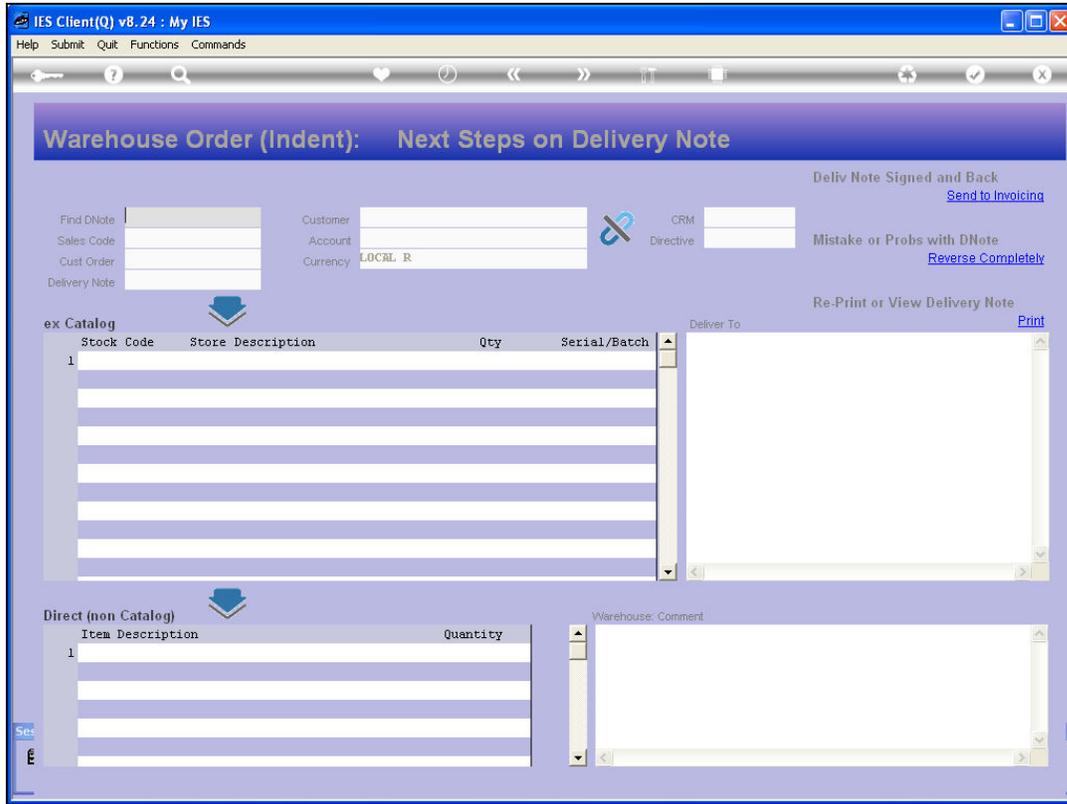
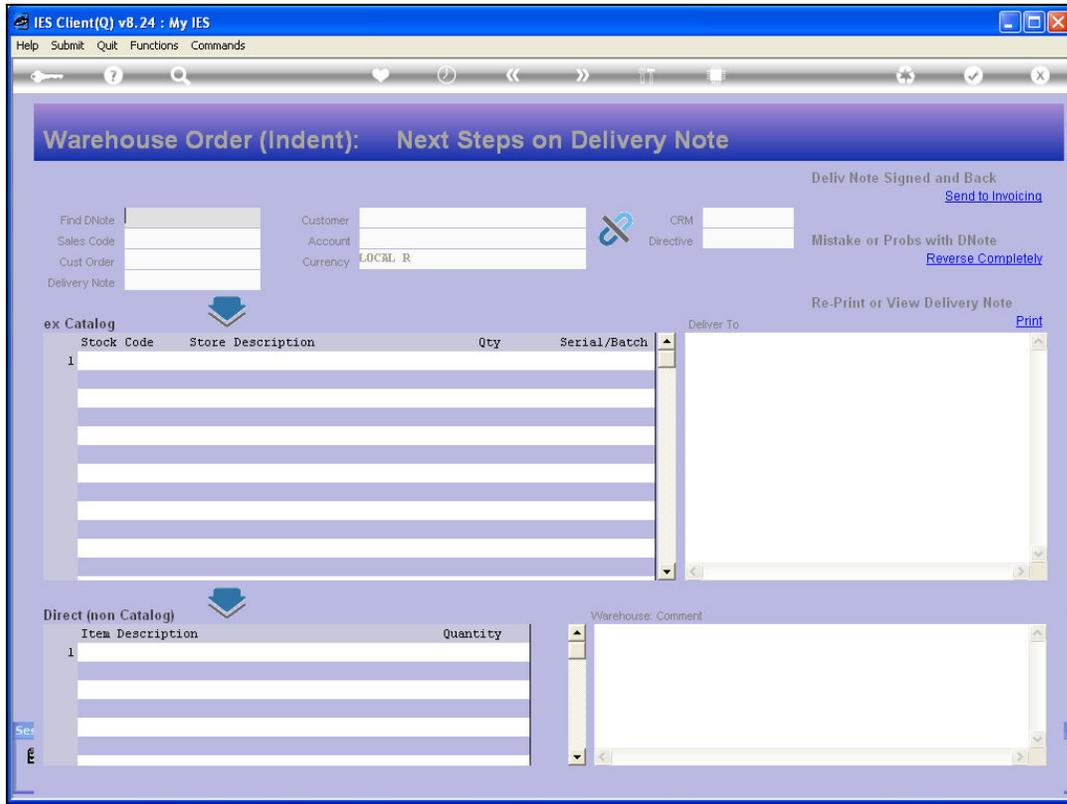


Slide 1

Slide notes: After a Delivery Note was processed, the Delivery to the Customer takes place, and this is followed by the action 'Open Delivery Note'.

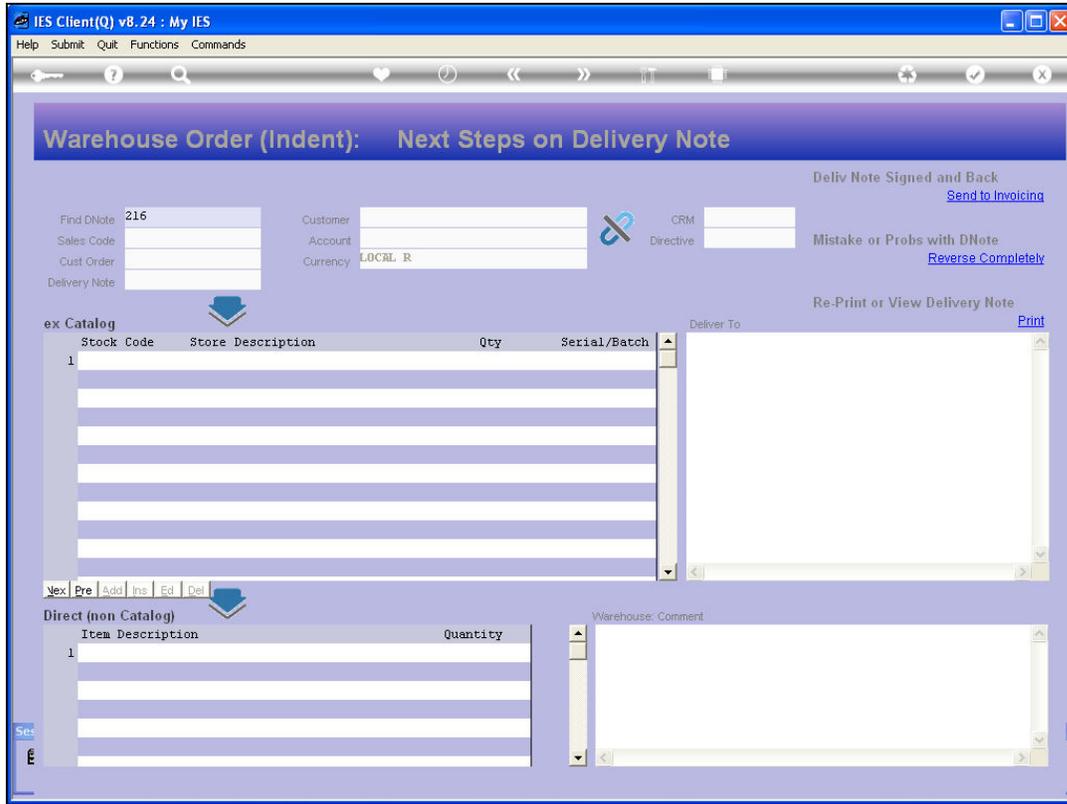


Slide 2
Slide notes:

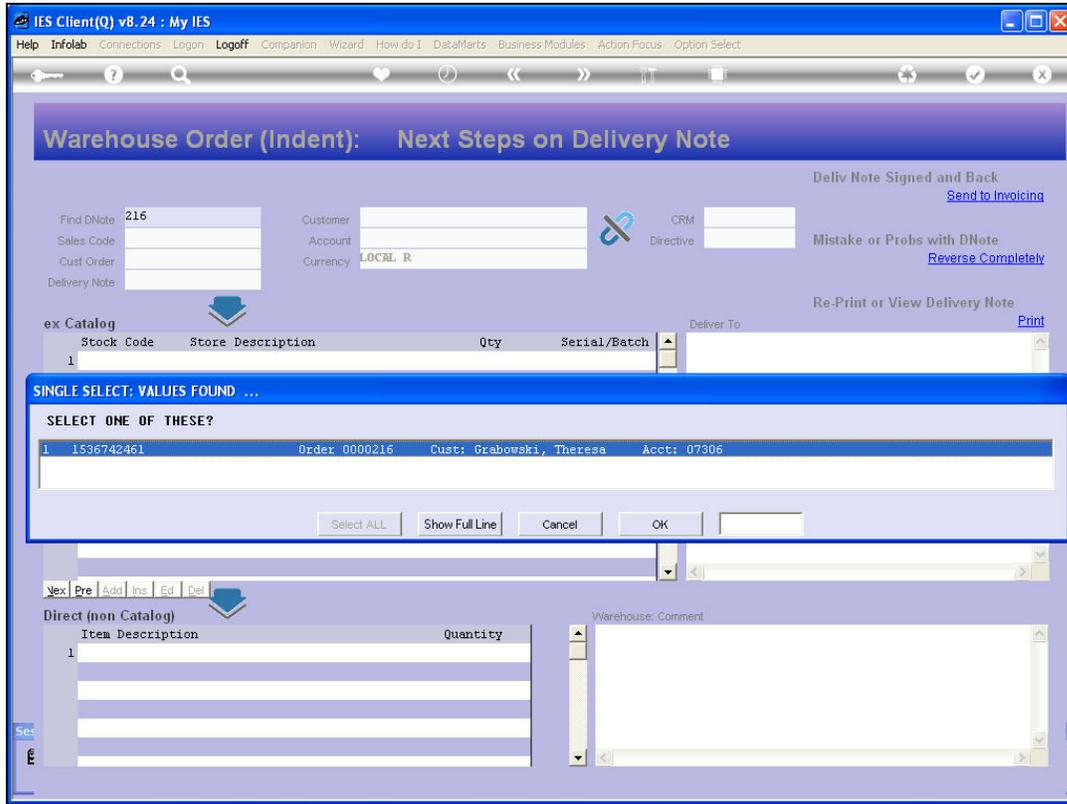


Slide 3

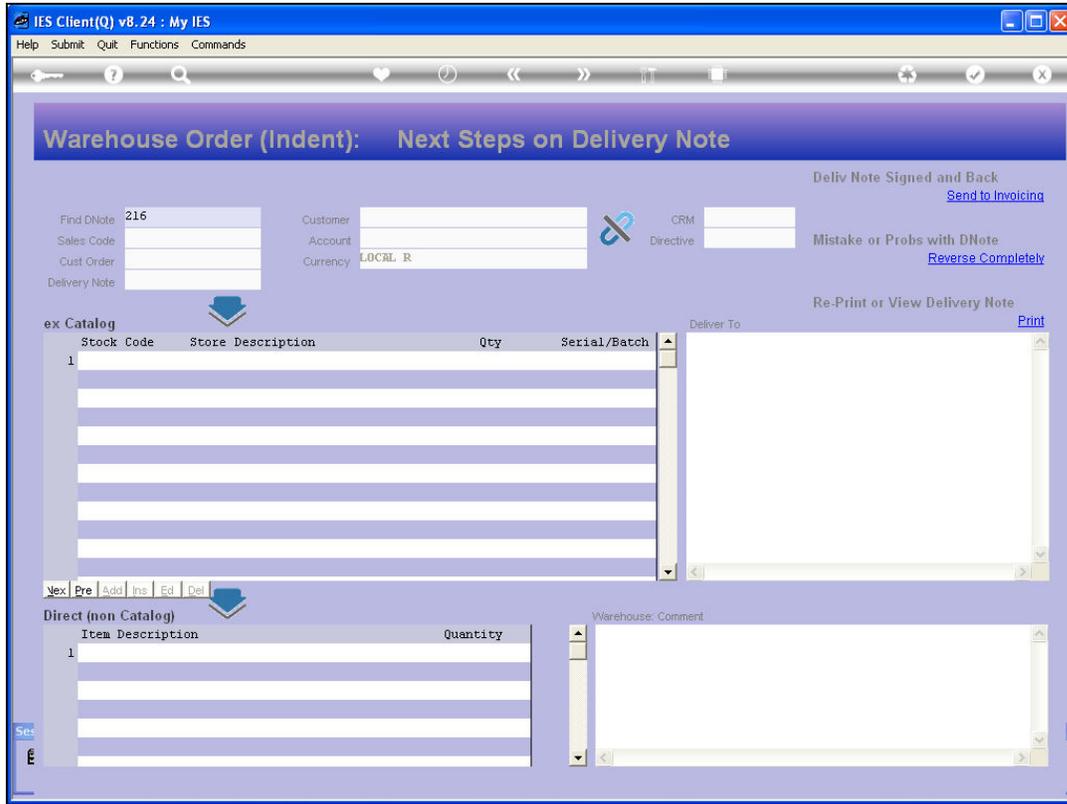
Slide notes: We retrieve the Order to find the Delivery Note.



Slide 4
Slide notes:



Slide 5
Slide notes:



Slide 6
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

Warehouse Order (Indent): Next Steps on Delivery Note

Deliv Note Signed and Back [Send to Invoicing](#)

Find DNote: 1536742461 Customer: GRABOWSKI, THERESA CRM: 00492
 Sales Code: tt Account: 07306 Directive:
 Cust Order: 0000216 Currency: LOCAL R
 Delivery Note: contact.100126-157

Mistake or Probs with DNote [Reverse Completely](#)

Re-Print or View Delivery Note [Print](#)

ex Catalog

Stock Code	Store	Description	Qty	Serial/Batch
1 3007058	01	NIKON COOLPIX 4100	1.00	

Deliver To: 11413 - 1263 STREET
Suneria

Next Pre Add Ins Ed Del

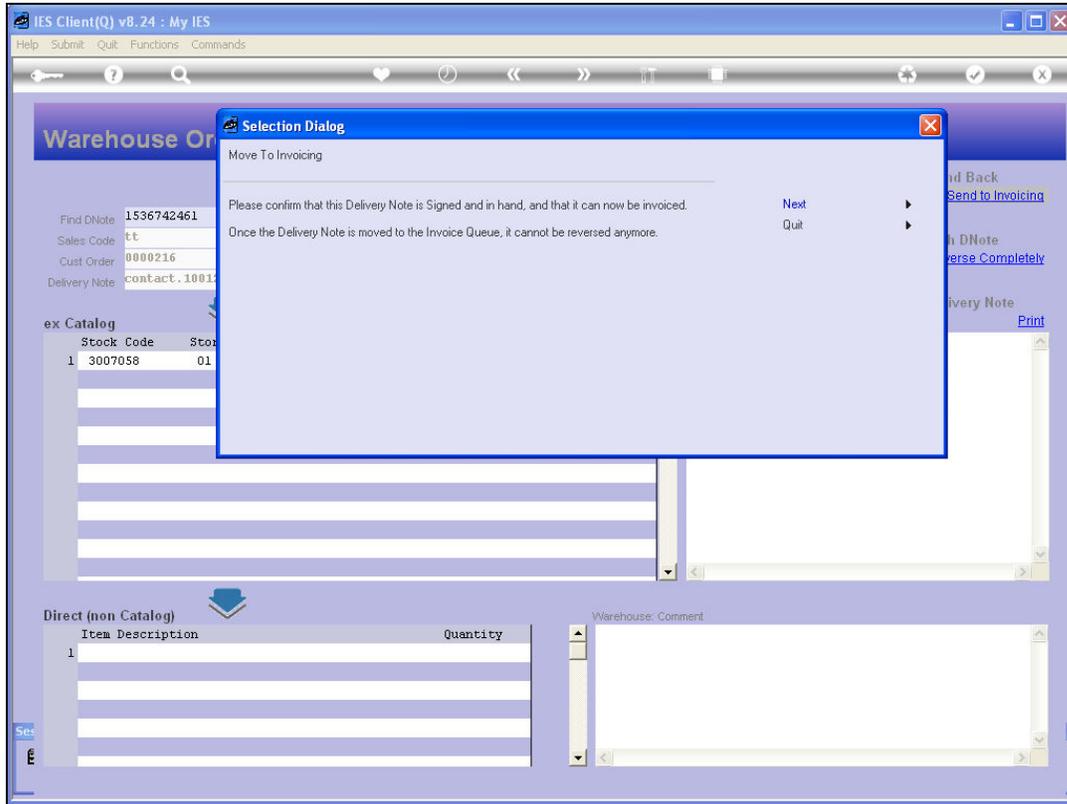
Direct (non Catalog)

Item	Description	Quantity
1		

Warehouse Comment

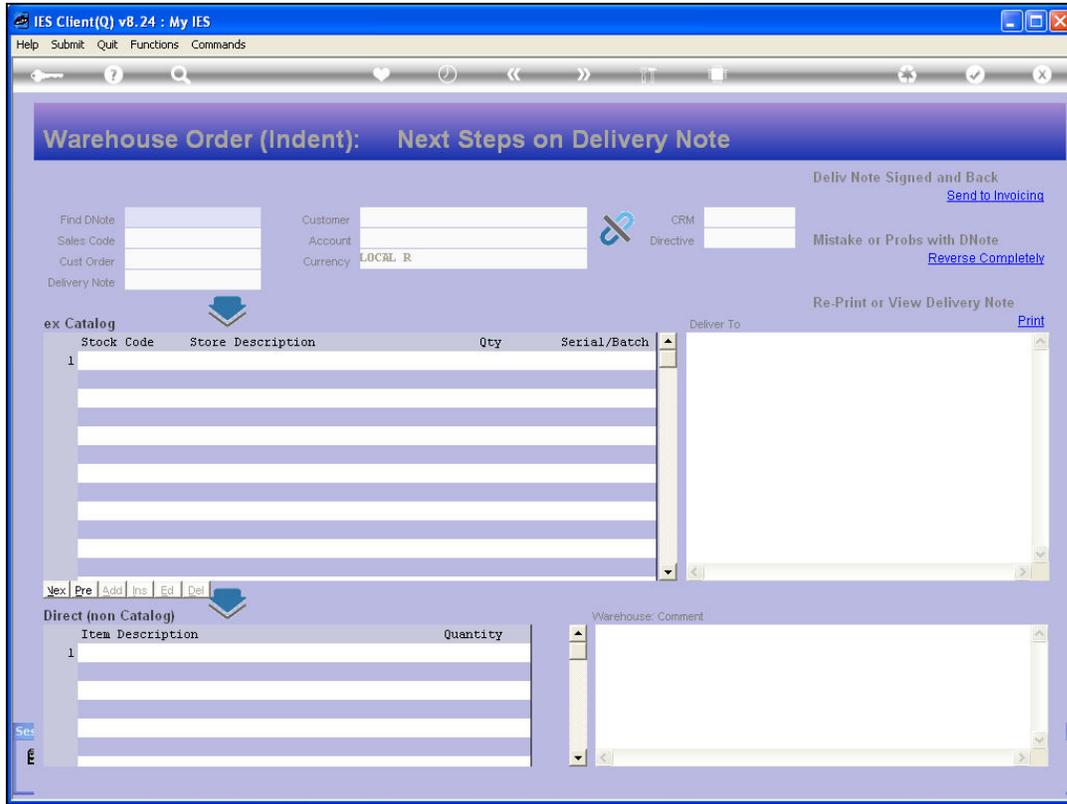
Slide 7

Slide notes: If the Delivery was not performed or the Delivery Note not signed, we can choose 'Reverse Completely'. This will render the Delivery null and void, with the Items available again for new Delivery. We can also choose 'Print' for a re-print of the original Delivery Note. However, if the Delivery was successful and the Delivery Note is signed, then we choose 'Send to Invoicing'.



Slide 8

Slide notes: A confirmation is required.



Slide 9

Slide notes: Now the next step on that Delivery is Invoicing.