



Global 3000 Service Pack Note S.O.P. Despatch/Return Date

INTRODUCTION

This service pack provides the ability to specify the despatch/return date used when stock is issued or returned within Sales Order Entry and the S.O.P. Transaction Desktop.

Documentation Changes

Transaction Desktop – Transaction Details Window

The screenshot shows the 'Transaction Details' window in a software application. The window title is 'global-dev:24 - P2 - Transaction Entry'. The window contains several sections:

- Details:** Customer reference: ORD00088; Required: [empty]; Transaction date: 30/04/2005 16.42; Cross-border cash book: [empty]; Trading terms: C, Due 90 Days; Created by: DCP; Last amended by: DCP; Generated from: [empty].
- Sales Details:** Sales office: MID, Midlands and Wales; Sales Rep.: AJ, Alan Jones; Territory: M03, Midlands - West & Wales; Class: WS, Wholesaler.
- Despatch Details:** Despatch from: MID, Midlands and Wales; Delivery: VAN; Instructions: Van; Number of labels: 0; Despatch/Return date: 09/09/2009.
- Settings:** Acknowledgements required? [checked]; Part invoicing allowed? [checked]; Part deliveries allowed? [checked]; Combine orders for delivery? [unchecked]; Combine invoices? [unchecked]; Back orders? Allowed.

The window also has a menu bar (File, Run, Settings, Options, Help) and a toolbar with icons for Command, Next, Home, Clear, Enquire, Delete, Insert, Abort, and Move. At the bottom, there are buttons for Search, Price/Discount, Credit Note Options, Initial Comments, Repeating Order, Trailer Comments, OK, and Close. The status bar at the bottom shows 'Partition 2 Computer 1D', '11:48:54 DCP', 'S0900X/XH', 'EDT', and 'NUM'.

Despatch/Return date The date to be used when stock is issued or returned (for the current transaction) within the transaction desktop.

Note This date is reset each time an order is processed.

Sales Order Entry – Header Details Window

global-dev:24 - P2 - Transaction Entry

File Run Settings Options Help

Command N/A N/A Next Home Clear Enquire Delete Insert Abort Move Help Launch

Sales Order Header Details

Details

Customer Ref: ORD00088

Delivery: VAN

Instructions: Van

Order date & time: 30/04/2005 16.42

Main price list: MAINGBP

Special price list:

Trade disc scheme: FILE Filing

Trade disc level: 1

Negotiated disc%: 0.00

Sales Rep.: AJ

Terms code: C

Class: WS

Date Required:

Payment method: Normal

Cross-border cash book:

Deliver from: MID

Analyse to: MID

Territory: MO3

Number of delivery labels: 0

Despatch/Return date: 07/09/2009

Acknowledgements required?

Part invoicing allowed?

Part deliveries allowed?

Combine orders for delivery?

Combine invoices?

Back orders?: Allowed

Search OK Close

Partition 2 Computer 1D 11:50:24 DCP 50100H/XH EDT NUM

Despatch/Return date The date to be used when stock is issued or returned (for the current transaction) within the sales order entry.

Note This date is reset each time an order is processed.