

Delivery Detail

The Delivery Detail screen can be viewed via **Consumption Sites > Deliveries tab > select a row then click the View Detail button**. Note that the **View Detail button** will be enabled only when the selected delivery history row has multiple invoices. This detail is created when syncing a multiple invoice on the same date for the same site.

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The screenshot shows a software interface with a top navigation bar containing tabs: Site, Detail, Devices, Associated Sites, Appliances, Call Entry, Delivery History, Event History, and Work Orders. The 'Delivery History' tab is selected and highlighted with a red box. Below the tabs is a toolbar with a 'View' button, a 'View Detail' button (also highlighted with a red box), a 'Layout' dropdown, and a 'Filter Records (F3)' input field. A red arrow points from the 'View Detail' button to a modal window titled 'Delivery Detail'. The modal window has a 'Close' button and a 'Filter Records (F3)' input field. It contains a table with the following data:

Invoice No.	Percent After Delivery	Item No.	Quantity Delivered
00000051	63.00%	1130	150.0000
00000050	40.00%	1130	125.0000

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SiteDetailDevicesAssociated SitesAppliancesCall EntryDelivery HistoryEvent HistoryWork Orders

ViewView DetailFilter:

Invoice No.	Bulk Plant Location	Invoice Date	Product Delivered	Qty Delivered
00106612	008	05/24/2014	PFO6040	75.0000

Delivery Detail

Close

Filter:

Invoice No.	Percent After Delivery	Item No.	Quantity Delivered
00106547	36.00%	PFO6040	20.0000
00106612	45.00%	PFO6040	55.0000

Ready