Order System Update Orders

These can updated manually (Maintain>Order Entry>Order List)

Or using the Quick Order Update.

Order Quick Update

🖋 Order Quick Update															×	
	Cust	omer BEN	- BENSON RD					P/Slip No 244175 Doc ID 250272			Description	n Ch	arge	Gst		
Quitation Ref ACCREDO = Me Run ID REM Route Order 2210											Freight	1				
1	Scan P/Slip 244175								🔥 Generate Invoice (F9) 🛛 🖌 Save							
Customer Accepts backorders																ľ
1		ProductCode	UON	il Qty	UOM	Unit	Ordered	Supplied	B/O	Description		LineType	Li Li NEW	Ex	Narr	1
	E	001HAP2	- 9 🗃	2.00	KG	KG	2.00	2.00		HAPUKA SKIN ON		P	1 77	~	0	
ł		001HAP1		1.00	KG	KG	1.00	1.00		HAPUKA SKINNED &	& BONED	P	2 77	~	0	
ł	3	001SNA2		3.00	KG	KG	3.00	3.00		SNAPPER SKINNED) & BONED	Р	3 77	~	0	
1		001 SNA3		3.00	KG	KG	3.00	3.00		SNAPPER FILLETS:	SKIN ON BONE OUT	Р	4 77	~	0	
		001TAR1		4.00	EA	KG	4.00	4.00		TARAKIHI SKINNED	& BONED	P	5 77		0	
	12.012.01															

Run From Maintain > Driver > Order Quick Update

- Scan in Barcode from Packing Slip or key in packing slip number.
- Change Order Lines By typing into the Supplied Column.
- Change B\O Column if Back Order Required
- Enter in Freight
- Click Generate Invoice
 F9 Generate Invoice
 Shift + F9 Generate Invoice & Prints
- Note if there is a backorder, it will ask for the B/O Date. Also it will print the backorder, if the entered date is today.