SCOOP

Search

New Order
> Single
> Bulk

Smoothing

Ord#	Item #	Cust# / Grp	Processing dt 📅	Delivery Dt 📅	Display	5 Records ▼
Supplier ID ▼	Division ▼	Order Type ▼	Order Status ▼	Search		

☐	Ord #	Division	Customer ID	Supplier Id	Order Type	Status	Created On	Delivery Date	Time	Header Update
☐	235777	27	6322	3050	Standing	Hold	05/07/2018	05/07/2018	9:00 am	✏️ 👁
☐	232111	27	3566	3050	Standing	Hold	05/07/2018	05/07/2018	5:00 pm	✏️ 👁
☐	454667	27	8774	3050	Standing	Hold	05/07/2018	05/07/2018	3:15 pm	✏️ 👁
☐	454667	27	3223	3050	Standing	Hold	05/07/2018	05/07/2018	5:00 pm	✏️ 👁

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| Search | Ord# | Item # | Cust# | Processing dt 📅 | Delivery Dt 📅 | Display | 5 Records ▼ |

| New Order | Supplier ID ▼ | Division ▼ | Order Type ▼ | Order Status ▼ | Search |
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☐	454667	27	8774	3050	Standing	Hold	05/07/2018	05/07/2018	3:15 pm	✏️ 👁️
☑	454667	27	3223	3050	Standing	Hold	05/07/2018	05/07/2018	5:00 pm	✏️ 👁️

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Details | Change log | Error log

Details

| Ord# 235777 | ● Active | Customer # (retail) 221/ Safeway | Supplier(warehouse) 4554 / Dole | Created By Surbhi on 02/23/2018 14:30 |

Logistics

Processing date 05/05/18
Delivery date 05/30/18
billing date 05/30/18
cut-off time 9:00 am

Items Qty: 3000 case pack
Item Wt.: 200 Lb.
Pallet Qty: 3000
Order Vol.: 200 Lb.

Plan route no: AB676
TOG: AC45

Item List

No.	Item Number	Description	Pallet Qty	Qty/Wt	Warehouse dept	Status
1	23467453	Milk	2	600cp	GROC	Cancelled
2	67854563	Raisins	4	78 units	FROZEN	active
3	34457766	Apples	2	60 Lb	FROZEN	Added
4	56565443	Chicken	1	1200 Lb	FROZEN	Updated
5	44567878	Oranges	2	20 Lb	GROC	active

Ok

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| | Details | Change log | Error log |

Details

| Ord# 235777 | ● Active | Customer # (retail) 221/ Safeway | Supplier(warehouse) 4554 / Dole | Created By Surbhi on 02/23/2018 14:30 |

Group Name

LINE NBR	ERROR ID	ERROR DESC	CURRENT VALUE	ERROR SEVERITY
-	1001	Delivery Date is in Past	1/9/2018	CRITICAL
-	1002	Schedule Date is not defined		CRITICAL
34	1003	Product Not found in Master	1234	WARNING
76	1004	Qty Exceed Limit	10000	CRITICAL
--	5001	Passed Sheduled Cutoff	01//01/2018 10:50:00 AM	INFO

Ok

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Details

Ord# 235777	● Active	Customer # (retail) 221/ Safeway	Supplier(warehouse) 4554 / Dole	Created By Surbhi on 02/23/2018 14:30

Header Details

Processing date	Delivery Date	TOG	schedule cut-off time
05/05/2018	04/30/2018		9:00 am EST

Item List

☐ Item Number	Description	Quantity	UOM	BOH	Change Reason
☐ 23467453	Milk	600	gal.	200	Reason 1 ▾
☐ 67854563	Raisins	78	Lb	77	Reason 2 ▾
☐ 34457766	Apples	550	Lb	456	Reason 2 ▾
☐ 56565443	Chicken Breast	1200	Lb	4522	Reason 2 ▾ 🗑
☐ 44567878	Oranges	565	Lb	1009	Reason 2 ▾

Default ▾	Change Reason ▾	cancel	Submit
Release Hold Cancel	Reason 1 Reason 2		

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Search

New Order

Smoothing

Group Name

Ord #	Division	Cust id	Supplier id	Order Status	TOG	Process dt		Delivery dt	
23467453	North	600145	78	RF	A125	05/ 20		/ /	
67854563	West	602461	78	RR		/ /		/ /	
34457766	West	556774	22	RF		/ /		/ /	
56565443	North	776689	78	RF		/ /		/ /	
44567878	North	776445	78	RF		/ /		/ /	

Default ▼	Change Reason ▼	cancel	Submit
Release	Reason 1		
Hold	Reason 2		
Cancel			

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Search

New Order
> Single
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Smoothing

Single Order

Save as Template ☑

Customer Type: Type ▼

Customer ID 12344

Supplier ID 22335/ Tracy Warehouse

Delivery Dt / / 📅

➕ Add line

Item Number	Description	Quantity	Wt.	UPC

Cancel Submit

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Search

New Order

Smoothing

SCOPE - Order Management System

Order is created successfully ✅

Your Order No. is #123445

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Search

New Order
  > Single
  > Bulk

Smoothing

Bulk order creation

| **ORDERS** | INBOX |

Upload file   [choose file]   file1.csv

Comments   [   ]

⬆
Drag a file here
☰

Email Id   [   ]

User Id   **123333**

▒▒ **Upload Successful** ▒▒

Batch No:

[Cancel] [Upload]

← → C 🔍 http://scopeoms.com ☰

Search

New Order
  > Single
  > Bulk

Smoothing

Bulk order creation

| ORDERS | INBOX |

Upload file [choose file] file1.csv

Comments [   ]

Drag a file here

Email Id [   ]

User Id **123333**

Alert

Upload Failed

Bat

| cancel | Retry |

[Cancel] [Upload]

SCOOP

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Search

New Order
  > Single
  > Bulk

Smoothing

Bulk order creation

| ORDERS | INBOX |

Upload file   choose file   file1.csv

Comments

Email Id

User Id   123333

⬆ Drag a file here

Alert

Upload successsful. Batch no. is 227

Ok

Bat

Cancel   Upload

http://scopeoms.com

Search

New Order
> Single
> Bulk

Smoothing

Bulk order creation

| ORDERS | INBOX |

Date & Time Of upload	Batch ID	Upload Status	Action
☐ 05/07/2018	6322	Upload Status: complete Total orders: 20 Order validated successfully: 200 Orders with error: Order with warning:	Release Cancel Download report
☐ 06/07/2018	227	Upload Status: complete Total orders: 20 Order validated successfully: 200 Orders with error: Order with warning:	Release Cancel Download report
☐ 05/07/2018	3455	Upload Status: complete Total orders: 20 Order validated successfully: 200 Orders with error: Order with warning:	Release Cancel Download report

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Search

New Order
  > Single
  > Bulk

Smoothing

Standing order creation

Order# :   346688

Customer# : 334449

Supplier Id : 00456

Delivery Dt. / /

Item Number	Description	Qty	Wt.	UPC
1223233	Description	1500	Wt.	
1223233	Description	360	Wt.	
1223233	Description	22	Wt.	🗑
1223233	Description	660	Wt.	

Cancel   Submit

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| Ord# | | Item # | | Cust# | | Processing dt | 📅 | Delivery Dt | 📅 | | Display | 5 Records ▼ |

| Supplier ID ▼ | | Division ▼ | | Order Type ▼ | | Order Status ▼ | | Search |

New Order

Smoothing
> Quantity
> Substituiton
> Cancellation

Ord #	Division	Customer ID	Item ID	Desc	Qty	Updated Qty	Status	Created On	Process Dt	Delivery Dt
235777	27	6322	3050	Raisins	200	200	Active	05/07/2018	05/07/2018	06/07/2018
232111	27	3566	3050	Raisins	50	50	Active	05/07/2018	05/07/2018	06/07/2018
454667	27	8774	3050	Raisins	60	60	Active	05/07/2018	05/07/2018	06/07/2018
454667	27	3223	3050	Raisins	55	55	Active	05/07/2018	05/07/2018	06/07/2018

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SCOOP

← → C http://scopeoms.com ☰

| Ord# | Item # | Cust# | Processing dt 📅 | Delivery Dt 📅 | Display | 5 Records ▾ |

New Order

| Supplier ID ▾ | Division ▾ | Order Type ▾ | Order Status ▾ | Search |

Smoothing
> Quantity
> Substituiton

Ord #	Division	Custo...				Process Dt	Delivery Dt
235777	27	6322				05/07/2018	06/07/2018
232111	27	6322				05/07/2018	06/07/2018
454667	27	6322				05/07/2018	06/07/2018
454667	27	6322				05/07/2018	06/07/2018

Substitute _ ☐ ✕

Item ID: 13345

Item Desc: Raisins

Substitution Id   [Id ▾]

Substitution Desc [   ]

[cancel] [substitute]

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Smoothing
> Quantity
> Substituiton
> Cancellation

Ord #	Division	Cus					On	Process Dt	Delivery Dt
235777	27	632					B	05/07/2018	06/07/2018
232111	27	632					B	05/07/2018	06/07/2018
454667	27	632					B	05/07/2018	06/07/2018
454667	27	632					B	05/07/2018	06/07/2018

Quantity Adjustment ＿ ◻ ✕

○ **Percent Change**

[25]

|————————●————————————|
-100   0   100

○ **Adjusted Qty**

[3 ▲▼]

○ **Uniform Distribution**

Inventory [100]

Each line will get 10 items

○ **Weighted Distrubution**

Inventory [100]

[cancel] [validate] [submit]

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Ord#		Item #		Cust#		Processing dt 📅	Delivery Dt 📅		Display	5 Records ▼

Supplier ID ▼	Division ▼	Order Type ▼	Order Status ▼	Search

Substitute _ ☐ ✕

Ord #	Division	Custome			Process Dt	Delivery Dt
235777	27	6322			05/07/2018	06/07/2018
232111	27	3566			05/07/2018	06/07/2018
454667	27	8774			05/07/2018	06/07/2018
454667	27	3223			05/07/2018	06/07/2018

Item ID: 13345

Item Desc: Raisins

Status | Cancelled ▼ |

Reason | Recalled ▼ |

cancel	Submit

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