

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 Clerks with No Web Discount Applied		
28	POS Card Reader	Y	37 Customer B/O Sort Sequence		
29	External Credit Control		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.

Revision #1

Created 19 May 2022 22:17:46 by Jim

Updated 19 May 2022 22:18:16 by Jim