

## Standard Microsoft Dynamics AX 2009 Forms Enabled for KwikTag

Over thirty-five standard AX forms are enabled for KwikTag, and additional forms, both standard or custom, can be mapped for KwikTag. Below are the screens/forms enabled by default:

### Paper-Enabled and Intelliview® Forms

#### Account Receivables

Form	Intelliview	Navigation
CustConfirmJournal	Yes	Account Receivables > Places > Customer > Inquiry > Confirmation
CustCollectionLetterJournal		Account Receivables > Inquiries > Interest & Collection Letter > Collection Letter Journal
CustInvoiceJournal	Yes	Account Receivables > Places > Customer > Inquiry > Invoice
CustPackingSlipJournal	Yes	Account Receivables > Places > Customer > Inquiry > Packing Slip
CustTable	Yes	Account Receivables > Places > Customer
CustTrans	Yes	Account Receivables > Places > Customer > Transaction
InventPackagingMaterialTrans		Account receivables > Inquiries > Packing Material Transactions
LedgerJournalTransCustPaym		Account Receivables > Journals > Payments > Payment Journal
LedgerTransVoucher	Yes	Account Receivables > Inquiries > Journals > Invoice > Voucher
ReturnTable		Account receivables -> Under Places Click 'Return Orders'
SalesPostingHistory		Account receivables -> Under Inquiries Click 'History'-'>'Sales order'-'>'Confirmation'
SalesQuotationTable		Account receivables -> Under Places Click 'Quotations'
SalesShippingStat		Account receivables > inquiries > Distribution > Shipment
SalesTable	Yes	Account receivables -> Under Places Click 'Sales Orders'
WMSPickingRegistration		Account receivables -> Under Places Click 'Sales Orders'. Open a sales Order and click on Inquiry->Picking List->Picking List registration.
WMSPickingRoutesJournal	Yes	Account receivables -> Under Places Click 'Sales Orders'. Open a sales Order and click on Inquiry->Picking List.
SalesEditLines		

### Account Payables

Form	Intelliview	Navigation
InventPackagingMaterialTransPurch		Account Payables > Inquiries > Packing Material Transactions
LedgerJournalTransVendPaym		Account Payables > Journals > Payments > Payment Journal
PurchPostingHistory		Account Payables > Inquiries > History > Purchase Orders > Purchase Order
PurchTable	Yes	Account Payables -> Under Places Click "Purchase Orders"
VendInvoiceJournal	Yes	Account Payables -> Under Places Click "Vendors". Double click on a vendor and click on Inquiry-> Invoice.
VendPackingSlipJournal	Yes	Account Payables -> Under Places Click "Vendors". Double click on a vendor and click on Inquiry-> Packing Slip.
VendReceiptsListJournal		Account Payables -> Under Inquiries Click 'Journals' -> 'Receipts list'
VendTable	Yes	Account Payables -> Under Places Click 'Vendors'
VendTrans	Yes	Account Payables -> Under Places Click 'Vendors' Select a vendor and click on 'Transactions' button.
PurchEditLines		
LedgerJournalTransVendInvoice		Account Payables > Journals > Payments > Invoice Journal -> Lines

### Fixed Assets

Form	Intelliview	Navigation
AssetDepBookTable		General Ledger > Setup > Fixed Assets > Depreciation Books
AssetTable	Yes	General Ledger > Places > 'Fixed Assets'
AssetDepBook		General Ledger -> Under Places Click 'Fixed Assets' Select a record and click on 'Depreciation' button.

### General Ledger

Form	Intelliview	Navigation
AssetDepBookJournalTable		General Ledger -> Under Journals Click 'Depreciation Books'
AssetDepBookJournalTrans		General Ledger -> Under Journals Click 'Depreciation Books'-'>'Lines'
LedgerJournalTable	Yes	General Ledger > Journals > General Journal
LedgerTransAccount	Yes	General Ledger > Common Forms > Chart of Account Details > Transactions
LedgerJournalTransDaily		General Ledger > Journals > General Journal -> Lines

### Inventory Management

Form	Intelliview	Navigation
InventTrans		Inventory management > Common Forms > Item Details > Transaction

### List Pages

#### Fixed Asset

Form	Associated List Page	Intelliview	Navigation
Asset Table	AssetTableListPage		AXNavigation pane Click '>>' and click General Ledger -> Under Places Click Fixed Assets'

#### Account Receivables

Form	Associated List Page	Intelliview	Navigation
ReturnTable	ReturnTableListPage		AXNavigation pane Click '>>' and click Account receivables -> Under Places Click 'Return Orders'
CustTable	CustTableListPage	Yes	AXNavigation pane Click '>>' and click Account receivables -> Under Places Click 'Customers'
SalesTable	SalesTableListPage	Yes	AXNavigation pane Click '>>' and click Account receivables -> Under Places Click 'Sales Orders'
LedgerJournalTable	LedgerJournalTableCustPaymentListPage		AXNavigation pane Click '>>' and click Account receivables -> Under Places Click 'Payment Journals'

#### Account Payables

Form	Associated List Page	Intelliview	Navigation
PurchTable	PurchTableListPage	Yes	AXNavigation pane Click '>>' and click Account Payables - > Under Places Click "Purchase

			Orders'
VendTable	VendTableListPage	Yes	AXNavigation pane Click '>>' and click Account Payables - > Under Places Click 'Vendors'
LedgerJournalTable	LedgerJournalTableVendPaymentListPage		AXNavigation pane Click '>>' and click Account Payables - > Under Places Click 'Payment Journals'

