

Global 3000 Service Pack Note SOP Enquiries - Reprint Document

Author	DCP	
Project	ZM60_000283.doc	
Version	1.0	1 of 5

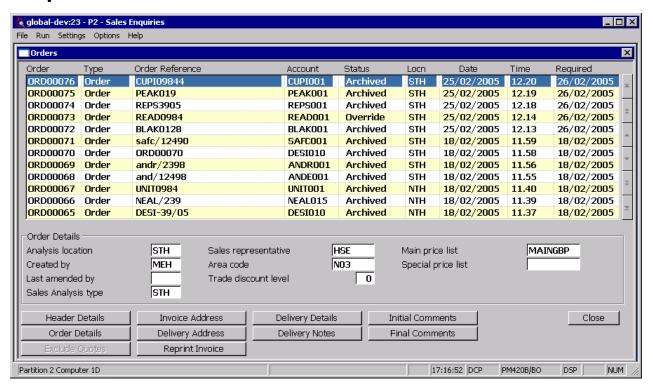
INTRODUCTION

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

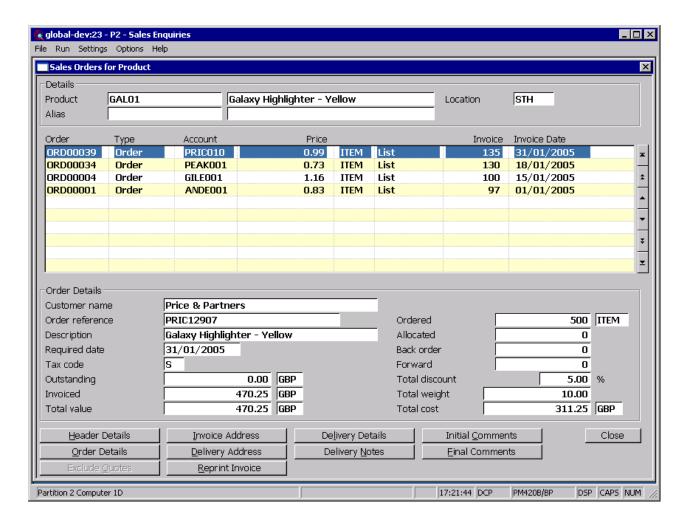
Enquiries – Orders Window



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

Author	DCP	
Project	ZM60_000283.doc	
Version	1.0	2 of 5

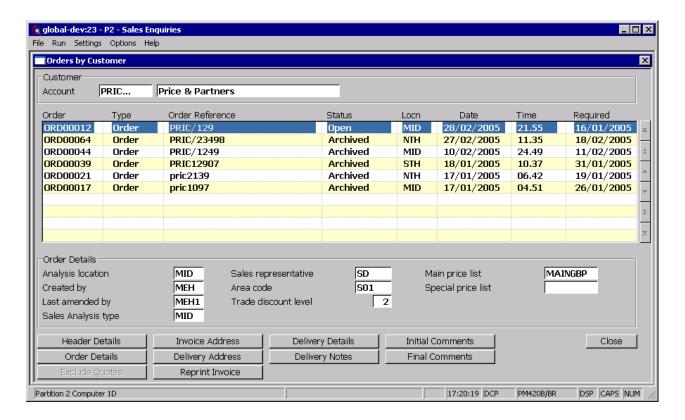
Enquiries – Sales Orders for Product Window



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

Author	DCP	
Project	ZM60_000283.doc	
Version	1.0	3 of 5

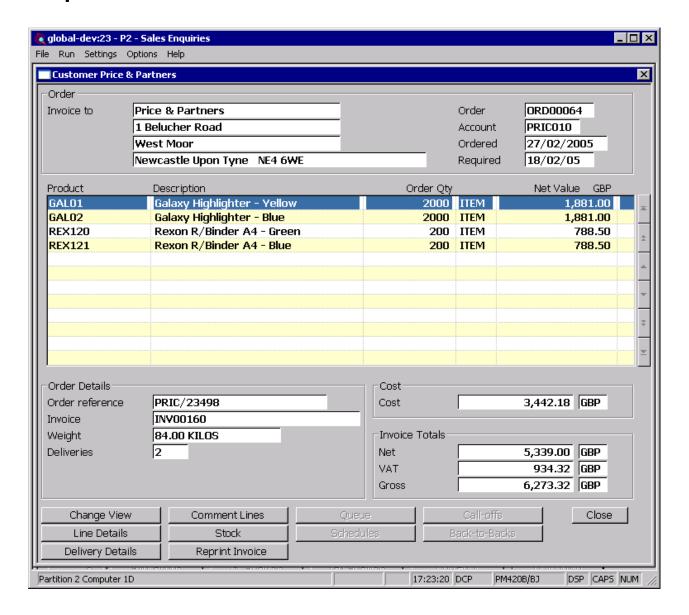
Enquiries – Orders by Customer Window



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

Author	DCP	
Project	ZM60_000283.doc	
Version	1.0	4 of 5

Enquiries – Customer Window



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

Author	DCP	
Project	ZM60_000283.doc	
Version	1.0	5 of 5