

Sales

Sales Order Product Line Amounts

This article explains the dollar values for each column and how the amount shown is calculated.

Note Important information About Rounding: All Sales Order Amounts are rounded to the nearest penny. For example, if the Unit Price is \$5.255 (note the half penny in the price), and the Ordered Quantity is 15, then the Ordered Amount is $(5.255 * 15.0) = 78.825$ Rounded to 78.83

All Sales Order Charge Amounts are also rounded to the nearest penny. When the FOB/Net/Billable Amounts are calculated, they subtract the rounded Charge Amounts. If a Charge has a Unit Rate that goes into fractions of a penny, then the rounded Charge Amount will not be exactly equal to the Charge's Unit Rate * the quantity.

For more information about rounding see [Rounding Decimal Amounts in Envio Sales Orders](#)

Ordered Amount - Unit Price multiplied Ordered Quantity, rounded

Ordered FOB Amount - Ordered Amount minus the sum of Ordered Amounts from Charges in the Freight Category

Ordered Net Amount - Ordered Amount minus the sum of Ordered Amounts from Charges in the Net Category

Ordered Billable Amount - Ordered Amount minus the sum of Ordered

Amounts from Charges in the Billable Category Shipped Amount - Unit Price multiplied

Shipped Quantity, rounded Shipped FOB Amount - Shipped Amount minus the sum of

Shipped Amounts from Charges in the Freight Category Shipped Net Amount - Shipped Amount minus the sum of Shipped Amounts from Charges in the Net Category Shipped

Billable Amount - Shipped Amount minus the sum of Shipped Amounts from Charges in the Billable Category Settle Amount - Unit Price multiplied by Settle Quantity, rounded

Settle FOB Amount - Settle Amount minus the sum of Settle Amounts from Charges in the

Freight Category Settle Net Amount - Settle Amount minus the sum of Settle Amounts from Charges in the Net Category

Settle Billable Amount - Settle Amount minus the sum of Settle Amounts from

Sales

Charges in the Billable Category

Unique solution ID: #1093

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