



# Global 3000 Service Pack Note

## POP Order Entry - Multiple Selections from Request Browse

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<b>Project</b>	ZO60_000079.doc	
<b>Version</b>	1.0	1 of 2

## INTRODUCTION

This service pack extends the request browse option within POP order entry to allow multiple requests to be selected for order generation.

The changes extend the Request Browse window within Purchase Order Entry to allow multiple requests to be selected.

## DOCUMENTATION CHANGES

### Order Entry – Request Browse Window

Reserve by	Locn	Product	Description	System/Doc	Reference	Open Quantity
26/05/2011	MID	GAL02	Galaxy Highlighter - Blue	SO	ORD00087	10.000
26/05/2011	MID	GAL01	Galaxy Highlighter - Yellow	SO	ORD00087	15.000
26/05/2011	MID	GAL03	Galaxy Highlighter - Green	SO	ORD00087	5.000
26/05/2011	MID	STA01	Status Highlighter - Yellow	SO	ORD00087	15.000
26/05/2011	MID	STA02	Status Highlighter - Blue	SO	ORD00087	25.000
26/05/2011	MID	STA03	Status Highlighter - Green	SO	ORD00087	17.000
26/05/2011	MID	STA03	Status Highlighter - Green	SO	ORD00087	500.000
26/05/2011	MID	STA04	Status Highlighter - Pink	SO	ORD00087	1.000
26/05/2011	MID	GAL01	Galaxy Highlighter - Yellow	SO	ORD00087	7.000
26/05/2011	MID	GAL11	Wallets for Ass. colour pack	SO	ORD00087	35.000

Details  
 Customer: **WATS010** **Watsons Plc** Demand system: **SO** Held:  Original quantity: **35.000**

Dates  
 Delivery to customer required by: **28/03/2005** Needed in stock by: **26/05/2011**  
 Last commit date given to customer:  Previous commit date:

Select Deselect Select All Deselect All Proceed Cancel

**Select** *(Only if the request is not currently selected).* This will mark the current request as selected.

**Deselect** *(Only if the request is currently selected).* This will deselect the current request.

**Select All** This will mark all (currently unselected) requests as selected.

**Deselect All** *(Only if at least one request has been selected).* This will deselect all requests.

**Proceed** *(Only if at least one request has been selected).* This will confirm the selected requests and proceed to generate purchase order lines for them.

**Note** The selected request details will be used to default order lines, if multiple requests are selected the second and subsequent requests are used to generate order lines whenever the 'Next Line' option is selected in the detail lines window.

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