Customizable Invoices

Dancik is introducing new functionality that allows for customizable invoices.

This functionality does not pertain to the actual printing of your invoices. It relates to the distribution of PDF invoices via Output Distribution System (ODS).

If you would like to talk to Dancik about customizing your invoices, contact our Client Support Services at 919-379-3740. or at client_services@dancik.com.

Invoice formats are assigned by:

- Accessing menu option ODS 10 - Settings and Layout Overrides.

- Enter a "2" to change the format for Invoices.

```
5/09/12                    Output Distribution              ODSSETOVRR
8:23:51           Settings and Overrides File Maintenance   DD

                                                            Uses
Opt   Id          Description                               Stylesheet
_     ARSTATCL    Print Monthly A/R Statements
2  *  INVOICES    Printing of Invoices                          N
_     OPENP1CCL   Open Order Reports for Customers
```

Figure 3-21: Changing the Invoice Format

- Enter a "Y" to use the default Dancik Invoice stylesheet format.

```
5/09/12                    Output Distribution              OD39991R
 8:36:22                   Additional Options               DD
Program ..........: Printing of Invoices



Use stylesheets to construct PDF ...............................: Y (Y/N)
```

Figure 3-22: Activating Invoice Stylesheets

Three invoices examples are shown on the following pages.

- The first example is the Dancik default invoice generated *without* using stylesheets.

- The second example is the default Dancik stylesheet based invoice format.

- The last example is of a customized invoice.

Default Invoice Format (Stylesheet is NOT used)

INVOICE

THIS IS AN INVOICE

INVOICE#	PAGE#
412187	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
12/28/11	12/28/11	COMMON CARR.	WAREHOUSE	200789	DEPOSIT $	2% 10TH PROX NT30	1037520	421320
	SCAC CANY	AA ATLANTA SW DAILY				C.O.D.	LP/NYC/JOE XX	

BILL TO: CLAYTON FLOORING
123 MAIN STREET
CLAYTON, NC 27519

SHIP TO: CLAYTON FLOORING
123 MAIN STREET
CLAYTON, NC 27519

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
								EU	EU
			**						
			*********** C.O.D. / Company Check Or Cash Accepted ***********						
			**						
0020	SAI10901	080200	TASTIERA BONE 6X8	22.22	22.22		SF	5.192	115.37
			test woot item						
0030	HAR11111	HD752	URETHANE PARQUET N&B PLAIN	50.00	50.00		SF	4.760	238.00
			STANDARD 12 X 12 X 5/16						
			test woot item						
9951			CARPET FREIGHT BY SY *						12.80
9966			Delivery Charge: *						18.00
9971			COMPANY DELIVERY SURCHARGE *						9.00

Branch NYC

Please deduct 9.28 if payment is made by 01/10/12

EU TOTAL PRICE	393.17
5% STATE TAX	17.67
TOTAL AMOUNT DUE	410.84

D

THANK YOU FOR YOUR BUSINESS!   D

ALL SALES SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Please return this portion with your remittance.

CLAYTON FLOORING

ACCT#	INVOICE#	DATE
200789	412187	12/28/11

REMIT TO:

   DANCIK INTERNATIONAL,LTD.   NYC
   2000 CENTREGREEN WAY
   SUITE 250
   CARY, NC 27513-0000

EU TOTAL PRICE	393.17
5% STATE TAX	17.67
TOTAL AMOUNT DUE	410.84

Please deduct 9.28 if payment is made by 01/10/12

Default Invoice Format (using Stylesheet)

THIS IS AN INVOICE

INVOICE#	PAGE#
412187	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
12/28/11	12/28/11	COMMON CARR.	WAREHOUSE	200789	DEPOSIT $	2% 10TH PROX NT30	1037520	421320
	SCAC CANY	AA (ATLANTA SW DAILY)				C.O.D.	LP / NYC / JOE	XX

BILL TO:

CLAYTON FLOORING
123 MAIN STREET
CLAYTON   NC 27519

SHIP TO:

CLAYTON FLOORING
123 MAIN STREET
CLAYTON   NC 27519

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PRICE	AMOUNT
			***						
			********** C.O.D. / Company Check Or Cash Accepted ***********						
			***						
0020	SAI10901	080200	TASTIERA BONE 6X8	22.22	22.22		SF	5.192	115.37
			test woot item						
0030	HAR11111	HD752	URETHANE PARQUET N&B PLAIN	50.00	50.00		SF	4.760	238.00
			STANDARD 12 X 12 X 5/16						
			test woot item						
9951			CARPET FREIGHT BY SY *						12.80
9966			Delivery Charge: *						18.00
9971			COMPANY DELIVERY SURCHARGE *						9.00

Branch NYC
Please deduct 9.28 if payment is made by 01/10/12

EU TOTAL PRICE	393.17
5% STATE TAX	17.67
TOTAL AMOUNT DUE	410.84

D
D

THANK YOU FOR YOUR BUSINESS!

ALL SALES SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

....

Please return this portion with your remittance.

ACCT#	INVOICE#	DATE
200789	412187	12/28/11

CLAYTON FLOORING

REMIT TO:
DANCIK INTERNATIONAL,LTD.   NYC
2000 CENTREGREEN WAY
SUITE 250
CARY   NC 27513

EU TOTAL PRICE	393.17
5% STATE TAX	17.67
TOTAL AMOUNT DUE	410.84

Please deduct 9.28 if payment is made by 01/10/12

Customized Invoice

DANCIKINTERNATIONAL

INVOICE#	PAGE#
412187	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
12/28/11	12/28/11	COMMON CARR.	WAREHOUSE	200789	DEPOSIT $	2% 10TH PROX NT30	1037520	421320
	SCAC CANY	AA (ATLANTA SW DAILY)				C.O.D.	LP / NYC / JOE	XX

BILL TO:

CLAYTON FLOORING
123 MAIN STREET
CLAYTON   NC 27519

SHIP TO:

CLAYTON FLOORING
123 MAIN STREET
CLAYTON   NC 27519

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PRICE	AMOUNT
			** ************ C.O.D. / Company Check Or Cash Accepted *********** **						
0020	SAI10901	080200	TASTIERA BONE 6X8	22.22	22.22		SF	5.192	115.37
			test woot item						
0030	HAR11111	HD752	URETHANE PARQUET N&B PLAIN STANDARD 12 X 12 X 5/16	50.00	50.00		SF	4.760	238.00
			test woot item						
9951			CARPET FREIGHT BY SY	*					12.80
9966			Delivery Charge:	*					18.00
9971			COMPANY DELIVERY SURCHARGE		*				9.00

Branch NYC
Please deduct 9.28 if payment is made by 01/10/12

EU TOTAL PRICE	393.17
5% STATE TAX	17.67
TOTAL AMOUNT DUE	410.84

D
D

THANK YOU FOR YOUR BUSINESS!

ALL SALES SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

- -

Please return this portion with your remittance.

ACCT#	INVOICE#	DATE
200789	412187	12/28/11

CLAYTON FLOORING

REMIT TO:
  DANCIK INTERNATIONAL,LTD.
  2000 CENTREGREEN WAY
  SUITE 250
  CARY   NC 27513

NYC

EU TOTAL PRICE	393.17
5% STATE TAX	17.67
TOTAL AMOUNT DUE	410.84

Please deduct 9.28 if payment is made by 01/10/12

Customizing Invoices

Using Stylesheets to customize Invoices

Old vs New

- **OLD WAY**
  - Very limited in flexibility.
  - All boxes, labels, headings and values are all static in position.
  - Only allowed for heading overrides, alignments and a global font size override.
  - Follows the 'printed' versions page and detail lines control

Using Stylesheets to customize Invoices

Old vs New

- **NEW WAY**
  - Very flexible and dynamic.
  - Utilizes combination of data (XML) and stylesheets (XSL-FO).
  - Everything can be adjusted.
  - Produces the Invoices free from limitations of the 'printed' version.

INVOICE

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
11/30/99	11/30/99	OUR TRUCK	WAREHOUSE	202557	037188	NET IMMEDIATE	0037188	408427
	SCAC 1525	AF ATLANTA NW DAILY					LP/RAL/HSE	

BILL TO: ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY, NC 27777-5269

SHIP TO: ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY, NC 27777

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
0001			MISC LINE 1 TEST						
0003			****MISC LINE 3 TEST****						
0004			****MISC LINE 4 TEST****						
0008			MISC LINE 8 TEST						
0009			****MISC LINE 9 TEST****						
0010	ARM78070081	54321	IMAGIN PLANKS	1.00	1.00		CT	50.880	50.88
			U						
0011			****MISC LINE 11 TEST****						
0013			****MISC LINE 13 TEST****						
0014			****MISC LINE 14 TEST****						
0018			MISC LINE 18 TEST						
0019			MISC LINE 19 TEST						
0020	ARM5004B	TEST	GRID 8X8 WHITE	110.13	110.13		SF	1.610	177.31
			U						
0021			MISC LINE 21 TEST						
0022			MISC LINE 22 TEST						
0023			MISC LINE 23 TEST						
0024			MISC LINE 24 TEST						
0025			MISC LINE 25 TEST						
0027			MISC LINE 27 TEST						

INVOICE

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
11/30/99	11/30/99	OUR TRUCK	WAREHOUSE	202557	037188	NET IMMEDIATE	0037188	408427
	SCAC 1525	AF ATLANTA NW DAILY					LP/RAL/HSE	

BILL TO: ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY, NC 27777-5269

SHIP TO: ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY, NC

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
			...continued from previous page.						
0029			MISC LINE 29 TEST						
0030	ARM60107201	986845457	TRADITIONS 6' 18"M	15.00	15.00		SY	15.300	229.50
			U						
			22 FT 6 Inches	C					
0031			****MISC LINE 31 TEST****						
0037			MISC LINE 37 TEST						
9966			Delivery Charge: *						8.50

Branch RAL

TOTAL PRICE $	466.19
TOTAL AMOUNT DUE $	466.19
Amount Paid $	466.19
Balance Due $	0.00

PAST DUE invoices are subject to a 1.5% per month service charge
FAILURE to pay charges may result in your account being placed on
COD. See Account Agreement for additional TERMS & CONDITIONS.

Please return this portion with your remittance.

ANGELO'S FLOOR COVERINGS

ACCT#	INVOICE#	DATE
202557	404113	11/30/99

REMIT TO:
DANCIK INTERNATIONAL, LTD.   RAL
2000 CENTRE GREEN WAY
SUITE 250 - COMPANY FILE
CARY, NC 27513-0000

Tax ID#: TESTS12345

TOTAL PRICE $	466.19
TOTAL AMOUNT DUE $	466.19
Amount Paid $	466.19
Balance Due $	0.00

INVOICE#	PAGE#
404113	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
11/30/99	11/30/99	OUR TRUCK	WAREHOUSE	202557	037188	NET IMMEDIATE	0037188	408427
	SCAC 1525	AF (ATLANTA NW DAILY)						LP / RAL / HSE

BILL TO:

ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY   NC 27777-5269

SHIP TO:

ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY   NC 27777

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PRICE	AMOUNT
0001			MISC LINE 1 TEST						
0003			****MISC LINE 3 TEST****						
0004			****MISC LINE 4 TEST****						
0008			MISC LINE 8 TEST						
0009			****MISC LINE 9 TEST****						
0010	ARM78070081	54321	IMAGIN PLANKS	1.00	1.00		CT	50.880	50.88
			U						
0011			****MISC LINE 11 TEST****						
0013			****MISC LINE 13 TEST****						
0014			****MISC LINE 14 TEST****						
0018			MISC LINE 18 TEST						
0019			MISC LINE 19 TEST						
0020	ARM5004B	TEST	GRID 8X8 WHITE	110.13	110.13		SF	1.610	177.31
			U						
0021			MISC LINE 21 TEST						
0022			MISC LINE 22 TEST						
0023			MISC LINE 23 TEST						
0024			MISC LINE 24 TEST						
0025			MISC LINE 25 TEST						
0027			MISC LINE 27 TEST						
0029			MISC LINE 29 TEST						
0030	ARM60107201	986845457	TRADITIONS 6' 18"M	15.00	15.00		SY	15.300	229.50
			U						
			22 FT 6 Inches	C					
0031			****MISC LINE 31 TEST****						
0037			MISC LINE 37 TEST						
9966			Delivery Charge:	*					8.50

Branch RAL

2I

TOTAL PRICE $ 466.19

TOTAL AMOUNT DUE $ 466.19
Amount Paid $ 466.19
Balance Due $ 0.00

PAST DUE invoices are subject to a 1.5% per month service charge
FAILURE to pay charges may result in your account being placed on
COD. See Account Agreement for additional TERMS & CONDITIONS.

- -

Please return this portion with your remittance.

ACCT#	INVOICE#	DATE
202557	404113	11/30/99

ANGELO'S FLOOR COVERINGS

RAL

REMIT TO:
DANCIK INTERNATIONAL, LTD.
2000 CENTRE GREEN WAY
SUITE 250 - COMPANY FILE
CARY   NC 27513

TOTAL PRICE $ 466.19

TOTAL AMOUNT DUE $ 466.19
Amount Paid $ 466.19
Balance Due $ 0.00

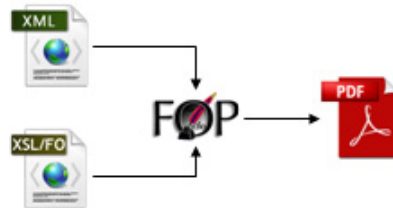# Using Stylesheets to customize Invoices

How it works

- Submit to Print Invoices using ODS.

    - Assuming you have properly setup INVOICES to use stylesheets. (See ODS 10)

- Build XML (data) file of Invoice Information

- Combines the XML file with the pre-built XSL-FO files to produce your PDF file.

Using Stylesheets to customize Invoices

How it works

- Worksfiles are populated to generate XML (data) files

- XSL-FO can be edited using WYSIWYG tools or simple notepad editors.
  - XSL stands for Extensible Stylesheet Language
  - FO stands for Formatting Objects.

- Apache FOP is used to combine the XML and XSL together to make the PDF.
  - FOP stands for Formatted Objects Processor

Using Stylesheets to customize Invoices

XML Layout

- A single XML file is built during the construction process.
  - It will contain all information that would/could be produced during the Invoice print process.
- The main parent to the XML file is <invoices>.
  - The next child elements will be <invoice>.
- File can contain information for multiple invoices, pending on how the Invoice print request was run.
- A invoice element will contain two child elements.
  - Header
  - Details

Invoice XML Detail Element definitions

line		Line#
item		Item#
item_description		First Item Description
serial		Serial#
uom		Unit of Measure
qty_ordered		Quantity Ordered
qty_shipped		Quantity Shipped, if any
qty_backordered		Quantity Backordered, if any
price		Unit Price
extended_price		Extended Price
print_for_msg		Flag to indicate to print message(s)
message		Message
message_price		Price, on message line
print_for_det2		Flag to indicate to print second detail line.
det2_cell1		If there is a customer Item#, load it.
det2_cell2		Internal Shade, (conditional)
det2_cell3		2nd Item Description
det2_cell4		Quantity ordered, in the customer's UOM
det2_cell5		Conditional Field
det2_cell6		Conditional Field
det2_cell7		The customer's UOM
det2_cell8		Conditional Field
det2_cell9		Conditional Field
print_for_detu		Flag to indicate to print customer u/m conversion line.
detu_cell1		Quantity ordered, in the customer's UOM
detu_cell2		Quantity shipped, in the customer's UOM
detu_cell3		Quantity backordered, in the customer's UOM
detu_cell4		The customer's UOM
detu_cell5		Unit price in, the customer's UOM
print_for_det3		Flag to indicate to print third detail line.
det3_cell1		Credit Message : (Credit/(No) Return To Stock)
print_for_det4		Flag to indicate to print fourth detail line, containing Fund Descriptions.
det4_cell1		Promo Program# - (Pgm# XXXXXX)
det4_cell2		Marketing Program # - (Fund XXXXXX)
det4_cell3		Overridden fund title
print_for_slmn		Flag to indicate to print salesman line.
slmn_cell1		Salesperson's name
print_for_feet		Flag to indicate to print feet and inches conversion line.
feet_cell1		Internal Shade (conditional)
feet_cell2		Feet / Inch conversion
feet_cell3		Price Restriction (C/R)

Invoice XML Detail Element definitions

print_for_pc		Flag to indicate to print slab size information
pc_cell1		(Pieces) PC (Length) x (Width)
print_for_um		Flag to indicate to print unit of measure conversions.
um_cell1		First Factor conversion - ((factor) FromUOM / TOUOM)
um_cell2		Second Factor conversion - ((factor) FromUOM / TOUOM)
print_for_poin		Flag to indicate to print promotional points.
poin_cell1		Extended # of points message - (* (points) Promotional Points *)
print_for_err		Flag to indicate to print any errors that may have occurred for line item.
err_cell1		<< INVALID ITEM >>
err_cell1		<< COUNT NOT CONVERT QTY TO REQUESTED U/M >>
print_for_bo		Flag to indicate to print backorder message.
bo_cell1		Backorder message = ...THIS IS A BACK ORDER....
print_for_tax		If only taxing "A" items and this is an "A" item, flag to indicate this is a taxable item.
tax_cell1		Taxable Item Message = ****** TAXABLE ITEM ******
print_for_subs		Flag to indicate to print sub-serial#s
sub_serial		Serial#
print_for_mfrm		Flag to indicate to print if item is a manufactured item using components.
mfrm_cell1		Message : Item above was manufactured using the components shown below:
print_for_mfrc		Flag to indicate to print manufacturing components
mfrc_cell1		Mfgr Components
mfrc_cell2		Mfgr Component's Item Description 1
print_for_mfr2		Flag to indicate to print manufacturing components' second item description
mfr2_cell1		Mfgr Component's Item Description 2
print_for_pis		Flag to indicate to print special instructions
special_instruction		Special Instruction
toggle_line		Indicates to toggle background color, if desired, because of a new line

Using Stylesheets to customize Invoices

XML Layout - example

```xml
▼<invoices>
  ▼<invoice>
    ▼<header>
        <invoice>404113</invoice>
        <title>THIS IS AN INVOICE</title>
        <title_number>404113</title_number>
        <title_page>0</title_page>
        <adjustment_note/>
        <reverse_address_dash></reverse_address_dash>
    </header>
    ▼<details>
      ▼<detail>
          <invoice>404113</invoice>
          <line>0001</line>
          <item/>
          <item_description/>
          <serial/>
          <uom></uom>
          <qty_ordered/>
          <qty_shipped/>
          <qty_backordered/>
          <price/>
          <extended_price/>
          <print_for_msg>Y</print_for_msg>
          <message>MISC LINE 1 TEST</message>
      </detail>
    </details>
  </invoice>
</invoices>
```

Using Stylesheets to customize Invoices

XSL-FO Samples

(!)

```
<fo:table-header>
  <fo:table-row height="6mm" background-color="#DDDDDD" display-align="center"
          font-weight="700">
    <fo:table-cell border="thin solid black">
      <fo:block>
        <xsl:text>LINE#</xsl:text>
      </fo:block>
    </fo:table-cell>

    <fo:table-cell border="thin solid black">
      <fo:block>
        <xsl:text>ITEM NUMBER</xsl:text>
      </fo:block>
    </fo:table-cell>

    <fo:table-cell border="thin solid black">
      <fo:block>
        <xsl:text>SERIAL#</xsl:text>
      </fo:block>
    </fo:table-cell>
```

(A) (B) (C)

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED
(A)	(B)	(C)		
6603			MISC LINE 1 TEST ****MISC LINE 3 TEST****	

Using Stylesheets to customize Invoices

XSL-FO Samples

```
<fo:table-header>
  <fo:table-row height="6mm" background-color="#DBDB56" display-align="center"
        font-weight="700"
        background-image="/home/dancik/xsl/dancik/images/navBtt1.gif"
        background-repeat="repeat">
    <fo:table-cell border="thin solid black">
      <fo:block>
        <xsl:text>LINE#</xsl:text>
      </fo:block>
    </fo:table-cell>

    <fo:table-cell border="thin solid black">
      <fo:block>
        <xsl:text>ITEM NUMBER</xsl:text>
      </fo:block>
    </fo:table-cell>

    <fo:table-cell border="thin solid black">
      <fo:block>
        <xsl:text>SERIAL#</xsl:text>
      </fo:block>
    </fo:table-cell>
```

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION
A	B	C	MISC LINE 1 TEST
0003			****MISC LINE 3 TEST****

title_name
title_address1
title_address2
title_city, title_state title_zip

INVOICE#	PAGE#
invoice	1

[A]

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
invoicedate	shipdate	shipvia_description	fob	account_id	po	terms	reference_id	order_id
	scac_code	truckroute_id (truckroute_desc)		account_to_sendto	jobname	initials special_terms	[B]	

BILL TO:

billto_name
billto_address1
billto_address2
billto_city billto_state, billto_zip
  billto_country

SHIP TO:

shipto_name
shipto_address1
shipto_address2
shipto_city shipto_state, shipto_zip
  shipto_country

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PRICE	AMOUNT
[C]			header/message_line1						
[D]			header/message_line2						
[E]			header/message_line3						
[I]			slmn_cell1						
line	item	serial	item_description	qty_ordered	qty_shipped	qty_backordered	uom	price	extended_price
[J] det2_cell1		det2_cell2	det2_cell3	det2_cell4	det2_cell5	det2_cell6	det2_cell7	det2_cell8	det2_cell9
[K]				detu_cell1	detu_cell2	detu_cell3	detu_cell4	detu_cell5	
[L]								det3_cell	
[M]			det4_cell1		det4_cell2		det4_cell3		
[N]		feet_cell1	feet_cell2	feet_cell3					
[O]			pc_cell1						
[P]			um_cell1 um_cell2						
[Q]			poin_cell1						
[R]			err_cell1	err_cell2					
[S]			mfrm_cell1						
[T]	mfrc_cell1		mfrc_cell2						
		[V]	mfr2_cell1						
[F] line			message						message_price
[G]			special_instruction						
[H]			sub_serial						
[W]			header/payhdr_cell1						
[X]	header/payplan_cell1		header/payplan_cell2						
[Y]			header/manbol_cell1						
[Z]			header/tax_cell1						

total_101_cell1	total_101_cell2	total_101_cell3	total_101_cell4	total_101_cell5	total_101_cell6
total_102_cell1				total_102_cell2	total_102_cell3
total_104_cell1				total_104_cell2	total_104_cell3
total_105_cell1				total_105_cell2	total_105_cell3
				total_106_cell1	total_106_cell2
			total_107_cell1	total_107_cell2	total_107_cell3
total_108_cell1			total_108_cell2	total_108_cell3	total_108_cell4
total_109_cell1					
total_110_cell1					

Please return this portion with your remittance.

ACCT#	INVOICE#	DATE
account_id	title_number	invoicedate

REMIT TO:
remit_name
remit_address1
remit_address2
remit_city remit_state, remit_zip

sendto_name

branch_id

total_302_cell1	total_302_cell2
total_303_cell1	total_303_cell2
total_304_cell1	total_304_cell2
total_305_cell1	total_305_cell2
total_306_cell1	total_306_cell2
total_307_cell1	total_307_cell2
total_308_cell1	total_308_cell2
total_310_cell1	total_310_cell2

Using Stylesheets to customize Invoices

WARNING

- The Apache FOP transformer is extremely sensitive.

- Requires strict coding standards and will blow up on you.

Using Stylesheets to customize Invoices

WARNING ⚠

```
<fo:table-header>
  <fo:table-row height="6mm" background-color="#DBDB56" display-align="center"
          font-weight="700"
          background-image="/home/dancik/xsl/dancik/images/navBtt1.gif"
          background-repeat="repeat">
   <fo:table-cell border="thin solid black">
    <fo:block>
     <xsl:text>LINE</xsl:
    </fo:block>
   </fo:table-cell>

   <fo:table-cell border=
    <fo:block>
      <xsl:text>ITEM NUM
    </fo:block>
   </fo:table-cell>

   <fo:table-cell border='
    <fo:block>
     <xsl:text>SERIAL#</xsl:text>
    </fo:block>
   </fo:table-cell>
```

Because *'background-repeat'* doesn't exists as a true attribute to *'table-row'*.

BOOM!

Using Stylesheets to customize Invoices

Examples

- Example 1 – Dancik Default layout

- Example 2 – Dancik's own version, currently in use.

	INVOICE#	PAGE#
	404113	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
11/30/99	11/30/99	OUR TRUCK	WAREHOUSE	202557	037188	NET IMMEDIATE	0037188	408427
	SCAC 1525	AF (ATLANTA NW DAILY)						LP / RAL / HSE

BILL TO:

ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY   NC 27777-5269

SHIP TO:

ANGELO'S FLOOR COVERINGS
123 MAIN STREET
CARY   NC 27777

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PRICE	AMOUNT
0001			MISC LINE 1 TEST						
0003			****MISC LINE 3 TEST****						
0004			****MISC LINE 4 TEST****						
0008			MISC LINE 8 TEST						
0009			****MISC LINE 9 TEST****						
0010	ARM78070081	54321	IMAGIN PLANKS	1.00	1.00		CT	50.880	50.88
			U						
0011			****MISC LINE 11 TEST****						
0013			****MISC LINE 13 TEST****						
0014			****MISC LINE 14 TEST****						
0018			MISC LINE 18 TEST						
0019			MISC LINE 19 TEST						
0020	ARM5004B	TEST	GRID 8X8 WHITE	110.13	110.13		SF	1.610	177.31
			U						
0021			MISC LINE 21 TEST						
0022			MISC LINE 22 TEST						
0023			MISC LINE 23 TEST						
0024			MISC LINE 24 TEST						
0025			MISC LINE 25 TEST						
0027			MISC LINE 27 TEST						
0029			MISC LINE 29 TEST						
0030	ARM60107201	986845457	TRADITIONS 6' 18"M	15.00	15.00		SY	15.300	229.50
			U						
			22 FT 6 Inches	C					
0031			****MISC LINE 31 TEST****						
0037			MISC LINE 37 TEST						
9966			Delivery Charge:	*					8.50

Branch RAL

2I

TOTAL PRICE $ 466.19

TOTAL AMOUNT DUE $ 466.19
Amount Paid $ 466.19
Balance Due $ 0.00

PAST DUE invoices are subject to a 1.5% per month service charge
FAILURE to pay charges may result in your account being placed on
COD. See Account Agreement for additional TERMS & CONDITIONS.

Please return this portion with your remittance.

ACCT#	INVOICE#	DATE
202557	404113	11/30/99

ANGELO'S FLOOR COVERINGS

RAL

REMIT TO:
DANCIK INTERNATIONAL, LTD.
2000 CENTRE GREEN WAY
SUITE 250 - COMPANY FILE
CARY   NC 27513

TOTAL PRICE $ 466.19

TOTAL AMOUNT DUE $ 466.19
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DANCIK INTERNATIONAL

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ANGELO'S FLOOR COVERINGS

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