

Changing Where Items are Listed on Estimates and Invoices

If you do not like the positioning of certain items on estimates and invoices, you can change the ordering and/or the wording.

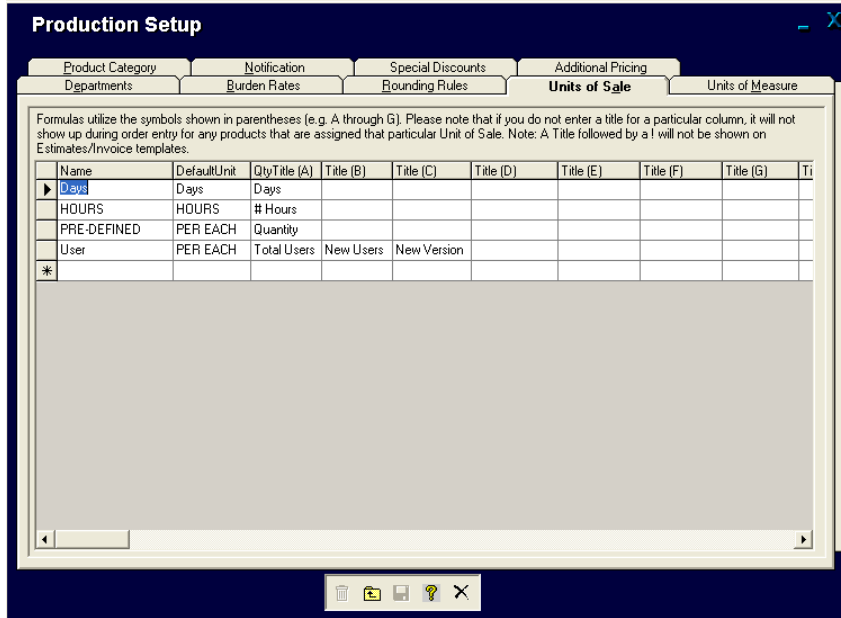
- ✚ Open **ADVANTAGE**
- ✚ Click on **Production** then **Production Setup**:



- ✚ Click on the **Units of Sale** tab:



You will see the **Units of Sale** screen:



You can then enter what you want to appear in the **Qty Title (A), (B), (C)** and so on.

FIRST however, you need to check your formulas, which you can see by scrolling all the way over to the left on this screen. If you have a formula there and are changing the columns, you need to change the formulas to match the changes.