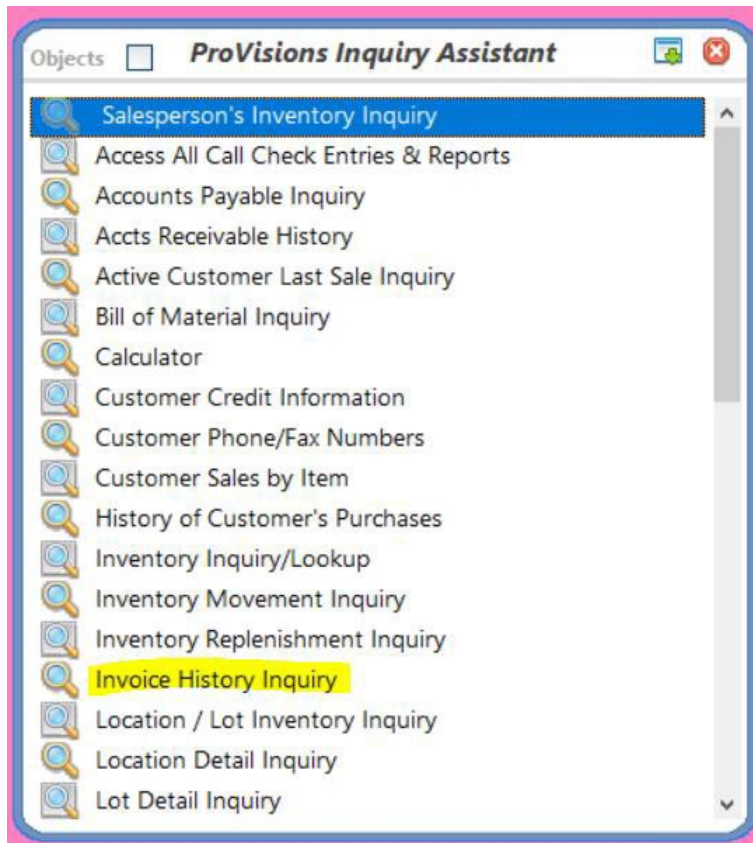


Standard Operating Procedure Provisions – Printing and Sending Invoices

Hit F12



The screenshot shows the form area of the 'ProVisions Inquiry Assistant' window. The form has a pink background. At the top, there is a toolbar with icons for Exit, Clear, navigation (back, forward, search), Print, Call Check, Loc. Review, and FedEx Track. Below the toolbar, the form contains several input fields and labels: 'Invoice:' with a search icon and a dropdown menu set to 'by Invoice Number'; 'Customer:' with a search icon and a text input field; 'Sales Order:' with a search icon and a text input field; 'Invoice Date:' with a text input field; 'Customer PO:' with a search icon and a text input field; and 'Way Bill Inquiry:' with a search icon and a text input field. At the bottom, there are four tabs: '1. General', '2. Detail', '3. Totals', and '4. Instructions'. The '1. General' tab is currently selected.