



Global 3000 Service Pack Note

Additional Selection Criteria for Sales Order Reporting

Author	DCP	
Project	ZS60_000141.doc	
Version	1.0	1 of 2

INTRODUCTION

This service pack extends the selection criteria when printing orders to provide an option to limit orders printed based on the classification code.

DOCUMENTATION CHANGES

Order Reporting – Selection Criteria Window

The screenshot shows a software window titled "global-dev:24 - P2 - Sales Order Reporting". The window has a menu bar with "File", "Run", "Settings", "Options", and "Help". Below the menu bar is a sub-window titled "Selection Criteria". The "Selection Criteria" window has a "Details" section with the following fields:

- Location: A dropdown menu.
- Customer: A dropdown menu.
- Delivery address: A dropdown menu.
- Sales Rep.: A dropdown menu.
- Territory: A dropdown menu.
- Product: A dropdown menu.
- Class: A "From" dropdown menu and a "to" dropdown menu.
- Order date: A "From" text box and a "to" text box.
- Required date: A "From" text box and a "to" text box.
- Order number: A "From" dropdown menu and a "to" dropdown menu.

At the bottom of the "Details" section, there is a checkbox labeled "Include orders with no required date?". Below the "Details" section are three buttons: "Search", "< Back", and "Next >". The system tray at the bottom of the window shows "Partition 2 Computer 1D", "10:43:56", "DCP", and "S".

Classification If you wish to restrict printing to orders for specific classification codes enter the 'from' and 'to' classification codes here (searches are available). Alternatively leave these prompts blank to print for all classification codes.

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