

When I 1st submit an order and then open it in the editor..

1. questions/comments section
2. direct debit, visa and mastercard tick boxes
3. the paid / outstanding tick boxes..

keeps that data..

but when i submit the order for a 2nd time and reopen it all these details disappear.. they erase/reset after the 1st save

Contact Info

Company Name:

Contact Name*:

Phone*:

Email*:

Question / Comments

Email*:

Method Of Payment

☐ Direct Debit

☐ Visa ☐ Mastercard

Card Number: CSV:

Expiry Month: Expiry Year:

☐ Please call me for my Credit Card Number

AIRMILES Reward Miles

☐ invoice to Billing Email address

☐ enter email address

☐ NO EMAIL SENT

☐ Paid ☐ Outstanding

CREATE INVOICE

When i select the **Create New Order tick box** and discount on some prices, the discount prices dont show on the orderform.pdf when I submit the order.

This is happening on both test and live
This is one order I tested L7734

☐ Update Current Order T_L6047

☐ Create New Order

Send to PrintNow Email Below

☒

Price:

Discount:

Discounted Price:

[Cancel](#) | [Discount The Price](#)

Logo

By Clicking Below, Your logo will be emailed to us. Logo will not show on the cheque image to the left, A separate proof with your logo will be emailed to you.

☐ Attach Logo - Black Ink Only \$15 one time charge.

☒ Attach Custom Color Logo - We will call you to go over pricing. Minimum Charge \$112.

[Choose File](#) No file chosen

Logos print best from working vector files.
Acceptable file formats are:
EPS, TIF, JPEG, PDF, AI, PS, CDR

Proof Required? ☐ Yes ☐ No

Bank Info

Right here this price shows as \$112

but shows as \$90 here in the totals..?

and its not showing the custom color total on orderform.pdf
i just entered \$100 but iut shows \$15

Order Total Amount

Custom Color Logo minimum charge.	\$90.00
<hr/>	
Shipping:	\$0.00
Sub Total:	\$112.00
Taxes:	\$0.00
<hr/>	
Grand Total:	\$112.00

Please make this field to always take

1. numeric input only
2. exactly 12 digits

Please make this field to always take

1. numeric input only
2. exactly 11 digits

Method Of Payment

☐ Direct Debit

☐ Visa ☐ Mastercard

Card Number: CSV:

Expiry Month: Expiry Year:

☐ Please call me for my Credit Card Number

AIRMILES Reward Miles

Card Number

Microsoft Excel - airmiles [Read-Only]

File Edit View Insert Format Tools Data Window Help Report Tools

Arial 10 B I U

D2 From where this???

1	A	B	C	D	E	F	G	H
2	Offer	Award Date	Collector Number	Miles	First Name	Last Name	Location Name	
3	AE420001	21-Dec-12	888888888888	From where this???	asdf	From where this???	Print & Cheques Now	
4								
5								
6								
7								
8								

Ready NUM

for the new airmiles.csv file collector number
this field here is the collector number
then the Miles field needs to be a number that is
calculated..you need to take the Sub Total Here

Miles = Sub Total/25
and it should be
round figure
no decimal

Order Total Amount	
Custom Color Logo minimum charge.	\$90.00
Shipping:	\$0.00
Sub Total:	\$112.00
Taxes:	\$0.00
Grand Total:	\$112.00

Method Of Payment

☐ Direct Debit

☐ Visa ☐ Mastercard

Card Number: CSV:

Expiry Month: Expiry Year:

☐ Please call me for my Credit Card Number

AIRMILES Reward Miles

Card Number

Last Name:
Just make it fill 'Last Name' for now

We also need to create a csv file for airmiles.csv that saves on the server..
so that every new order that has an airmiles # in this field, it adds a new line
to the same csv file

so a single file contains a master list of all orders that had airmiles

That means there should be a master airmiles.csv file on server, every time
an order with Airmiles rewards is submitted it will add a new line in that file.
There will be a file for every month. So for example
/orders/AIRMILES/january13_airmiles.csv