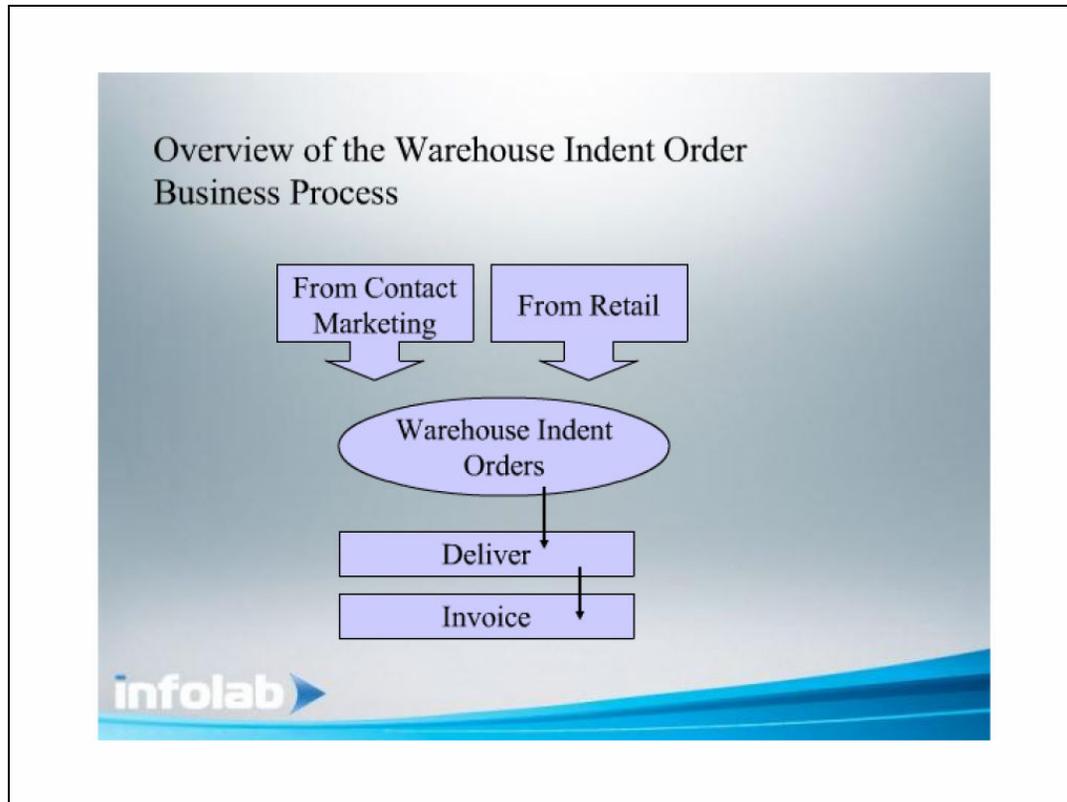


Slide 1

Slide notes:

Indent Orders are Pre Paid Customer Orders, and are always processed through AR Debtor Accounts, i.e. Customer Accounts. The Orders can originate directly from Retail, or else from Contact Marketing.



Copy of Slide 1

Slide notes:

When the Indent Order is committed, it is also paid and the Payment Transaction is linked to the Order before the Warehouse can perform any Deliveries. After this 1 or multiple Deliveries can be performed on the Order, and after that the Invoicing takes place.



Slide 2

Slide notes: