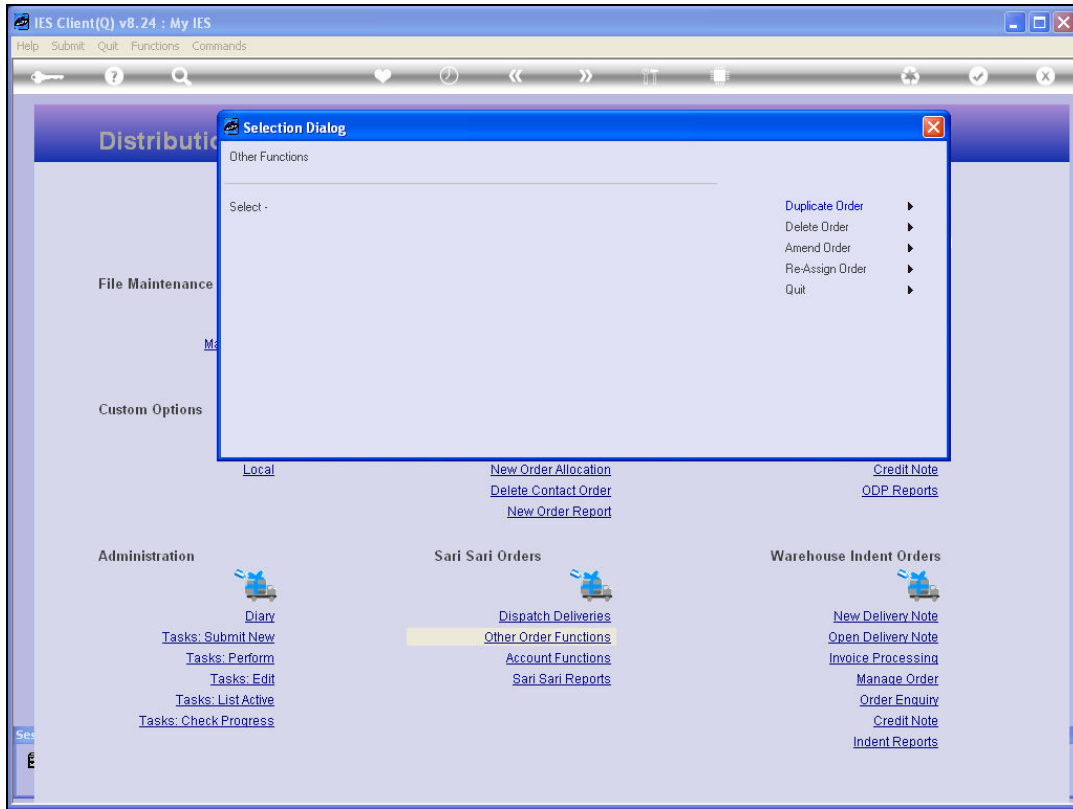
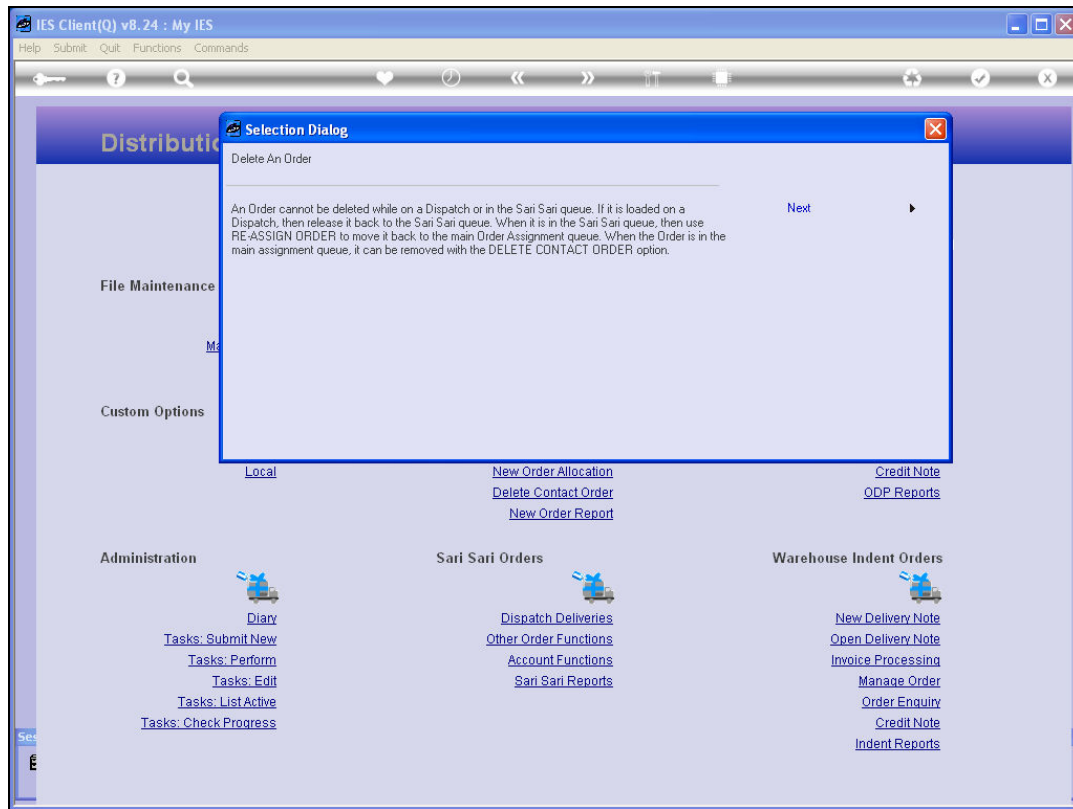


Slide 1

Slide notes: We will now look at how to delete an Order.

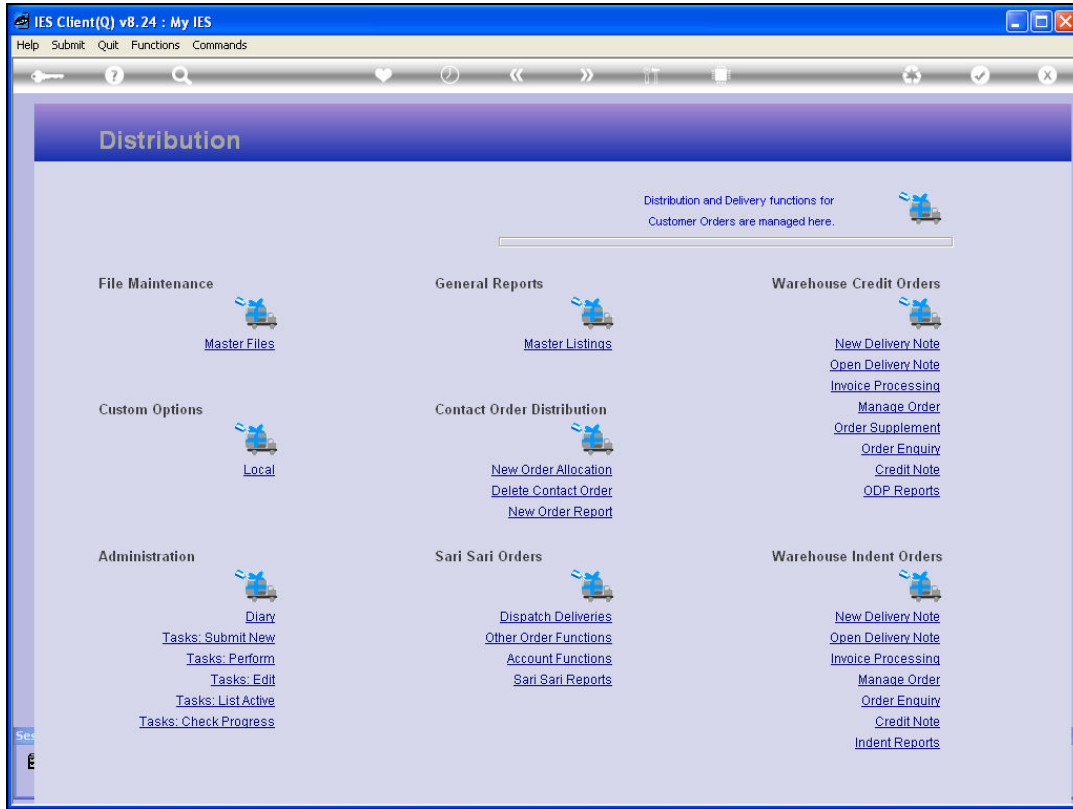


Slide 2
Slide notes:

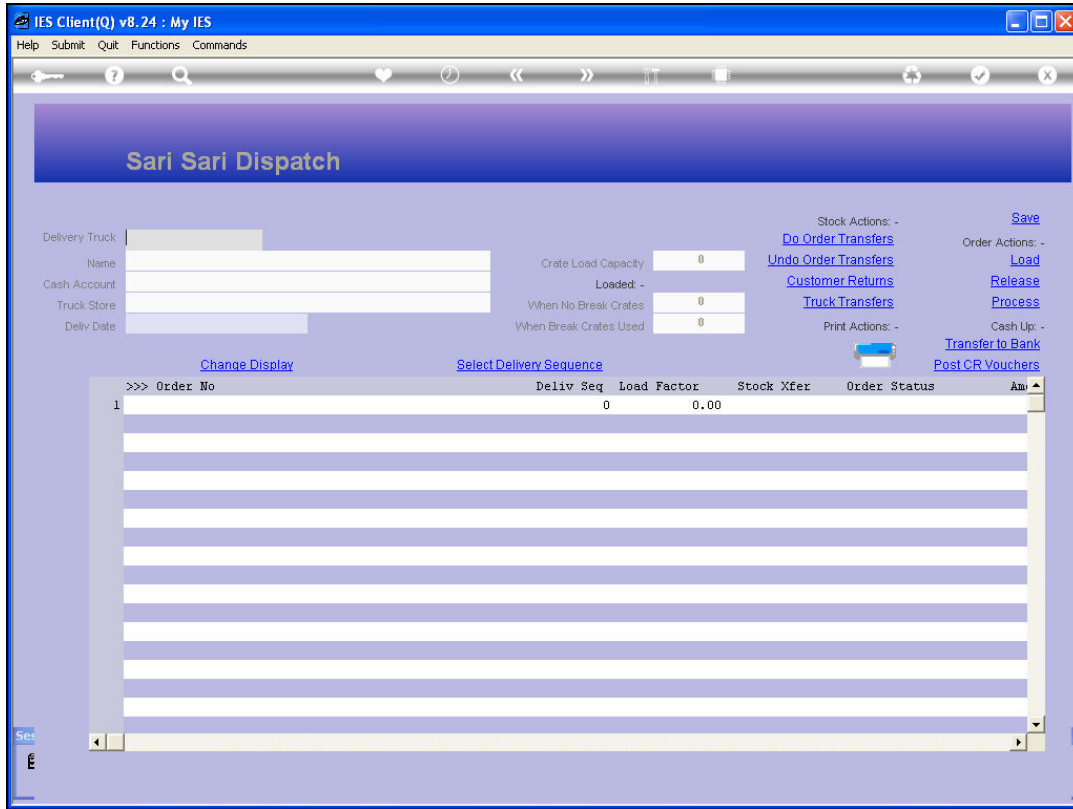


Slide 3

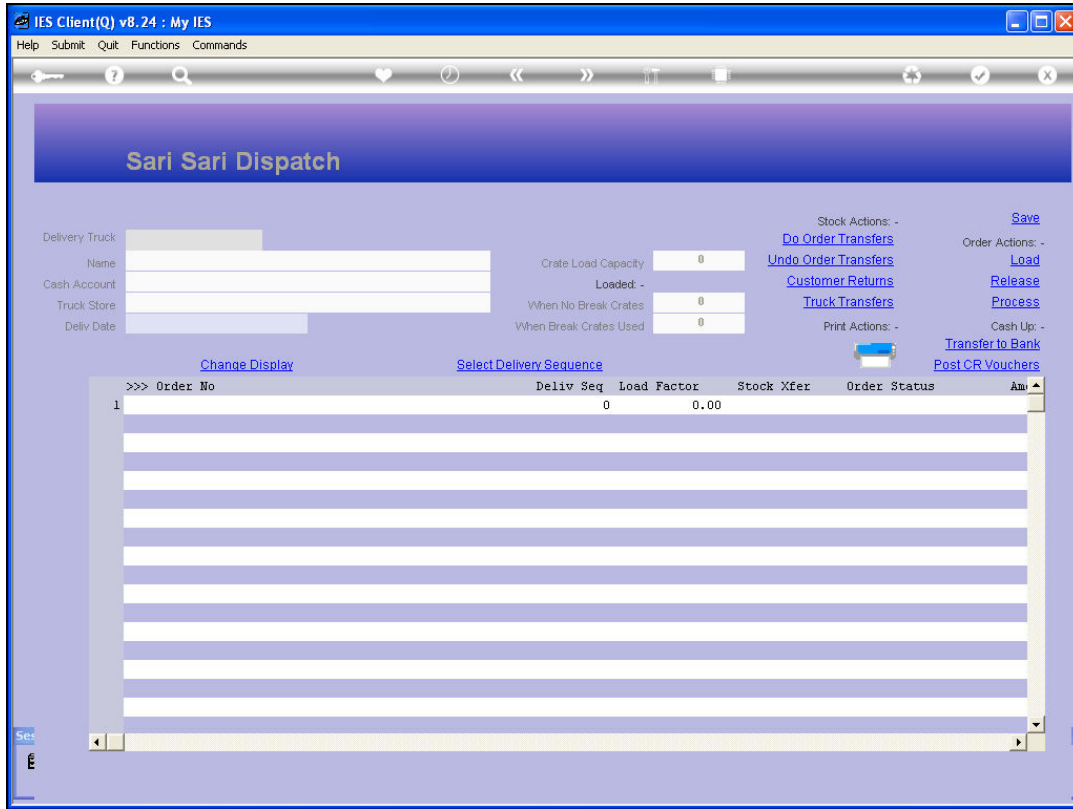
Slide notes: If the Order is still at the Contact queue, then it can be deleted, otherwise not. Therefore, if it is on a Dispatch, we must release it from the Dispatch. When it is in the Sari Sari queue, then we must "re-assign" it back to the Contact queue, and then it can be deleted.



Slide 4
Slide notes:



Slide 5
Slide notes:



Slide 6
Slide notes:

The screenshot shows the 'Sari Sari Dispatch' interface in the IES Client v8.24. The top navigation bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main content area is divided into several sections:

- Delivery Truck:** 22
- Name:** Truck 22
- Cash Account:** 10-00-00-84e Cash Account: Truck 22
- Truck Store:** 22 Truck 22
- Deliv Date:** 06/02/2010
- Crate Load Capacity:** 100
- Loaded:** -
- When No Break Crates:** 5
- When Break Crates Used:** 2

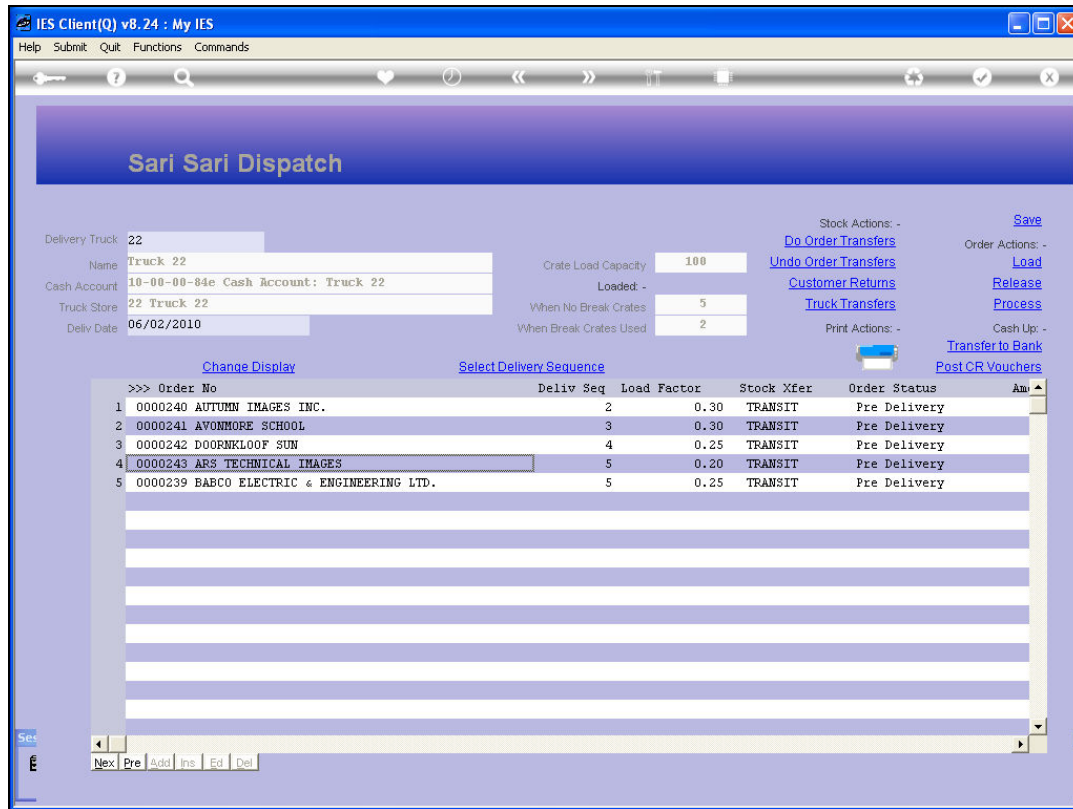
On the right side, there are several action menus:

- Stock Actions:** - [Save](#), [Do Order Transfers](#), [Undo Order Transfers](#), [Customer Returns](#), [Truck Transfers](#)
- Order Actions:** - [Load](#), [Release](#), [Process](#), [Transfer to Bank](#), [Post CR Vouchers](#)
- Cash Up:** - [Print Actions](#)

Below these fields are two links: [Change Display](#) and [Select Delivery Sequence](#). The main data area contains a table with the following columns: Order No, Deliv Seq, Load Factor, Stock Xfer, Order Status, and Amt.

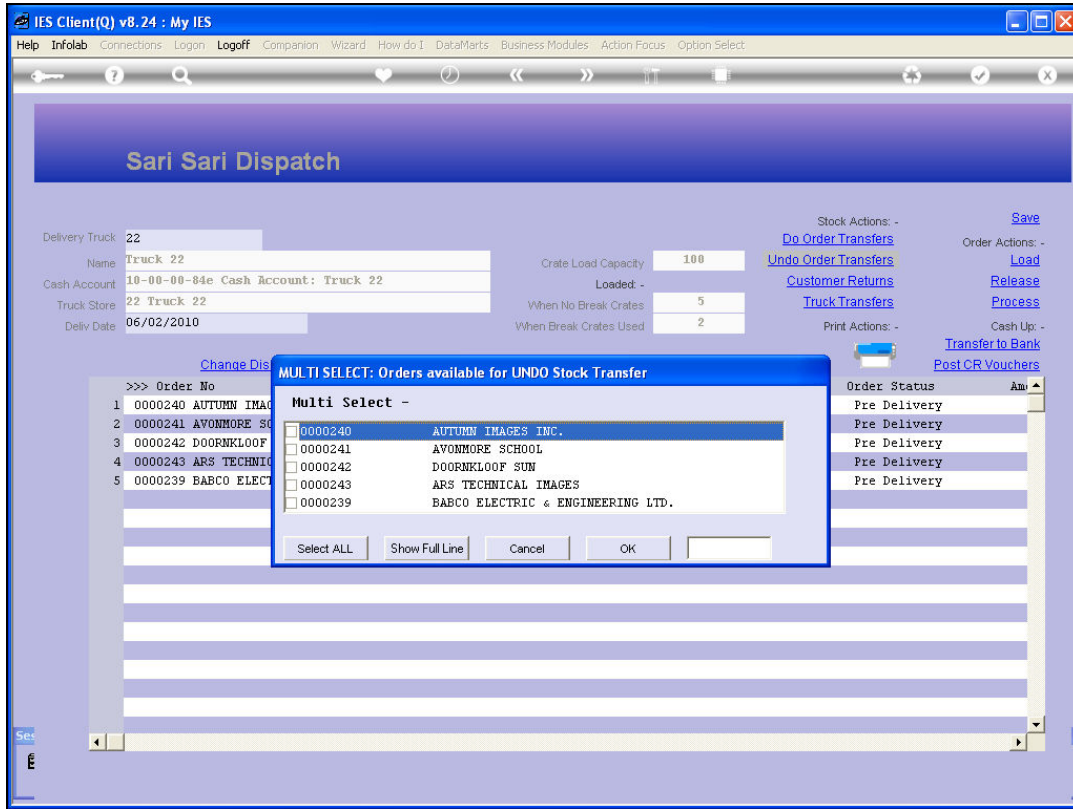
Order No	Deliv Seq	Load Factor	Stock Xfer	Order Status	Amt
0000240 AUTUMN IMAGES INC.	2	0.30	TRANSIT	Pre Delivery	
0000241 AVONMORE SCHOOL	3	0.30	TRANSIT	Pre Delivery	
0000242 DOORNKLOOF SUN	4	0.25	TRANSIT	Pre Delivery	
0000243 ARS TECHNICAL IMAGES	5	0.20	TRANSIT	Pre Delivery	
0000239 BABCO ELECTRIC & ENGINEERING LTD.	5	0.25	TRANSIT	Pre Delivery	

Slide 7
Slide notes:

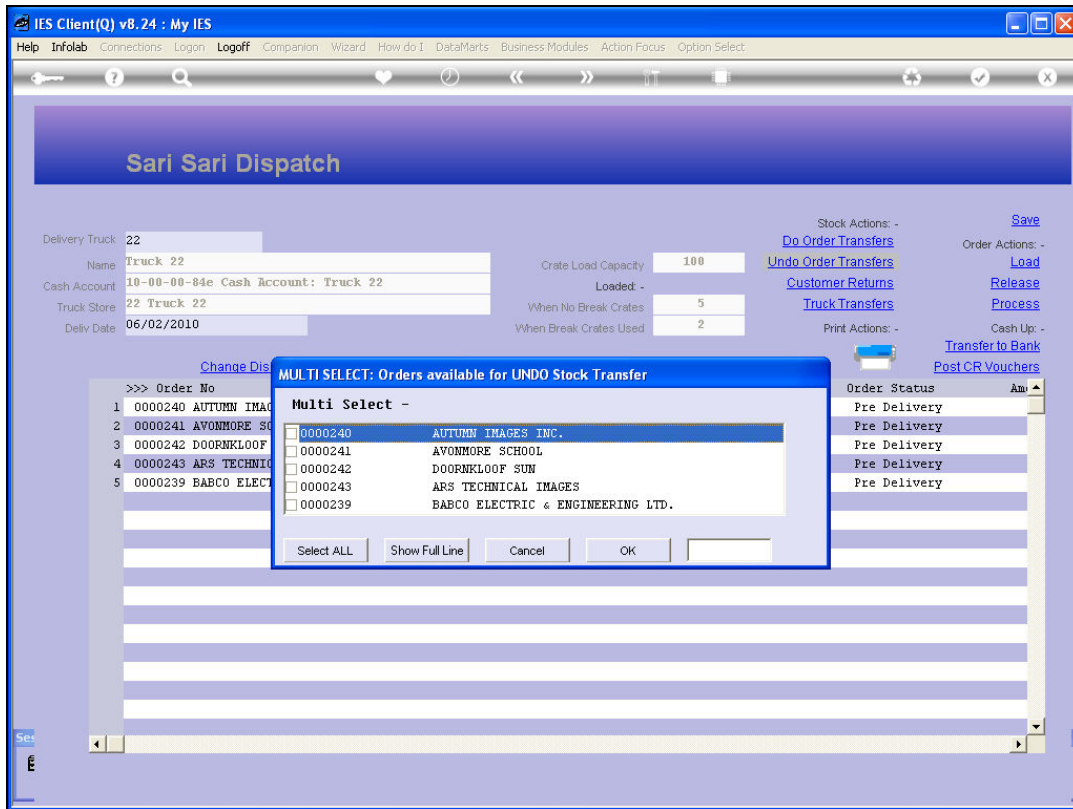


Slide 8

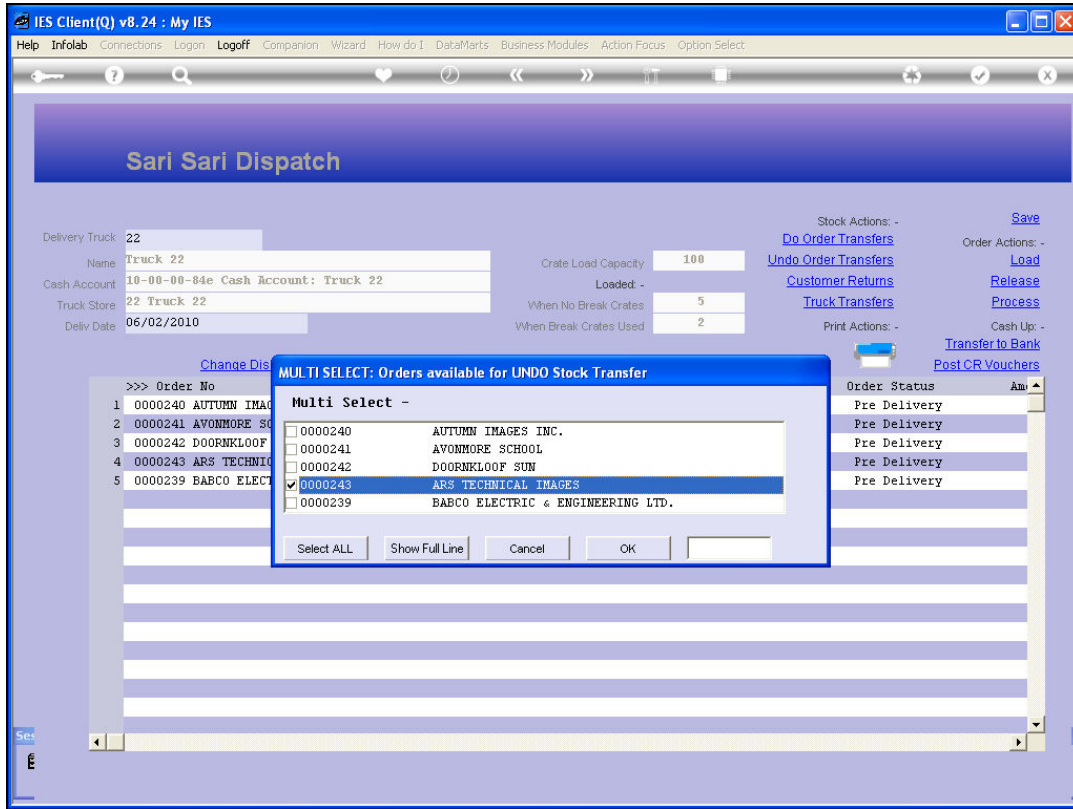
Slide notes: Let's suggest that the Truck is back and reports that Order 243 was refused by the Customer. We cannot process the Order as delivered, since we have not collected the money nor delivered the goods. Therefore, we return the Stock to the Warehouse.



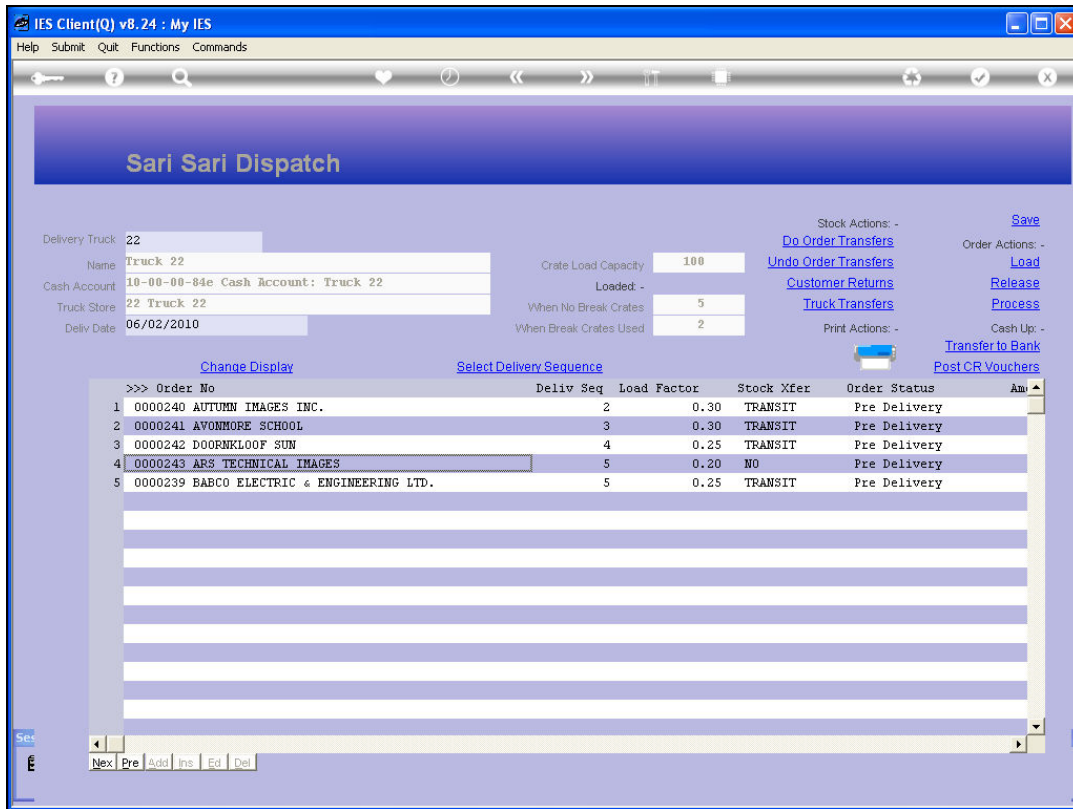
Slide 9
Slide notes:



Slide 10
Slide notes:

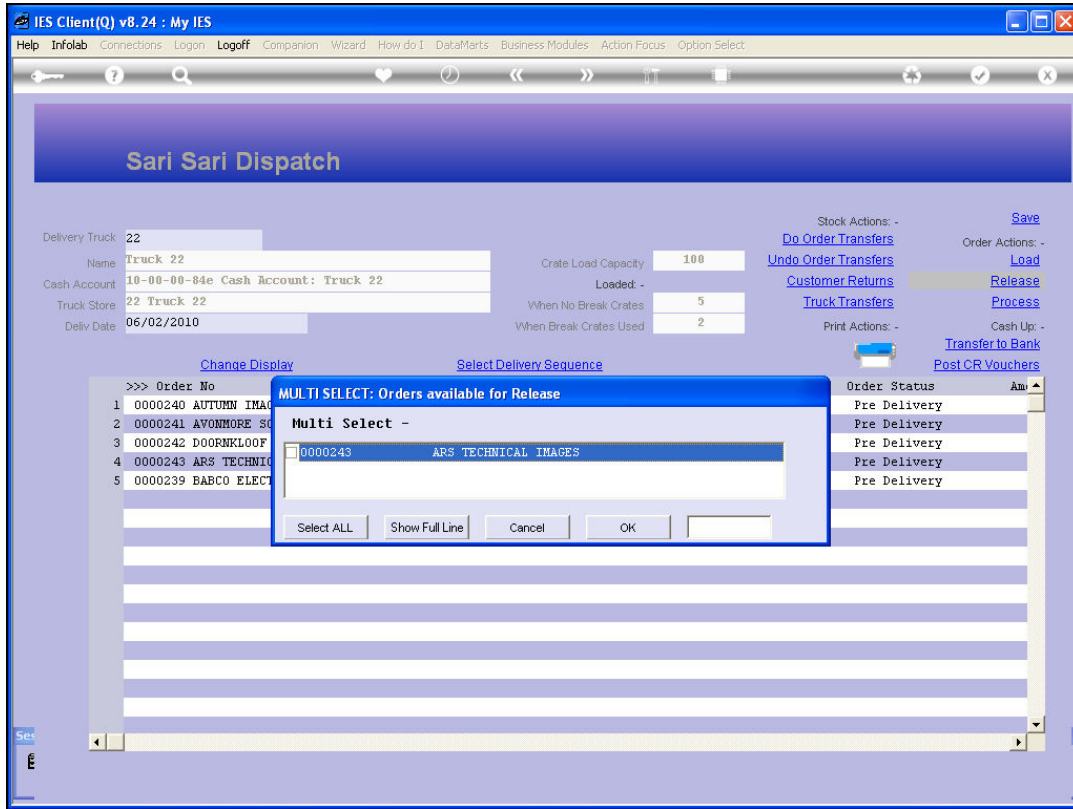


Slide 11
Slide notes:

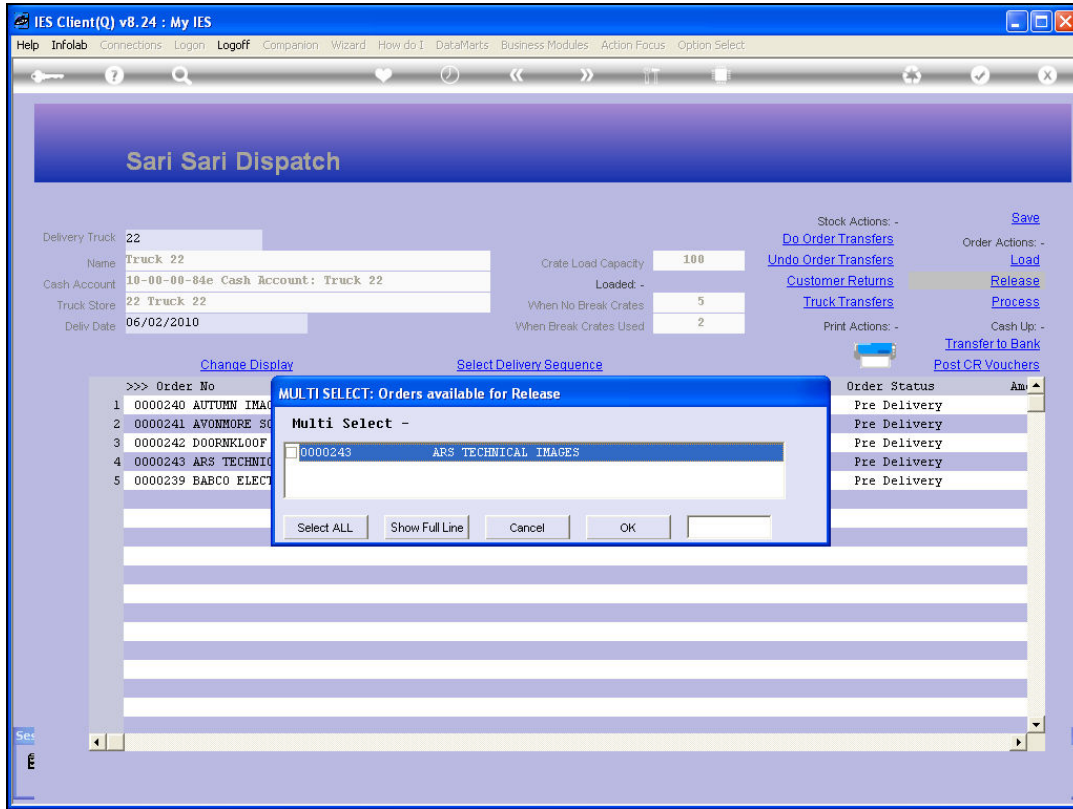


Slide 12

Slide notes: And then we release the Order back to the Sari Sari queue.



Slide 13
Slide notes:



Slide 14
Slide notes:

The screenshot shows the 'Sari Sari Dispatch' interface in the IES Client v8.24. The window title is 'IES Client(Q) v8.24 : My IES'. The interface includes a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with navigation icons. The main content area is titled 'Sari Sari Dispatch' and contains several data entry fields and a table.

Delivery Truck: 22

Name: Truck 22

Cash Account: 10-00-00-84e Cash Account: Truck 22

Truck Store: 22 Truck 22

Deliv Date: 06/02/2010

Crate Load Capacity: 100

Loaded: -

When No Break Crates: 4

When Break Crates Used: 2

Stock Actions: -

- [Do Order Transfers](#)
- [Undo Order Transfers](#)
- [Customer Returns](#)
- [Truck Transfers](#)

Order Actions: -

- [Save](#)
- [Load](#)
- [Release](#)
- [Process](#)
- [Transfer to Bank](#)
- [Post CR Vouchers](#)

Print Actions: -

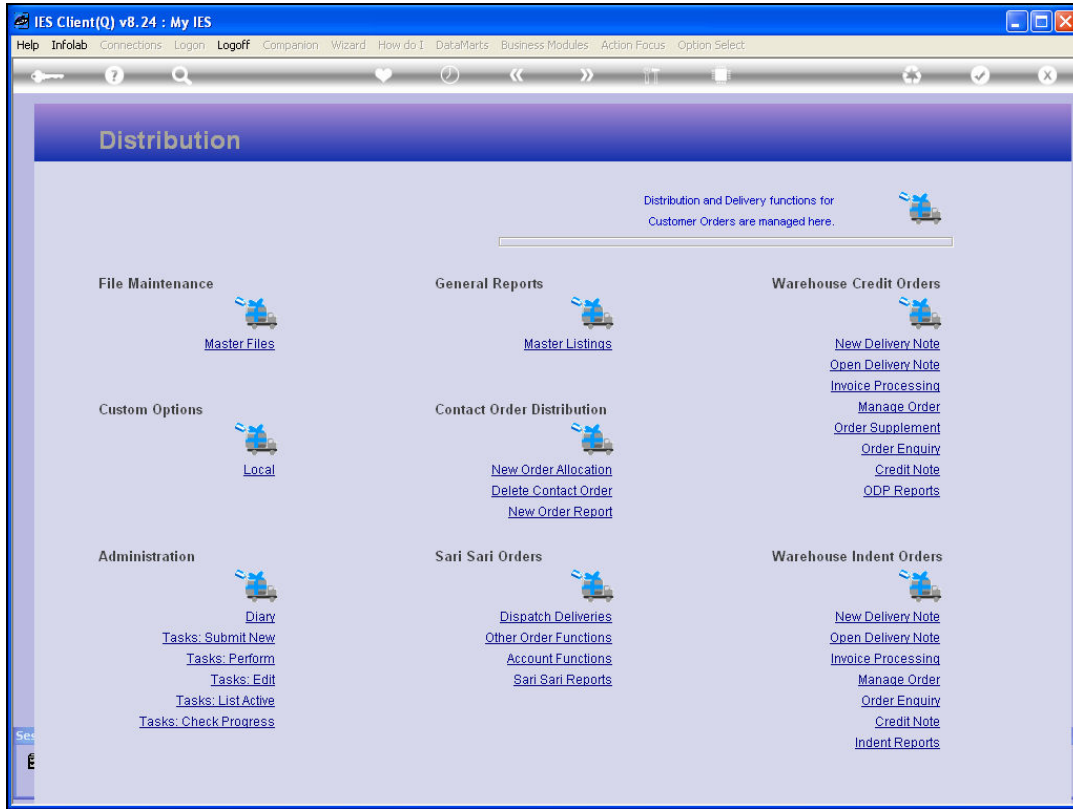
[Change Display](#) [Select Delivery Sequence](#)

>>>	Order No	Deliv Seq	Load Factor	Stock Xfer	Order Status	Am
1	0000240 AUTUMN IMAGES INC.	2	0.30	TRANSIT	Pre Delivery	
2	0000241 AVONMORE SCHOOL	3	0.30	TRANSIT	Pre Delivery	
3	0000242 DOORNKLOOF SUN	4	0.25	TRANSIT	Pre Delivery	
4	0000239 BABC0 ELECTRIC & ENGINEERING LTD.	5	0.25	TRANSIT	Pre Delivery	

At the bottom, there is a status bar with 'Ses' and a keyboard shortcut menu: 'Nex | Pre | Add | Ins | Ed | Del'.

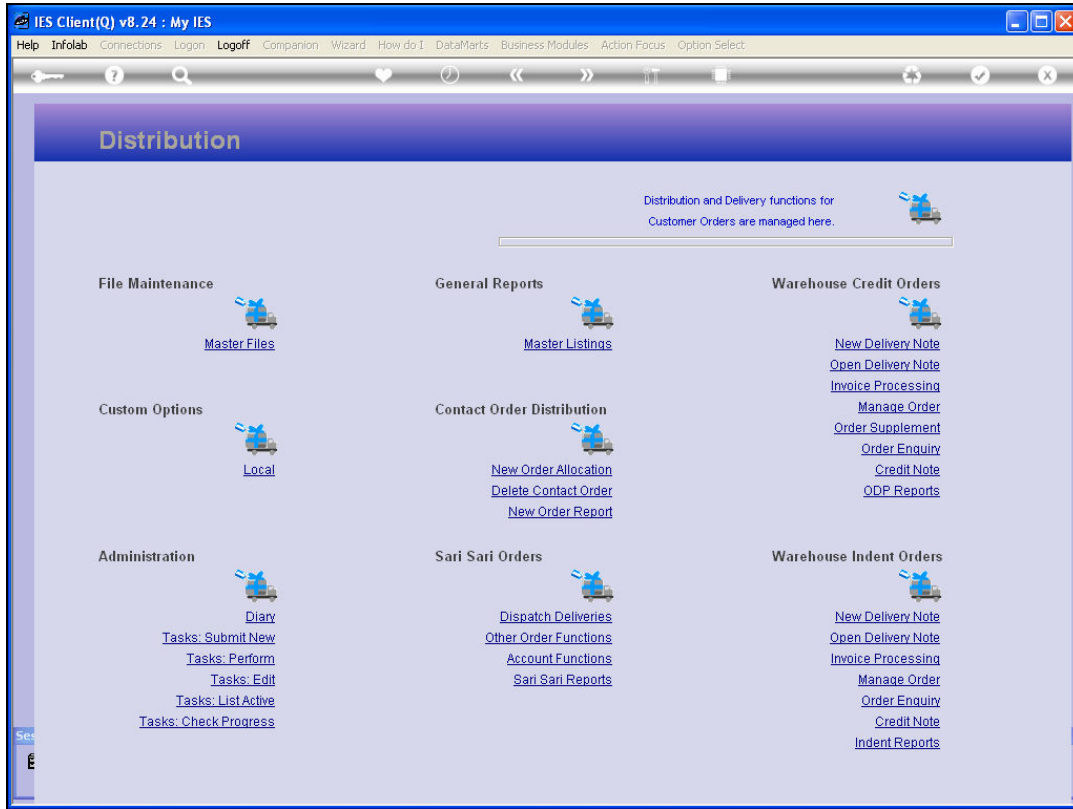
Slide 15

Slide notes:

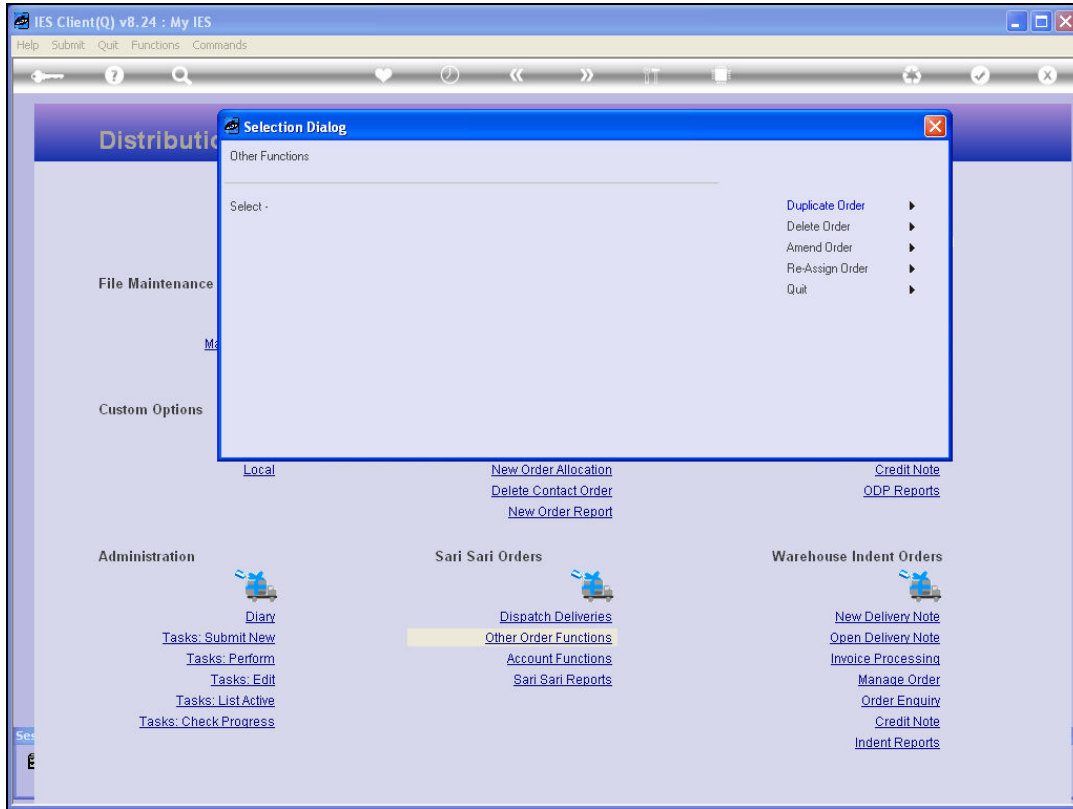


Slide 16

Slide notes:

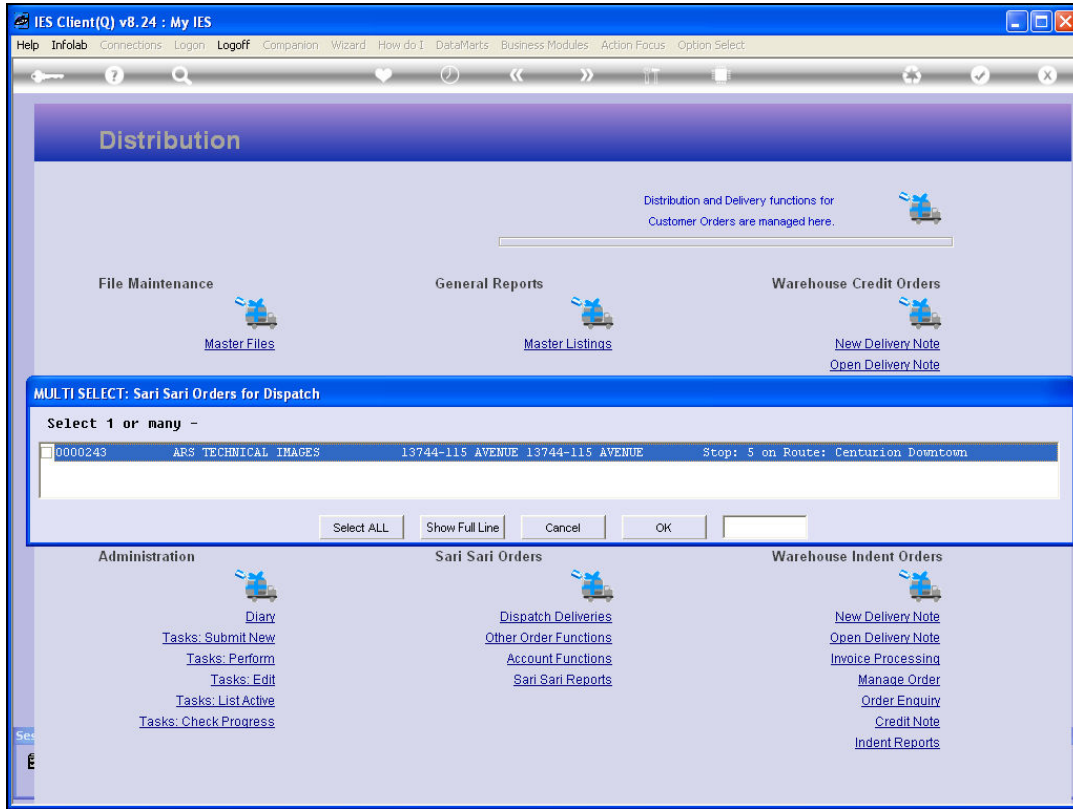


Slide 17
Slide notes:



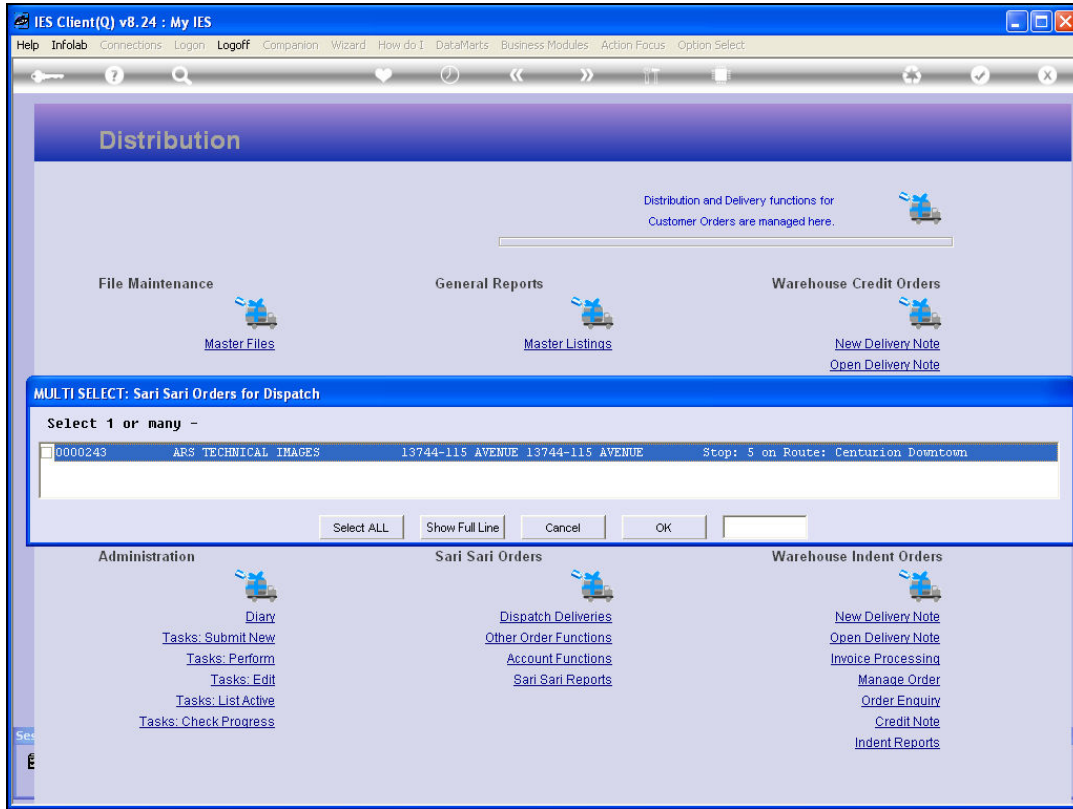
Slide 18

Slide notes: Then we re-assign the Order back to the Contact Order queue.



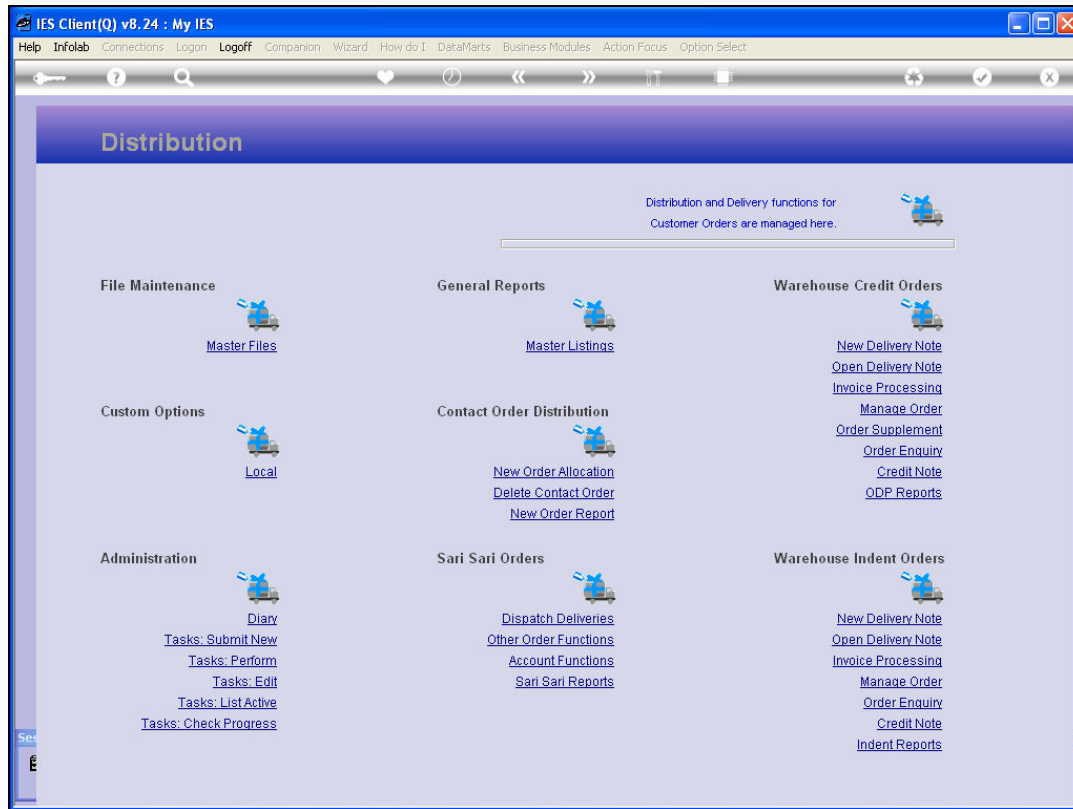
Slide 19

Slide notes:



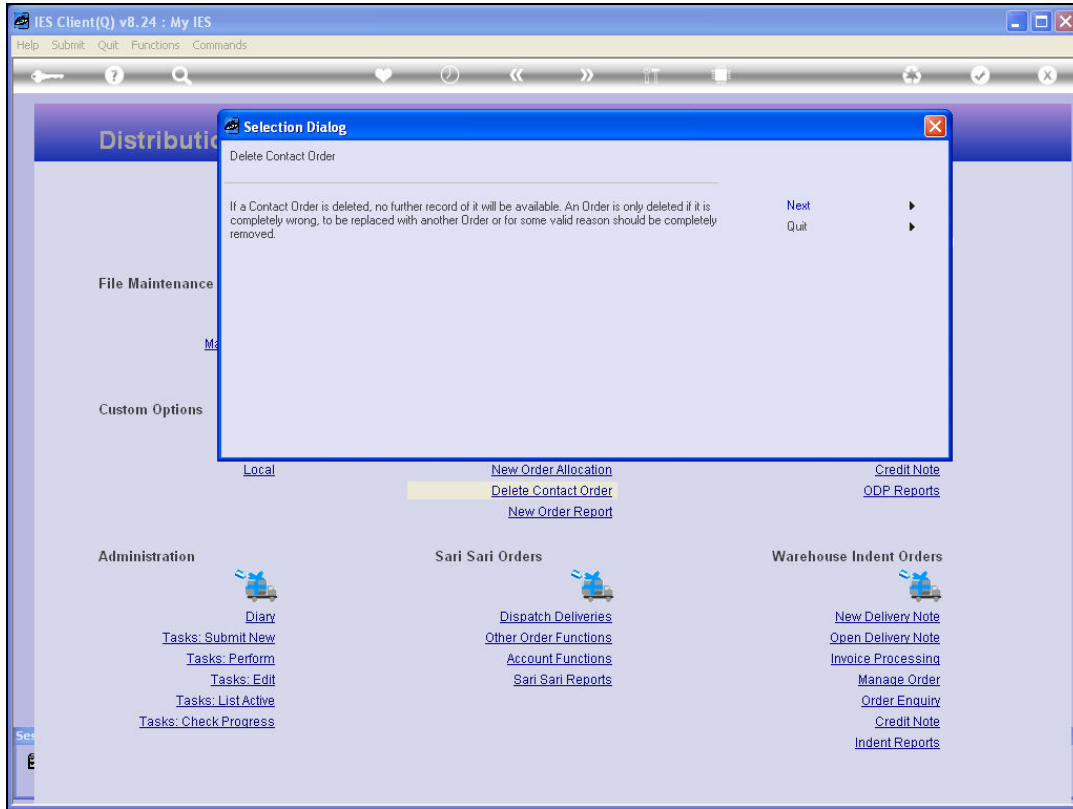
Slide 20

Slide notes:



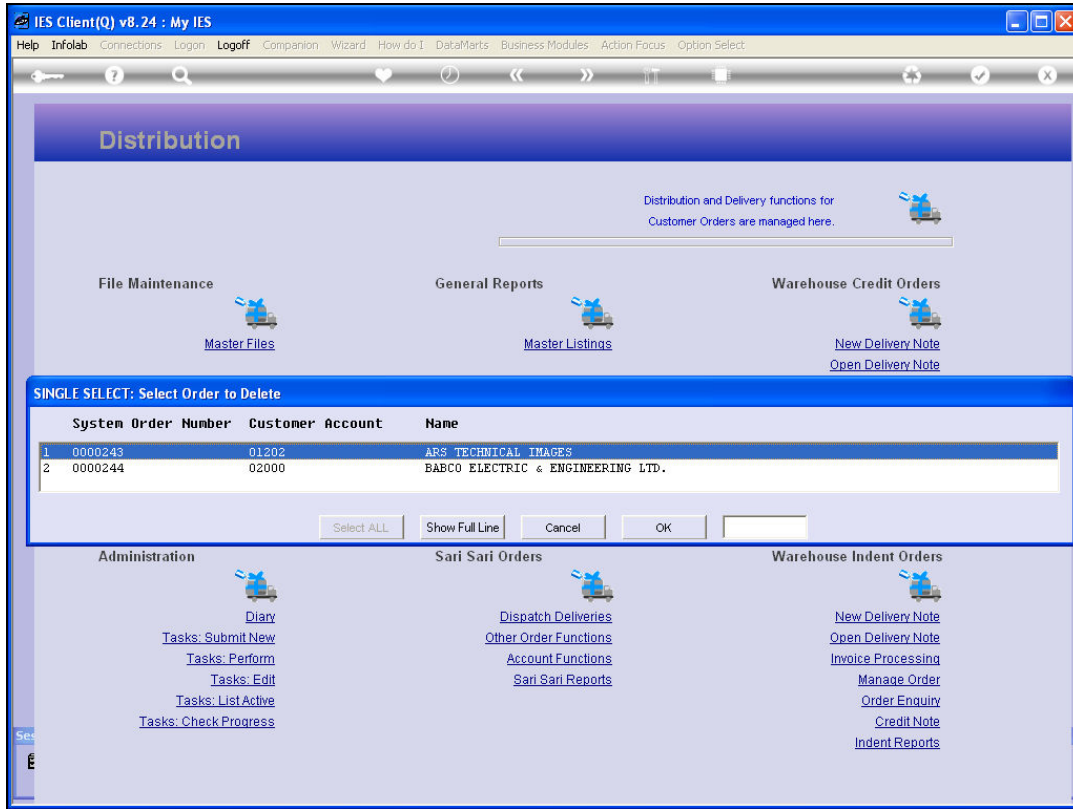
Slide 21

Slide notes: And at the Contact queue, we choose the DELETE option.



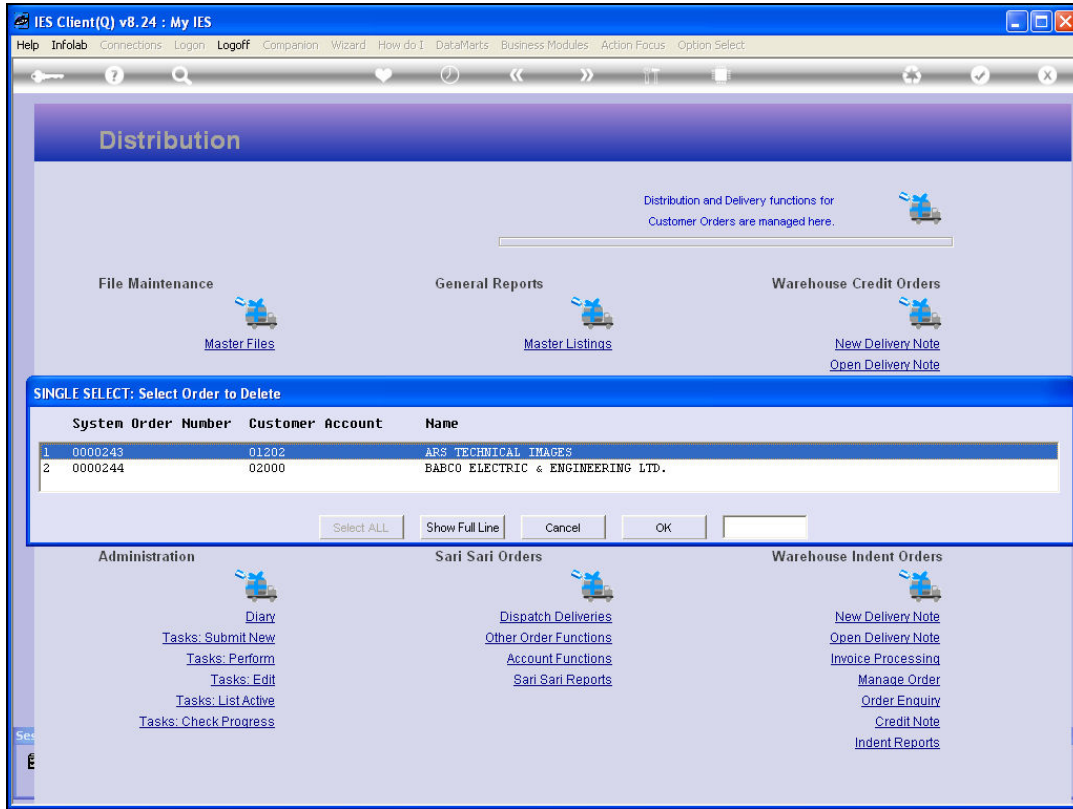
Slide 22

Slide notes:



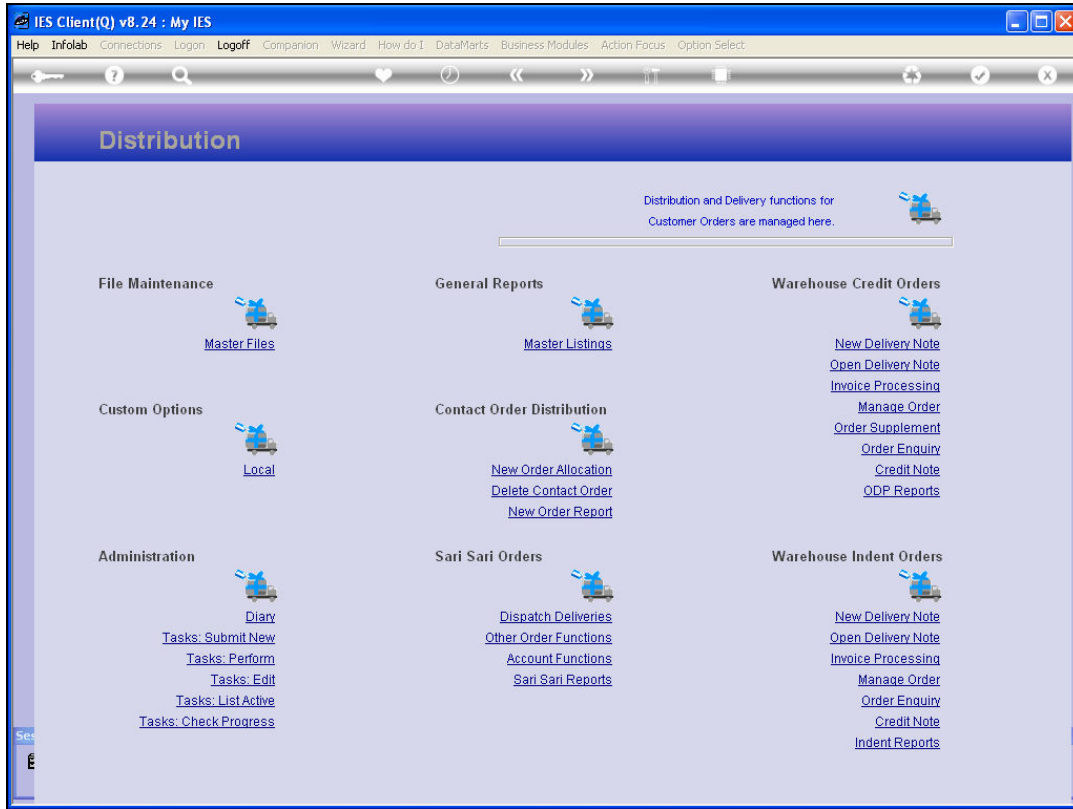
Slide 23

Slide notes:



Slide 24

Slide notes:



Slide 25

Slide notes: And now the Order is fully deleted.