



## Write Back Options

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### Overview

All shipments from the shipping source will now have the ability to write back to SalesPad when the shipment is chosen from the shipment monitor. Default is Freight.

The following options for write back are:

- Do Not Write Back
- Freight
- Sales Document Line



Do Not Write Back - This option will not write any rates to SalesPad.

Freight (default) - This option will write the shipping amount back to the Freight field on the sales document header.



Sales Document Line - Selecting this option will enable the Write Rate to Item Number dropdown. The dropdown is populated with all the service items that are available from SalesPad. Select an item number and upon finishing the shipment, this option will create a new line on the sales document with the service item selected and the shipment amount price will be the line item price.

