## Supporting document for printing a CMR

1. It is important that Items have a "Tarif No."

The "Tarif No." can be set on the "Item" Card – Cost & Posting.

The Item number is used for line groupings on the CMR report, because there is limited space to print.

Only Items with "Tarif No." are shown on the CMR.

2. Shipping Agents are linked with Vendors.

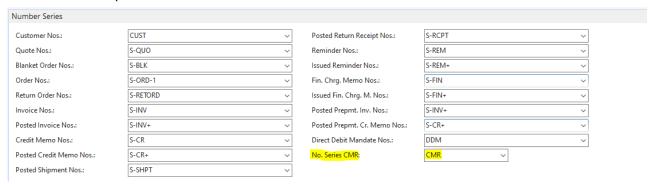
Through this link the address is printed on CMR.

## Shipping Agents \*



3. For the CMR number a number series is used.

A default number series is created during the installation process of the extension. If you want to change this number series you can do so, but it needs to be linked to the "Sales & Receivables Setup"



4. Limited space on the CMR

As already mentioned earlier, there is limited space on the CMR for printing the articles. The grouping is based on the "Tarif No." and therefore it is space for 13 different "Tarif No." on the CMR.

KZ und Nr	7 Anzahl	8 Art	9 Bez. des Gutes	10 Stat. Nr	11 Brut. Gew	12 Umf. m3
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If there are more than 13 "Tarif No." on the Sales Shipment, just 13 are printed.