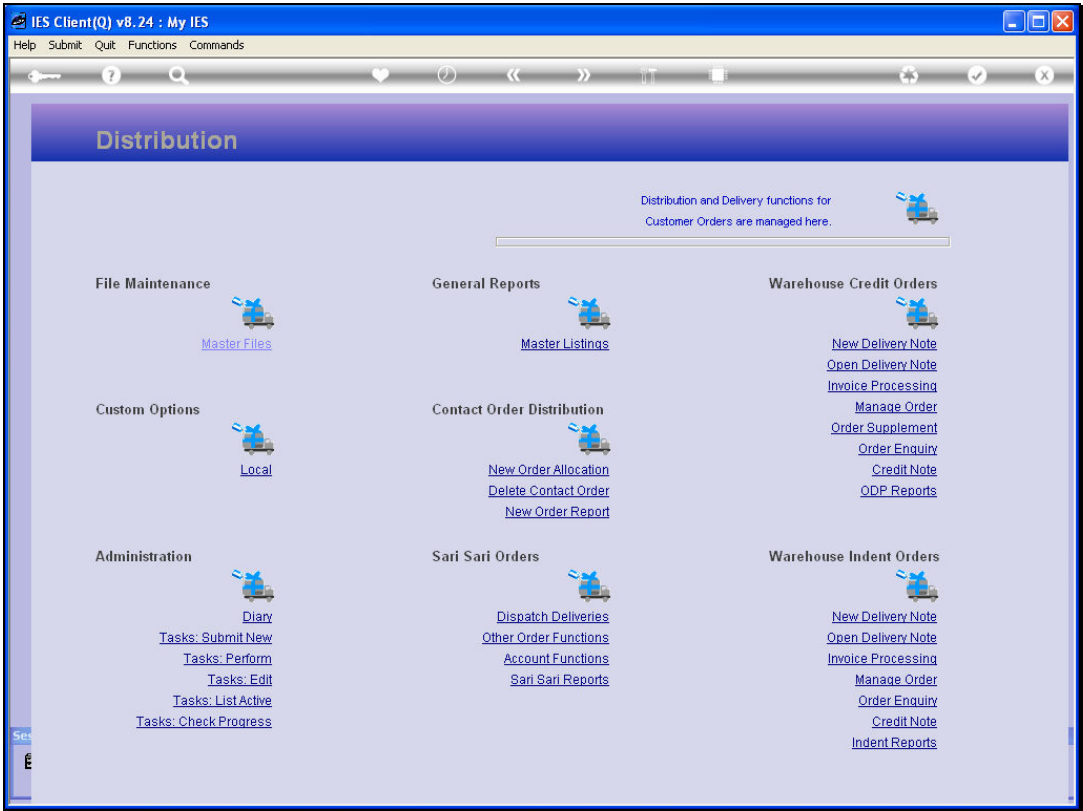


## Slide 1

Slide notes: Orders for Distribution can originate in a number of ways, one of which is from the Contact Management centre. When Orders originate from Contact Management, then we allocate them to the correct Order Distribution Queue with the option found for this at 'Contact Order Distribution'.



Slide 2

Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order

2 Comment

Assign new Contact Order

Find Order

Sales Code

Cust Order #

Origination

Deposit Amt

Name

Account

Account Bal

Credit Limit

Avail Credit

CRM

Club

Expiry

Directive

Assign To: -

Sari Sari

Warehouse Indent

Warehouse ODP

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

Tax Status

Operator

Sys Ref #

Currency

Rate Book

new

may include taxable a

Terry

1537563350

LOCAL R

none

Catalog

Direct

Returns

Specials

Nett

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Slide 3  
Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order

2 Comment

Assign new Contact Order

Find Order

Sales Code

Cust Order #

Origination

Deposit Amt

Name

Account

Account Bal

Credit Limit

Avail Credit

CRM

Club

Expiry

Directive

Assign To: -

Sari Sari

Warehouse Indent

Warehouse ODP

Deal Functions: -

Functions

Duplicate the Order

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

Direct (non Catalog)

>>> Status

Description

Add Direct Item

1

Deal Status

Tax Status

Operator

Sys Ref #

Currency

Rate Book

new

may include taxable a

Terry

1537563350

LOCAL R

none

Catalog

Direct

Returns

Specials

Nett

0.00

0.00

0.00

0.00

0.00

0.00

0.00

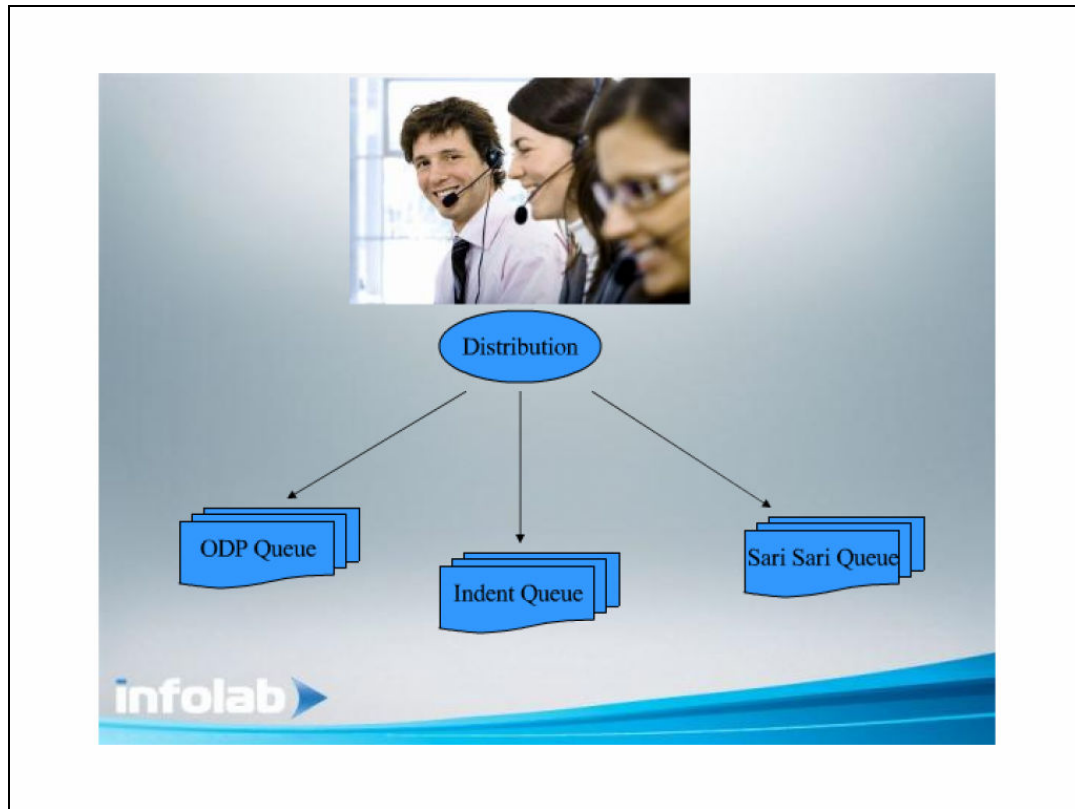
0.00

0.00

0.00

Slide 4

Slide notes: Here, we can retrieve any unassigned Order, and send it off in the right direction.



### Slide 1

Slide notes: We illustrate it like this. An Order is originated from Contact Marketing, and arrives at Distribution for further processing. We now have to assign it to the correct Order Queue for further processing, depending on the intent with the Order or the local policy with such Orders, and how they should be processed. Some Companies may only use 1 of the available processing Queues, but others may use 2 or more.

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order

2 Comment

Assign new Contact Order

Find Order

Sales Code

Cust Order #

Origination

Deposit Amt

Name

Account

Account Bal

Credit Limit

Avail Credit

CRM

Club

Expiry

Directive

Assign To: -

Sari Sari

Warehouse Indent

Warehouse ODP

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

Tax Status

Operator

Sys Ref #

Currency

Rate Book

new

may include taxable a

Terry

1537563549

LOCAL R

none

Catalog

Direct

Returns

Specials

Nett

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Slide 6

Slide notes:

IES Client(Q) v8.24 : My IES

Help Submit Quit Functions Commands

1 Order

2 Comment

Assign new Contact Order

Find Order: grab

Sales Code:

Cust Order #:

Origination:

Deposit Amt: 0.00

Name:

Account:

Account Bal: 0.00

Credit Limit: 0.00

Avail Credit: 0.00

CRM:

Club:

Expiry:

Directive:

Assign To: -

[Sari Sari](#)

[Warehouse Indent](#)

[Warehouse ODP](#)

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

Tax Status: may include taxable a

Operator: Terry

Sys Ref #: 1537563549

Currency: LOCAL R

Rate Book: none

Catalog: 0.00

Direct: 0.00

Returns: 0.00

Specials: 0.00

Nett: 0.00

Slide 7

Slide notes:

Page 7 of 10

IES Client(Q) v8.24 : My IES

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

1 Order

2 Comment

Assign new Contact Order

Find Ordergrab

Sales Code

Cust Order #

Origination

Deposit Amt0.00

Name

Account

Account Bal0.00

Credit Limit0.00

Avail Credit0.00

CRM

Club

Expiry

Directive

Assign To: -

[Sari Sari](#)

[Warehouse Indent](#)

[Warehouse ODP](#)

Deal Functions: -

[Functions](#)

[Duplicate the Order](#)

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

Direct (non Catalog)

>>> Status

Description

Add Direct Item

1

Deal Statusnew

Tax Statusmay include taxable a

OperatorTerry

Sys Ref #1537563549

CurrencyLOCAL R

Rate Booknone

Catalog0.00

Direct0.00

Returns0.00

Specials0.00

Nett0.00

0.00

0.00

0.00

0.00

0.00

Slide 8  
Slide notes:



IES Client(Q) v8.24 : My IES

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

1 Order

2 Comment

Assign new Contact Order

Find Ordergrab

Sales Code

Cust Order #

Origination

Deposit Amt0.00

Name

Account

Account Bal0.00

Credit Limit0.00

Avail Credit0.00

CRM

Club

Expiry

Directive

Assign To: -  

Sari Sari

Warehouse Indent

Warehouse ODP

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 Statusnew

Tax Statusmay include taxable a

OperatorTerry

Sys Ref #1537563549

CurrencyLOCAL R

Rate Booknone

Catalog0.00

Direct0.00

Returns0.00

Specials0.00

Nett0.00

Slide 9  
Slide notes:

Slide 10

Slide notes: Since any Order may require some individual steps when placed into the appropriate Order Queue, we do them one by one. Once we have an Order selected, we choose whether to assign it to Sari Sari, Indent or ODP.