

RIMSS WinNetStar v8.0.0.735Enterprise: The Enterprise Company: ACME EQUIPMENT COMPANY (46) Location: SAN ANTONIO (47)

FileViewCompanyCustomerNotes ReceivableCRMSuppliersEmployeesPayrollBankingFixed AssetsInventoryServiceWholegoodsLeaseRentalReportsWeb LinksWindowsHelp

RIMSS WinNetStarTelephonyKubota Invoice Download

Kubota InvoicesDownload Kubota Invoices

Invoice Date9/20/2018Fetch

Invoices

Drag a column header here to group by that column

Invoice No	Dealer No	Invoice Year	Invoice Type	Invoice Description	Invoice Date	Payment Terms	Payment Terms Desc	Due Date	Change Date	Dealer Po No	Ship No	Order No	Shipped From Whs Code	Shipped From	Invoice Total	Bol	Cancellation Flag	Ch
9015512027	80000	2017	ZWG	Wholegoods Invoice	2017-07-25			2017-07-25	2017-06-01	5002407 IZ	0089793044	0104537445	W800	National Distribution Center	135.92			
9015518741	80000	2017	ZWG	Wholegoods Invoice	2017-07-25			2017-07-25	2017-06-02	1004821LQ	0089766896	0104507916	W500	Central Wholegoods	2063.76			
9015518742	80000	2017	ZWG	Wholegoods Invoice	2017-07-25			2017-07-25	2017-06-02	1004914CAM	0089775934	0104518927	W500	Central Wholegoods	1657.44			
9015518743	80000	2017	ZWG	Wholegoods Invoice	2018-06-25			2017-06-02		1004497LQ	0089781674	0104463749	W500	Central Wholegoods	13194.78			
9015518744	80000	2017	ZWG	Wholegoods Invoice	2017-07-15			2017-07-05		1004497LQ	0089781674	0104463749	W500	Central Wholegoods	3494.14			
9015518745	80000	2017	ZWG	Wholegoods Invoice	2017-07-06			2017-06-22		1004846	0089782371	0104512098	W500	Central Wholegoods	13228.78			
9015518746	80000	2017	ZWG	Wholegoods Invoice	2017-07-06			2017-06-22		1004846	0089782371	0104512098	W500	Central Wholegoods	3321.76			
9015518747	80000	2017	ZWG	Wholegoods Invoice	2017-07-06			2017-06-22		1004846	0089782371	0104512098	W500	Central Wholegoods	5851.30			
9015518748	80000	2017	ZWG	Wholegoods Invoice	2017-08-12			2017-07-31		1004504LQ	0089782965	0104464191	W800	National Distribution Center	24174.94			
9015518749	80000	2017	ZWG	Wholegoods Invoice	2017-08-12			2017-07-31		1004504LQ	0089782965	0104464191	W800	National Distribution Center	5208.58			
9015518750	80000	2017	ZWG	Wholegoods Invoice	2017-07-05			2017-06-21		1004812LKQ	0089785466	0104507587	W800	National Distribution Center	7548.17			
9015518751	80000	2017	ZWG	Wholegoods Invoice	2017-07-06			2017-06-22		1004898	0089785660	0104517867	W500	Central Wholegoods	6706.18			
9015518752	80000	2017	ZWG	Wholegoods Invoice	2017-07-11			2017-06-27		3002423SH dup of 104	0089792736	0104536651	W800	National Distribution Center	18459.40			
9015518753	80000	2017	ZWG	Wholegoods Invoice	2017-09-25			2017-06-02		5002407 IZ	0089793004	0104537445	W500	Central Wholegoods	1184.04	127R06510347554727		
9015518754	80000	2017	ZWG	Wholegoods Invoice	2017-07-25			2017-06-02		5002407 IZ	0089793045	0104537445	W800	National Distribution Center	270.89			
9015518755	80000	2017	ZWG	Wholegoods Invoice	2017-07-25			2017-06-02		4002532TM	0089793480	0104537743	W800	National Distribution Center	769.33			
9015525372	80000	2017	ZWG	Wholegoods Invoice	2017-09-08			2017-08-25		1004473LQ	0089792567	0104462277	W200	North American Dist Ctr KS	38320.73			
9015525373	80000	2017	ZWG	Wholegoods Invoice	2018-03-25			2017-06-05		1004474LQ	0089792568	0104462279	W200	North American Dist Ctr KS	38165.69			
9015531531	80000	2017	ZWG	Wholegoods Invoice	2017-06-06			2017-06-06		1004498LQ	0085369159	0104463773	W960	KTC Plant in KIE	15921.36			
9015531532	80000	2017	ZWG	Wholegoods Invoice	2017-06-06										3614.14			
9015531533	80000	2017	ZWG	Wholegoods Invoice	2017-06-06										21411.91			
9015531534	80000	2017	ZWG	Wholegoods Invoice	2017-06-06										4643.74			
9015531535	80000	2017	ZWG	Wholegoods Invoice	2017-06-06										168.48			
9015531536	80000	2017	ZWG	Wholegoods Invoice	2017-06-06										168.48			
9015531537	80000	2017	ZWG	Wholegoods Invoice	2017-06-06										168.48			
9015536494	80000	2017	ZWG	Wholegoods Invoice	2017-06-07										332.90			
9015537847	80000	2017	ZWG	Wholegoods Invoice	2017-06-07										22069.09			
9015537848	80000	2017	ZWG	Wholegoods Invoice	2017-06-07										4485.40			
9015537849	80000	2017	ZWG	Wholegoods Invoice	2017-06-07										87747.27			
9015537850	80000	2017	ZWG	Wholegoods Invoice	2017-06-07										3271.11	127R06510346703924		
9015537851	80000	2017	ZWG	Wholegoods Invoice	2017-06-07										138.03			

ValuesText Filters

Enter text to search...

(All)

☐ Credit Memo

☐ Customer Credit Memo

☐ Customer Invoice

☐ Dealer to Dealer Credit

☐ Dealer to Dealer Invoice

☐ Debit Memo

☐ Extended Warranty

☐ Interest Invoice - Wholegoods

☐ Parts Invoice

☐ Parts Return Credit Memo

☒ Wholegoods Invoice

☐ Wholegoods Return Credit Memo

Clear FilterClose

The Invoice Download from Kubota allows users to view invoices from Kubota directly within the WinNetStar application. Once the data has been downloaded, the user can filter down to the exact Invoice Type, Invoice Number or other type they want to view.

[x] [v] [Invoice Description] = 'Wholegoods Invoice'

Edit Filter

English (United States)Client DesktopUser: carl (RIMSS\carl)Role: AdministratorWorkstation: RIMSS-CARLSBServer: 2 - V3SandboxDatabase: WinNetStarAppPortal: .NET Remoting

RIMSS WinNetStar v8.0.0.735Enterprise:The Enterprise Company:ACME EQUIPMENT COMPANY (46) Location:SAN ANTONIO (47)

FileViewCompanyCustomerNotes ReceivableCRMSuppliersEmployeesPayrollBankingFixed AssetsInventoryServiceWholegoodsLeaseRentalReportsWeb LinksWindowsHelp

RIMSS WinNetStarTelephonyNew Wholegood Sales OrderKubota Invoice Download

Kubota InvoicesDownload Kubota Invoices

Invoice Date9/20/2018Fetch

Invoices

Drag a column header here to group by that column

Invoice No	Dealer No	Dealer Name	Invoice Year	Invoice Type	Invoice Description	Invoice Date	Payment	Payment Terms Desc	Due Date	Change Date	Dealer Po No	Ship No	Order No	Shipped From Whts Code	Shipped From	Invoice Total	Bol	Cancellation Flag	Change Flag	Download Date
9015957587	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							5984	0224783329	0123501640	P500	Central Parts	135.07			1/2/2018
9015957588	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							5868	0231671616	0130710623	P200	North Amer...	90.90			1/2/2018
9015963115	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							5941	0130713308				189.08			1/2/2018
9015963116	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							6005	0210841183	0111110786	P200	North Amer...	1343.62			1/2/2018
9015963117	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							6005	0210841184	0111110786	P200	North Amer...	892.36			1/2/2018
9015963118	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							498758	0224783940	0123502111	P300	Southeast ...	3356.93			1/2/2018
9015963119	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							5999	0224784181	0123502360	P500	Central Parts	496.10			1/2/2018
9015963120	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							6000	0224784629	0123502536	P200	North Amer...	103.18			1/2/2018
9015963121	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							5982	0231672917	0130714497	P200	North Amer...	737.58			1/2/2018
9015963122	80000	ZIMMERER ...	2017	ZPT	Parts Invoice							5982	0231673846	0130714497	P500	Central Parts	16.94			1/2/2018
9800878657	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							On Tag	0151356453	0111087428	P500	Central Parts	70.00			1/2/2018
9800879548	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							proved CM	0151356573	0111087080	P500	Central Parts	305.58			1/2/2018
9800884139	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							On Tag	0151357138	0111092859	P500	Central Parts	60.00			1/2/2018
9800884140	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							On Tag	0151357421	0111092565	P500	Central Parts	60.00			1/2/2018
9800884141	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							On Tag	0151357422	0111092566	P500	Central Parts	60.00			1/2/2018
9800884142	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							On Tag	0151357423	0111092567	P500	Central Parts	60.00			1/2/2018
9800884143	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							On Tag	0151357677	0111092821	P500	Central Parts	40.00			1/2/2018
9800884144	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo							On Tag	0151357678	0111092822	P500	Central Parts	70.00			1/2/2018
9800891438	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo	2017-08-14	Z30P	Net 30 Days on the 1...	2017-08-14	2017-08-14	9015742602	0151358831	0111101592	P500	Central Parts	352.68				1/2/2018
9800891743	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo	2017-08-15	Z30P	Net 30 Days												
9800893781	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo	2017-08-25	Z30P	Net 30 Days												
9800896073	80000	ZIMMERER ...	2017	ZRR	Parts Return Credit Memo	2017-09-11	Z30P	Net 30 Days												
9015512027	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice															
9015518741	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice															
9015518742	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice															
9015518743	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice															
9015518744	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice	2017-06-02	Z12M	Net Due in 12 Months	2017-07-15	2017-07-05	1004497LQ	0089781674	0104463749	W500	Central Wh...	3494.14		X		1/2/2018
9015518745	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice	2017-06-02	Z30D	Net 30 Days on the 2...	2017-07-06	2017-06-22	1004846	0089782371	0104512098	W500	Central Wh...	13228.78		X		1/2/2018
9015518746	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice	2017-06-02	Z30D	Net 30 Days on the 2...	2017-07-06	2017-06-22	1004846	0089782371	0104512098	W500	Central Wh...	3321.76		X		1/2/2018
9015518747	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice	2017-06-02	Z30D	Net 30 Days on the 2...	2017-07-06	2017-06-22	1004846	0089782371	0104512098	W500	Central Wh...	5851.30		X		1/2/2018
9015518748	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice	2017-06-02	Z12M	Net Due in 12 Months	2017-08-12	2017-07-31	1004504LQ	0089782965	0104464191	W800	National Di...	24174.94		X		1/2/2018
9015518749	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice	2017-06-02	Z12M	Net Due in 12 Months	2017-08-12	2017-07-31	1004504LQ	0089782965	0104464191	W800	National Di...	5208.58		X		1/2/2018
9015518750	80000	ZIMMERER ...	2017	ZWG	Wholegoods Invoice	2017-06-02	Z12M	Net Due in 12 Months	2017-07-05	2017-06-21	1004812LQ	0089785466	0104507587	W800	National Di...	7548.17		X		1/2/2018

English (United States)Client DesktopUser: dale (RIMSS:dale)Role: AdministratorWorkstation: RIMSS-DALEServer: .01NEW V3 DEMODatabase: WinNetStarAppPortal: .NET Remoting

The user can then right-click to Display PDF. Future development will allow the user to create a Wholegood Master directly from the Kubota Invoice download or attach the PDF to an Email message.

S:\RIMSS-WinNetStar\9015512027.pdf

Zoom

12/13/2017

## Kubota Tractor Corporation-Wholegoods Invoice



Kubota Tractor Corporation  
Phone (817) 756-1171

Subject to the schedule of terms and discounts and dealership agreements in effect on transaction date.  
Make all claims promptly against carrier.  
No goods returned without our permission.  
LATE PAYMENT CHARGE on all past due

## BILL TO:

ZIMMERER KUBOTA & EQUIPMENT, INC.  
5165 MARK IV PKWY  
FT WORTH TX 76106

## SHIP TO:

ZIMMERER KUBOTA & EQUIPMENT, INC.  
3472 S. US HWY. 287  
DECATUR TX 76234

## REMIT TO:

Kubota Tractor Corporation EFT address:  
<https://w3.kubotalink.com/eLogin/login.jsp>  
Checks received will incur a service charge.

## Wholegoods Invoice

B.O.L#:

DEALER NO.	ORDER DATE	ORDER NO.	SHIP NO.	DEALER PO NO.	INVOICE DATE	INVOICE NO.
80000	06-01-2017	104537445	89793044	5002407 IZ	06-01-2017	9015512027
RSM NO.	RSM NAME	DATE SHIPPED	SHIPPED FROM	SERIAL NO.	MODEL NO.	
565		06-01-2017	National Distribution		M9116	

QTY. SHIPPED	MODEL NO.	DESCRIPTION	UNIT PRICE	EXTENSION
1	M9116	3RD PTN LEVER KIT/M5-091/M5-111 CAB	117.00	117.00
TOTAL GROSS				117.00
Net				117.00
Shipping & Handling				18.92
TOTAL				135.92

TERMS: NET 30 DAYS ON THE 25TH - DUE: 07-25-2017

Original Due: 07-25-2017

The PDF shows directly within the WinNetStar application. From this screen, the user can Print or Save directly to their workstation.