel (i.e. 101).

Note - This may help in some cases.



Note - This may help in some cases.



## Shipping - Packing Slip Display Job Description

Example: Job #1166, Job Title/Description = SSI Test.

Mail Estimating for the Company : (01) Streamline Solutions - (0100) 01 San Rafael LS

File Window Changes Plant(s) for Quote Refresh Master Data Help

Print Mode Is On

**Mail Estimating (Print & Estimating)**

Quote Header

Customer #: ALASKA Sub Acct FSC quote

Customer: Alaska Inc.

Contact: Sally Samster

Address: 7200# S. 900 E. Suite B PROVO, UT 84601

Phone: 801 571 0877

FAX: 801 572 1641

Contact Phone: 801 571 0877

Quote Date: 1/23/2012 Default Section Size: 8.5 x 11

First Mail Date: 2 / 1 / 2012

Last Mail Date: 2 / 1 / 2012

Re-Contact Date: 2 / 6 / 2012

Re-Order Date: 3 / 6 / 2012

Qty: 22,000

SalesRep: Chris Kinkaid

CSR: Kathy DiPaolo

Estimator:

Planner:

Job Type: Brochures

**Job Title: SSI Test**

Description:

Price List: Customer Price List: Alaska Price List

Multi Inventory

Quote Standard Specifications

1611.99 1166 Alaska Inc. 01/0100 - SSI Test 0 2/1/2012 22,000

.Net Shipping Paper Slip Report Designer - Add Job # and Description

Report Designer

File Edit View Format

Standard Controls

Pointer

Label

Check Box

Rich Text

Picture Box

Panel

Table

Line

Shape

Bar Code

Zip Code

Chart

Pivot Grid

Page Info

Page Break

Cross-band Line

Cross-band Box

Subreport

ReportHeader [one band per report]

Ship From: [ShipmentThirdPartyContactName] [ShipmentThirdPartyCompany] [ShipmentThirdPartyAddress] [ShipmentThirdPartyCity]

Ship To: [ShipmentShipAttention] [ShipmentCompanyAddress] [ShipmentFullAddress]

Delivery # [ShipmentPackingSlipNo]

Delivery Date [ShipmentActualShipDate]

Your PO# [ShipmentOrderNo]

Your Job# [ShipmentJobNo]

Shipping Method [ShipmentShippingMethodDesc]

Shipment TrackingNo

PageHeader [one band per page]

Items Description Item Type Packages Quantity BackOrder

GroupHeader1

Detail

DetailReport - "ShipmentItems"

Detail1

Description ItemTypeDesc Shipmer ActualShip BackOrd

GroupFooter1

Field List

EstShipDate

EstShipMethodID

EstShipTime

FreightTransactionDate

FullAddress

InvoiceLineItemID

IsCancelled

IsCloned

IsLastShipment

IsReadyToShip

**IsUnshipped**

**JobDescription**

JobmatID

**JobNo**

JobTransactionID

Report Explorer

Field List

Property Grid

label9 Label

Appearance

Background Color Transparent

Border Color ControlText

Border Width 1

Borders None

Font Arial, 9pt

Foreground Color ControlText

Formatting Rules (Collection)

Padding 2, 2, 0, 0

Style Priority (Style Priority)

BindingSource1 DsShipInterface

Designer Preview HTML View label9 (Loc:483.33 Size:233.25) Zoom Factor:100%

.Net Shipping Packing Slip shows Job # and Description.

Preview Report

FileViewBackground

Pack Slip 3rd Party

135%

Ship From:

1166  
SSI Test

Packing Slip

Deliver To: 1234567890123456789012345  
Alaska Inc.  
Loading Dock  
12300 S Alley Way  
SALEM, UT 84653

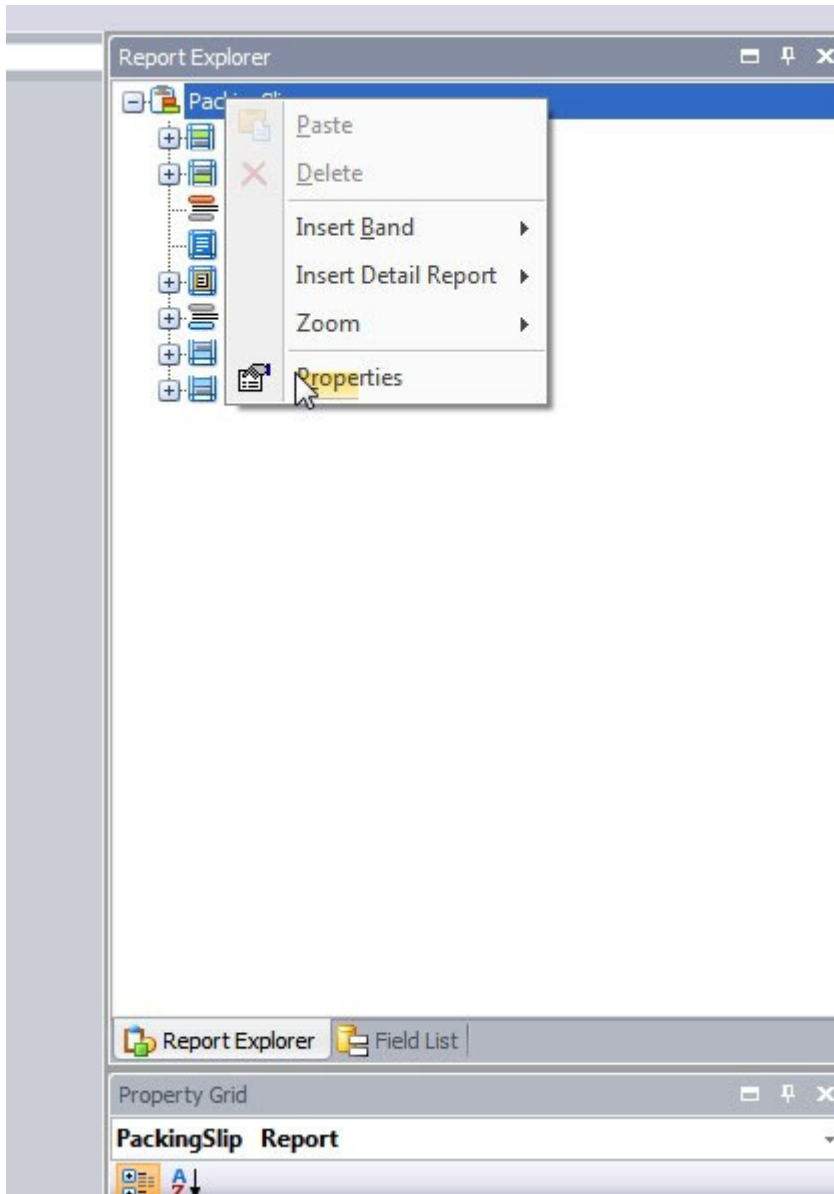
Delivery # 0  
Delivery Date  
Your PO#  
Your Job# 1166  
Shipping Method Driver

Items Description	Item Type	Packages	Quantity	Backorder
SSI Test	Printed Material	0		0
Totals			0	

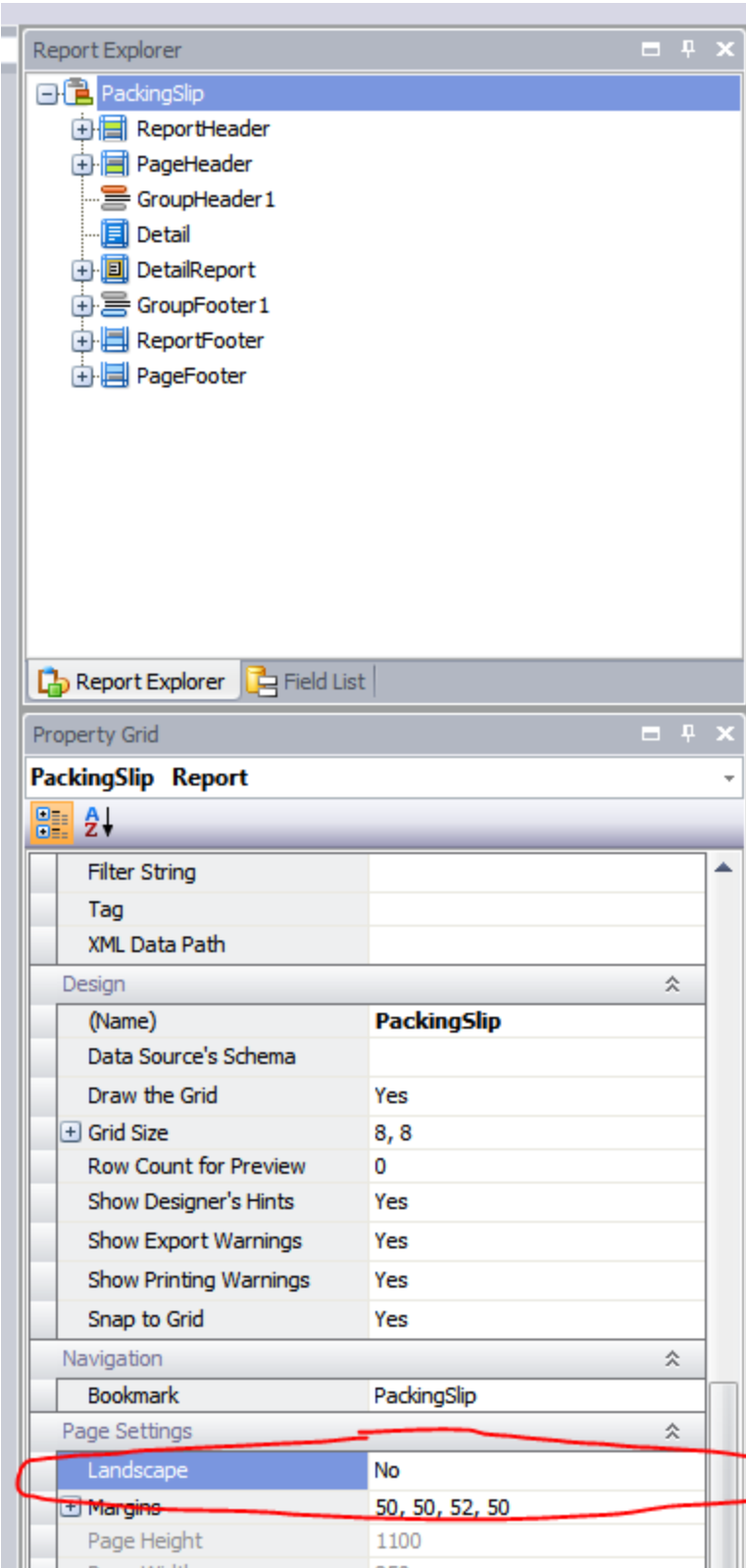
Page 1 of 1 | Zoom Factor: 135%

## Shipping - Packing Slip Landscape Format Reports

This works the same on every report, right click on the root node of the Report Explorer and select Properties.



Then you can find the Landscape option at the Properties box.

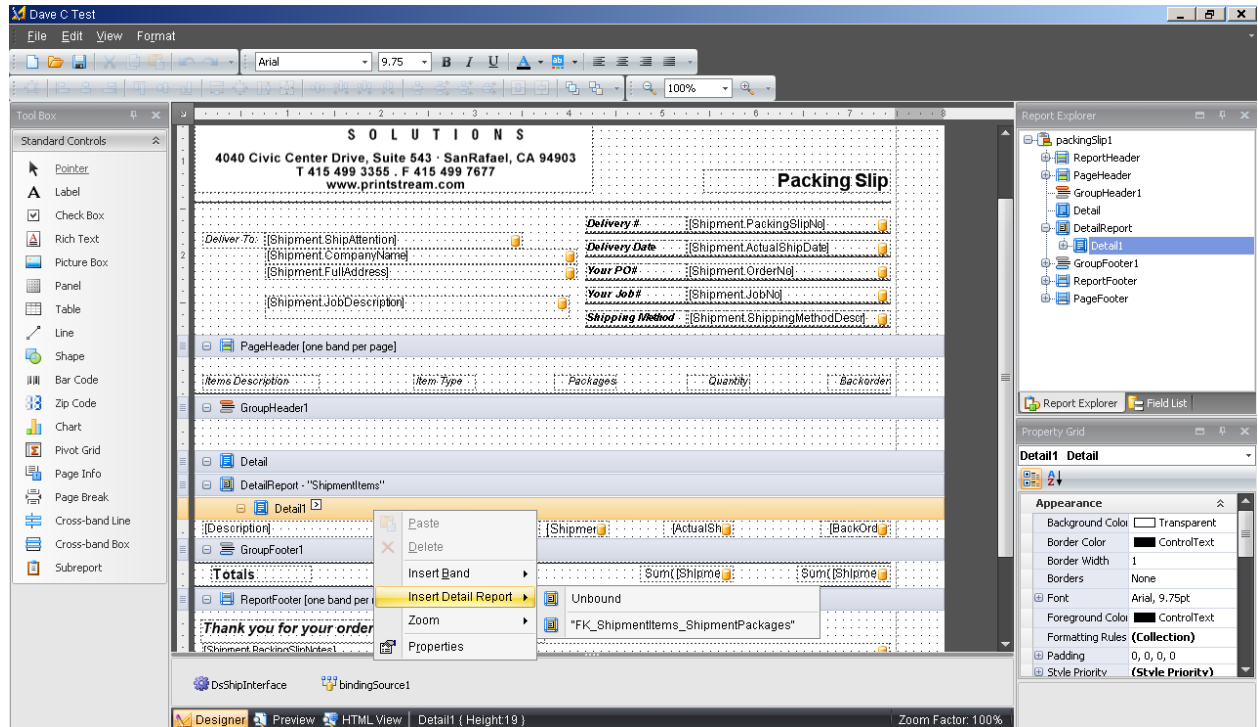




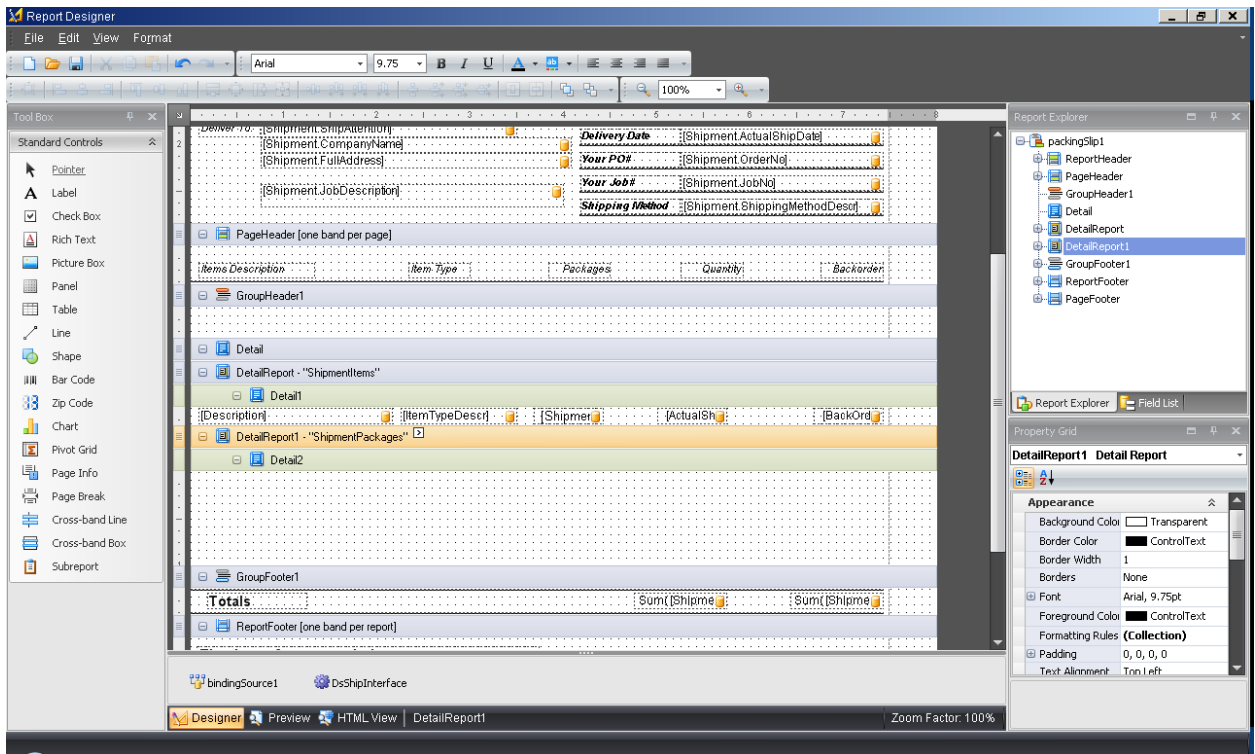
## Shipping - Packing Slip with Package Details

Open .Net Shipping - Manage Report Formats and select Report Type = Packing Slip.

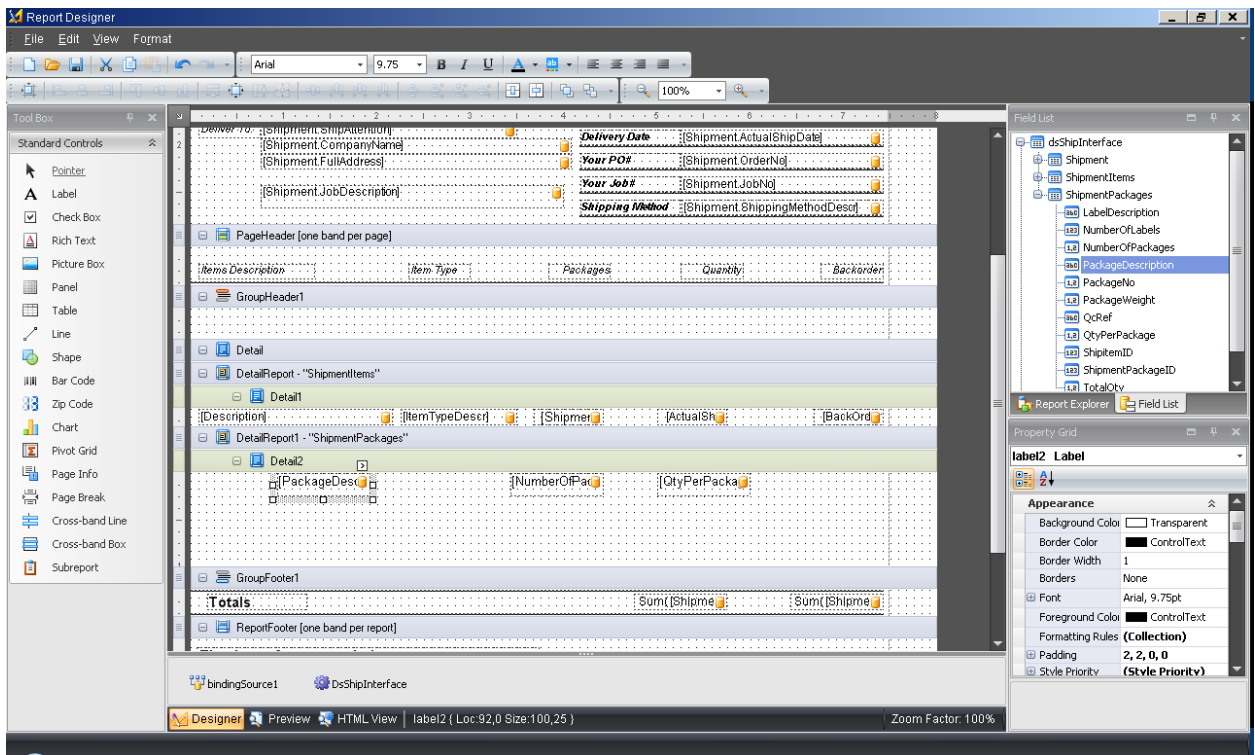
Right-click on 'Detail 1' and select Insert Detail Report > FK\_ShipmentItems\_ShipmentPackages.



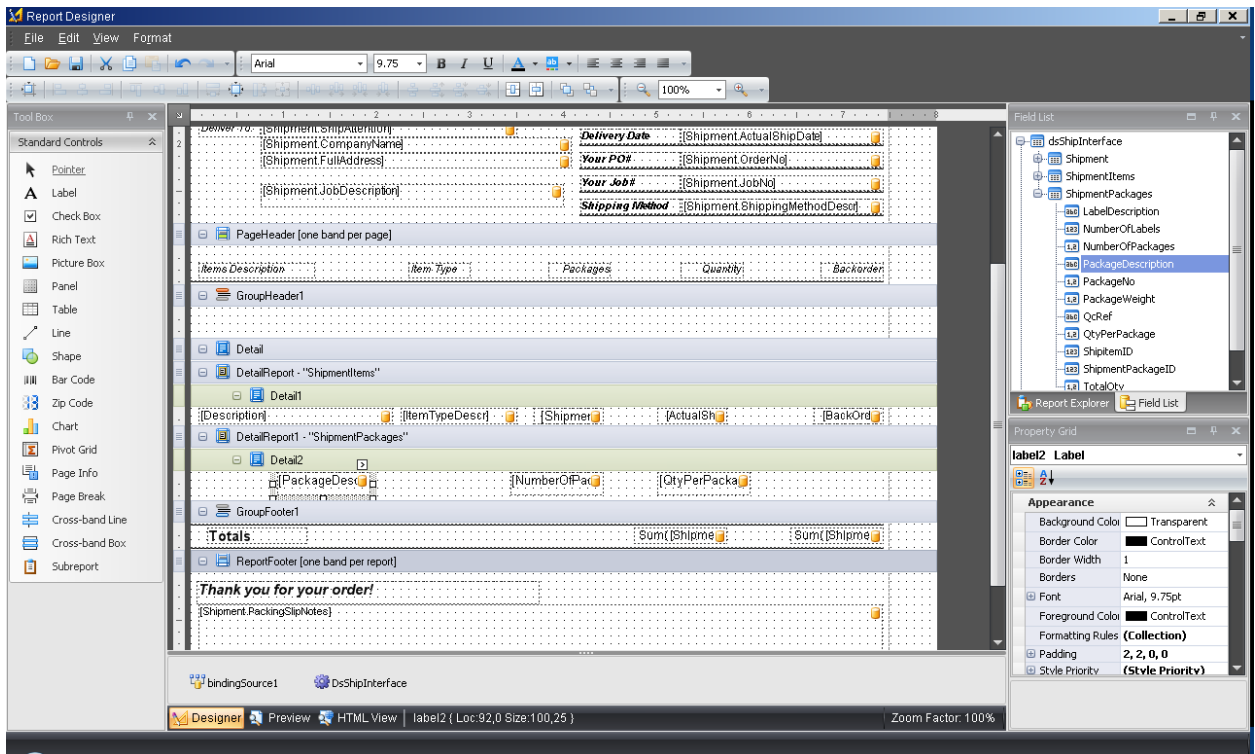
Detail Report 1 - "Shipment Packages" has been added.



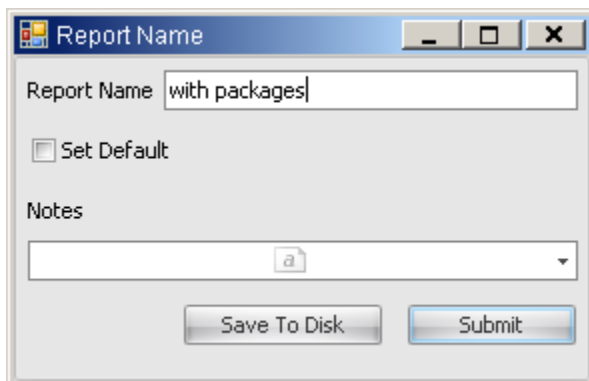
Insert report field detail - Package Description, Number of Packages, & Qty per Package as shown below.



Select 'Group Footer' and move up to remove blank empty space.



Save report with name.



Results - Shipment #540 with 2 Packages as shown below.

**ViewEdit Shipment**

Save Ship Add Item Delete Item Package Notes View Web Packages Create Backorder Print Package/Components

**Shipment Information**

Packing Slip #: Shipment ID: 540 BOL: Date: 8/1/2011 12:00 AM

Customer #: ALASKA Customer: Alaska Inc. Ready To Ship

Job #: 8149 Job Description: Metrix Test 2 Is Last Shipment

**Ship To Address**

Select Address Hold Contact

Contact: Barnes

Phone: 801 444 5555

Company: Alaska Inc.

Address1: Loading Dock

Address2: 12300 S Alley Way

City: Sandy State: UT

County: SALT LAKE ZIP: 84090-4534

Country: USA Clear Address

**Main Reference Third Party Billing**

Responsible: LS 3rd Party Acct: 12345678

Email: Hold Acct# when selecting a new address

Ship Method: Tracking #:

Ship Type: Ship To Weight: 0

Stage: Non Defined Packages: 26

Billing Type: No. of Skids: 0

Cost Code: Customer PO:

Ship Cost: 0

**Shipment Line Items**

Packages

Description	Qty Per Package	Number Of Packages	Total Qty	Package Weight	Qc Ref
PKG 1	1000	25	25000	0	
PKG 2	600	1	600	0	

Packing Slip report now displays the Package details.

**Preview Report**

File View Background

with packages 100%

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www.printstream.com

**Packing Slip**

Deliver To: Barnes  
Alaska Inc.  
Loading Dock  
12300 S Alley Way  
Sandy, UT 84090-4534

Metrix Test 2

**Delivery #** 0

**Delivery Date**

**Your PO#**

**Your Job#** 8149

**Shipping Method**

Items Description	Item Type	Packages	Quantity	Backorder
Metrix Test 2		26	25600	0
PKG 1		25	1000	
PKG 2		1	600	
<b>Totals</b>			25600	

Page 1 of 1 | Zoom Factor: 100%

### Shipping - Third Party Address on Packing Slip

.Net Shipping - Enter 3<sup>rd</sup> Party info as shown below.

View/Edit Shipment

Save

Ship

Add Item

Delete Item

Package

Notes

View Web Packages

Create Backorder

Print

Package/Components

Shipment Information

Packing Slip #:

Shipment ID: 591

BOL:

Date: 9/1/2011

10:19 AM

Customer #: ALASKA

Customer: Alaska Inc.

Ready To Ship

Job #: 1146

Job Description: Zak Test

Is Last Shipment

Ship To Address

Select Address

Hold Contact

Contact: 1234567890123456789012345

Phone: 801 444 5555

Company: Alaska Inc.

Address1: Loading Dock

Address2: 12300 S Alley Way

City: SALEM State: UT

Country: UTAH ZIP: 84653

Country: USA

Clear Address

Main

Reference

Third Party Billing

Contact: Blind Ship Name

Company: Blind Ship Company

Address1: Blind Ship Address

Address2:

City: Blind Ship City State: IL

Country: ZIP: 84665

Country:

Clear All

Shipment Line Items

Description	Version	Bind Style	ISBN #	Estimated Qty	Actual Qty	Back Order Qty	Item Type	Tax	Job Qty	
Zak Test				1,000	0	1,000		<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Labels</a>

A new packing slip report was created and these 3<sup>rd</sup> Party fields were added to the new report as shown below.

3<sup>rd</sup> Party Address info displays on the Packing Slip.

Preview Report

FileViewBackground

Pack Slip 3rd Party

100%

Ship From

Blind ShipName  
Blind ShipCompany  
Blind Ship Address  
Blind Ship CityIL84665

Deliver To:

1234567890123456789012345  
Alaska Inc.  
Loading Dock  
12300 S Alley Way  
SALEM, UT 84653

Delivery #

0

Delivery Date

Your PO#

Your Job#

1146

Shipping Method

Items Description	Item Type	Packages	Quantity	Backorder
Zak Test		0		1000
Totals			0	1,000

Packing Slip