

IES Client(Q) v8.24 : My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

Contact Marketing

MY: -

	Calls	Orders	Sales
Today	0	0	0.00
Yesterday	0	0	0.00
This Week	0	0	0.00
Last Week	0	0	0.00
This Month	0	0	0.00
Last Month	0	0	0.00

ALL: -

	Calls	Orders	Sales
Today	0	0	0.00
Yesterday	0	0	0.00
This Week	0	0	0.00
Last Week	0	0	0.00
This Month	0	0	0.00
Last Month	0	0	0.00

Contact Dashboard

Current Profile: **001: Area: Central (Terry)**

Dial Prefix: 0, [Change](#)

To Open a Single Contact: - [On Demand Contact](#)

Active Call List Indicators: -

List Description: **Route: Centurion Downtown**

When Activated: **31 DEC 2008 @ 17:32**

Total Entries	14
Already Called	2
Total Remaining	12

[Query Call List](#)
[Activate Call List](#)
[Organize Call List](#)
[Execute Call List](#)
[Release Call List](#)

Reports : Call Lists

[Call List Master](#)
[Call List Detail](#)
[Contact on Call List](#)
[Contact not on Call List](#)
[Contact on multi Call List](#)

Reports : General

[Contact Master](#)
[Contact Marketers](#)
[Call Statistics](#)
[Events and Non-Calls](#)

File Maintenance

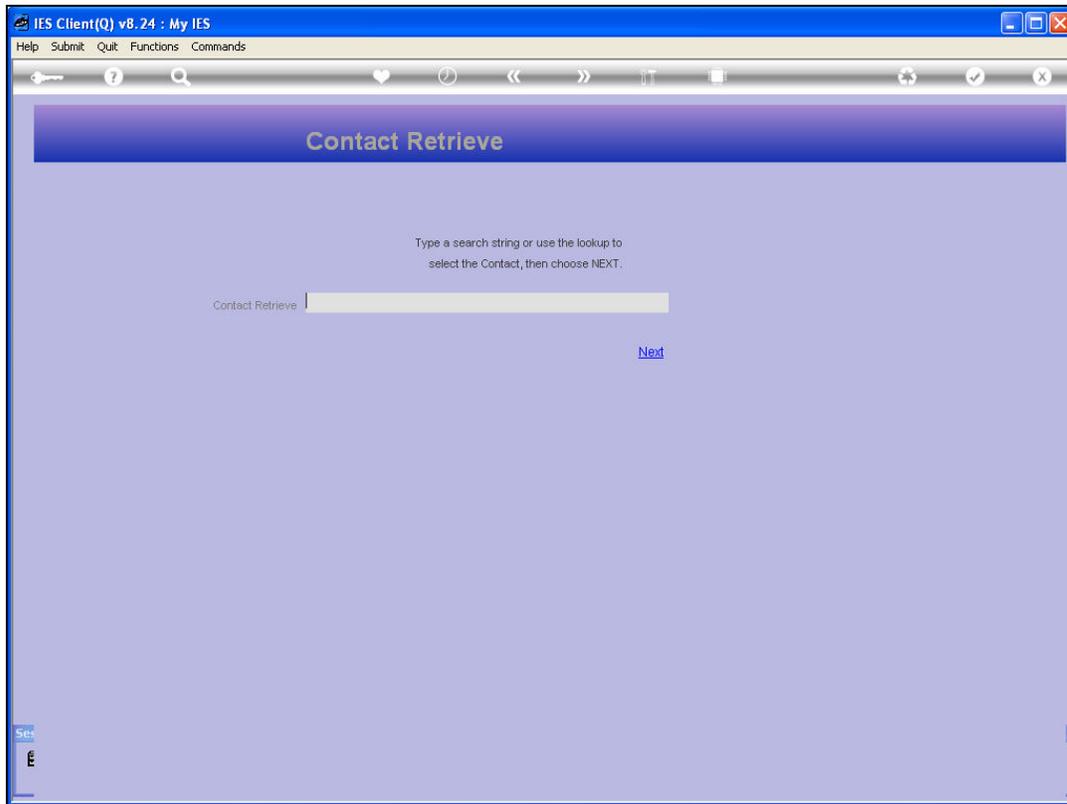
[Generate Contact Master](#)
[Maintain Contact Master](#)
[Contact Marketers](#)
[New Call List](#)
[Call List Master](#)
[Settings](#)

Administration and Custom

[Diary](#)
[Tasks: Submit New](#)
[Tasks: Perform](#)
[Tasks: Edit](#)
[Tasks: List Active](#)
[Tasks: Check Progress](#)
[Local](#)

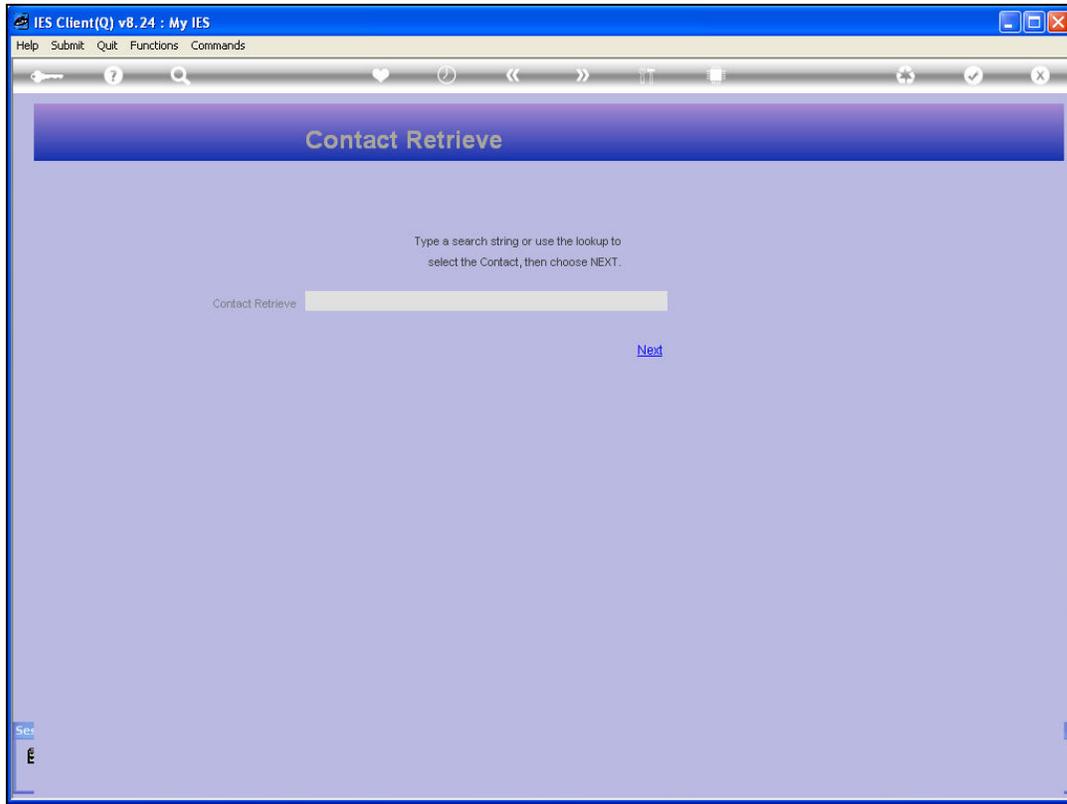
Slide 1

Slide notes: A Warehouse Indent Order can be originated from Contact Marketing. It is either done from an active Call List event, or by 'On Demand Contact', or from the Customer AR Account screen which also links through to the Contact Master.

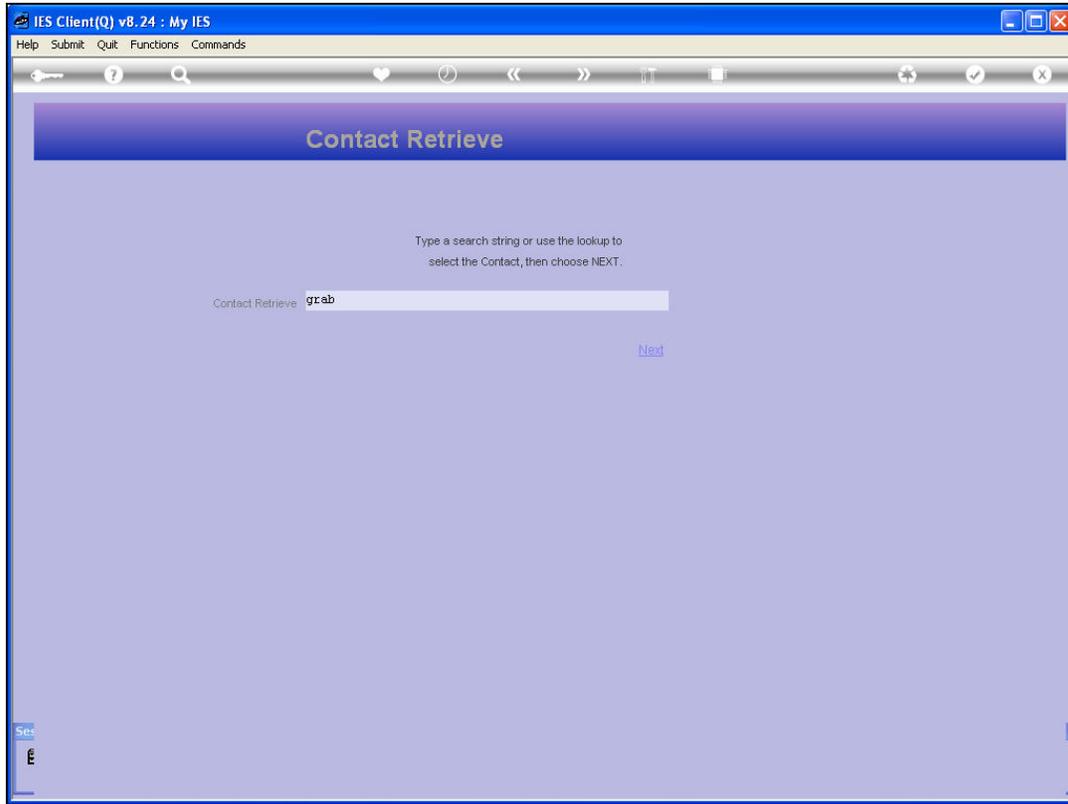


Slide 2

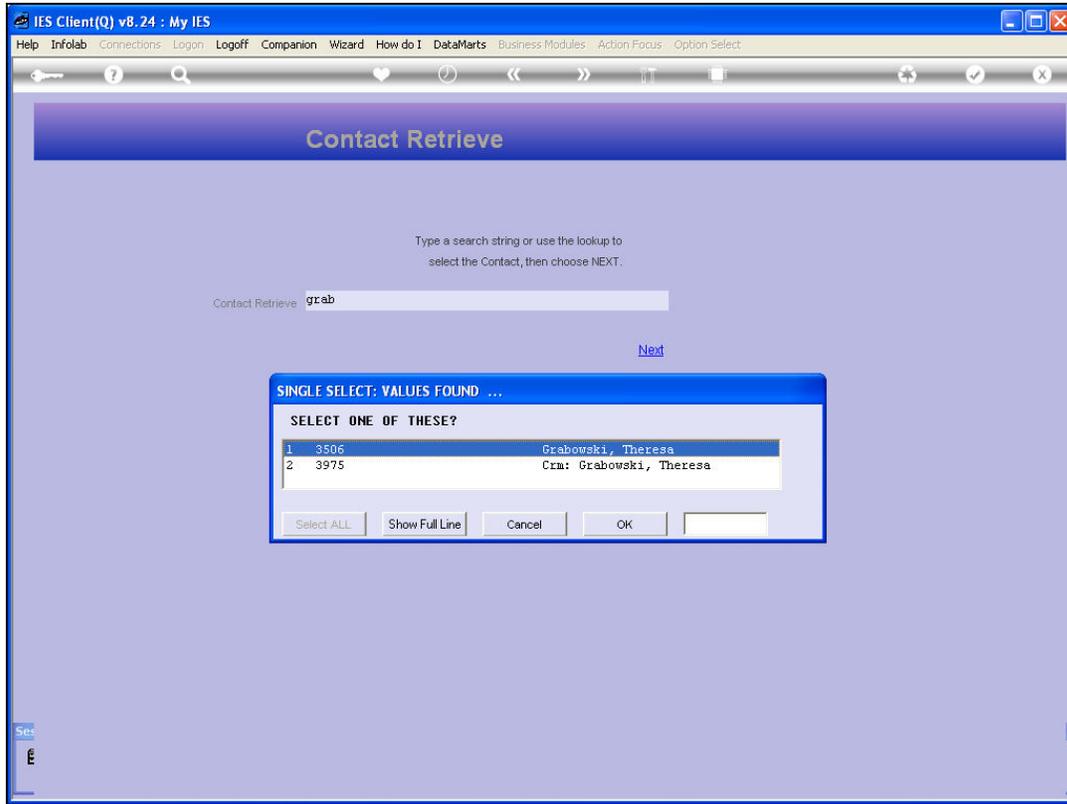
Slide notes: In the case of 'On Demand', we have to retrieve the Customer Profile, whereas from a Call List or Debtor Account that happens automatically.



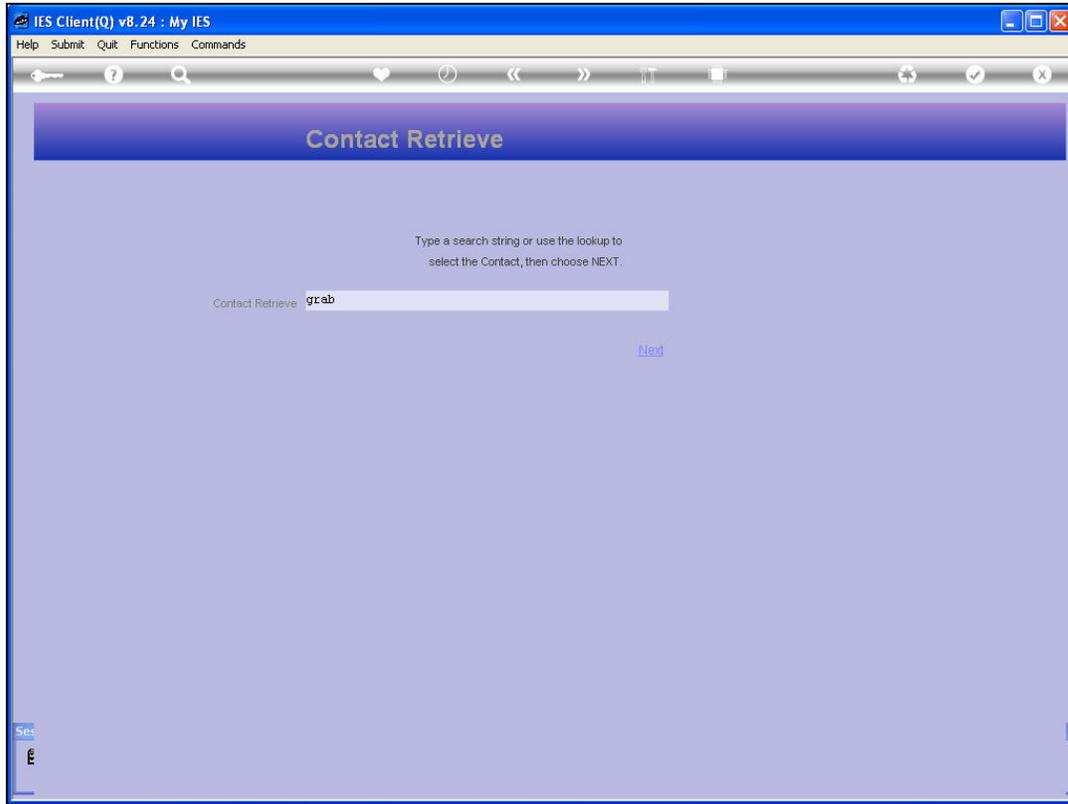
Slide 3
Slide notes:



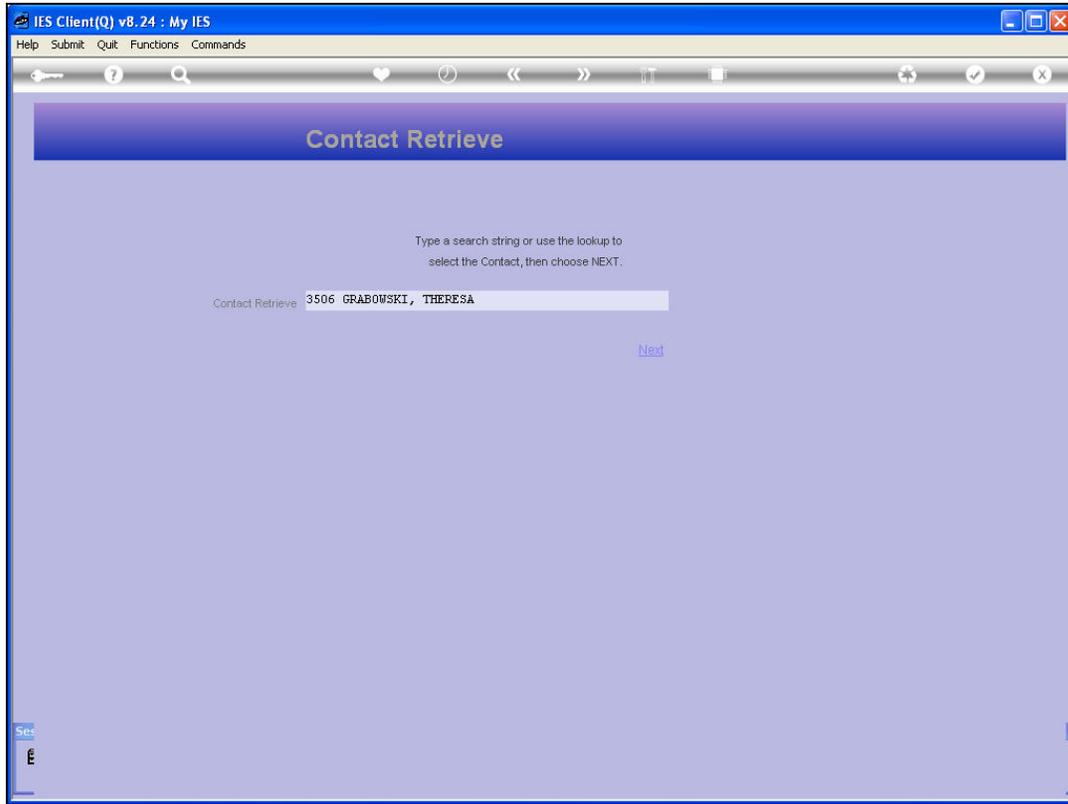
Slide 4
Slide notes:



Slide 5
Slide notes:

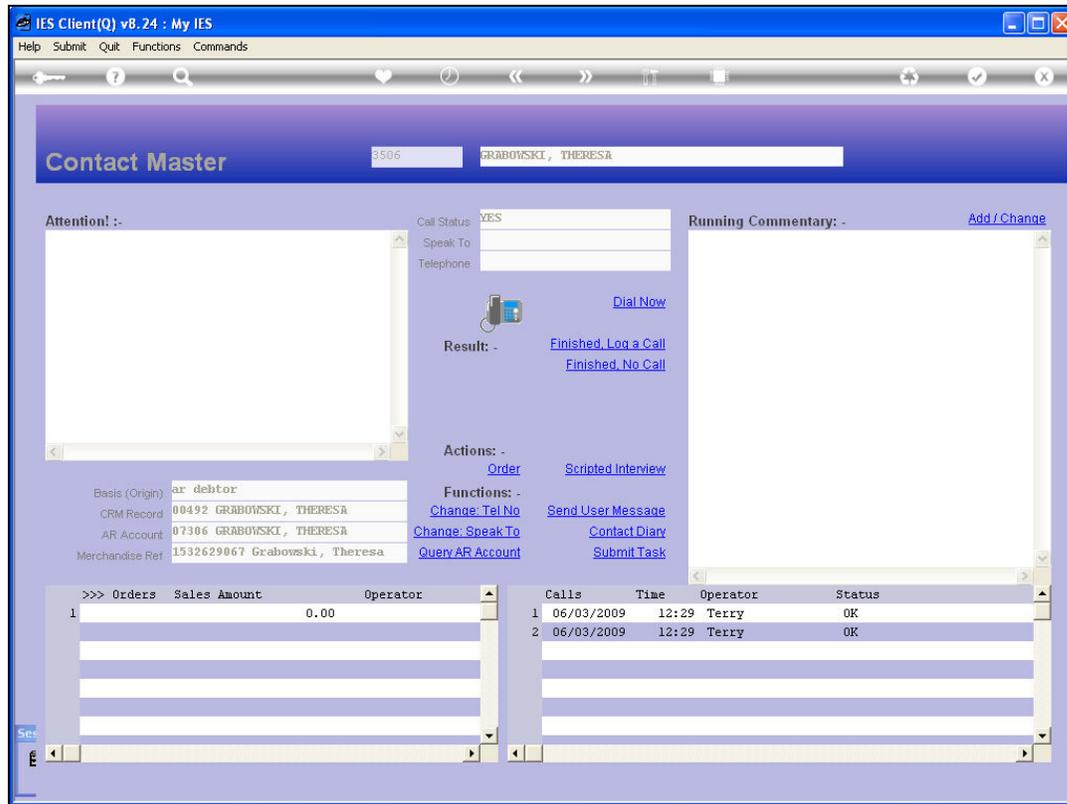


Slide 6
Slide notes:



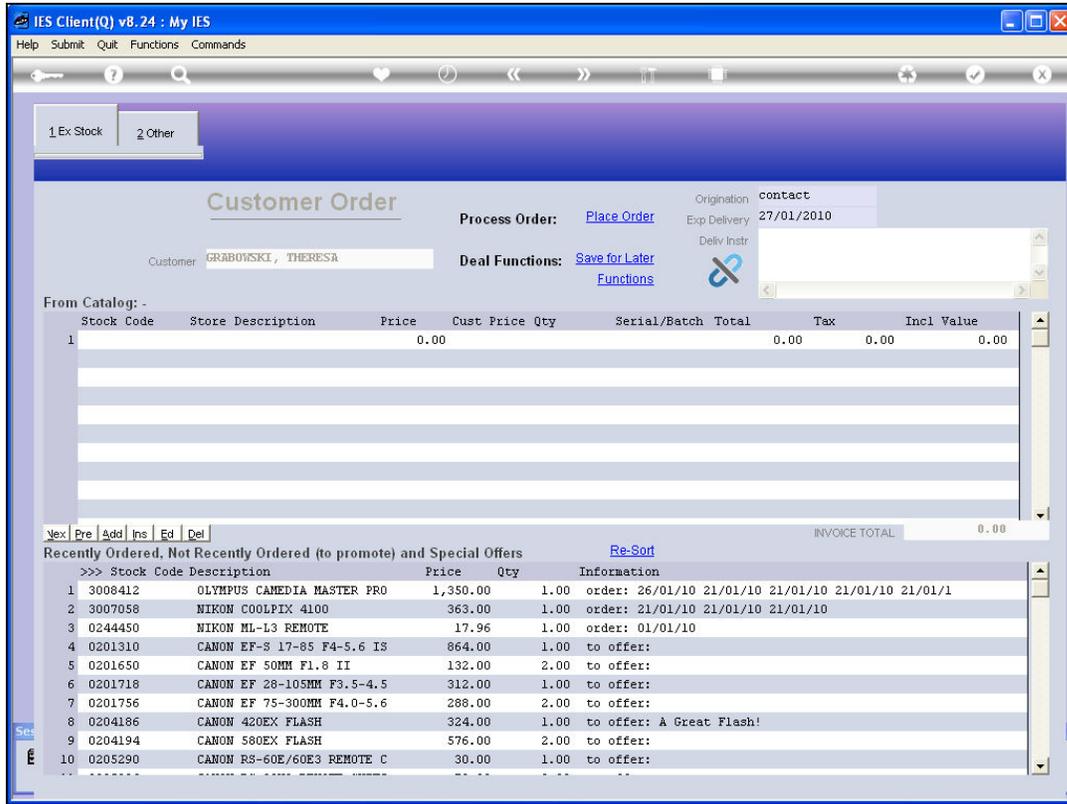
Slide 7

Slide notes:



Slide 8

Slide notes: Once we have the Contact Master screen open, we can just choose "Order".



Slide 9

Slide notes: Prior order history for this Customer, as well as standard offers are listed at the bottom part of the screen, and we can easily select Items from there, OR we can select Items directly and just the same as on Retail Order screens.

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Ex Stock 2 Other

Customer Order

Customer: GRABOWSKI, THERESA

Process Order: [Place Order](#)

Deal Functions: [Save for Later](#) [Functions](#)

Origination: contact
Exp Delivery: 27/01/2010
Deliv Instr:

From Catalog: -

Stock Code	Store Description	Price	Cust Price	Qty	Serial/Batch	Total	Tax	Incl Value
1		0.00					0.00	0.00

INVOICE TOTAL: 0.00

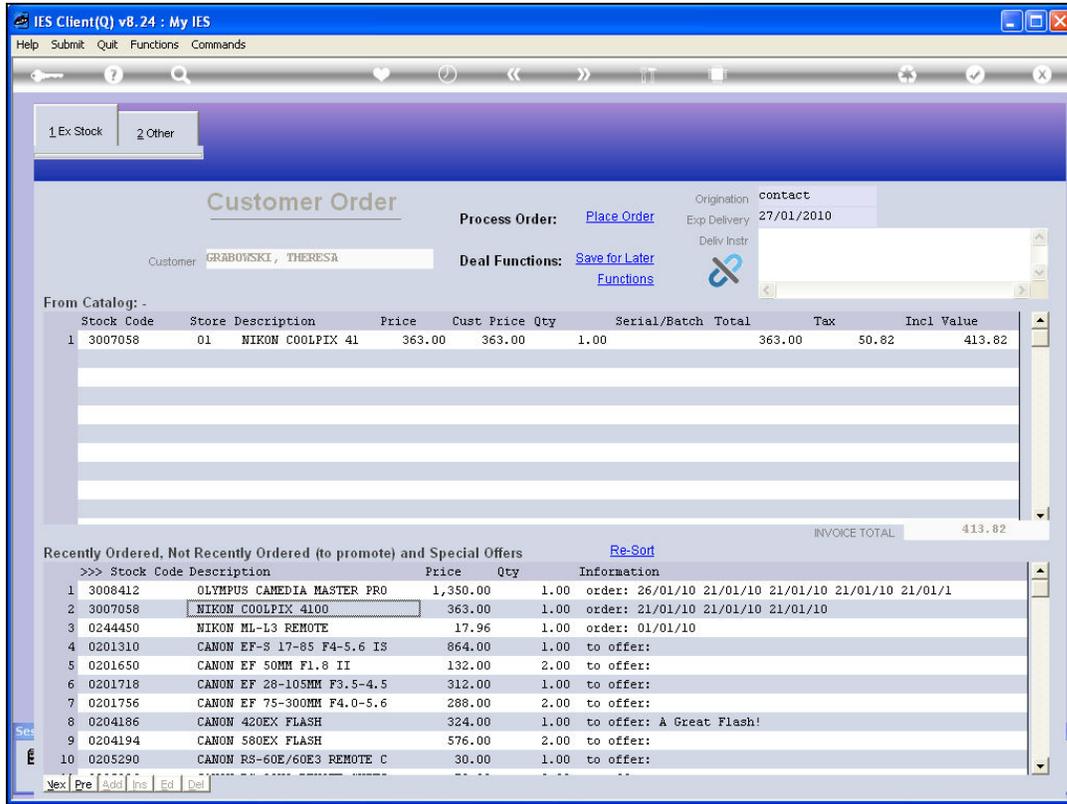
Next Pre Add Ins Ed Del

Recently Ordered, Not Recently Ordered (to promote) and Special Offers

[Re-Sort](#)

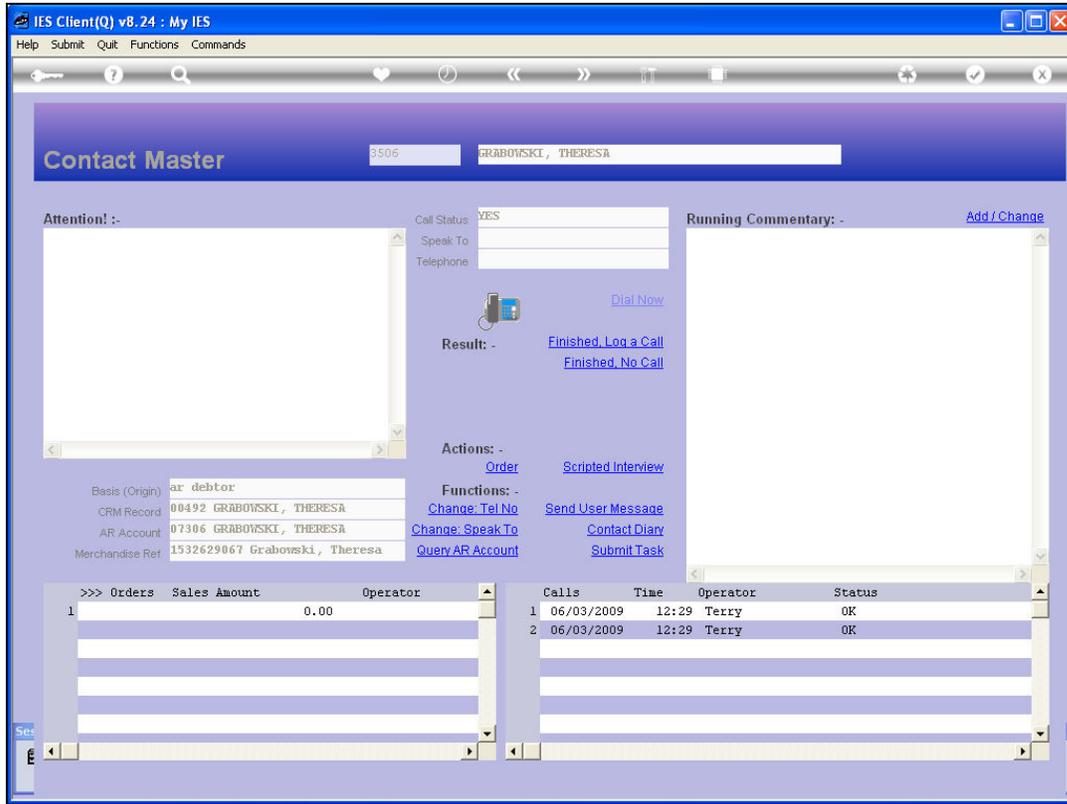
>>> Stock Code	Description	Price	Qty	Information
1 3008412	OLYMPUS CAMERA MASTER PRO	1,350.00	1.00	order: 26/01/10 21/01/10 21/01/10 21/01/10 21/01/10
2 3007058	NIKON COOLPIX 4100	363.00	1.00	order: 21/01/10 21/01/10 21/01/10
3 0244450	NIKON ML-L3 REMOTE	17.96	1.00	order: 01/01/10
4 0201310	CANON EF-S 17-85 F4-5.6 IS	864.00	1.00	to offer:
5 0201650	CANON EF 50MM F1.8 II	132.00	2.00	to offer:
6 0201718	CANON EF 28-105MM F3.5-4.5	312.00	1.00	to offer:
7 0201756	CANON EF 75-300MM F4.0-5.6	288.00	2.00	to offer:
8 0204186	CANON 420EX FLASH	324.00	1.00	to offer: A Great Flash!
9 0204194	CANON 580EX FLASH	576.00	2.00	to offer:
10 0205290	CANON RS-60E/60E3 REMOTE C	30.00	1.00	to offer:

Slide 10
Slide notes:

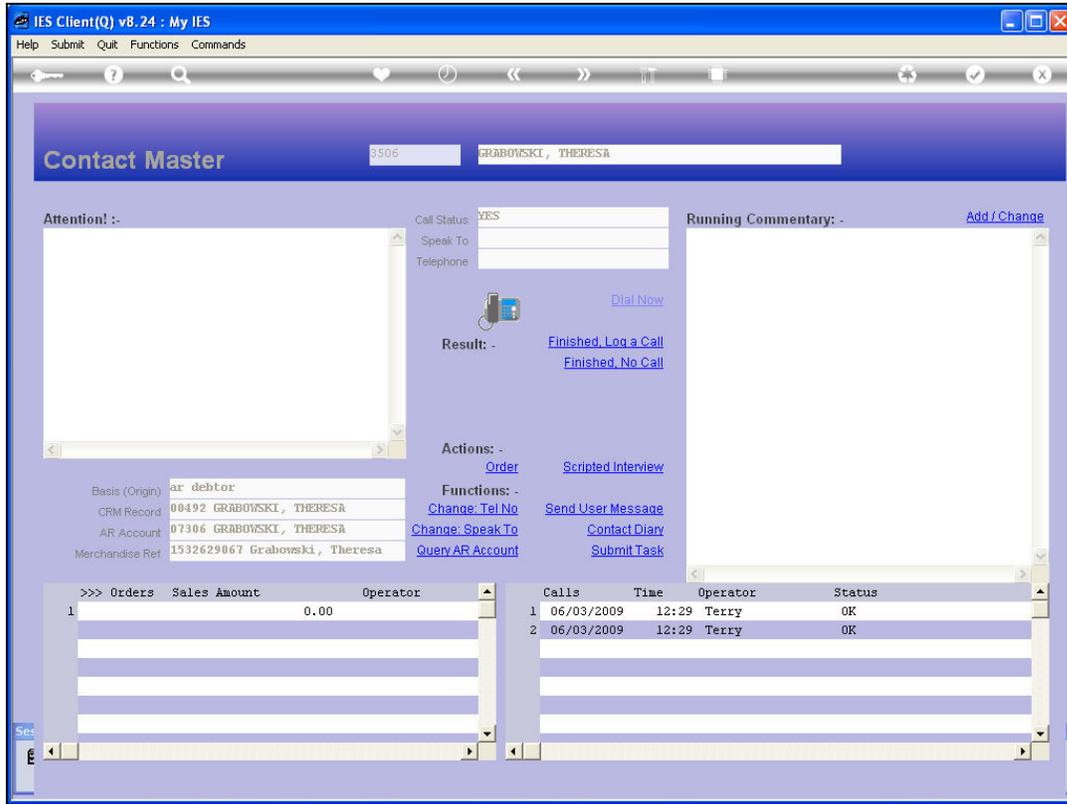


Slide 11

Slide notes: When we have all the necessary Order Items listed, we choose 'Place Order'.



Slide 12
Slide notes:



Slide 13

Slide notes: And then we conclude the Contact Event.

IES Client(Q) v8.24 : My IES

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Contact Marketing

MY: -

	Calls	Orders	Sales
Today	0	0	0.00
Yesterday	0	0	0.00
This Week	0	0	0.00
Last Week	0	0	0.00
This Month	0	0	0.00
Last Month	0	0	0.00

ALL: -

	Calls	Orders	Sales
Today	0	0	0.00
Yesterday	0	0	0.00
This Week	0	0	0.00
Last Week	0	0	0.00
This Month	0	0	0.00
Last Month	0	0	0.00

Contact Dashboard

Current Profile: 001: Area: Central (Terry)

Dial Prefix: 0, [Change](#)

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[Query Call List](#)
[Activate Call List](#)
[Organize Call List](#)
[Execute Call List](#)
[Release Call List](#)

Active Call List Indicators: -

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Total Remaining	12

Reports : Call Lists **Reports : General**

[Call List Master](#) [Contact Master](#)
[Call List Detail](#) [Contact Marketers](#)
[Contact on Call List](#) [Call Statistics](#)
[Contact not on Call List](#) [Events and Non-Calls](#)
[Contact on multi Call List](#)

File Maintenance **Administration and Custom**

[Generate Contact Master](#) [Diary](#)
[Maintain Contact Master](#) [Tasks: Submit New](#)
[Contact Marketers](#) [Tasks: Perform](#)
[New Call List](#) [Tasks: Edit](#)
[Call List Master](#) [Tasks: List Active](#)
[Settings](#) [Tasks: Check Progress](#)
[Local](#)

Slide 14

Slide notes: The Order we have just placed is now available at Distribution, for assignment to the correct queue. Let's go and have a look.

IES Client(Q) v8.24 : My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

Contact Marketing

MY: -

	Calls	Orders	Sales
Today	0	0	0.00
Yesterday	0	0	0.00
This Week	0	0	0.00
Last Week	0	0	0.00
This Month	0	0	0.00
Last Month	0	0	0.00

ALL: -

	Calls	Orders	Sales
Today	0	0	0.00
Yesterday	0	0	0.00
This Week	0	0	0.00
Last Week	0	0	0.00
This Month	0	0	0.00
Last Month	0	0	0.00

Contact Dashboard

Current Profile: 001: Area: Central (Terry)

Dial Prefix: 0, [Change](#)

To Open a Single Contact: - [On Demand Contact](#)

[Query Call List](#)
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Active Call List Indicators: -

List Description: Route: Centurion Downtown
 When Activated: 31 DEC 2008 @ 17:32

Total Entries	14
Already Called	2
Total Remaining	12

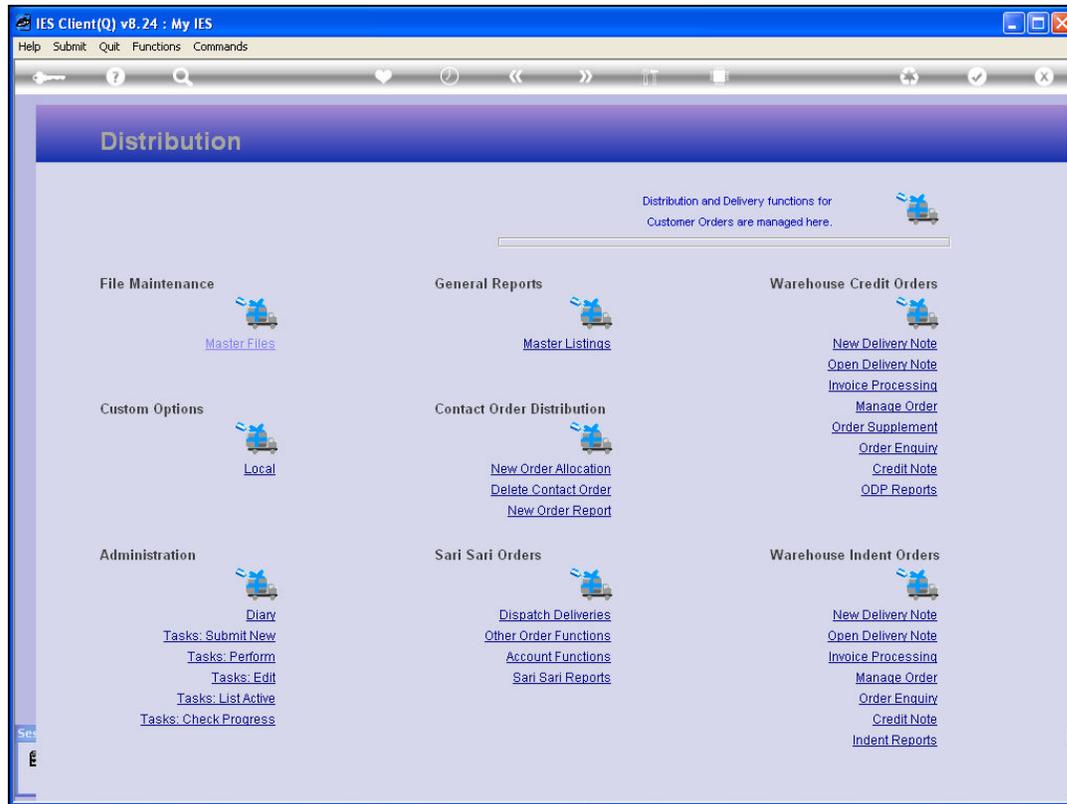
Reports : Call Lists **Reports : General**

[Call List Master](#) [Contact Master](#)
[Call List Detail](#) [Contact Marketers](#)
[Contact on Call List](#) [Call Statistics](#)
[Contact not on Call List](#) [Events and Non-Calls](#)
[Contact on multi Call List](#)

File Maintenance **Administration and Custom**

[Generate Contact Master](#) [Diary](#)
[Maintain Contact Master](#) [Tasks: Submit New](#)
[Contact Marketers](#) [Tasks: Perform](#)
[New Call List](#) [Tasks: Edit](#)
[Call List Master](#) [Tasks: List Active](#)
[Settings](#) [Tasks: Check Progress](#)
[Local](#)

Slide 15
 Slide notes:



Slide 16

Slide notes: On the Distribution Menu, we have a queue of all Orders received from Contact Marketing, i.e. Contact Orders, and these Orders await queue allocation, since they can be assigned to different Order Type Business Processes.

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

Assign new Contact Order

Save

Assign To: - [Sari Sari](#)
[Warehouse Indent](#)
[Warehouse ODP](#)

Find Order		Name		CRM	
Sales Code		Account		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

Deal Functions: [Functions](#)
[Duplicate the Order](#)

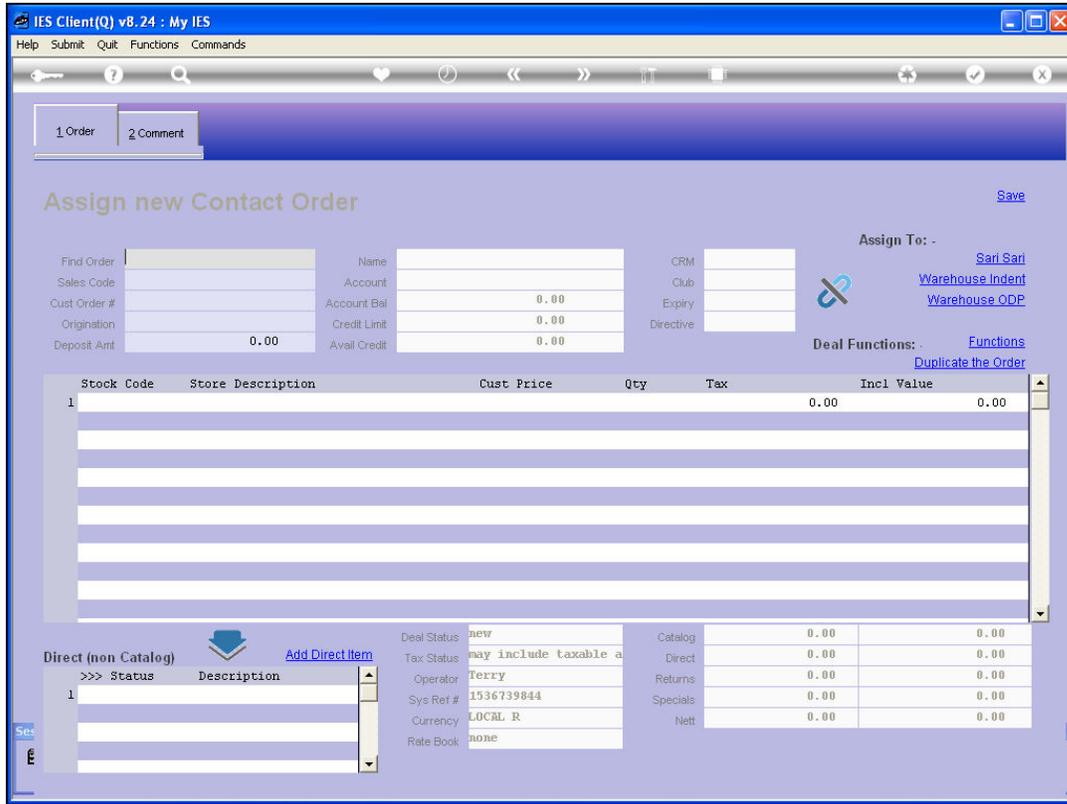
Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

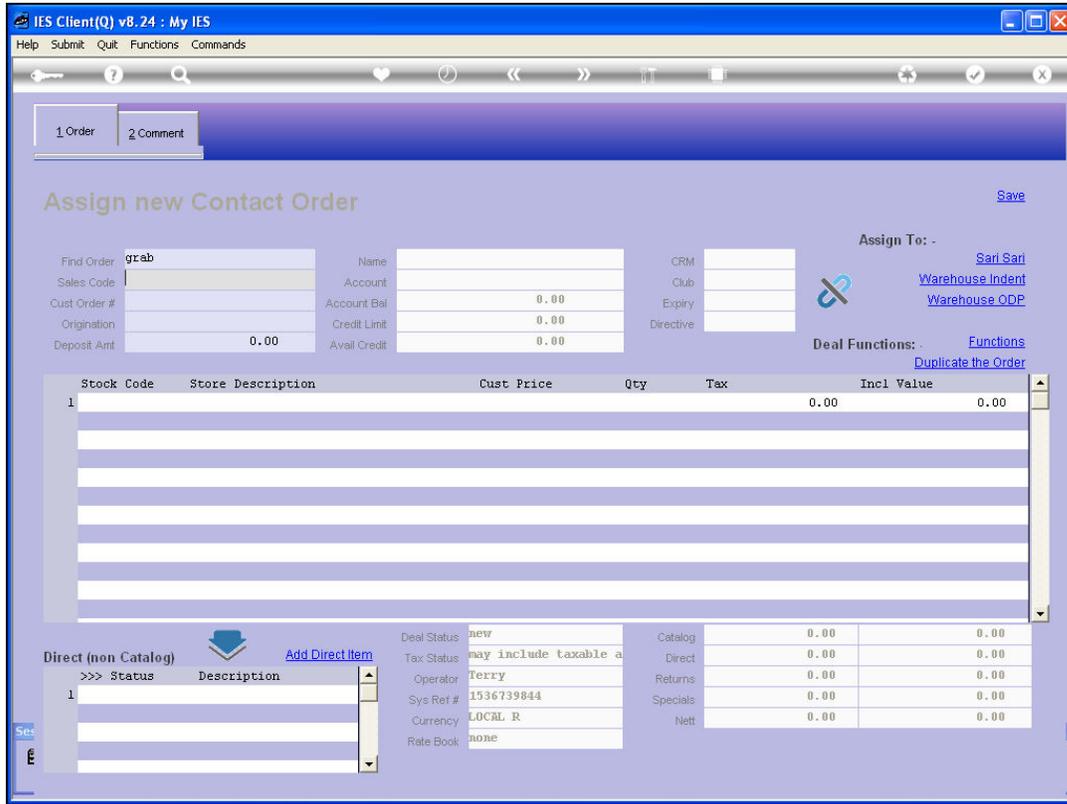
Deal Status	new	Catalog	0.00	0.00
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Terry	Returns	0.00	0.00
Sys Ref #	1536739844	Specials	0.00	0.00
Currency	LOCRL R	Nett	0.00	0.00
Rate Book	none			

Slide 17
 Slide notes:

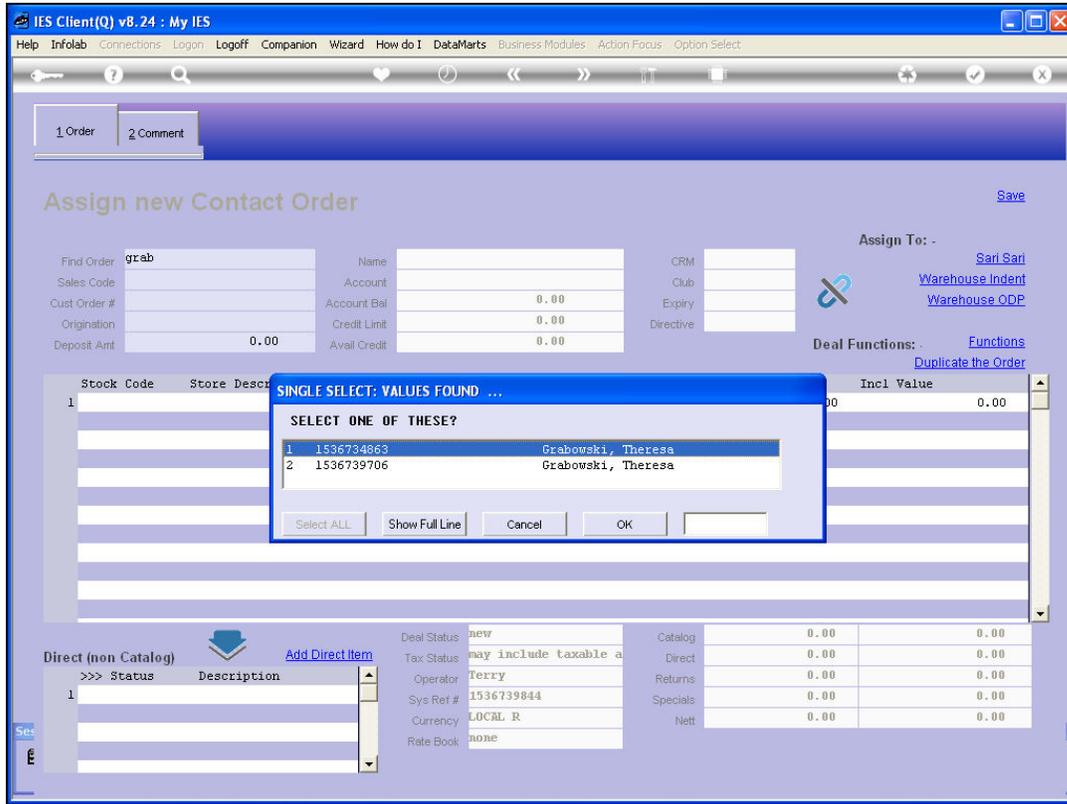


Slide 18

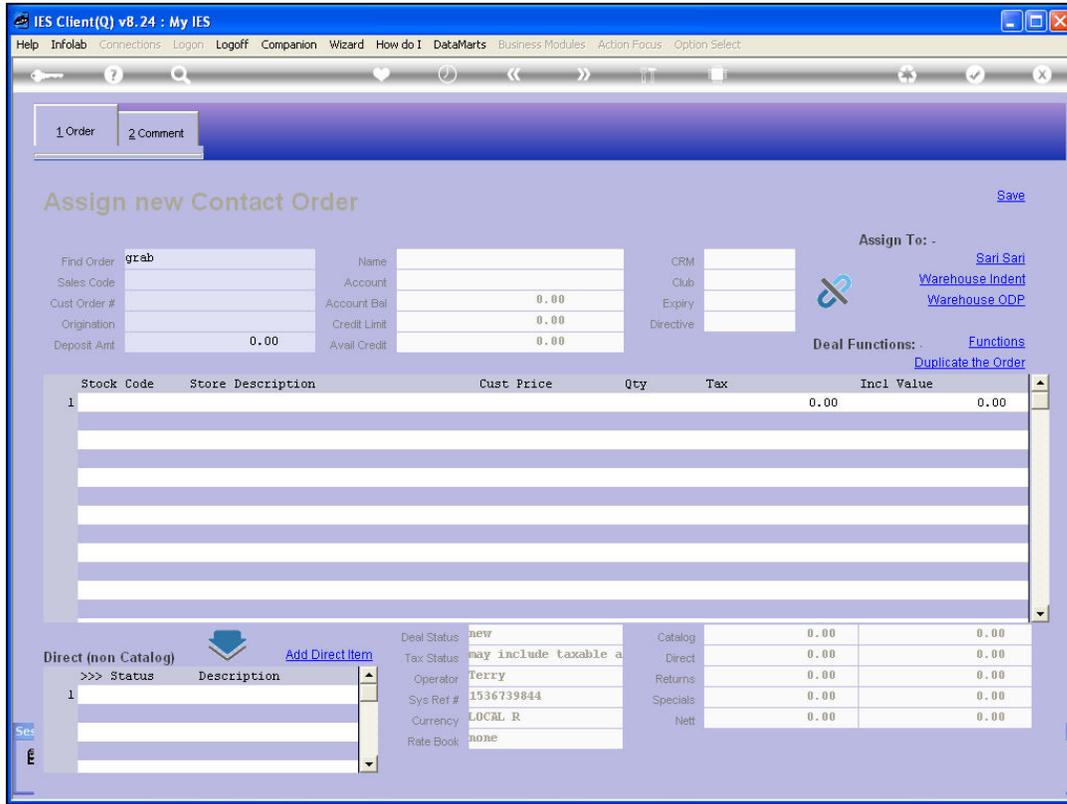
Slide notes: From our example, we now retrieve the Order that we have placed. Of course, the queue may contain many Orders for assignment.



Slide 19
Slide notes:

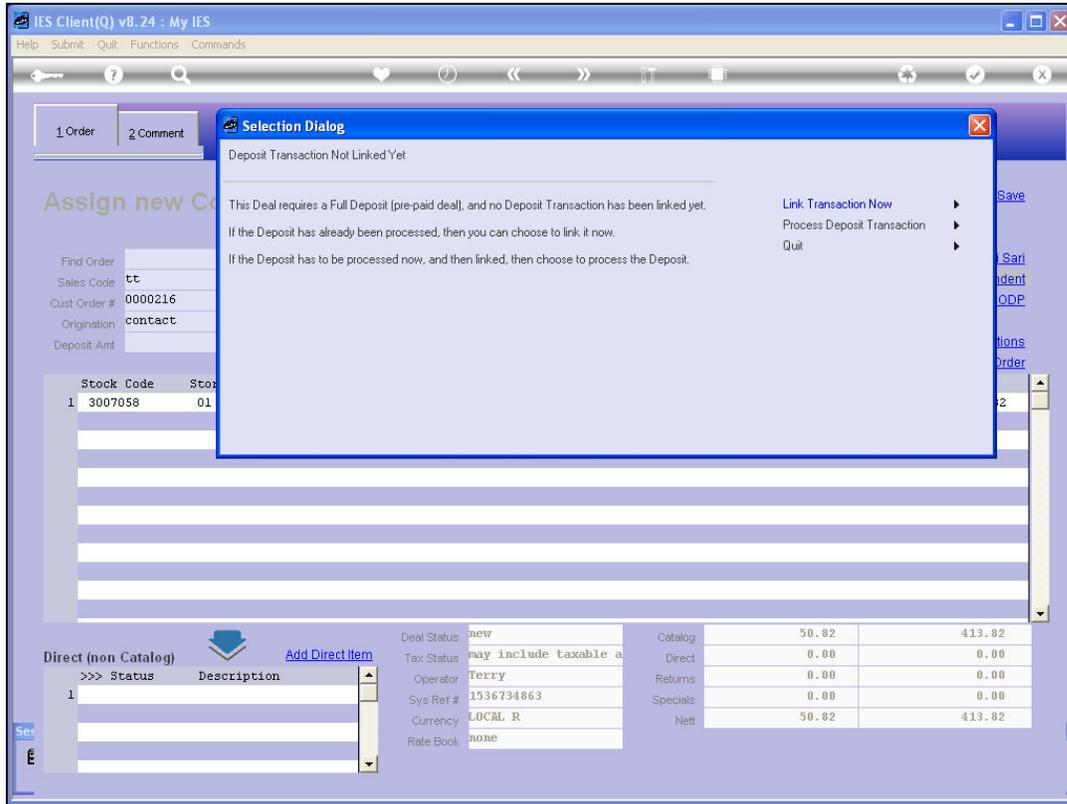


Slide 20
Slide notes:



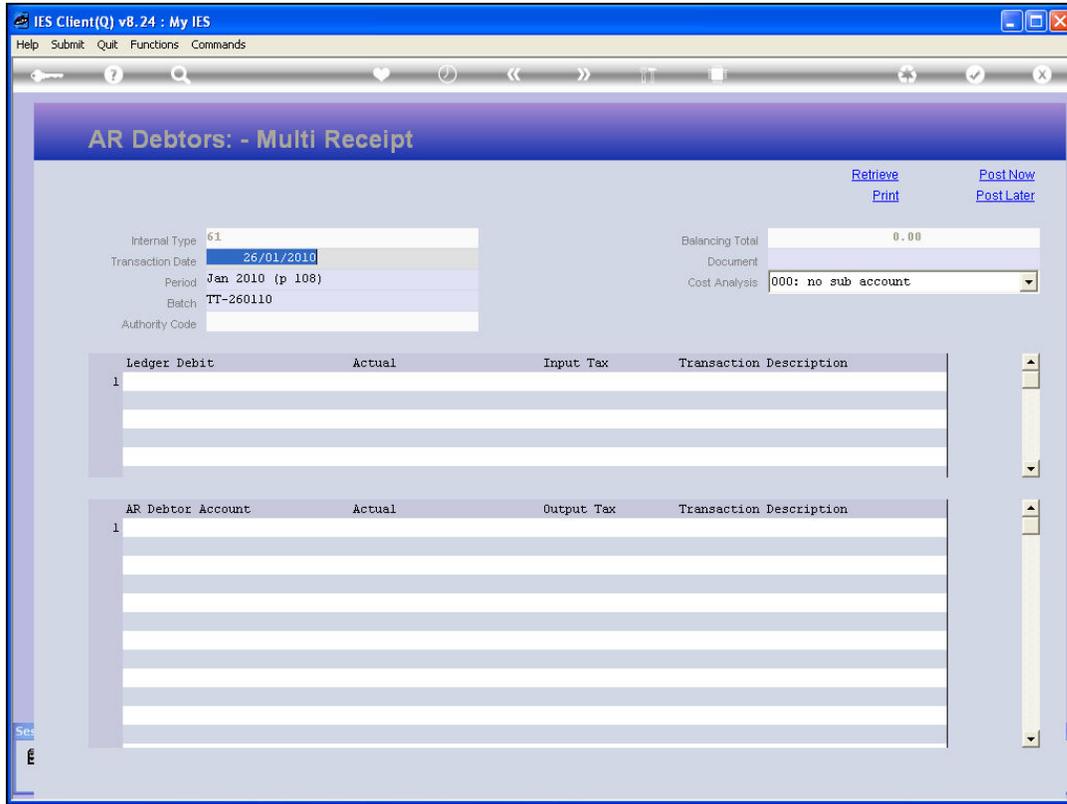
Slide 21

Slide notes: And then we choose 'Warehouse Indent' to assign the Order to the Pre Paid or Indent Business Process.



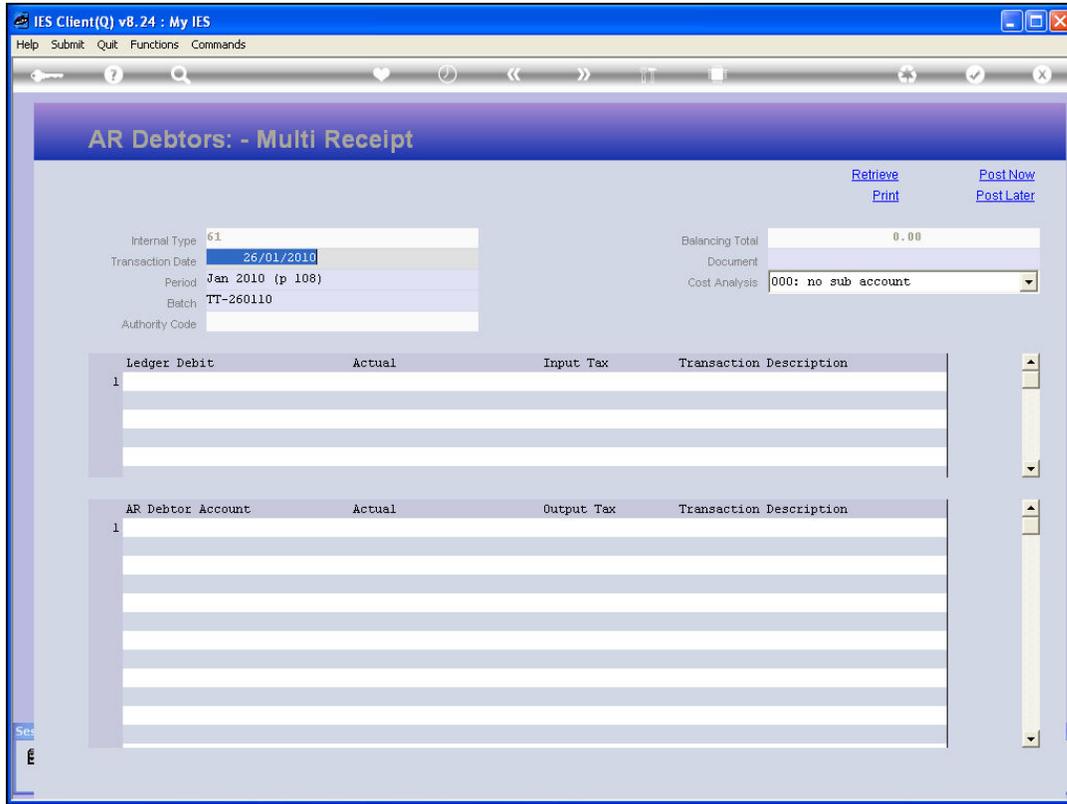
Slide 22

Slide notes: As with all Indent Orders, we have to process pre payment. The Receipt or Deposit Transaction may already have been processed, but if not, then we do so now.

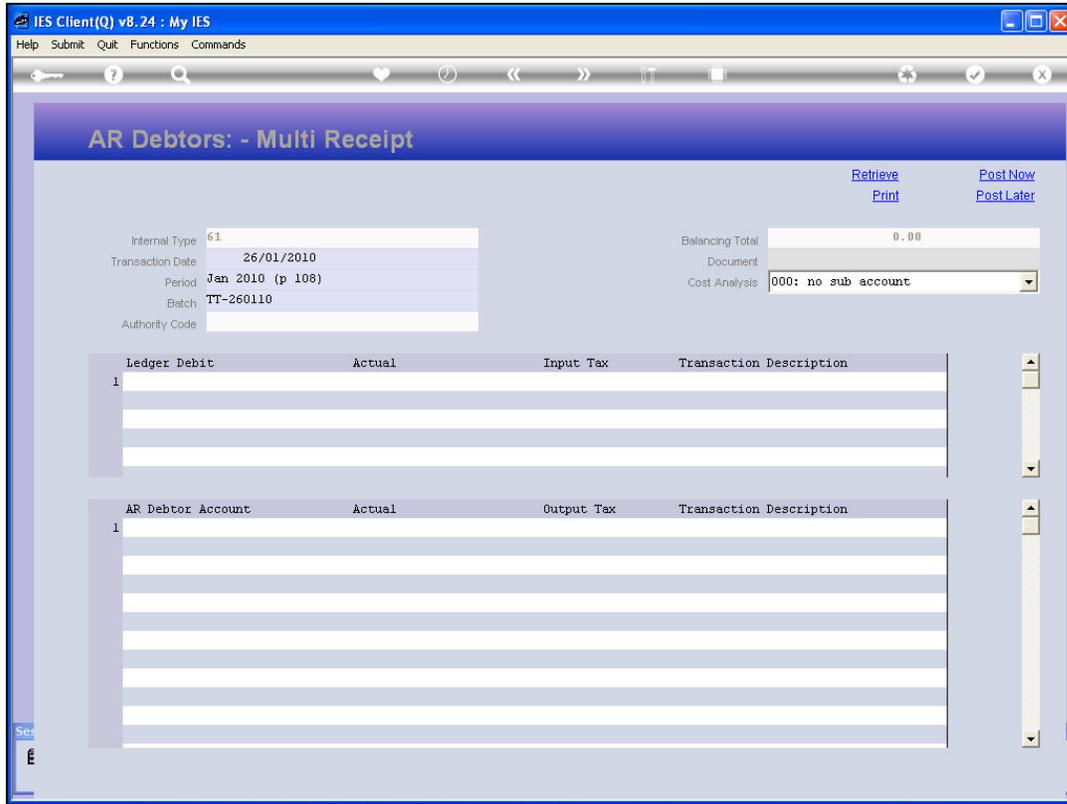


Slide 23

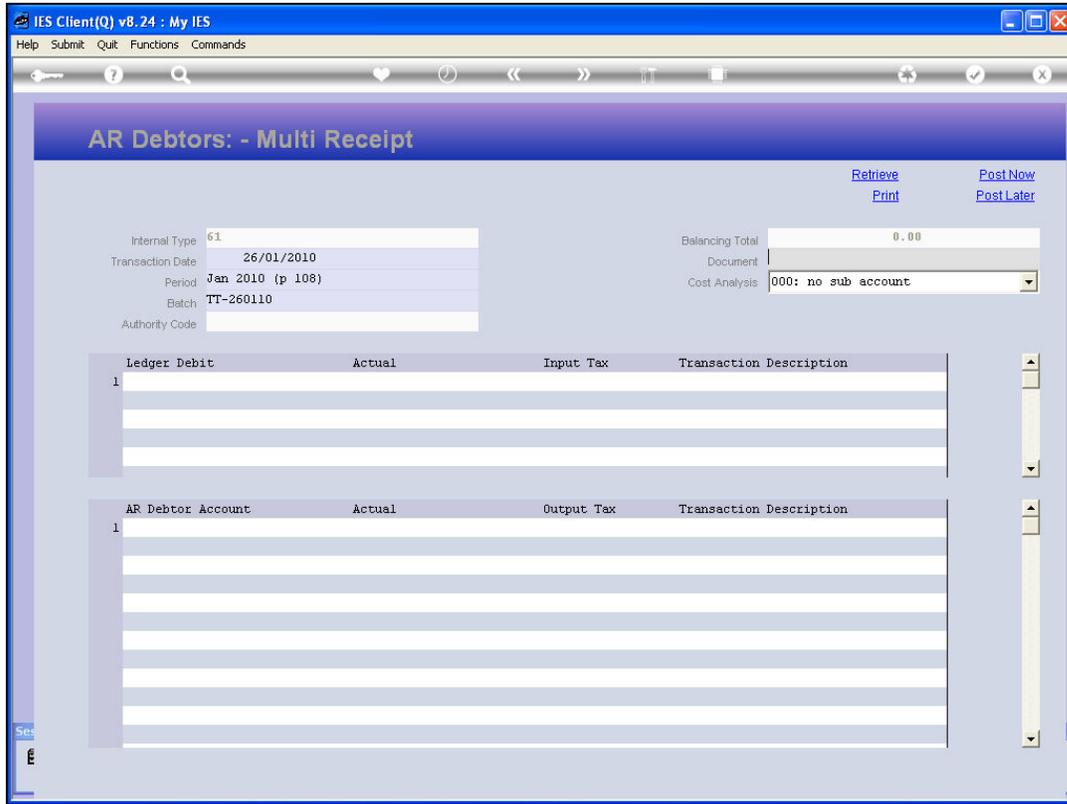
Slide notes:



Slide 24
Slide notes:

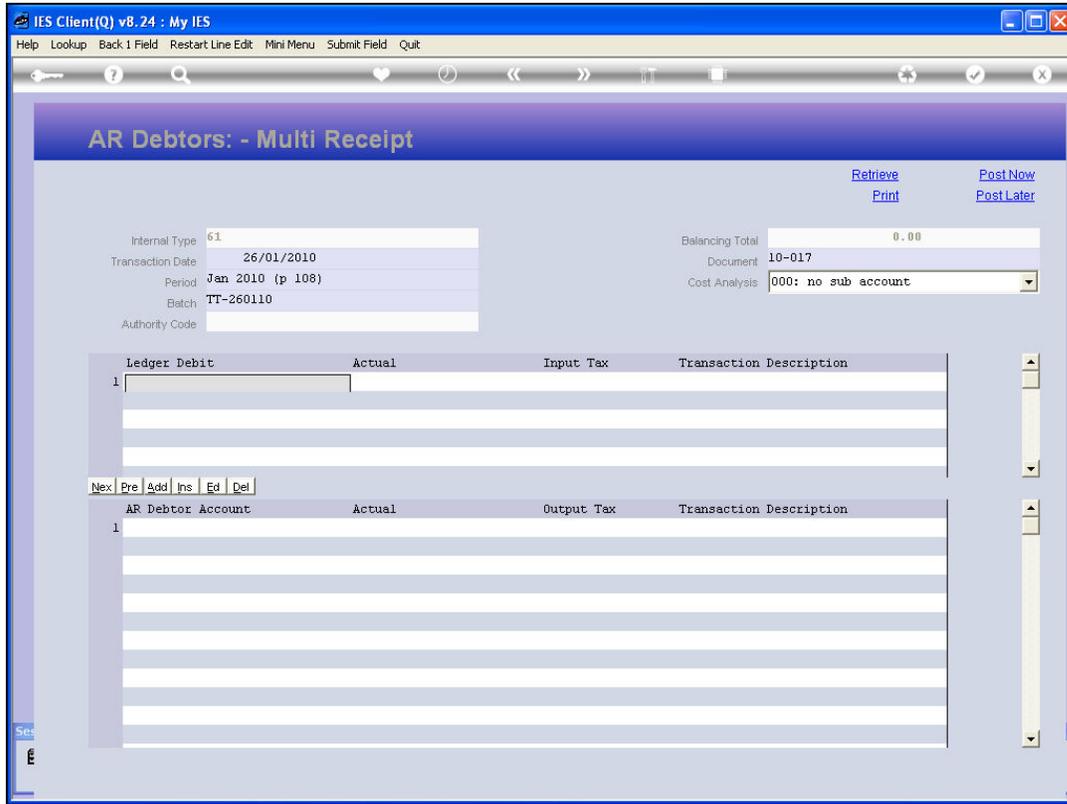


Slide 25
Slide notes:



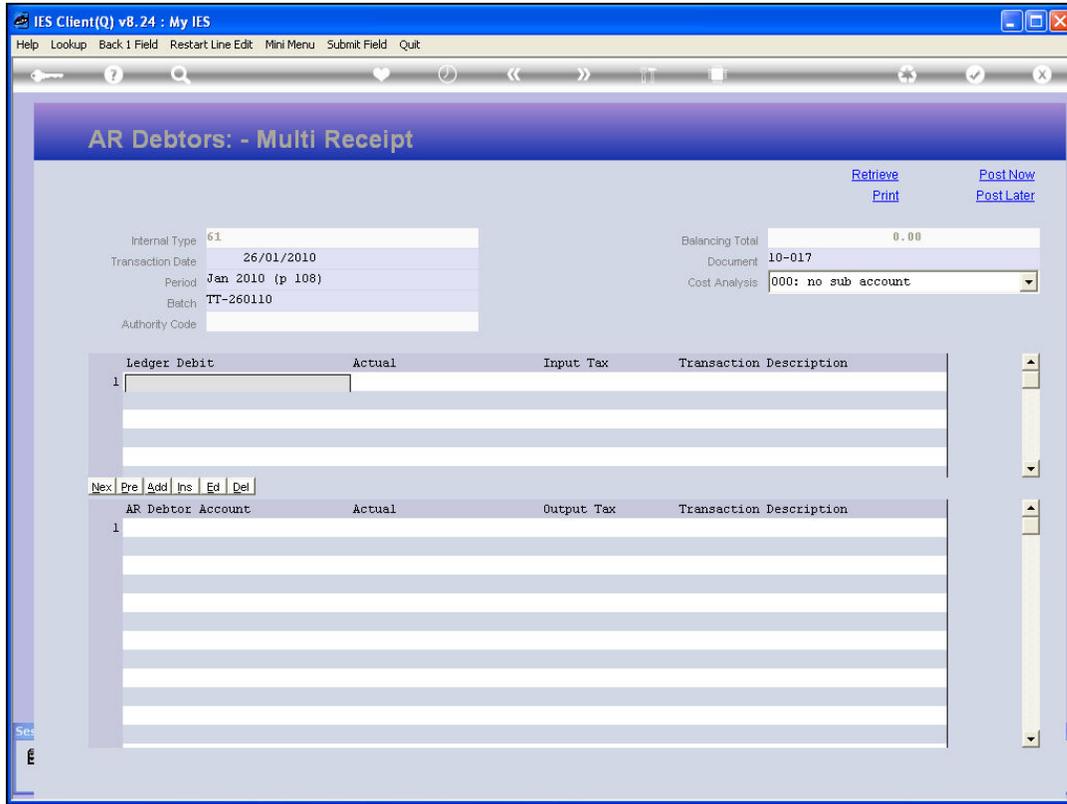
Slide 26

Slide notes:



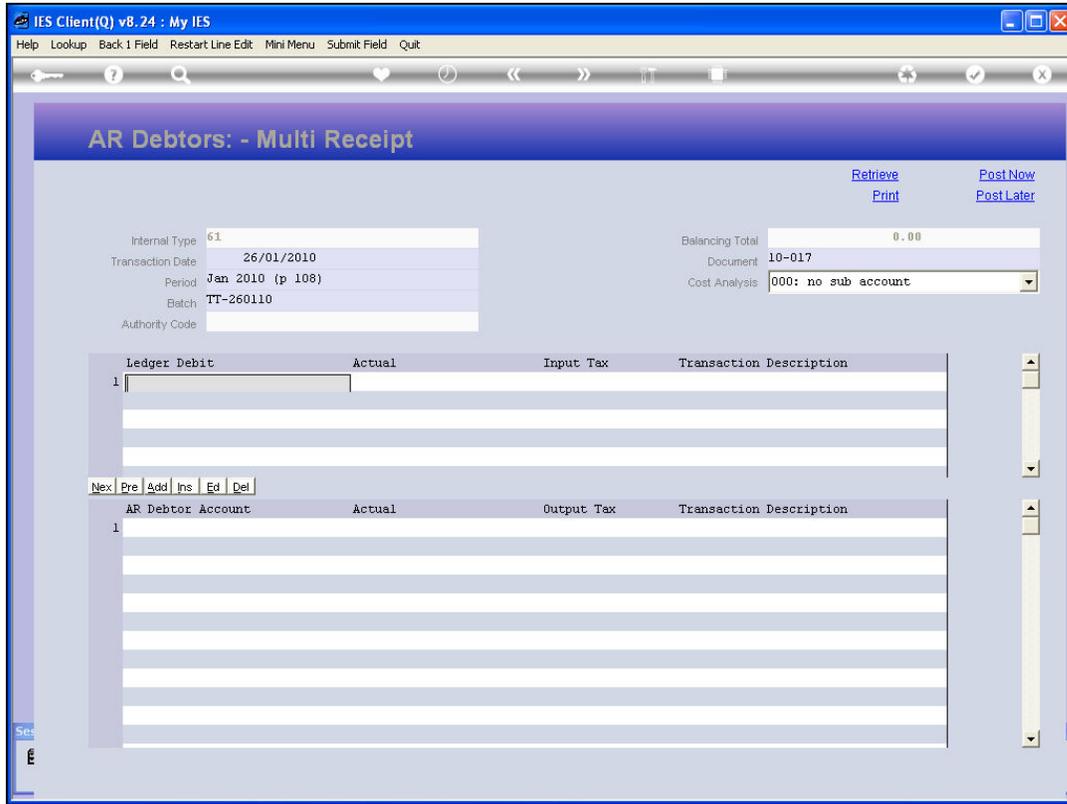
Slide 27

Slide notes: The Receipt Transaction can be processed to Bank, Cash or Cost Centre - it is simply a standard Customer Payment Transaction that we are processing so that proof of payment can be linked to the Order.

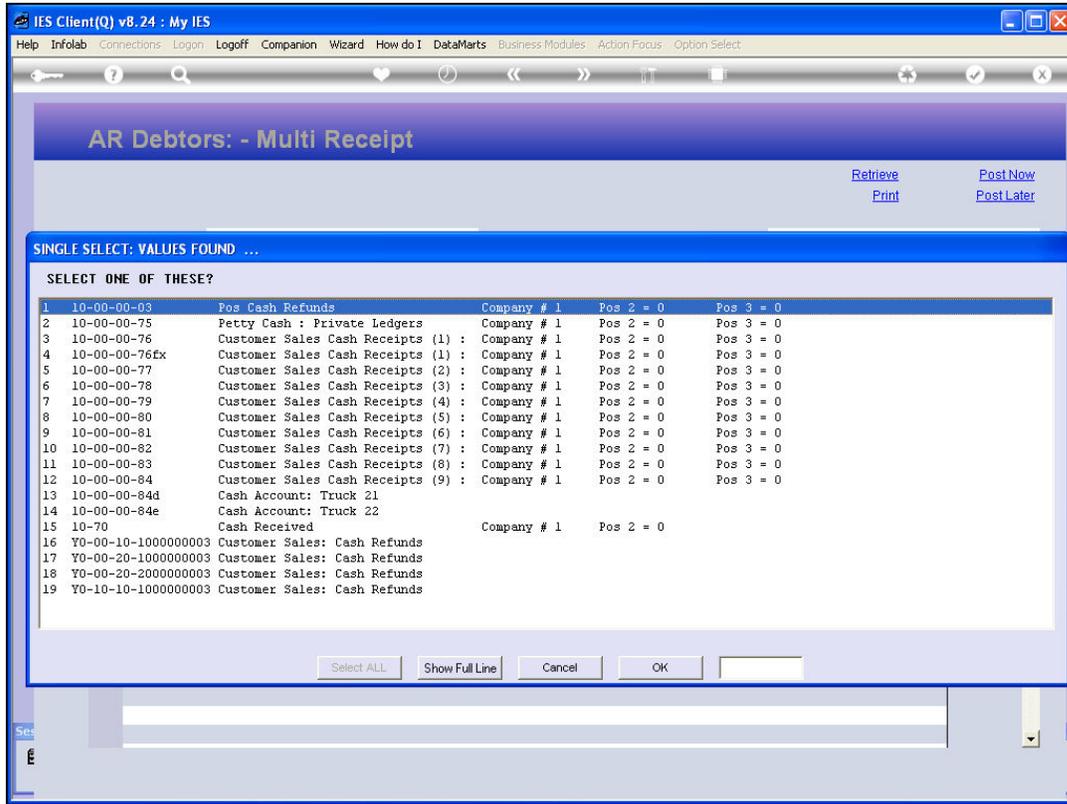


Slide 28

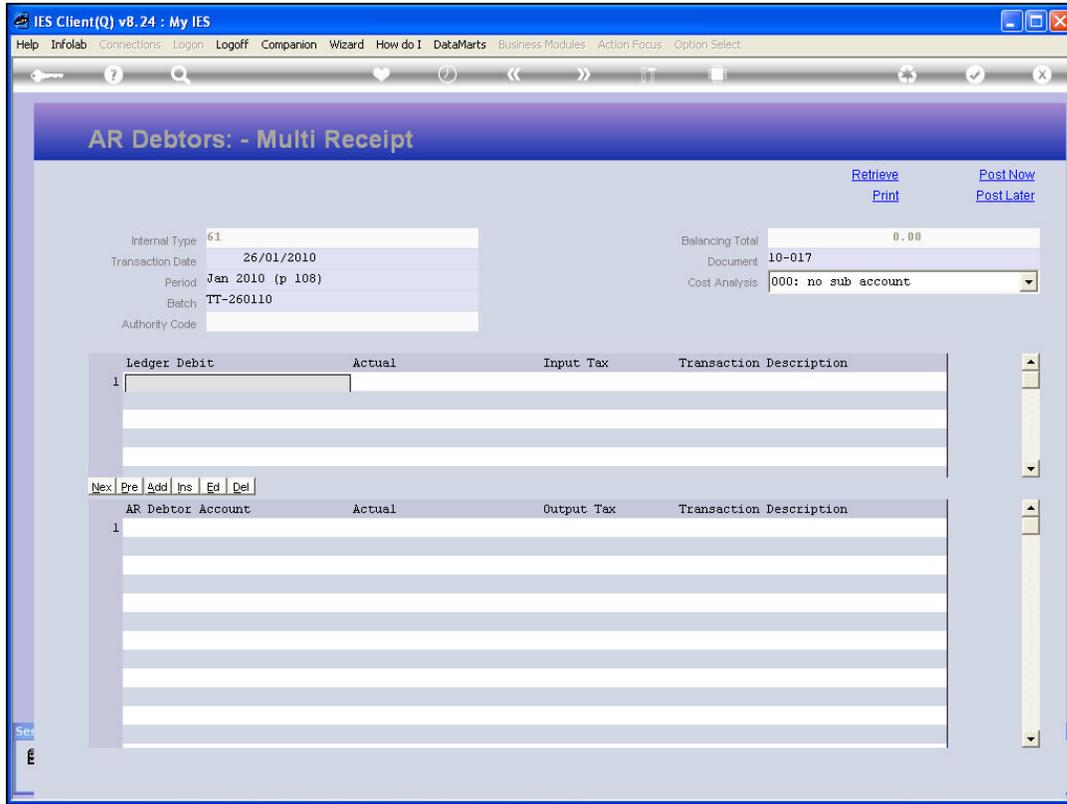
Slide notes:



Slide 29
Slide notes:



Slide 30
Slide notes:



Slide 31
Slide notes:

The screenshot shows the 'AR Debtors: - Multi Receipt' screen in the IES Client v8.24. The window title is 'My IES'. The menu bar includes 'Help', 'Lookup', 'Back 1 Field', 'Restart Line Edit', 'Mini Menu', 'Submit Field', and 'Quit'. The toolbar contains navigation icons. The main area has a purple header with the title. Below the header are several data fields and two tables.

Buttons: [Retrieve](#), [Print](#), [Post Now](#), [Post Later](#)

Internal Type: 61
Transaction Date: 26/01/2010
Period: Jan 2010 (p 108)
Batch: TT-260110
Authority Code: [empty]

Balancing Total: 413.82
Document: 10-017
Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 RECEIPTS (1) : PRIVATE LEDGERS	413.82	0 No Tax Record	

Nex | Pre | Add | Ins | Ed | Del

AR Debtor Account	Actual	Output Tax	Transaction Description
1			

Slide 32

Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit

AR Debtors: - Multi Receipt

[Retrieve](#) [Post Now](#)
[Print](#) [Post Later](#)

Internal Type: 61
Transaction Date: 26/01/2010
Period: Jan 2010 (p 108)
Batch: TT-260110
Authority Code:

Balancing Total: 413.82
Document: 10-017
Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0	No Tax Record Payment for Order
2			

Nex Pre Add Ins Ed Del

AR Debtor Account	Actual	Output Tax	Transaction Description
1			

Slide 33
Slide notes:

The screenshot shows the 'AR Debtors: - Multi Receipt' screen in the IES Client v8.24 application. The window title is 'IES Client(Q) v8.24 : My IES'. The menu bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The toolbar contains navigation icons. The main area has a purple header with the title 'AR Debtors: - Multi Receipt'. On the right side, there are buttons for 'Retrieve', 'Print', 'Post Now', and 'Post Later'. The screen is divided into several sections:

- Form Fields:**
 - Internal Type: 61
 - Transaction Date: 26/01/2010
 - Period: Jan 2010 (p 108)
 - Batch: TT-260110
 - Authority Code: [empty]
 - Balancing Total: 413.82
 - Document: 10-017
 - Cost Analysis: 000: no sub account
- Ledger Debit Table:**

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0 No Tax Record	Payment for Order
- AR Debtor Account Table:**

AR Debtor Account	Actual	Output Tax	Transaction Description
1			

Slide 34
Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit

AR Debtors: - Multi Receipt

[Retrieve](#) [Post Now](#)
[Print](#) [Post Later](#)

Internal Type: 61
Transaction Date: 26/01/2010
Period: Jan 2010 (p 108)
Batch: TT-260110
Authority Code:

Balancing Total: 413.82
Document: 10-017
Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0 No Tax Record	Payment for Order

AR Debtor Account	Actual	Output Tax	Transaction Description
1			

Next Pre Add Ins Ed Del

Slide 35

Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit

AR Debtors: - Multi Receipt

[Retrieve](#) [Post Now](#)
[Print](#) [Post Later](#)

Internal Type: 61
Transaction Date: 26/01/2010
Period: Jan 2010 (p 108)
Batch: TT-260110
Authority Code:

Balancing Total: 413.82
Document: 10-017
Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0 No Tax Record	Payment for Order

AR Debtor Account	Actual	Output Tax	Transaction Description
1			

Next Pre Add Ins Ed Del

Slide 36

Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit

AR Debtors: - Multi Receipt

[Retrieve](#) [Post Now](#)
[Print](#) [Post Later](#)

Internal Type: 61
 Transaction Date: 26/01/2010
 Period: Jan 2010 (p 108)
 Batch: TT-260110
 Authority Code:

Balancing Total: 413.82
 Document: 10-017
 Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0 No Tax Record	Payment for Order

AR Debtor Account	Actual	Output Tax	Transaction Description
1 07306 GRABOWSKI, THERESA		0 No Tax Record	Payment for Order

Slide 37
 Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit

AR Debtors: - Multi Receipt

[Retrieve](#) [Post Now](#)
[Print](#) [Post Later](#)

Internal Type: 61
Transaction Date: 26/01/2010
Period: Jan 2010 (p 108)
Batch: TT-260110
Authority Code:

Balancing Total: 0.00
Document: 10-017
Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0 No Tax Record	Payment for Order

AR Debtor Account	Actual	Output Tax	Transaction Description
1 07306 GRABOWSKI, THERESA	413.82	0 No Tax Record	Payment for Order

Next Pre Add Ins Ed Del

Slide 38
Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit

AR Debtors: - Multi Receipt

[Retrieve](#) [Post Now](#)
[Print](#) [Post Later](#)

Internal Type: 61
Transaction Date: 26/01/2010
Period: Jan 2010 (p 108)
Batch: TT-260110
Authority Code:

Balancing Total: 0.00
Document: 10-017
Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0 No Tax Record	Payment for Order

AR Debtor Account	Actual	Output Tax	Transaction Description
1 07306 GRABOWSKI, THERESA	413.82	0 No Tax Record	Payment for Order
2			

Next Pre Add Ins Ed Del

Slide 39

Slide notes:

IES Client(Q) v8.24 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit

AR Debtors: - Multi Receipt

[Retrieve](#) [Post Now](#)
[Print](#) [Post Later](#)

Internal Type: 61
Transaction Date: 26/01/2010
Period: Jan 2010 (p 108)
Batch: TT-260110
Authority Code:

Balancing Total: 0.00
Document: 10-017
Cost Analysis: 000: no sub account

Ledger Debit	Actual	Input Tax	Transaction Description
1 10-00-00-76 CUSTOMER SALE	413.82	0 No Tax Record	Payment for Order

AR Debtor Account	Actual	Output Tax	Transaction Description
1 07306 GRABOWSKI, THERESA	413.82	0 No Tax Record	Payment for Order
2			

Next Pre Add Ins Ed Del

Slide 40
Slide notes:

IES Client(Q) v8.24 : My IES

Help Infobal Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

1 Order 2 Comment

Assign new Contact Order

Save

Find Order		Name	GRABOWSKI, THERESA	CRM	00492	Assign To: -	Sari Sari
Sales Code	cc	Account	07306	Club			Warehouse Indent
Cust Order #	0000216	Account Bal	8,178.27	Expiry			Warehouse ODP
Origination	contact	Credit Limit	1,000,000.00	Directive		Deal Functions: -	Functions
Deposit Amt	413.82	Avail Credit	991,821.73				Duplicate the Order

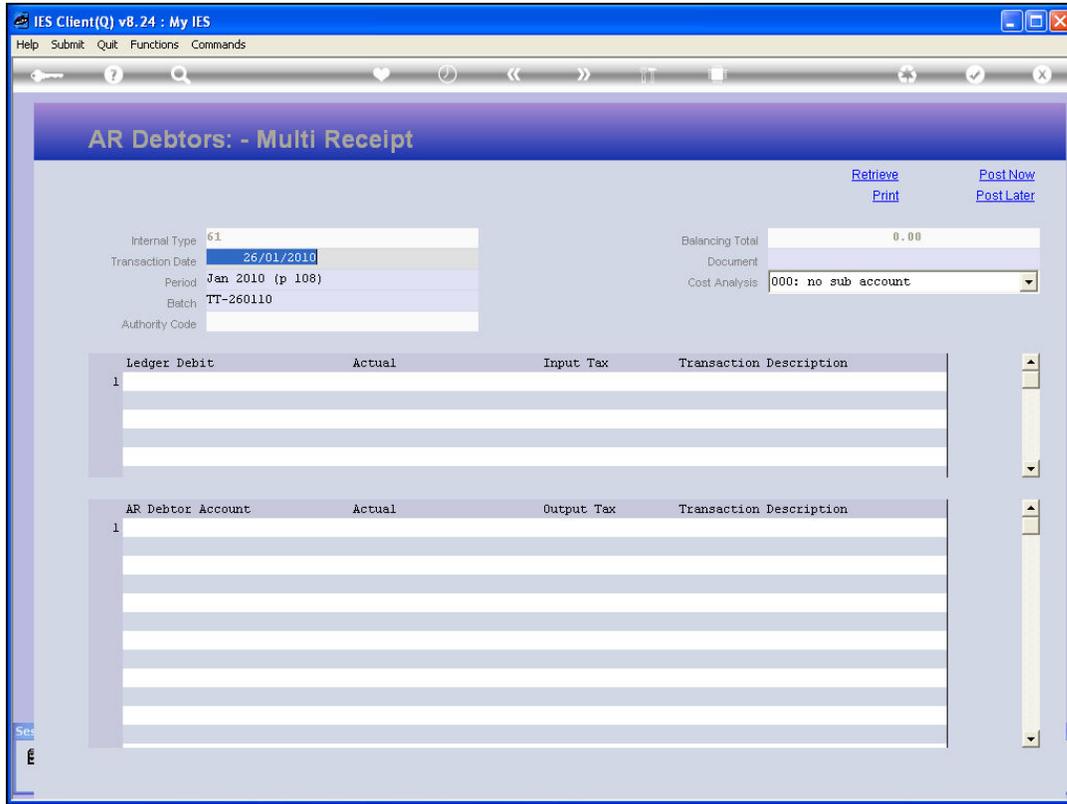
Stock Code	Store	Description	Cust Price	Qty	Tax	Incl Value
1	3007058	01 NIKON COOLPIX 4100	363.00		1.00	50.82
						413.82

Deal Status	new	Catalog	50.82	413.82
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Terry	Returns	0.00	0.00
Sys Ref #	1536734863	Specials	0.00	0.00
Currency	LOCRL R	Nett	50.82	413.82
Rate Book	none			

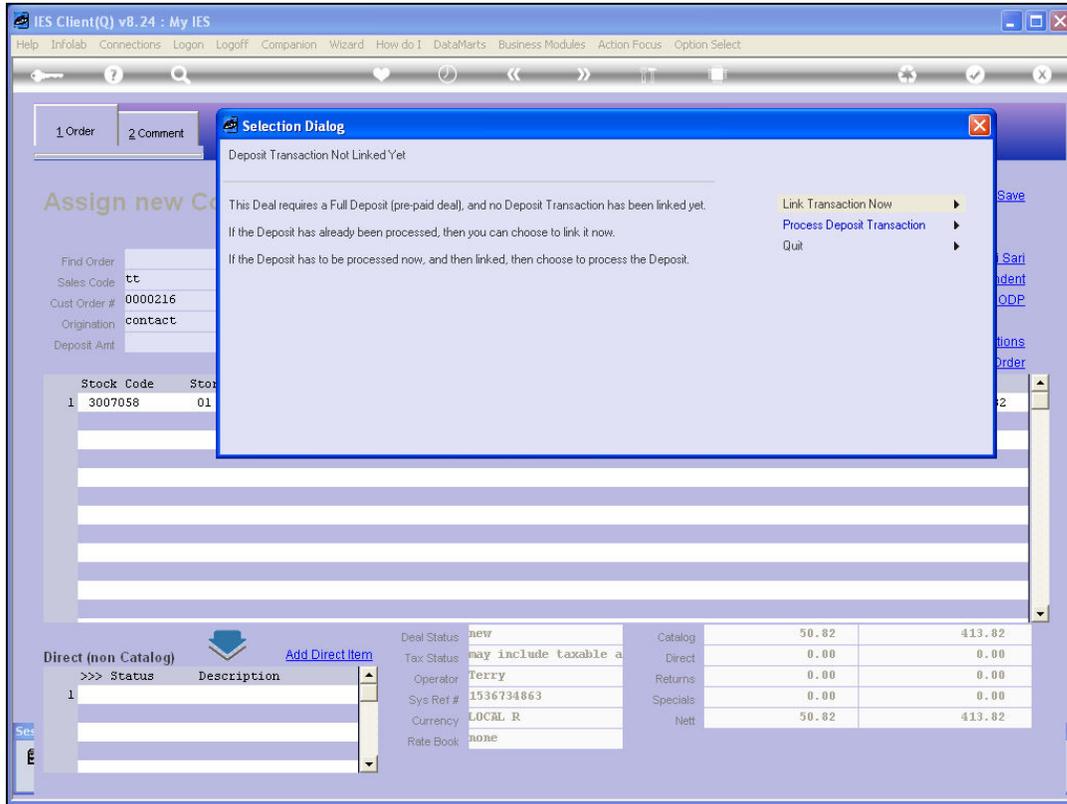
Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Slide 41
Slide notes:

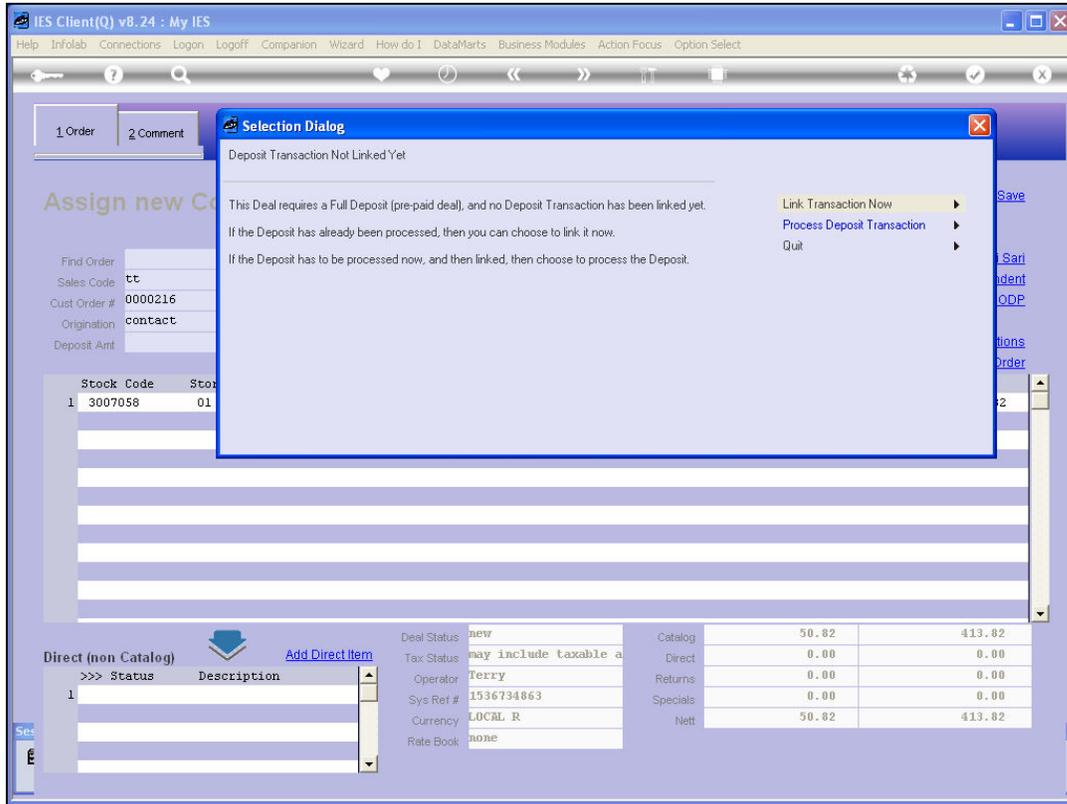


Slide 42
Slide notes:

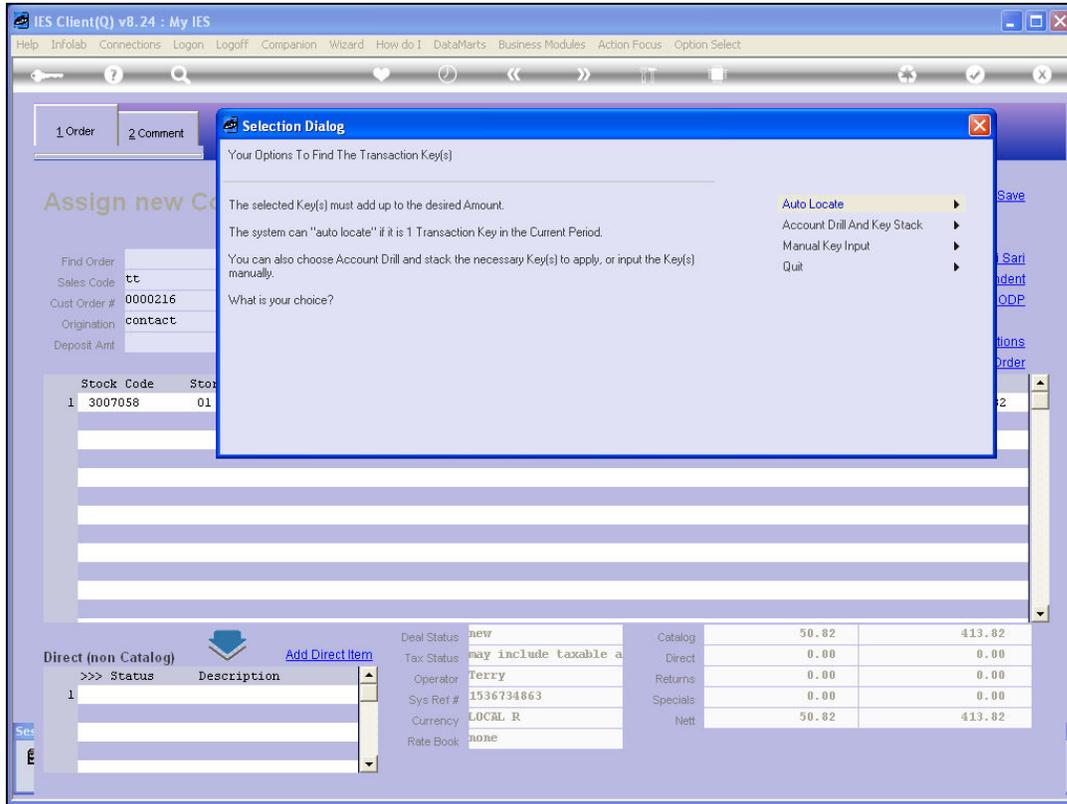


Slide 43

Slide notes: A Deposit Transaction, whether processed before or just now, has to be linked to the Order.



Slide 44
Slide notes:



Slide 45

Slide notes: If a standard Payment for the correct Amount is found on the Customer Account, then 'Auto Locate' is the easiest method to use.

The screenshot shows the IES Client v8.24 interface. The main window title is "IES Client(Q) v8.24 : My IES". The menu bar includes: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, Option Select. The main content area is titled "Assign new Contact Order" and includes a "Save" button. It features several data entry fields for order details, a table of items, and a summary table.

Order Details:

Find Order		Name	GRABOWSKI, THERESA	CRM	00492
Sales Code	tt	Account	07306	Club	
Cust Order #	0000216	Account Bal	8,178.27	Expiry	
Origination	contact	Credit Limit	1,000,000.00	Directive	
Deposit Amt	413.82	Avail Credit	991,821.73		

Assign To: [Sari Sari](#), [Warehouse Indent](#), [Warehouse ODP](#)

Deal Functions: [Functions](#), [Duplicate the Order](#)

Item Table:

Stock Code	Store Desc	Incl Value
1 3007058	01 NIKO	413.82

Modal Dialog: "SINGLE SELECT: please select now -" with a list containing "1 1536739896A Payment For Order 413.82". Buttons: Select ALL, Show Full Line, Cancel, OK.

Summary Table:

Deal Status	new	Catalog	50.82	413.82
Tax Status	may include taxable a	Direct	0.00	0.00
Operator	Terry	Returns	0.00	0.00
Sys Ref #	1536734863	Specials	0.00	0.00
Currency	LOCL R	Nett	50.82	413.82
Rate Book	none			

Direct (non Catalog) Section:

>>> Status	Description
1	

Buttons: Add Direct Item, Select ALL, Show Full Line, Cancel, OK.

Slide 46
Slide notes:

The screenshot shows the IES Client v8.24 interface. The main window title is "IES Client(Q) v8.24 : My IES". The menu bar includes "Help", "Infolab", "Connections", "Logon", "Logoff", "Companion", "Wizard", "How do I", "DataMarts", "Business Modules", "Action Focus", and "Option Select". The main content area is titled "Assign new Contact Order" and contains several data entry fields and a table.

Form Fields:

- Find Order: [Empty]
- Sales Code: **cc**
- Cust Order #: **0000216**
- Origination: **contact**
- Deposit Amt: **413.82**
- Name: **GRABOWSKI, THERESA**
- Account: **07306**
- Account Bal: **8,178.27**
- Credit Limit: **1,000,000.00**
- Avail Credit: **991,821.73**
- CRM: **00492**
- Club: [Empty]
- Expiry: [Empty]
- Directive: [Empty]

Assign To: [Sari Sari](#), [Warehouse Indent](#), [Warehouse ODP](#)

Deal Functions: [Functions](#), [Duplicate the Order](#)

Table:

Stock Code	Store Descr	Incl Value
1 3007058	01 NIKO	413.82

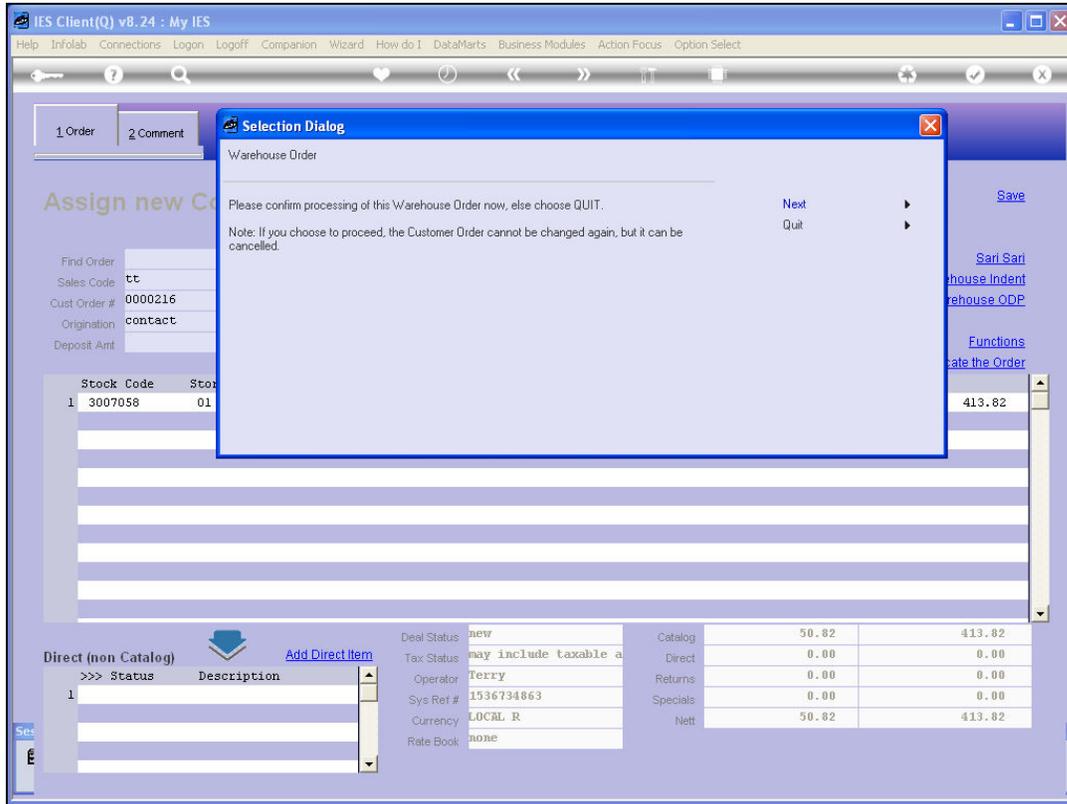
Modal Dialog: "SINGLE SELECT: please select now -". It contains a list with one item: "1 1536739896A Payment For Order 413.82". Buttons include "Select ALL", "Show Full Line", "Cancel", and "OK".

Direct (non Catalog) Section:

- Deal Status: **new**
- Tax Status: **may include taxable a**
- Operator: **Terry**
- Sys Ref #: **1536734863**
- Currency: **LOCL R**
- Rate Book: **none**
- Catalog: **50.82**
- Direct: **0.00**
- Returns: **0.00**
- Specials: **0.00**
- Nett: **50.82**

Bottom Section: "Direct (non Catalog)" with a table for "Status" and "Description".

Slide 47
Slide notes:



Slide 48

Slide notes: All requirements for the Indent Order have now been fulfilled, and when we choose NEXT, then the Order is ready at Warehouse in the Indent queue, for delivery and subsequent invoicing.

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order 2 Comment

Assign new Contact Order

Save

Assign To: - [Sari Sari](#)
[Warehouse Indent](#)
[Warehouse ODP](#)

Deal Functions: [Functions](#)
[Duplicate the Order](#)

Find Order		Name		CRM	
Sales Code		Account		Club	
Cust Order #		Account Bal	0.00	Expiry	
Origination		Credit Limit	0.00	Directive	
Deposit Amt	0.00	Avail Credit	0.00		

Stock Code	Store Description	Cust Price	Qty	Tax	Incl Value
1					0.00
					0.00

Direct (non Catalog) [Add Direct Item](#)

>>> Status	Description
1	

Deal Status		Catalog	0.00	0.00
Tax Status	tax exempt	Direct	0.00	0.00
Operator		Returns	0.00	0.00
Sys Ref #		Specials	0.00	0.00
Currency	LOCAL R	Nett	0.00	0.00
Rate Book	none			

Slide 49
 Slide notes: