



Global 3000 Service Pack Note

SOP Enquiries - Reprint Document

Author	DCP	
Project	ZM60_000283.doc	
Version	1.0	1 of 5

INTRODUCTION

This service pack provides the ability to reprint SOP invoices and credit notes from within SOP enquiries.

The changes introduce a new button to the SOP enquiry windows. When pressed an orders invoices or the credit notes can be reprinted. The new button will be labelled either 'Reprint Invoice' or 'Reprint Crd Note'.

DOCUMENTATION CHANGES

Enquiries – Orders Window

Order	Type	Order Reference	Account	Status	Locn	Date	Time	Required
ORD00076	Order	CUPI09844	CUPI001	Archived	STH	25/02/2005	12.20	26/02/2005
ORD00075	Order	PEAK019	PEAK001	Archived	STH	25/02/2005	12.19	26/02/2005
ORD00074	Order	REPS3905	REPS001	Archived	STH	25/02/2005	12.18	26/02/2005
ORD00073	Order	READ0984	READ001	Override	STH	25/02/2005	12.14	26/02/2005
ORD00072	Order	BLAK0128	BLAK001	Archived	STH	25/02/2005	12.13	26/02/2005
ORD00071	Order	safc/12490	SAFC001	Archived	STH	18/02/2005	11.59	18/02/2005
ORD00070	Order	ORD00070	DESI010	Archived	STH	18/02/2005	11.58	18/02/2005
ORD00069	Order	andr/2398	ANDR001	Archived	STH	18/02/2005	11.56	18/02/2005
ORD00068	Order	and/12498	ANDE001	Archived	STH	18/02/2005	11.55	18/02/2005
ORD00067	Order	UNIT0984	UNIT001	Archived	NTH	18/02/2005	11.40	18/02/2005
ORD00066	Order	NEAL/239	NEAL015	Archived	NTH	18/02/2005	11.39	18/02/2005
ORD00065	Order	DESI-39/05	DESI010	Archived	NTH	18/02/2005	11.37	18/02/2005

Order Details

Analysis location: Sales representative: Main price list:

Created by: Area code: Special price list:

Last amended by: Trade discount level:

Sales Analysis type:

Buttons: Header Details, Invoice Address, Delivery Details, Initial Comments, Close, Order Details, Delivery Address, Delivery Notes, Final Comments, Exclude Quotes, Reprint Invoice

Partition 2 Computer 1D | 17:16:52 DCP | PM420B/BO | DSP | NUM

Reprint Invoice/Crd Note Press this to reprint documents (invoices or credit notes) for the transaction.

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Enquiries – Sales Orders for Product Window

global-dev:23 - P2 - Sales Enquiries

File Run Settings Options Help

Sales Orders for Product

Details

Product: GAL01 Galaxy Highlighter - Yellow Location: STH

Alias:

Order	Type	Account	Price	Invoice	Invoice Date
ORD00039	Order	PRIC010	0.99 ITEM List	135	31/01/2005
ORD00034	Order	PEAK001	0.73 ITEM List	130	18/01/2005
ORD00004	Order	GILE001	1.16 ITEM List	100	15/01/2005
ORD00001	Order	ANDE001	0.83 ITEM List	97	01/01/2005

Order Details

Customer name: Price & Partners

Order reference: PRIC12907

Description: Galaxy Highlighter - Yellow

Required date: 31/01/2005

Tax code: S

Outstanding: 0.00 GBP

Invoiced: 470.25 GBP

Total value: 470.25 GBP

Ordered: 500 ITEM

Allocated: 0

Back order: 0

Forward: 0

Total discount: 5.00 %

Total weight: 10.00

Total cost: 311.25 GBP

Buttons: Header Details, Invoice Address, Delivery Details, Initial Comments, Close, Order Details, Delivery Address, Delivery Notes, Final Comments, Exclude Quotes, Reprint Invoice

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Enquiries – Orders by Customer Window

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File Run Settings Options Help

Orders by Customer

Customer
Account: PRIC... Price & Partners

Order	Type	Order Reference	Status	Locn	Date	Time	Required
ORD00012	Order	PRIC/129	Open	MID	28/02/2005	21.55	16/01/2005
ORD00064	Order	PRIC/23498	Archived	NTH	27/02/2005	11.35	18/02/2005
ORD00044	Order	PRIC/1249	Archived	MID	10/02/2005	24.49	11/02/2005
ORD00039	Order	PRIC12907	Archived	STH	18/01/2005	10.37	31/01/2005
ORD00021	Order	pric2139	Archived	NTH	17/01/2005	06.42	19/01/2005
ORD00017	Order	pric1097	Archived	MID	17/01/2005	04.51	26/01/2005

Order Details

Analysis location: MID Sales representative: SD Main price list: MAINGBP
 Created by: MEH Area code: S01 Special price list:
 Last amended by: MEH1 Trade discount level: 2
 Sales Analysis type: MID

Header Details Invoice Address Delivery Details Initial Comments Close
 Order Details Delivery Address Delivery Notes Final Comments
 Exclude Quotes Reprint Invoice

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Enquiries – Customer Window

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File Run Settings Options Help

Customer Price & Partners

Order

Invoice to: **Price & Partners**
1 Belucher Road
West Moor
Newcastle Upon Tyne NE4 6WE

Order: **ORD00064**
Account: **PRIC010**
Ordered: **27/02/2005**
Required: **18/02/05**

Product	Description	Order Qty	Net Value	GBP
GAL01	Galaxy Highlighter - Yellow	2000 ITEM	1,881.00	
GAL02	Galaxy Highlighter - Blue	2000 ITEM	1,881.00	
REX120	Rexon R/Binder A4 - Green	200 ITEM	788.50	
REX121	Rexon R/Binder A4 - Blue	200 ITEM	788.50	

Order Details

Order reference: **PRIC/23498**
Invoice: **INV00160**
Weight: **84.00 KILOS**
Deliveries: **2**

Cost

Cost: **3,442.18 GBP**

Invoice Totals

Net: **5,339.00 GBP**
VAT: **934.32 GBP**
Gross: **6,273.32 GBP**

Change View Comment Lines Queue Call-offs Close

Line Details Stock Schedules Back-to-Backs

Delivery Details Reprint Invoice

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