

# **SALES**

## **INTRODUCTION TO STATEMENT RUN**

This functionality helps you to generate customer statements and / or invoices, and works in conjunction with the *BPO Open Items Manager* application.

#### Ribbon Access: Sales > Statement Run



1. The *Statement Run* screen will be displayed.

Note that the *Save* button is initially inactive (greyed out).

- 2. The *Site* field will auto populated with the default Site set up on your system.
  - To change the site, click on the down *arrow* to select an alternative site from the drop-down menu.



<b>v</b>	(		st	atement Rur	- BPO: Version 2.5.0.4	- Example Compa	ny v2.5.0.0						
	Equipment / Location	s Contract	Finance / HR	Inventory	Maintenance / Projects	Manufacturing	Procurement	Sales	Service	Reporting	Utilities	-	8
8	2	NLSH	2										
	ve Layout Workspa		Refresh										
Process 4	Format	Print	Curr										
		-		_									
	Durban	-	•	2	From Cu	stomer		Q					
Juicaniun	ID All Sites			e e	To Cu	stomer		,p					
Account Manager	1 Durban 2 Pretoria		1		Statemer	it Date		•					
	3 Cape Town 4 Bloemfontein		-			Print 2	ero balances						
	5 A New Test S				00000							1	1
	x		4								1		h
			11.										

## **SELECT STATEMENT PARAMETERS**

You can use any <u>one</u> of the following search parameters to search for statements.

You can also use any <u>combination</u> of the parameters to refine your search

#### SALESMAN

If you wish to restrict the search to a particular *Salesman*;

- 3. Click on the down *arrow* to display a list of Salesman on the drop-down menu.
- 4. Click to select the *Salesma*n from the list.
- 5. A list of all the customers linked to the selected salesman will be displayed in the data grid.



• •	_			Statement Run	BPO: Version 2.5.0.4 - Ex	ample Company v	2.5.0.0			
Hom	ne Equi	oment / Locat	tions Contract	Finance / HR Inventory	Maintenance / Projects	Manufacturing Pro	ocurement Sales Service	Reporting Utilit	ies — 6	7 X
Save Back	Save Li	ayout Work	spaces Export	Refresh						
Process	4	Format	4 Print 4	Curr a						6
	Site Durb	an	-		From Cust	omer	م			
Sales	man Belir	ıda Sharman	₹	۲ K	To Cust	omer	م			
Account Mana		M Name		· · · ·	Statement	Date 05/11/2021	-			
	505	Abigail Milne Andile Khum	nalo			Print zer	o balances			
Drag a column he	2	Arial Blythe Belinda Shar Ben Johnson	rman		- 4					/
	Indu 500	Bianca Du T Bianca Sure	oit	-	CustomerType	SiteDescription	CustomerCreditLimit	CreditTermsDesc	TaxRate	Curr
P 目	x	bianca bare	100111	1	A D C	R C	-	a 🛛 c	-	R C
		8	APP0001	Apple Juice Inc	RE	Durban	0.00	30 Days	15.00	ZAR
		8	BIT001	Bits and Bytes	п	Durban	12,000.00	30 Days	15.00	ZAR
			GDB0001	Good Books	RE	Durban	50,000.00	30 Days	15.00	ZAR
		_	ITS0001	IT Supplies	Π	Durban	10,000.00	COD	15.00	ZAR
			TEL005	Telerex	RE	Durban	1.00	30 Days	15.00	ZAR

### **STATEMENT DATE**

- 6. As the Salesman is selected, the *Statement Date* field will auto-populate with the <u>current</u> date.
  - Click on the down **arrow** to select an <u>alternative</u> date, if required.



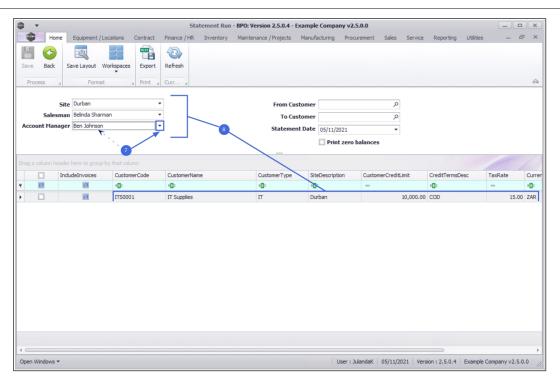
•	Ŧ			Statement Ru	- BPO: Version 2.5.0.4 - Ex	ample	Compa	ny v2	.5.0.0							x
-	Home	Equipment / L	ocations Contract	Finance / HR Inventory	Maintenance / Projects	Manufa	acturing	Proc	ureme	ent	Sales	Se	ervice	Reporting Utili	ties — É	9 x
Sav	Back	Save Layout V	Vorkspaces Export	Refresh												
Pr	ocess 4	Format	Print	Curr a												6
												-				
		Durban	220		From Cust						۶	_		6		
		n Belinda Sharm		·	To Cust						۶		/	1		
Acc	ount Manage	2r		•	Statement	Date	05/11/2	021			•		/			
Drag	a column head	er here to group l	by that column				٩	Frid		Nover		2021	*			/
		dudeInvoices	CustomerCode	CustomerName	CustomerType	Site	SU	MO	TU	WE	TH	FR	SA	editTermsDesc	TaxRate	Curre
ę			RDc	:Dc	*Dr	10	. 31	1	2	3	4	5	6	lo	=	REC
			APP0001	Apple Juice Inc	RE	Du		8	9	10	11	12	13	) Days		ZAR
		8	BIT001	Bits and Bytes	IT	Du	14	15	16	17	18	19	20	) Days		ZAR
			GDB0001	Good Books	RE	Du	21	22	23	24	25	26	27	Days		ZAR
			ITS0001	IT Supplies	Π	Du	28	29	30				4	DD	15.00	ZAR
			TEL005	Telerex	RE	Du	5 r			8 Clear				) Days	15.00	ZAR
< ⊂																
-						_		_	_	_	_	_	_			-

### ACCOUNT MANAGER

If you wish to restrict the search to a particular Account Manager;

- 7. Click on the down *arrow* to select the name of the *Account Manager* from the drop-down menu.
- 8. Note that the customers in the data grid are filtered according to your selection.





#### **FROM CUSTOMER**

If you wish to restrict the search to a particular *Customer*;

- 1. Click on the *search* button in the From Customer field.
- 2. The *Select the customer* screen will display.
- 3. Select the *row* of the customer you wish do a statement run for.
- 4. Click on OK.



4	Home	Equipment / Local			ntenance / Projects	Manufacturin	g Procurement Sales Serv	ice Reporting	Utilities —	8
Ē		25								
Sav	e Back	Save Layout Work	spaces Export	Refresh						
		Format	Print	Curr						
P	rocess "	Format	A Print A	curr 🖌						
	Sit	Durban	-	1	From Cu	stomer	P 🗲	_		
	Salesma	Judith Mudzengi	-			stomer	- ا			
Ace		r Belinda Sharmane	-		10 00	stomer	2			
	councilanage			2►	Select the	customer			_ <b>—</b> X	
					Home					
						5				
						23				
		udeInvoices	CustomerCode	CustomerName	Ok Back	Save Layout				Curre
•			n 🗖 c	* <b>0</b> ¢	Process	Format			\$	100
•			ABCXYZ123	ABC Shoe Co		and 4 a to gray			////	ZAR
			APP0001	Apple Juice Inc	Drag a column h	eade e to grou				ZAR
			BET0001	Betties Summer Shop at the Beach	CustomerTy.		CustomerName		CustomerCreditLi	ZAR
			BIG0001	Big Bargains	♥ 40:	a 🗖 c	a∎c	a 🗖 c	-	ZAR
			BIL0001	Billys Barn	TP	ABCXYZ123	ABC Shoe Co	Durban	100,000.0	ZAR
										USD
			BOT0001	Bothas Networking inc	RE	APP0001	Apple Juice Inc	Durban	100,000.0	000
			BOT0001 BUI0001	Bothas Networking inc Builders Storehouse	RE RE	APP0001 BET0001	Apple Juice Inc Betties Summer Shop at the Beach	Durban Durban	100,000.0	ZAR
				-	RE CO					
			BUI0001	Builders Storehouse	RE	BET0001	Betties Summer Shop at the Beach	Durban	0.0	ZAR
			BUI0001 DAN001	Builders Storehouse Danny Storm IT Cafe	RE CO	BET0001 BIG0001	Betties Summer Shop at the Beach Big Bargains	Durban Durban	0.0	ZAR ZAR
			BUI0001 DAN001 DAN002	Builders Storehouse Danny Storm IT Cafe Dancing Shoes	RE CO 3 CO	BET0001 BIG0001 BIL0001	Betties Summer Shop at the Beach Big Bargains Billys Barn	Durban Durban Durban	0.0 10,000.0 100,000.0	ZAR ZAR ZAR
			BUI0001 DAN001 DAN002 DON0001	Builders Storehouse Danny Storm IT Cafe Dancing Shoes Dont Run with Scissors	RE CO 3 CO IT	BET0001 BIG0001 BIL0001	Betties Summer Shop at the Beach Big Bargains Billys Barn Bothas Networking inc	Durban Durban Durban	0.0 10,000.0 100,000.0 50,000.0	ZAR ZAR ZAR ZAR
			BUI0001 DAN001 DAN002 DON0001 FIN0001	Builders Storehouse Danny Storm IT Cafe Dancing Shoes Dont Run with Scissors Fine Hair Salon	RE CO 3 CO IT	BET0001 BIG0001 BIL0001 BOT0001	Betties Summer Shop at the Beach Big Bargains Billys Barn Bothas Networking inc	Durban Durban Durban Durban	0.0 10,000.0 50,000.0 ~ ) 15.0	ZAR ZAR ZAR ZAR ZAR ZAR

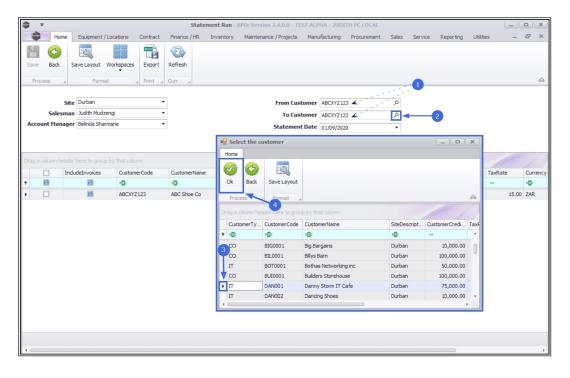
- 5. The *From Customer* field will be populated with the selected customer.
- 6. The *To Customer* field will also auto populate with the same customer.
- 7. The customers in the data grid have been filtered according to your selection.

Home			Statement Run	- BPO: Version 2.4.0.0 - TES	ALPHA - JUDITH	PC LOCAL			
	Equipment / Locations	Contract	Finance / HR Inventory	Maintenance / Projects	Manufacturing P	Procurement Sales Servi	ce Reporting	Utilities —	₽ x
Save Back S	ave Layout Workspaces	Export	Refresh						
Process 4	Format	Print	Curr a						$\Diamond$
	Durban	-		From Custo	mer ABCXYZ123	٩			
	Judith Mudzengi	•			mer ABCXYZ123	م م			
Account Manager		-			1		6		
					01/09/2020	•			
			1	· · · · · · · · · · · · · · · · · · ·	Print zero	balances			
Drag a column header	here to group by that col	umn	1º					1/	/
Inde	ideInvoices Custor	nerCode	CustomerName	CustomerType	SiteDescription	CustomerCreditLimit	CreditTermsDesc	TaxRate	Currenc
• 🗉			s 🛛 c	4 <b>0</b> 0	* <b>D</b> ¢	-	* <b>0</b> ¢	-	• <b>•</b> ••
•	ABCXY	Z123	ABC Shoe Co	TP	Durban	100,000.00	30 Days	15.00	ZAR



#### **TO CUSTOMER**

- 1. The *To Customer* field will initially populated with the customer you selected in the *From Customer* field.
- If you wish to select a <u>different</u> customer with which to conclude your customer name search parameters, click on the *search* button.
- 3. The *Select the Customer* screen will display. Select the customer you wish to end the search parameter with.
- 4. Click on *OK*.



- 5. The *To Customer* field will now be populated with the selected customer.
- 6. The customers in the data grid will now be filtered according to your selection.



	Ŧ			Statement Run - BPO: V	ersion 2.4.0.0 - TE	ST ALPHA - JUDITH	PC LOCAL			
-	Hon	e Equipment / Loca	itions Contract	Finance / HR Inventory Main	tenance / Projects	Manufacturing P	rocurement Sales Servic	ce Reporting U	tilities —	8
		2								
Sav	e Back	Save Layout Wor	spaces Export	Refresh						
P	rocess	Format	a Print a	Curr 🖌						<
		Site Durban	-	•	From Cust	omer ABCXYZ123	م			
	Sales	man Judith Mudzengi	-	•	To Cust	omer DAN001		-5		
Acc	count Man	ager Belinda Sharman	e •	•	Statement	Date 01/09/2020	•			
						Print zero	balances			
Drag	a columo be	ader here to group by	that column						///	/
			CustomerCode	CustomerName	CustomerType	SiteDescription	CustomerCreditLimit	CreditTermsDesc	TaxRate	Curren
Ŷ		IncludeInvoices	REC CODE	10:	n 🗖 c	4 <b>0</b> 0	-	* <b>0</b> ¢	-	* <b>0</b> ¢
۲ ۲			8 <b>0</b> 0			I Durban	- 100,000.00	-	= 15.00	_
۲ ۲	8			4 <b>0</b> :	n 🗖 c	-		30 Days		ZAR
		8	ABCXYZ123	ABC Shoe Co	n©: TP	Durban	100,000.00	30 Days	15.00	ZAR ZAR
₽		= = 	ABCXYZ123 APP0001	ABC Shoe Co Apple Juice Inc	TP RE	Durban Durban	100,000.00	30 Days 30 Days 30 Days	15.00	ZAR ZAR ZAR
		■ ■	ABCXYZ123 APP0001 BET0001	ABC Shoe Co Apple Juice Inc Betties Summer Shop at the Beach	RE	Durban Durban Durban	100,000.00 100,000.00 0.00	30 Days 30 Days 30 Days COD	15.00 15.00 15.00	ZAR ZAR ZAR ZAR
			ABCXYZ123 APP0001 BET0001 BIG0001	ABC Shoe Co Apple Juice Inc Betties Summer Shop at the Beach Big Bargains	TP RE RE CO	Durban Durban Durban Durban	100,000.00 100,000.00 0.00 10,000.00	30 Days 30 Days 30 Days COD COD	15.00 15.00 15.00 15.00	ZAR ZAR ZAR ZAR ZAR
			ABCXYZ123 APP0001 BET0001 BIG0001 BIL0001	•@:       ABC Shoe Co       Apple Juice Inc       Betties Summer Shop at the Beach       Big Bargains       Billys Barn	TP RE RE CO CO	Durban Durban Durban Durban Durban	100,000.00 100,000.00 0.00 10,000.00 100,000.00	30 Days 30 Days 30 Days COD COD 30 Days COD	15.00 15.00 15.00 15.00 15.00	ZAR ZAR ZAR ZAR ZAR USD

#### **PRINT ZERO BALANCES**

 Click on the *check box* if you wish to include <u>all</u> the statements and/or invoices with <u>zero</u> balances, in the statement run.

-	Ŧ			Statement Run - BPO: V	ersion 2.4.0.0 - TES	T ALPHA - JUDITH	PC LOCAL		_	
1	Hon	e Equipment / Lo	ocations Contract	Finance / HR Inventory Main	itenance / Projects	Manufacturing P	rocurement Sales Servio	e Reporting	Utilities —	₽ ×
Sav	Back	Save Layout W	orkspaces Export	Refresh						
Jav	C DOCK	Save cayout VV	* Export	Kellean						
P	Process	A Format	⊿ Print ⊿	Curr 🖌						6
		Site Durban	-		From Custo	ABCXYZ123	Q			
	Sales	man Judith Mudzen	gi 🔫		To Custo	DAN001	م			
Ao	count Man	ager Belinda Sharm	ane 🔻		Statement	Date 01/09/2020	•			
						Print zero	halances			
							balances			
					Click on the o to include i					
		IncludeInvoices	CustomerCode	CustomerName	with zero b		CustomerCreditLimit	CreditTermsDesc	TaxRate	Curren
ę			R COSTONIER CODE		*D:	100		R CIEURI EI IIISDESC	=	REC
•			ABCXYZ123	ABC Shoe Co	TP	Durban	100,000.00	30 Days	15.00	ZAR
			APP0001	Apple Juice Inc	RE	Durban	100,000.00	30 Days	15.00	ZAR
	-		BET0001	Betties Summer Shop at the Beach	RE	Durban	0.00	30 Days	15.00	ZAR
					CO	Durban	10,000.00	COD	15.00	ZAR
			BIG0001	Big Bargains	00					
			BIG0001 BIL0001	Big Bargains Billys Barn	со	Durban	100,000.00	COD	15.00	ZAR
						Durban Durban	100,000.00		15.00	
			BIL0001	Billys Barn	со			30 Days		USD



#### **SELECT ALL CUSTOMERS**

1. Click in the *Select All*check box if you wish to 'quick select' <u>all</u> the customers displayed in the data grid. This feature will auto check all the customers to be included in the statement run.

#### **SELECT AN INDIVIDUAL CUSTOMER**

2. Click on the **check box** in the row of **each** customer that you wish to be included in the statement run.

÷.	Ŧ			Statement Run - BPO: V	ersion 2.4.0.0 - TE	ST ALPHA - JUDITH	PC LOCAL			
1	Home	Equipment / L	ocations Contract	Finance / HR Inventory Main	ntenance / Projects	Manufacturing P	rocurement Sales Servic	e Reporting U	Itilities —	8 )
H		2	HISS H							
Sav		Save Layout W		Refresh						
34	e back	Save Layout V		Kellesh						
P	Process 4	Format	A Print A	Curr 🖌						6
				_						
		Bite Durban	•		From Cust	omer ABCXYZ123	م			
		an Judith Mudzer		•	To Cust	omer DAN001	Q			
Ao	count Mana	ger Belinda Sharm	ane •		Statement	Date 01/09/2020	-			
						Print zero	balances			
		den Here to group I								
		indudeInvoices	CustomerCode	CustomerName	CustomerType	SiteDescription	CustomerCreditLimit	CreditTermsDesc	TaxRate	Curren
•			R C	4 <b>0</b> ¢	REC	R C	-	* <b>0</b> ¢	-	* <b>0</b> ¢
Г			ABCXYZ123	ABC Shoe Co	TP	Durban	100,000.00	30 Days	15.00	ZAR
			APP0001	Apple Juice Inc	RE	Durban	100,000.00	30 Days	15.00	ZAR
L			BET0001	Betties Summer Shop at the Beach	RE	Durban	0.00	30 Days	15.00	ZAR
	<	(2)	DETODOX				10,000.00	COD	15.00	ZAR
C		2	BIG0001	Big Bargains	CO	Durban	10,000.00			
		8		Big Bargains Billys Barn	co	Durban	100,000.00	COD	15.00	ZAR
			BIG0001 BIL0001 BOT0001	Billys Barn Bothas Networking inc		Durban Durban	100,000.00	30 Days	15.00 15.00	
Ţ		8	BIG0001 BIL0001	Billys Barn	со	Durban	100,000.00	30 Days COD		USD ZAR

- 3. If you wish to <u>include</u> invoices, click on the *Include Invoices* check-box in the row of the customer you wish to include invoices for.
- Ensure that you select the *row* of the customer <u>as well as</u> the **Include Invoices** check box.
- 5. The *Save* button will activate as soon as a customer *row* is selected.



	Ŧ			Statement Run - BPO: V	/ersion 2.4.0.0 - TES	5T ALPHA - JUDITH	PC LOCAL			
-	н	ome Equipm	ent / Locations Contr	act Finance / HR Inventory Mai	ntenance / Projects	Manufacturing P	rocurement Sales Servic	e Reporting I	Utilities —	в x
E Sav		Save Layo	ut Workspaces Exp							
L,		-	ormat , Prin	1 Our						6
	ocess	4	ormat 🦼 Prin	t a Curr a						· ·
	``.	Site Durban		•	From Cust	omer ABCXYZ123	م			
	Sale	sman Judith M		•		omer DAN001	م م			
Ao		n`ager Belinda		•						
					Statement	Date 01/09/2020	•			
		5				Print zero	balances			
		1			10 10 10					
										/
		IndudeInvoid			CustomerType	SiteDescription	CustomerCreditLimit	CreditTermsDesc	TaxRate	Curren
9	i 🗉		A 🗖 C	4 <b>0</b> ¢	n 🗖 c	n 🗖 c	-	1 <b>0</b> 1	-	* <b>0</b> ¢
	7		ABCXYZ123	ABC Shoe Co	TP	Durban	100,000.00		15.00	
			APP0001	Apple Juice Inc	RE	Durban	100,000.00		15.00	ZAR
I		<b>V</b>	BET0001	Betties Summer Shop at the Beach	RE	Durban		30 Days	15.00	
I			BET0001 BIG0001	Big Bargains	CO	Durban	10,000.00	COD	15.00	ZAR
I			BET0001 BIG0001 BIL0001	Big Bargains Billys Barn	CO CO	Durban Durban	10,000.00	COD COD	15.00	ZAR ZAR
I			BET0001 BIG0001 BIL0001 BOT0001	Big Bargains Billys Barn Bothas Networking inc	со со П	Durban Durban Durban	10,000.00 100,000.00 50,000.00	COD COD 30 Days	15.00 15.00 15.00	ZAR ZAR USD
I			BET0001 BIG0001 BIL0001	Big Bargains Billys Barn	CO CO	Durban Durban	10,000.00	COD COD 30 Days COD	15.00	ZAR ZAR USD ZAR

### **SAVE SELECTIONS**

1. When you have completed the statement run selections, click on *Save*.

	Home	Equipment / Lo	cations Contract	Finance / HR Inventory Main	ntenance / Projects N	lanufacturing	Procurement Sales Servio	e Reporting L	Jtilities —	8 x
Save		Save Layout W	orkspaces Export	Refresh						
Pr	ocess "	Format		Curr 🖌						6
		Durban								
		Judith Mudzen	ni T			er ABCXYZ123	Q			
						er DAN001	م			
ACC	ount Manage	r Belinda Sharma	ine 🔹		Statement Da	te 01/09/2020	<b>*</b>			
						🗌 Print zer	o balances			
		ludeInvoices	CustomerCode	CustomerName	CustomerType	SiteDescription	CustomerCreditLimit	CreditTermsDesc	TaxRate	Curren
			a 🗖 c	A D C	A C	n 🗖 c	-	a 🗖 c	-	* <b>0</b> ¢
٩				ABC Shoe Co	TP	Durban	100,000.00	30 Dave	15.00	ZAR
9			ABCXYZ123	ABC Shoe Co	IP.	Duiban	100,000.00	Jo Days	10.00	
9	$\checkmark$		ABCXYZ123 APP0001	Apple Juice Inc		Durban	100,000.00		15.00	
• I							100,000.00			ZAR
• I	$\checkmark$		APP0001	Apple Juice Inc	RE	Durban	100,000.00	30 Days 30 Days	15.00	ZAR ZAR
• I	× ×		APP0001 BET0001	Apple Juice Inc Betties Summer Shop at the Beach	RE	Durban Durban	100,000.00	30 Days 30 Days COD	15.00	ZAR ZAR ZAR
I			APP0001 BET0001 BIG0001	Apple Juice Inc Betties Summer Shop at the Beach Big Bargains	RE CO	Durban Durban Durban	100,000.00 0.00 10,000.00	30 Days 30 Days COD COD	15.00 15.00 15.00	ZAR ZAR ZAR ZAR ZAR
			APP0001 BET0001 BIG0001 BIL0001	Apple Juice Inc Betties Summer Shop at the Beach Big Bargains Billys Barn	RE RE CO CO	Durban Durban Durban Durban	100,000.00 0.00 10,000.00 100,000.00	30 Days 30 Days COD COD 30 Days	15.00 15.00 15.00 15.00	ZAR ZAR ZAR ZAR USD



- 2. When you receive the *Statement Run* message to confirm that;
  - This Statement Run has been processed.
- 3. Click on OK.

<b>W</b>	Ŧ				Staten	nent Ru	n - BPO: V	ersion 2.4.0.0 - TE	ST ALP	HA - JUDITH	PC LOO	AL					
	Home	Equipment / Lo	cations Cor	ntract	Finance / HR	Inventor	ry Mair	ntenance / Projects	Manu	ufacturing	Procuren	ent Sales	Servic	e Reporting	Utilities	-	₽ ×
	$\bigcirc$	- El															
Save	Back	Save Layout We	orkspaces E	xport	Refresh												
Pro	cess 4	Format	P	rint 4	Curr												~
	A 100	T Grinde		and a	and a	_											
	Sit	e Durban		•				From Cus	tomer	ABCXYZ123		Q					
	Salesma	n Judith Mudzen	gi	•				To Cus	tomer	DAN001		م					
Acco	ount Manage	r Belinda Sharma	ane	-						01/09/2020		•					
								Statemen	Date								
										Print zer	o balan	ces					
Drag a	column heade	r here to group b	y that column			-(1	2								/		/
	_ Inc	ludeInvoices	CustomerCo	de	CustomerName		<b>1</b>	CustomerType	Site	eDescription	Cu	tomerCreditLim	it	CreditTermsDesc	TaxR	ate	Currenc
۴			n 🗖 c		n 🗖 c		4	4 <b>0</b> 0	-0		-			4 <b>0</b> 0	-		a 🛛 c
F.			ABCXYZ123		ABC Shoe Co		Stateme	nt Run			×	100	0,000.00	30 Days		15.00	ZAR
			APP0001		Apple Juice Inc							100	0,000.00	30 Days		15.00	ZAR
			BET0001		Betties Summer	Shop at							0.00	30 Days		15.00	ZAR
			BIG0001		Big Bargains			This Statement Ru	in nas t	been processe	ea.	10	0,000.00	COD		15.00	ZAR
												100	0,000.00	COD		15.00	ZAR
			BIL0001		Billys Barn							100	,000.00	000		15.00	LAR
			BIL0001 BOT0001		Billys Barn Bothas Networki	ng inc		0-		ОК				30 Days		15.00	
						use		<b>2</b> -		► OK		50 100	0,000.00 0,000.00	30 Days			USD ZAR

The statements will be send to the *Statement Queue* in the *BPO Open Items Manager* application.

#### **Related Topics**

• BPO Open Items Manager

BPO.MNU.127