Printing of Orders when Customer Backorders Received

Definition

Update to allow Order type transactions to be reprinted when Customer Backorders are received

Processing

Billing Parameters

The Billing Parameters maintenance has been updated with a new parameter to indicate if Orders should be reprinted when a customer backorder is received. This new setting will be found in screen 5 field 38.

	Billing Parameters Fix Program						Screen 5: Gift Receipt/Void		
1	Use Gift Receipts	Y							
2	Gift Receipt Default	N							
3	Receipt Message								

```
                    Gift Receipt
        Valid for Exchange or Gift Gard
            Cannot be redeemed for Cash
```

15	Invoice Void Message	

```
                INVOICE VOID
        Void of Original Invoice #######
```

23	Web Discount Percentage	2-		31	Select Bin Loc. in Invoice	Y	(Y/N)
24	Web Discount Message		2% Web Order Discount included				
26	Sort Putaway Report	B					
27	Multiple Barcode Files		N	32	Clerks with No Web Discount Applied		
28	POS Card Reader		Y				
29	External Credit Control			37	Customer B/O Sort Sequence		Space or P
30	# Days for Release Message			38	Print Backorder Orders	Y	(Y/N)

Any change? 1.

Product Receiving

When goods are received either through PO Receipts Update or Rush Receiving, any customer backorders on Order transactions will be reprinted with the quantity received and extended value. The Order will still have to be recalled and invoiced.

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