

The world has become faster than ever, all thanks to automation. At Mod2, this is our passion. We brainstorm features that can eliminate repetitive tasks in the textile and garment industry. One of our latest features is to get rid of old school manual invoicing. If you think outside the box, this process can be eliminated. There is no need to bill each packing list one by one.

We have developed a system where your customer can be auto-invoiced **at the point** a POD, Signature, or Release is made against a packing list. This feature also goes hand in hand with our paperless module to further automate the process and eliminate mailing of the paper invoice.

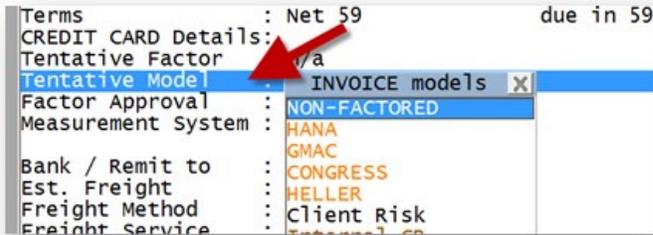
Please contact Mod2 for additional information about the auto-invoice module and licensing.

**What does it do?**

Automatically invoices packing lists at certain trigger points such as POD and RELEASE.

**What are the requirements?**

- Packing list has a sales order
- Packing list has not yet been invoiced
- All line items must have price set (except samples)
- Tentative Model field in sales order is set

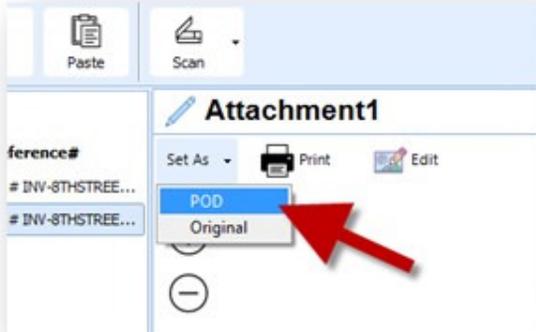


**Where does it kick in?**

- 960 POD
- 960 Release



- Attachments screen Set as POD



- Change packing list set actually shipped
- Open/Pending PL Mass set actually shipped

