

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 ▾

Code	Name	Internet Address	Kreditorenr	Kreditorenname
JB	JB Spedition		49989898	JB-Spedition

- 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”

Number Series			
Customer Nos.:	CUST	Posted Return Receipt Nos.:	S-RCPT
Quote Nos.:	S-QUO	Reminder Nos.:	S-REM
Blanket Order Nos.:	S-BLK	Issued Reminder Nos.:	S-REM+
Order Nos.:	S-ORD-1	Fin. Chrg. Memo Nos.:	S-FIN
Return Order Nos.:	S-RETORD	Issued Fin. Chrg. M. Nos.:	S-FIN+
Invoice Nos.:	S-INV	Posted Prepmt. Inv. Nos.:	S-INV+
Posted Invoice Nos.:	S-INV+	Posted Prepmt. Cr. Memo Nos.:	S-CR+
Credit Memo Nos.:	S-CR	Direct Debit Mandate Nos.:	DDM
Posted Credit Memo Nos.:	S-CR+	No. Series CMR:	CMR
Posted Shipment Nos.:	S-SHPT		

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.

6 KZ und Nr	7 Anzahl	8 Art	9 Bez. des Gutes	10 Stat. Nr	11 Brut. Gew	12 Umf. m3
1	1		OTHER OFFICE FURNITU	9403 30 19	28	0.90

If there are more than 13 "Tarif No." on the Sales Shipment, just 13 are printed.