

# 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.

The screenshot shows a software interface for 'Billing Parameters Fix Program'. It features a table of parameters and several message boxes. The parameters table includes:

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

Message boxes include:

- Gift Receipt**  
Valid for Exchange or Gift Gard  
Cannot be redeemed for Cash
- INVOICE VOID**  
Void of Original Invoice #####

At the bottom, it asks '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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