

This is the Monthly Invoice (WHS3010) screen.

CALIDUS WMS v810.46

Action Edit Query Block Record Field Window Help

Monthly Invoice

Owner: POD Warehouse: DE2 17-JUL-2025 WHS3010 v4.2

Owner Code :

Date From

Date To

Record: 1/1

Generating a Monthly Invoice:

The screen displays the following input fields:

- *Owner Code*: An input field for entering the owner code.
- *Date From*: An input field for entering the start date.
- *Date To*: An input field for entering the end date.

There is also a button:

- **Run Report**

When details are entered, click the **Run Report** button, which will start Monthly Invoice generation. If this is a report, this will ask you how you would like to print the report through the standard screen. More details on this process can be found in the guide [Printing From the WMS](#).

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1 WHS8110 Outstanding Charges Report

This is the *Outstanding Charges Report* screen (*WHS8110*).

The following fields document the report parameters:

Field Name	Description
<i>Invoice Cycle</i>	The identifier for the billing cycle to include in the report.
<i>Invoice Type</i>	The type or category of invoice to report on.
<i>Start Date</i>	The calendar start date for the report range.
<i>End Date</i>	The calendar end date for the report range.

Action Buttons:

- **Report:** Executes the generation and display of the Outstanding Charges Report.



2 WHS8130 Expected Revenue Report

This is the *Expected Revenue Report* screen (*WHS8130*).

The following fields document the report parameters:

Field Name	Description
<i>Run for All Owners</i>	Radio button selection (Yes/No) to determine if the report should include data for all owners or a specific owner.
<i>Owner</i>	The unique code identifying the owner for whom the revenue is expected.
<i>Type of Report</i>	A dropdown selection to choose the specific type of revenue report (e.g., Detail, Summary).
<i>Select By</i>	A dropdown selection for the primary filter criteria (e.g., Load, Route, Order).
<i>Invoice Date From</i>	The calendar start date for the expected invoice date range.
<i>To</i>	The calendar end date for the expected invoice date range.
<i>Invoice From</i>	The starting invoice number for the report range.
<i>To</i>	The ending invoice number for the report range.
<i>Action Buttons:</i>	

- **Produce XLS:** Executes the generation of the Expected Revenue Report in an Excel format.

