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) for the General aACE Software aACE 5 Knowledge Base.

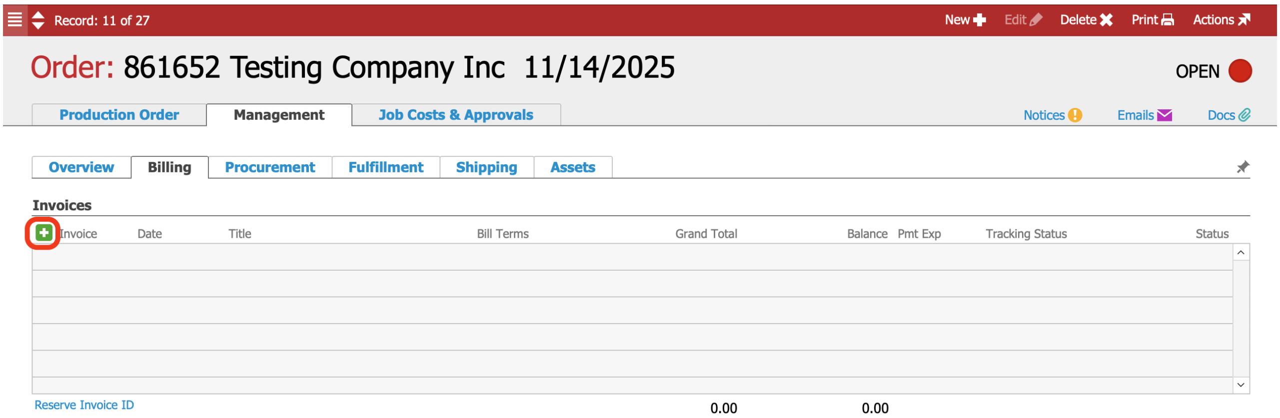
Create New Invoice

Shipping Charges Validation

Create New Invoice

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

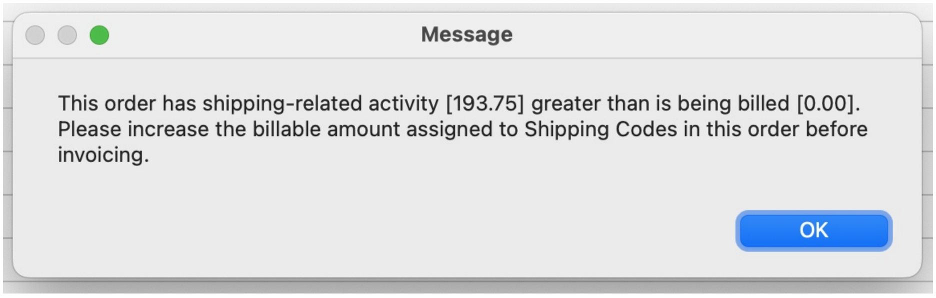
In the upper left corner of the Invoices list, click the [+] icon.



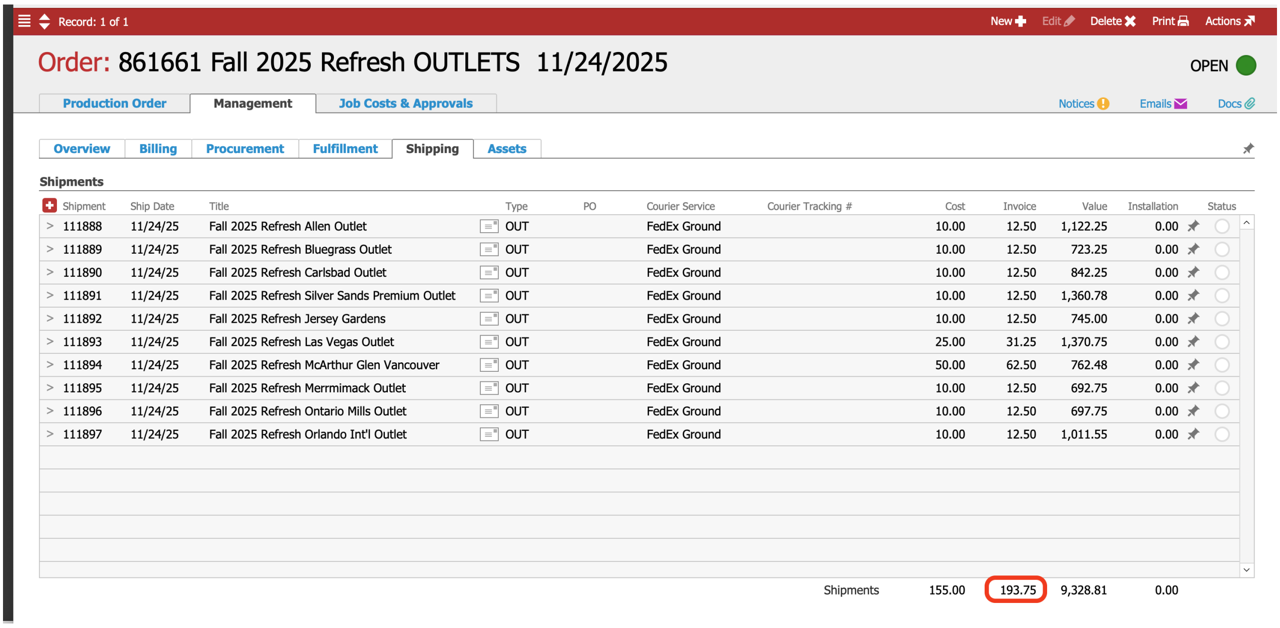
Select Invoice.

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.

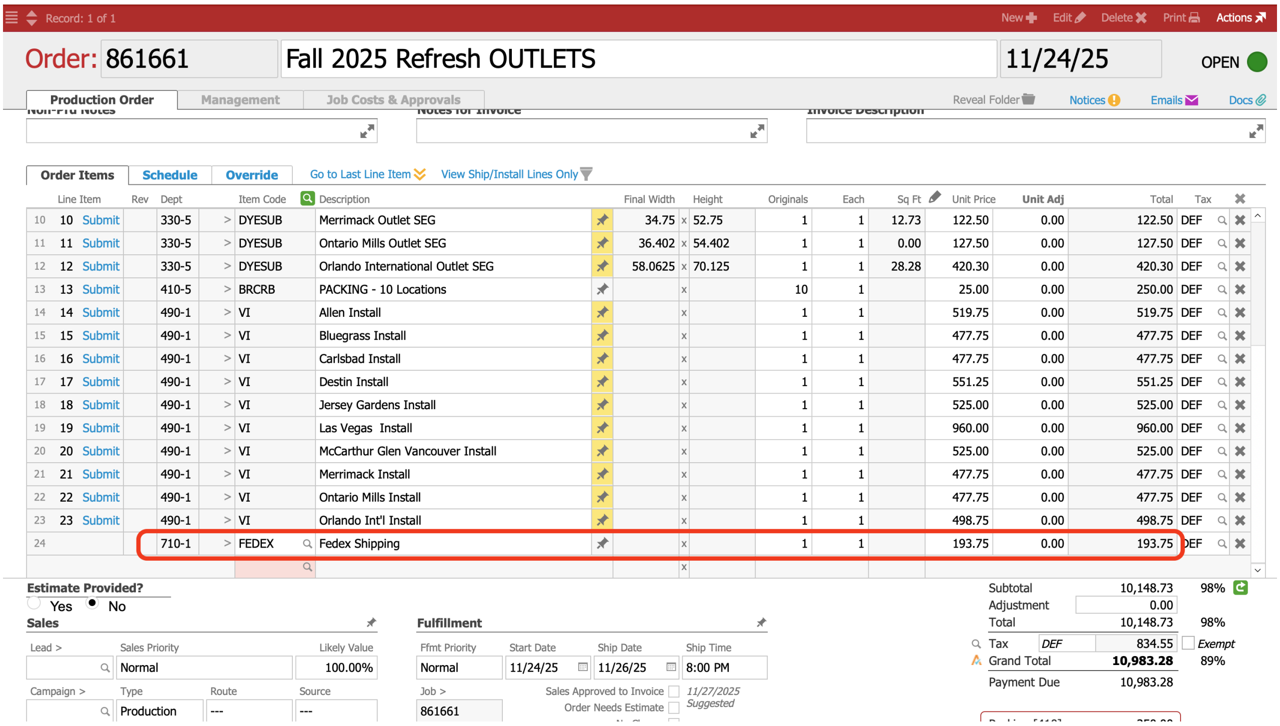


If the Order has shipping-related charges that are less than the sum "Invoice" value from the shipments list, a message will appear and invoicing will be disallowed.



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 Merrmimack 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 | Reveal Folder | Notices | Emails | Docs

Non-Pru Notes | 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			1	1		519.75	0.00	519.75	DEF
15	15	Submit		490-1	VI	Bluegrass Install			1	1		477.75	0.00	477.75	DEF
16	16	Submit		490-1	VI	Carlsbad Install			1	1		477.75	0.00	477.75	DEF
17	17	Submit		490-1	VI	Destin Install			1	1		551.25	0.00	551.25	DEF
18	18	Submit		490-1	VI	Jersey Gardens Install			1	1		525.00	0.00	525.00	DEF
19	19	Submit		490-1	VI	Las Vegas Install			1	1		960.00	0.00	960.00	DEF
20	20	Submit		490-1	VI	McCarthur Glen Vancouver Install			1	1		525.00	0.00	525.00	DEF
21	21	Submit		490-1	VI	Merrimack Install			1	1		477.75	0.00	477.75	DEF
22	22	Submit		490-1	VI	Ontario Mills Install			1	1		477.75	0.00	477.75	DEF
23	23	Submit		490-1	VI	Orlando Int'l Install			1	1		498.75	0.00	498.75	DEF
24				710-1	FEDEX	Fedex Shipping			1	1		193.75	0.00	193.75	DEF

Estimate Provided? Yes No

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	

Sales

Lead > | Sales Priority: Normal | Likely Value: 100.00%

Campaign > | Type: Production | Route: --- | Source: ---

Fulfillment

Ffmt Priority: Normal | Start Date: 11/24/25 | Ship Date: 11/26/25 | Ship Time: 8:00 PM

Job > 861661 | Sales Approved to Invoice | Order Needs Estimate | *11/27/2025 Suggested*