

# Global 3000 Service Pack Note

## **SOP Forward Order Qty**

Author	DCP	
Project	ZS60_000177.doc	
Version	1.0	1 of 3

#### INTRODUCTION

This service pack extends Sales Order Entry and the Transaction Desktop to show the forward ordered quantity.

The changes extend Sales Order Entry to show the forward ordered quantity for the product. The SOP Transaction Desktop has also been changed to show the forward ordered quantity for the current line.

#### **DOCUMENTATION CHANGES**

### Sales Order Entry – Detail Lines Window

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11	Free	Stock		42.00	Price		1.05 per I	TEM 🔹			
	Back	Order		0.00	Total Value	7	16.63 - Cos	t [		419.93	
11	Forw	ard Orde	r	7.00	Discount		2.50 % %Pr	rofit		70.65	
11	On O	rder		0.00	VAT S -		Wei	ight 🛛		14.00	·
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Pa	artition 2	Computer	1D				13:41:04 DCP	SO100D/D	L DSP	NU	м //

Forward Order This is the forward ordered quantity for the product in selling units.

Author	DCP	
Project	ZS60_000177.doc	
Version	1.0	2 of 3

## **Transaction Desktop Window**

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		Пар										×
- Transaction												
Account	WATSO	-	Customer	Watsons	Plc				Net		738.96	
Type	Sales Ord		Address	Hereford					Value		720.49	
Our ref	ORD0010		Postcode	HR1 1EG	Phone	014	32 4523	51	VAT		144.09	
Date	30/04/20		Status	Overdue	THOME	Curre		GBP	Gross		864.58	
Required	100, 01, 20		Customer ref	ORD00109	<del></del>				Profit		70.56 %	
			Trading terms	C Due	90 Days			,	Weight		14.08	
Product		Description			Q	uantity	Unit		Price	Per	N	let
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GAL04		Galayu Highl	iqhter - Pink			4	ITEM		0.00	ITEM		96 🚦
STA01			lighter - Yellow			7.00	BOX		1.05	ITEM	735.	
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  ⊤Line Quanti	ities						-Line Cod	les —				
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Back ordere	ed [	0.	DO Cost		419.9	3	Stock loc	ation		MID	1	
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On order	Γ	0.	00									
- Functions -			Transaction	1			Line ——					
Search	Set-u;	o Amen	d Details	Delivery	Payment	t	Quant	ity	Dates	Codes	Comments	
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Partition 2 Com	puter 1D								13:42:45 DCP	50900X/TE	DSP	NUM /

**Forward ordered** This is the forward ordered quantity for the current line in selling units.

Author	DCP	
Project	ZS60_000177.doc	
Version	1.0	3 of 3