
DSO353 Agent Commissions Accruals

Overview

This process generates recipient generated invoices for Agents Commission into Accounts Payable (A/P) using workfile Agents Commission Accruals DSAAP00P.

TMSDS/DSO353 is used by this process. The flag in the Control Description can be set to ignore non stock items.

Examples

This section illustrates examples concerning:

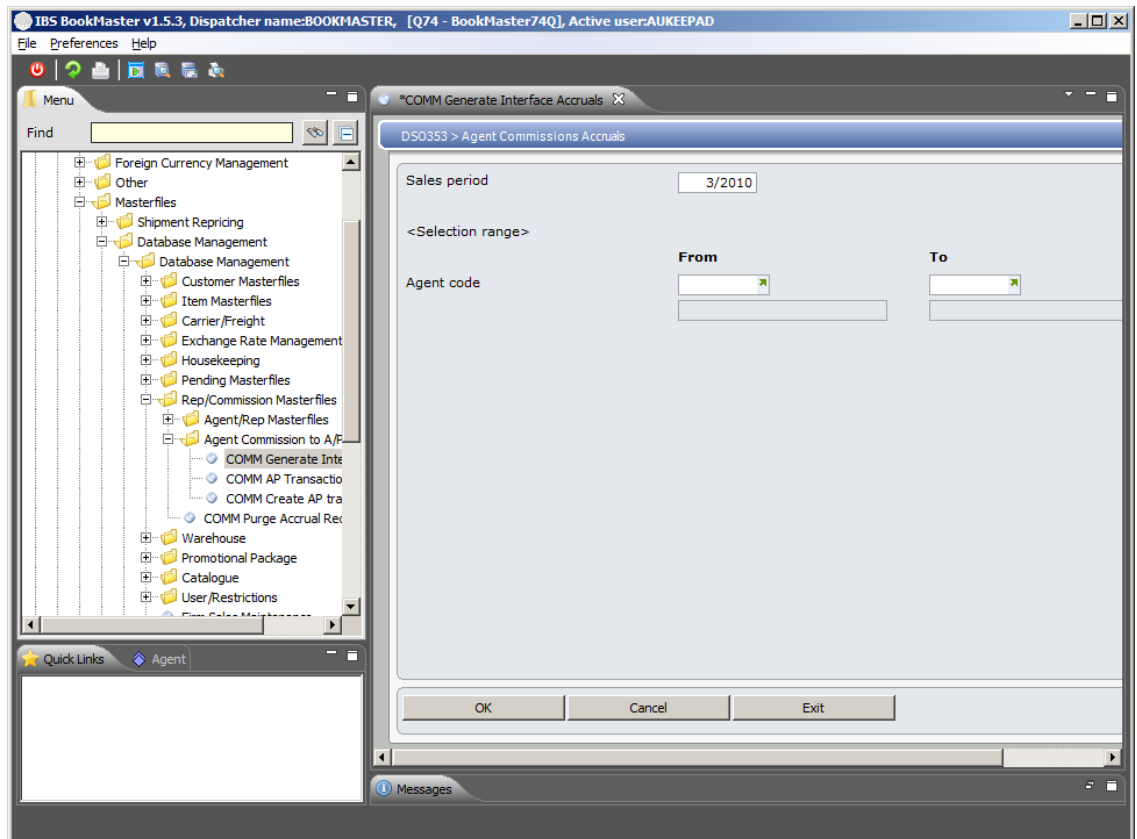
[Example 1: Generate Interface Accruals Records](#)

Example 1: Generate Interface Accrual Records

This example describes how to generate interface accruals record.

1. Select option **COMM Generate Interface Accrual Record** from Base Modules>Distribution>Masterfiles>Database Manangement>Database Management>Rep/Commission to A/P interface menu

DSO353 Agent Commissions Accruals panel is displayed.



Relevant Fields

Sales Period

The Sales period for which to generate interface accrual records defaults to the current period and can be overridden.

Agent Code

A range of agents can be selected for inclusion in the interface.

2. Key in required fields and click **OK** until the message **Job completed** appears.