

FlexiLayout

- + BusinessUnitBillTo
- + grBU_Address1
- + grBU_City
- + grBU_State
- + grBU_ZIPCode
- + grBU_Country
- + grBU_Address2
- + grBU_Address3
- + grBU_PostalCode
- + VendorUnit
- + grVU_Address1
- + grVU_City
- + grVU_State
- + grVU_ZIPCode
- + grVU_Country
- + grVU_Address2
- + grVU_Address3

Properties - Group element

Name	Value
Name	InvoiceElements

Batch

Batch

Batches...

	#	P...		#	R..		N	%	#	#	M.
<input type="checkbox"/>	<input checked="" type="checkbox"/>		1	1	1 (H) (F)	100	0	0	1	1 (H) (F)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		2	2	1 (H) (F)	100	0	0	2	1 (H) (F)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		3	3	1 (H) (F)	100	0	0	3	1 (H) (F)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		4	4	1 (H) (F)	100	0	0	4	1 (H) (F)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		5	5	1 (H) (F)	100	0	0	5	1 (H) (F)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		6	6	1 (H) (F)	100	0	0	6	1 (H) (F)	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		7	7	1 (H) (F)	100	0	0	7	1 (H) (F)	

FlexiLayout

- + BusinessUnitBillTo
- + grBU_Address1
- grBU_City
 - kwBU_Name
 - ffBU_City
 - BU_CityAsString
- grBU_State
 - kwBU_Name
 - ffBU_State
 - BU_StateAsTwoCharText
 - BU_StateAsPostalAbbrevText
 - BU_StateAsFullNameText
- grBU_ZIPCode
 - kwBU_Name
 - ffBU_ZIPCode
 - BU_ZIPCodeAsString
 - BU_ZIPCodeAsLookup

Properties - Group element

Name	Value
Name	InvoiceElements

Ready

1, InvoiceElements

INVOICE

6126764

MAKE
INQUIRIES
TO:

REMIT TO:

VENDOR:

DUNS:

BILL TO:

INTERNATIONAL LLC DBA US
141 LANZA AVE BLDG 29S
GARFIELD, NJ 07026

SHIP TO:

CUSTOMER NO. 201482 - AAA		ORDER DATE 16-JAN-17	ORDER NO. 9894684	YOUR P.O. 80-219208	INVOICE DATE 20-JAN-17	INVOICE NO 6126764
WHSE BOB	SHIPPING METHOD FEDEX FREIGHT PRIORITY	SHIP DATE 20-JAN-17	PRO NUMBER 3958843303	SALESREP NAME Udell, Gary	CURRENCY USD	TERMS OF SALE NET 30
FRT TERMS Prepaid						

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UCM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		