



Global 3000 Service Pack Note

Sales Order Reporting - Limit to Specific Currency

Author	DCP	
Project	ZS60_000290.docx	
Version	1.0	1 of 2

INTRODUCTION

The requirement is to extend the selection criteria used when printing orders to provide an option to print orders for a specific currency.

The changes extend the selection criteria for order reporting to provide the option to limit the orders to those for a specific currency.

DOCUMENTATION CHANGES

Order Reporting – Selection Criteria Window

The screenshot shows a software window titled "global-dev:23 - P2 - Sales Order Reporting". Inside, there is a sub-window titled "Selection Criteria" with a "Details" section. The criteria include:

- Location: dropdown menu and text field.
- Limit to currency: dropdown menu and text field.
- Customer: "From" and "To" dropdown menus, with "First" and "Last" text fields.
- Delivery address: dropdown menu and text field.
- Sales Rep.: dropdown menu and text field.
- Territory: dropdown menu and text field.
- Product: "From" and "To" dropdown menus, with "First" and "Last" text fields.
- Class: "From" and "To" dropdown menus.
- Order date: "From" and "To" text fields with calendar icons.
- Required date: "From" and "To" text fields with calendar icons.
- Order number: "From" and "To" dropdown menus.

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", "15:21:10 dcp", "SO241A/LC", and "EDT".

Limit to currency (Only available in multi-currency systems) Set this to limit the orders included to those for a specific currency. A search is available.

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