

Shipping Charges Validation

Last Modified on 11/24/2025 11:13 pm EST

This guide is intended for Duggal Visual Solutions general users specifically. Information herein may contain customizations and particulars specific to the Duggal aACE system. Click this [link](https://aace5.knowledgeowl.com/help) (<https://aace5.knowledgeowl.com/help>) for the General aACE Software aACE 5 Knowledge Base.

Create New Invoice

Shipping Charges Validation

Create New Invoice

To create an Invoice, in the Order, go to the Management tab. Select the Billing subtab.

In the upper left corner of the Invoices list, click the **[+]** icon.

Order: 861652 Testing Company Inc 11/14/2025

OPEN

Production Order Management Job Costs & Approvals Notices Emails Docs

Overview Billing Procurement Fulfillment Shipping Assets

Invoices

	Invoice	Date	Title	Bill Terms	Grand Total	Balance	Pmt Exp	Tracking Status	Status

Reserve Invoice ID 0.00 0.00

Select Invoice.

Record: 1 of 1

Order: 861661 Fall 2025 Refresh OUTLETS 11/24/2025

Production Order

Management

Job Costs & Approvals

Overview

Billing

Procurement

Fulfillment

Shipping

Assets

Invoices

New

Date

Title

Bill Terms

Invoice

Shipping Charges Validation

If Shipments associated with the Order have been marked "shipped", aACE will look for Shipping Order Items in the Order and compare the sum "Invoice" value from the shipments list against the sum of shipping-related charges in the Order.

A screenshot of a macOS message dialog box. The title bar at the top is light gray and contains the word "Message" in a bold, black, sans-serif font. To the left of the title bar are three circular window control buttons: a red one, a yellow one, and a green one. The main area of the dialog box is white and contains a single paragraph of text in a black, sans-serif font. The text reads: "This order has shipping-related activity [193.75] greater than is being billed [0.00]. Please increase the billable amount assigned to Shipping Codes in this order before invoicing." In the bottom right corner of the dialog box, there is a blue button with rounded corners and the text "OK" in white, bold, sans-serif font.

If the Order has shipping-related charges that are less than the sum "Invoice" value from the shipments list, a message will appear and invoicing will be disallowed.

Order: 861661 Fall 2025 Refresh OUTLETS 11/24/2025

OPEN

Production Order Management Job Costs & Approvals

Notices Emails Docs

Overview Billing Procurement Fulfillment Shipping Assets

Shipments

* Shipment	Ship Date	Title	Type	PO	Courier Service	Courier Tracking #	Cost	Invoice	Value	Installation	Status
> 111888	11/24/25	Fall 2025 Refresh Allen Outlet	OUT		FedEx Ground		10.00	12.50	1,122.25	0.00	
> 111889	11/24/25	Fall 2025 Refresh Bluegrass Outlet	OUT		FedEx Ground		10.00	12.50	723.25	0.00	
> 111890	11/24/25	Fall 2025 Refresh Carlsbad Outlet	OUT		FedEx Ground		10.00	12.50	842.25	0.00	
> 111891	11/24/25	Fall 2025 Refresh Silver Sands Premium Outlet	OUT		FedEx Ground		10.00	12.50	1,360.78	0.00	
> 111892	11/24/25	Fall 2025 Refresh Jersey Gardens	OUT		FedEx Ground		10.00	12.50	745.00	0.00	
> 111893	11/24/25	Fall 2025 Refresh Las Vegas Outlet	OUT		FedEx Ground		25.00	31.25	1,370.75	0.00	
> 111894	11/24/25	Fall 2025 Refresh McArthur Glen Vancouver	OUT		FedEx Ground		50.00	62.50	762.48	0.00	
> 111895	11/24/25	Fall 2025 Refresh Merrimack Outlet	OUT		FedEx Ground		10.00	12.50	692.75	0.00	
> 111896	11/24/25	Fall 2025 Refresh Ontario Mills Outlet	OUT		FedEx Ground		10.00	12.50	697.75	0.00	
> 111897	11/24/25	Fall 2025 Refresh Orlando Int'l Outlet	OUT		FedEx Ground		10.00	12.50	1,011.55	0.00	
							Shipments	155.00	193.75	9,328.81	0.00

Once the Order is corrected, invoicing is allowed.

Record: 1 of 1

New Edit Delete Print Actions

Order: 861661

Fall 2025 Refresh OUTLETS

11/24/25

OPEN

Production Order

Management

Job Costs & Approvals

Notes for Invoice

Invoice Description

Order Items

Schedule

Override

Go to Last Line Item

View Ship/Install Lines Only

Line Item	Rev	Dept	Item Code	Description	Final Width	Height	Originals	Each	Sq Ft	Unit Price	Unit Adj	Total	Tax	
10	10	Submit	330-5	> DYESUB Merrimack Outlet SEG	34.75	52.75	1	1	12.73	122.50	0.00	122.50	DEF	
11	11	Submit	330-5	> DYESUB Ontario Mills Outlet SEG	36.402	54.402	1	1	0.00	127.50	0.00	127.50	DEF	
12	12	Submit	330-5	> DYESUB Orlando International Outlet SEG	58.0625	70.125	1	1	28.28	420.30	0.00	420.30	DEF	
13	13	Submit	410-5	> BRCRB PACKING - 10 Locations			10	1		25.00	0.00	250.00	DEF	
14	14	Submit	490-1	> VI Allen Install		x	1	1		519.75	0.00	519.75	DEF	
15	15	Submit	490-1	> VI Bluegrass Install		x	1	1		477.75	0.00	477.75	DEF	
16	16	Submit	490-1	> VI Carlsbad Install		x	1	1		477.75	0.00	477.75	DEF	
17	17	Submit	490-1	> VI Destin Install		x	1	1		551.25	0.00	551.25	DEF	
18	18	Submit	490-1	> VI Jersey Gardens Install		x	1	1		525.00	0.00	525.00	DEF	
19	19	Submit	490-1	> VI Las Vegas Install		x	1	1		960.00	0.00	960.00	DEF	
20	20	Submit	490-1	> VI McCarthur Glen Vancouver Install		x	1	1		525.00	0.00	525.00	DEF	
21	21	Submit	490-1	> VI Merrimack Install		x	1	1		477.75	0.00	477.75	DEF	
22	22	Submit	490-1	> VI Ontario Mills Install		x	1	1		477.75	0.00	477.75	DEF	
23	23	Submit	490-1	> VI Orlando Int'l Install		x	1	1		498.75	0.00	498.75	DEF	
24			710-1	> FEDEX Fedex Shipping		x	1	1		193.75	0.00	193.75	DEF	

Estimate Provided?

Yes No

Sales

Lead > Sales Priority Likely Value

Normal 100.00%

Campaign > Type Route Source

Production

Fulfillment

Fmt Priority Start Date Ship Date Ship Time

Normal 11/24/25 11/26/25 8:00 PM

Job > Sales Approved to Invoice Order Needs Estimate

861661 11/27/2025 Suggested

Subtotal 10,148.73 98%

Adjustment 0.00

Total 10,148.73 98%

Tax DEF 834.55 Exempt

Grand Total 10,983.28 89%

Payment Due 10,983.28