

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		<div style="border: 1px solid black; padding: 5px; text-align: center;"> Gift Receipt Valid for Exchange or Gift Card Cannot be redeemed for Cash </div>		
15	Invoice Void Message		<div style="border: 1px solid black; padding: 5px; text-align: center;"> INVOICE VOID Void of Original Invoice ##### </div>		
23	Web Discount Percentage	2-	31	Select Bin Loc. in Invoice	Y (Y/N)
24	Web Discount Message		2% Web Order Discount included		
25	Sort Putaway Report	B			
27	Multiple Barcode Files	N	32		
28	POS Card Reader	Y	Clerks with No Web Discount Applied		
29	External Credit Control		37		
30	# Days for Release Message		Customer B/O Sort Sequence		
			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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