

ORDER PROCESSING OPTIONS2

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ORDER PROCESSING OPTIONS

Master Purchase Orders

Sometimes customers have an inbound PO that is spread out over multiple trucks/containers, especially when they deal with import containers or manufacturing companies. Also, customers may use a blanket PO concept, where there is one PO and multiple inbound shipments against that PO. The Master PO function allows you to create a Master PO and child receipts that will update the master.

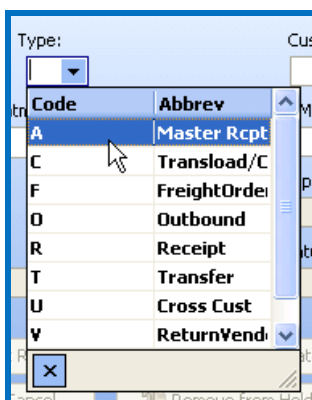
When a Master PO is created:

- A PO is required
- The Master PO order cannot be taken off of hold. The order can only be closed.
- The order can be used as a direct receipt order.

Entering a Master PO

To create a Master PO:

- Select Edit from the menu bar. Click the Orders and Order Maintenance options.
- Click the insert record button and select Order Type A - Master Rcpt.



- Enter a Customer ID and the Cust PO. These are required fields.

- Enter any other applicable fields and click the save changes button . The Item Info screen appears:

- Enter the items that will be received on the Master PO. When you are finished entering items, close the window.

Note: The Release from Hold button as well as several other of the usual order receipt buttons and fields don't appear on the Master PO order.

Order 370239-1 for Customer INA

Order ID: 370239 Ship ID: 1 Type: A Customer ID: INA Cust PO: M18999 Reference:

To Facility: ZET Appointment Date/Time: RMA: Bill of Lading:

Status: Hold Status by: ANN Status Update: 10/10/2013 10:24:21 AM Priority: Normal Supplier: 08837175 One-Time

Load: Stop: Shipment: Load Status: Load Appointment Date/Time: Has Consumables

Wave: Print Receiver Reprint PO Confirmation Print Order Check

Items... Cancel

Print COA View Attachment Tab View Plates Create Overs

Legend: Hazardous Over Short Cancelled

Drag a column header here to group by that column

| Item | Lot Number | Order Qty. | UOM | Rcvd Qty. | Ship Qty. | Entered UOM | Entered Qty | Ordered Item | Status |
|--------------|------------|------------|------|-----------|-----------|-------------|-------------|--------------|--------|
| PEANUT TAFFY | | 300 | Case | | | Case | 300 | PEANUT TAFFY | Activ |
| PINK TAFFY | | 300 | Case | | | Case | 300 | PINK TAFFY | Activ |
| PURPLE TAFFY | | 400 | Case | | | Case | 400 | PURPLE TAFFY | Activ |
| TAFFY | | 600 | Case | | | Case | 600 | TAFFY | Activ |

4 1600 0 0

LINUX2TEST Facility ZET (Last Update by ANN at 10/10/2013 10:24:21 AM)

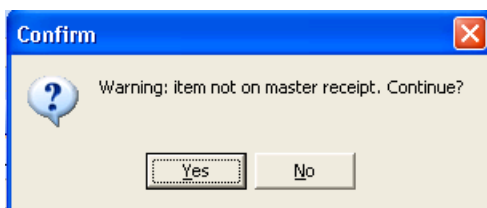
Entering a Child Receipt for a Master PO

- Select Edit from the menu bar. Click the Orders and Order Maintenance options.
- Click the insert record button and select Order Type R - Receipt. Enter the customer ID. These fields are required.
- Enter the Master Receipt order number in the Master Receipt field. You can double click in the field or click the ellipsis button (...) to access the Order Lookup feature.
- Click the save changes button (✓). The Customer PO is automatically populated with the Master PO number.

Note: Once the child receipt has been taken off hold, its master receipt can no longer be changed.

- The Item Info screen appears. Enter the items for the receipt.

If an item is entered on the child receipt and it does not exist on the master receipt, a warning message appears.



- Click Yes to add the item to the order.

Note: The line items will not automatically be added to the master receipt during order entry. They will be added when the order is received.

Receiving an Order with a Master PO


When a receipt order that has a Master PO is received, during receiving:

- Quantity/weight/cube changes which occur on the child receipt are reflected in the master receipt, i.e., item quantities received on a child order get posted to both the master and child.
- New line items added to the child receipt are added to the master. These changes can occur in either 1-Step receiving, ASN receiving, Damaged Items, Receive Load, Receive Order and Inventory Adjustments.

Setting a Master Receipt Limit

You can configure the system so that the sum of the quantities received on the child receipts doesn't exceed the quantities on the master PO.

To do this:

- Select the Setup option from the menu bar and select Customer and Customer Maintenance.
- Make sure that the customer you want to edit is selected and click the Receiving Options - 2 tab.
- Click the Master Receipt Limits check box. Click the save changes button .

All cloned receipts are children of the master receipt and the sum of received inventory cannot exceed the master receipt totals. The master limit can only be overridden by special security authorized user.

Customer INA-The Food Countess

Options Options 2 Confirmation Instructions Returns ABC Cycle Suppliers Facility Returns Disposition Overage Inventory Status Change

Receiver Report Format:
 \Receiving\actrcpt(ZRECPOCNFMN).rpt

Line Number Options
☐ Verify by Line Number
☐ Line Number Processing
☒ None

Variance %:

Quality Assurance
☒ QA Request Entry Allowed
☒ QA Hold Receipt Open
☒ Enforce Sample Size
☐ Generate recurring requests by PO and Item

Single-Quantity License Plates
☐ Yes ☒ No

Maximum Digits in RF Quantity:

Default Weight UOM
☒ Lbs ☐ Kgs

Capture Pick UOM
☐ Yes ☒ No

Do NOT allow receipt of damaged product
☒ Allow Receipt Cloning
☒ Master Receipt Limits

Track Trailer Temperature:
 Use Catch Weight?
☐ Yes ☒ No

Outbound Catch Weight

Lbs to Kgs Conversion Factor

Default:

Rounding
☐ Yes ☒ Default: N

Putaway Highest Whole UOM
☒ Allow Line Item Weights

Track inventory status adjustments for open receipts/returns
☐ Carry Over Unreceived Expected Quantities
☒ Prefill Putaway Location

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Billing

Billing for the child receipts works the same as a regular receipt. No billing is generated for the Master Receipt.

Pick Confirmation by Wave

The Pick Confirmation by Wave Release functionality provides a method to confirm all the picks in a wave without using the RF interface. This functionality is needed in cases where installing an RF network is not realistic (temporary storage facility) and a wave needs to be picked without RF intervention. This process automatically creates plates as needed.

Note: This function is not applicable for Aggregate Inventory Customers or Consolidated Orders.

Pick Confirmation

- On the Wave Release screen, right click on the released wave that you want to process. Only waves in Released status may be selected. A pop-up appears:

Wave 213151 Maintenance for Facility ZET

Waves Orders Labor Options Flex Pick Fronts

Wave: **213151** Description: **1-All** Status: **Released**

Order Count: **3** Labor: **00:00** % Complete: **100**

Ordered: **18** Quantity **90.00** Weight **13.50** Cube
 Committed: **0** **0.00** **0.00**

Scheduled Release:

☒ Active Waves Only
☐ Trace this request

Undo Routing

| Wave Status | Wave | Scheduled Release | Order Count | Order Qty. | Commit Qty. | Order Weight | Commit Weight | Order Cube | Commit Cube | Lab |
|-------------|--------|-------------------|-------------|------------|-------------|--------------|---------------|------------|-------------|-----|
| Committed | 212468 | | 2 | 400 | 400 | 650 | 650 | 7.6388 | 7.6388 | |
| Ready | 212444 | | 11 | 109 | 5 | 510.75 | 5 | 202.0453 | -6.1041 | |
| Released | 213156 | | 1 | 24 | 0 | 30 | 0 | 36 | 0 | |
| Released | 213155 | | 2 | 46 | 1 | 236 | 1 | 37.1112 | 0.1667 | |
| Released | 213152 | | 1 | 60 | 60 | 1800 | 1800 | 1.5278 | 1.5278 | |
| Released | 213151 | | 3 | 18 | 0 | 90 | 0 | 13.5 | 0 | |
| Released | 213150 | | 1 | 5 | 0 | 25 | 0 | 2.9772 | 0 | |
| Released | 213149 | | 1 | 5 | 0 | 25 | 0 | 2.9772 | 0 | |
| Released | 213148 | | 1 | 20 | 0 | 40 | 0 | 11.6578 | 0 | |
| Released | 213147 | | 1 | 2 | 0 | 6 | 0 | 0.0694 | 0 | |
| Released | 213146 | | 1 | 1 | 1 | 5 | 5 | 0.5787 | 0.5787 | |
| Released | 213145 | | 1 | 1 | 0 | 5 | 0 | 0.5954 | 0 | |
| Released | 213144 | | 2 | 20 | 10 | 20 | 10 | 11.574 | 5.787 | |
| Released | 213143 | | 1 | 2 | 0 | 10 | 0 | 1.1574 | 0 | |
| Released | 213125 | | 1 | 2 | 0 | 10 | 0 | 1.1909 | 0 | |
| Released | 213124 | | 1 | 2 | 2 | 10 | 10 | 1.1574 | 1.1574 | |
| Released | 213123 | | 1 | 5 | 1 | 25 | 5 | 2.8935 | 0.5787 | |

Release... Uncommit All Unrelease All Replan Waves

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Excluded Included Hazardous HOT Shortage

- Click Confirm Picks. The Pick Confirmation screen appears:

Pick Confirmation

Wave Statistics

Wave: **212619** Description: **Graceland**

Order Count: **6** Labor: **1:09:07:12** % Complete: **66666667**


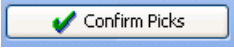
Quantity Weight Cube
 Ordered: **3375** **3379** **1952.083**
 Committed: **3312** **3312** **1916.6665**

Confirm Picks
 ZET
 Staging Location: **STG02**
☒ Confirm Picks

Drag a column header here to group by that column

| Selected | Order ID | Ship ID | Customer ID | From Location | Item | Qty To Pick | Pick UOM | Lot # | Weight | LPID | Shipping Plate |
|-------------------------------------|----------|---------|-------------|---------------|-------|-------------|----------|-------|---------|------------------|-----------------|
| <input checked="" type="checkbox"/> | 368840 | 1 | 1GRACE | STOR71 | CD008 | 1728 | Each | | 1728.00 | 712300000000011 | 000000022498225 |
| <input checked="" type="checkbox"/> | 368840 | 1 | 1GRACE | STOR0160 | CD008 | 1440 | Each | | 1440.00 | 0700000000000014 | 000000022498215 |
| <input checked="" type="checkbox"/> | 368783 | 1 | 1GRACE | STOR0138 | CD002 | 12 | Each | | 12.00 | 700000120000000 | 000000022498195 |
| <input checked="" type="checkbox"/> | 368728 | 1 | 1GRACE | STOR05 | CD009 | 60 | Each | | 60.00 | 0070000000000002 | 000000022498145 |
| <input checked="" type="checkbox"/> | 368783 | 1 | 1GRACE | STOR0187 | CD004 | 12 | Each | | 12.00 | 0700000000000021 | 000000022498205 |
| <input checked="" type="checkbox"/> | 368728 | 1 | 1GRACE | STOR0119 | CD006 | 36 | Each | | 36.00 | 070000000123499 | 000000022498135 |
| <input checked="" type="checkbox"/> | 368728 | 1 | 1GRACE | STOR0154 | CD003 | 24 | Each | | 24.00 | 0700000000000020 | 000000022498125 |

- Click on the check boxes in the Selected column to include/exclude specific orders in this process.

- Enter a Staging Location if a location hasn't been entered. You can double click on the field or use the Lookup button  to select a staging location from a list.
- Click the Confirm Picks button . The selected picks are performed. The picks are staged in the staging location you entered.

The system displays the Pick Confirmation Results screen that details the picks and their status.

Pick Confirmation Results

Wave: 212619 Close

Tasks Picked & Staged = 6

| Order ID | Customer | Item | Qty | UOM | Location | Status |
|------------|----------|-------|------|------|----------|------------------|
| ✓ 368840-1 | 1GRACE | CD008 | 1728 | Each | STOR71 | Picked & Staged. |
| ✓ 368840-1 | 1GRACE | CD008 | 1440 | Each | STOR0160 | Picked & Staged. |
| ✓ 368783-1 | 1GRACE | CD002 | 12 | Each | STOR0138 | Picked & Staged. |
| ✓ 368728-1 | 1GRACE | CD009 | 60 | Each | STOR05 | Picked & Staged. |
| ✓ 368783-1 | 1GRACE | CD004 | 12 | Each | STOR0187 | Picked & Staged. |
| ✓ 368728-1 | 1GRACE | CD006 | 36 | Each | STOR0119 | Picked & Staged. |

Tasks with Errors = 1

| Order ID | Customer | Item | Qty | UOM | Location | Status |
|------------|----------|-------|-----|------|----------|--|
| ✗ 368728-1 | 1GRACE | CD003 | 24 | Each | STOR0154 | Plate not picked: Lot Number Required. |

Any short picks, overrides, incorrect locations, lot entry etc. will have to be performed by the normal CRT Paper Picking function. See User Manual Chapter 12 for more information.

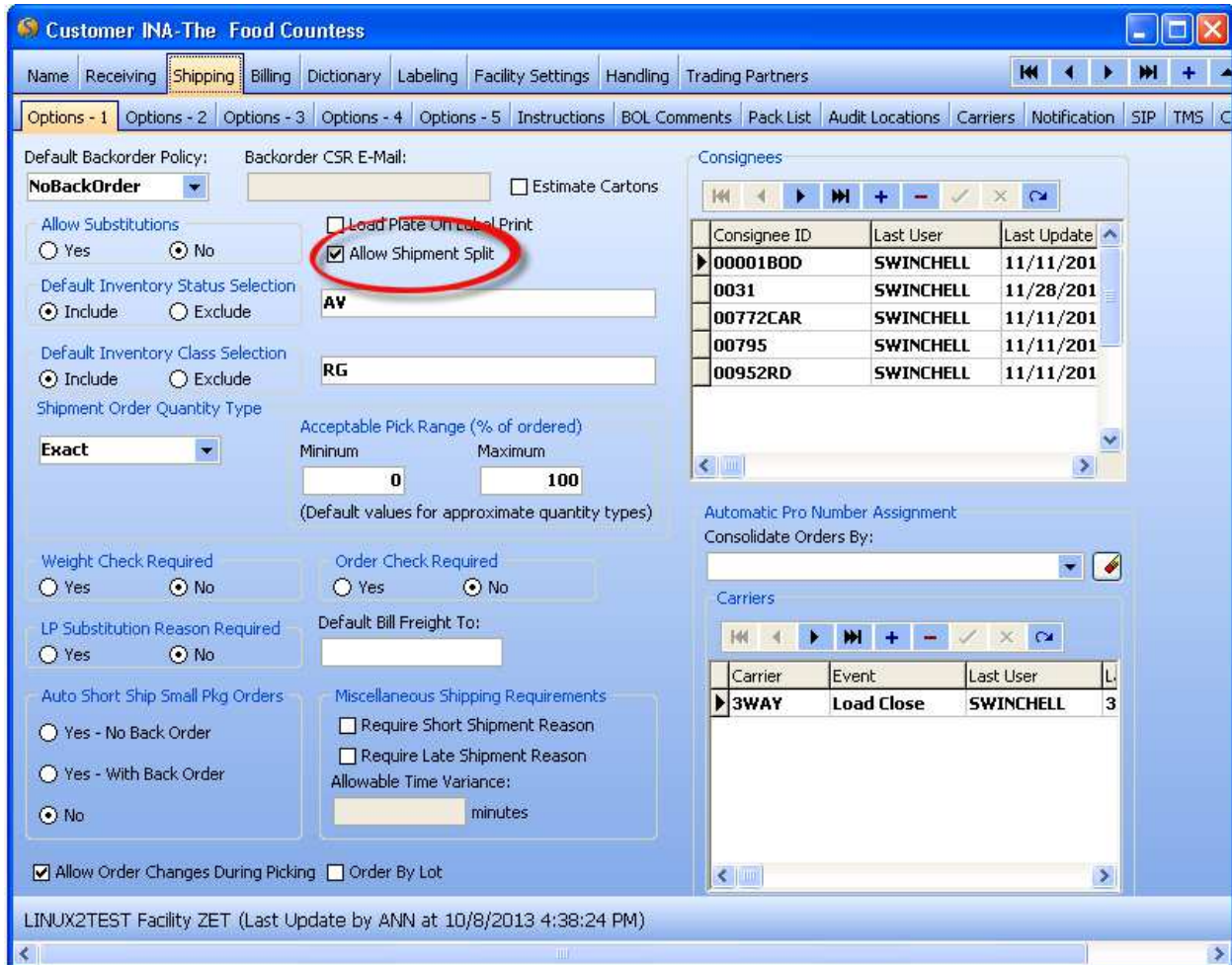
Shipment Splitting

Synapse allows you to split an outbound order into multiple shipments. Only orders that are in Committed status or less and haven't been assigned to a load can be split. This function is customer specific.

Customer Set Up

- Select Setup from the menu bar and click on Customer and Customer Maintenance.

- Make sure you have selected the customer that you want to edit and select the Shipping Options – 1 tab.



Customer INA-The Food Countess

Shipping Options - 1

Default Backorder Policy: **NoBackOrder** Backorder CSR E-Mail: ☐ Estimate Cartons

Allow Substitutions: ☐ Yes ☒ No ☐ Load Plate On Label Print ☒ Allow Shipment Split

Default Inventory Status Selection: ☒ Include ☐ Exclude **AV**

Default Inventory Class Selection: ☒ Include ☐ Exclude **RG**

Shipment Order Quantity Type: **Exact**

Acceptable Pick Range (% of ordered): Minimum **0** Maximum **100**
(Default values for approximate quantity types)

Weight Check Required: ☐ Yes ☒ No

LP Substitution Reason Required: ☐ Yes ☒ No

Auto Short Ship Small Pkg Orders: ☐ Yes - No Back Order ☐ Yes - With Back Order ☒ No

Miscellaneous Shipping Requirements: ☐ Require Short Shipment Reason ☐ Require Late Shipment Reason Allowable Time Variance: minutes

☒ Allow Order Changes During Picking ☐ Order By Lot

Consignees

| Consignee ID | Last User | Last Update |
|--------------|-----------|-------------|
| 00001BOD | SWINCHELL | 11/11/201 |
| 0031 | SWINCHELL | 11/28/201 |
| 00772CAR | SWINCHELL | 11/11/201 |
| 00795 | SWINCHELL | 11/11/201 |
| 00952RD | SWINCHELL | 11/11/201 |

Automatic Pro Number Assignment

Consolidate Orders By:

Carriers

| Carrier | Event | Last User | L |
|---------|------------|-----------|---|
| 3WAY | Load Close | SWINCHELL | 3 |

LINUX2TEST Facility ZET (Last Update by ANN at 10/8/2013 4:38:24 PM)

- Check the Allow Shipment Split check box. Click the save changes button .

Splitting a Shipment

On the Order Screen, a button Split Shipment button is available when the feature is activated for the customer and you have security to perform the function.

Order 370084-1 for Customer INA

Order ID: 370084 Ship ID: 1 Type: 0 Customer ID: INA Cust PO: P0957857 Reference:

To Facility: Appointment Date/Time: RMA: Bill of Lading:

Status: Committed Status by: SYNAPSE Status Update: 6/21/2013 2:39:56 PM Priority: Normal Shipper: One-Time

Load: Stop: Shipment: Load Status: Load Appointment Date/Time: Has Consumables

Wave: 213113

Print Receiver Reprint PO Confirmation Print Order Check

Items... Cancel Assign to load... Print Pack List **Split Shipment** Duplicate Order

Print COA View Attachment Tab View Plates Create Overs

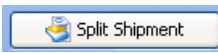
Legend: Hazardous Over Short Cancelled

Drag a column header here to group by that column

| Item | Lot Number | Order Qty. | UOM | Rcvd Qty. | Ship Qty. | Entered UOM | Entered Qty | Ordered Item | Stat |
|------|------------|------------|------|-----------|-----------|-------------|-------------|--------------|-------|
| SALT | | 500 | Each | | | Each | 500 | SALT | Activ |
| SOAP | | 500 | Each | | | Each | 500 | SOAP | Activ |

2 1000 0 0

LINUX2TEST Facility ZET (Last Update by ANN at 10/10/2013 2:17:27 PM)

- Click the Split Shipment button . A confirmation window appears:

Confirm

Are you sure you want to Split this shipment?

Yes No

- Click Yes to split the order. The Split Shipment window displays:

Split Shipment

Order ID: 370084 Ship ID: 1 Customer ID: INA

| Item | Lot Number | UOM | Quantity | To Split |
|------|------------|-----|----------|----------|
| SALT | (none) | EA | 500 | |
| SOAP | (none) | EA | 500 | |

OK Cancel

- Enter the quantities for each item that you want to split to the new shipment in the To Split field. The original order lines will be reduced by the split quantity. If the entire line is split, the order shipment quantity changes to zero.

Split Shipment

Order ID: 370084 Ship ID: 1 Customer ID: INA

| Item | Lot Number | UOM | Quantity | To Split |
|------|------------|-----|----------|----------|
| SALT | (none) | EA | 500 | 200 |
| SOAP | (none) | EA | 500 | 100 |

OK Cancel

- Click OK. A confirmation window appears:

Confirm

Are you ready to Split this shipment?

Yes No

- Click Yes. A new shipment (with the next incremental number) for the order is created. The new order shipment status is Hold and any cancelled order lines are made active.

Order 370084-3 for Customer INA

Order ID: 370084 Ship ID: 3 Type: 0 Customer ID: INA Cust PO: P0957857 Reference:

To Facility: Appointment Date/Time: RMA: Bill of Lading:

Status: Hold Status by: ANN Status Update: 10/10/2013 2:31:20 PM Priority: Normal Shipper: One-Time

Load: Stop: Shipment: Load Status: Load Appointment Date/Time: Has Consumables

Wave: Print Receiver Reprint PO Confirmation Print Order Check

Items... Cancel Remove from Hold Print Pack List Split Shipment Duplicate Order Change Order Type

Print COA View Attachment Tab View Plates Create Overs

Legend: Hazardous Over Short Cancelled

Drag a column header here to group by that column

| Item | Lot Number | Order Qty. | UOM | Rcvd Qty. | Ship Qty. | Entered UOM | Entered Qty | Ordered Item | Status |
|------|------------|------------|------|-----------|-----------|-------------|-------------|--------------|--------|
| SALT | | 200 | Each | | | Each | 200 | SALT | Active |
| SOAP | | 100 | Each | | | Each | 100 | SOAP | Active |

2 300 0 0

LINUX2TEST Facility ZET (Last Update by ANN at 10/10/2013 2:31:19 PM)

Security


The security must be defined for you to be able to clone or split an order. The minimum setting of security for these features is Edit.

Split Orders

This feature allows partially loaded orders to be split into another shipment. The new shipment then can be placed on a second load.

Split Order Setup

The system default option, SPLITORDERS must be set to a 'Y' for the split order option to be in effect.

- Select Setup from the menu bar and select Default Values. The Default Values screen appears.
- Use the navigation bar or scroll bar to locate the SPLITORDERS parameter.
- Update the value to Y and click the save changes button .

Default Values

Parameter: **SPLITORDERS**

Value: **Y**

| Parameter | Value | Last User | Last Update |
|---------------------------|---------------------------|-----------|-----------------------------|
| SMTP_DOMAIN | zethcon.com | SWINCHELL | 3/17/2010 3:46:21 PM |
| SMTP_HOST | smtp.zethcon.com | ZETHCON | 7/26/2010 1:45:31 PM |
| SMTP_PASS | zethcon | ZETHCON | 7/26/2010 1:47:02 PM |
| SMTP_PORT | 25 | SWINCHELL | 3/17/2010 3:48:10 PM |
| SMTP_USER | synapse@zethcon.com | ZETHCON | 7/26/2010 1:46:30 PM |
| SPLITORDERS | Y | DJ | 6/11/2013 7:55:48 AM |
| SPOILAGEREASON | WD | SUP | 6/8/2013 7:24:12 PM |
| SUMMARIZEACCESSORIALLIMIT | 100 | SYSTEM | 1/1/2000 |
| SUPPRESSANNIVERSARYDATE | N | SUP | 6/8/2013 7:24:12 PM |
| TRACEFREIGHTBILLING | N | SUP | 11/17/2011 3:25:35 PM |
| TRAILERLOOKUPDATE1 | EXPECTED_TIME_IN | SYNAPSE | 3/21/2011 5:35:08 AM |
| TRAILERLOOKUPDATE2 | GATE_TIME_IN | SYNAPSE | 3/21/2011 5:35:08 AM |
| TRAILERLOOKUPDATE3 | EXPECTED_TIME_OUT | SYNAPSE | 3/21/2011 5:35:08 AM |
| TRAILERLOOKUPDATE4 | GATE_TIME_OUT | SYNAPSE | 3/21/2011 5:35:08 AM |
| UPGRADEREPLONRELEASE | Y | SYSTEM | 1/1/2000 |
| VICSBNUMBERAUTOGEN | N | SUP | 4/14/2010 10:19:58 AM |
| WEBPDFPATH | F:\Synapse2\qa 2.5\PDFBOL | ZETHCON | 4/20/2012 4:43:19 PM |
| invoice | ASQNR | TOU ENR | 1/31/2012 10:09:10 AM |

LINUX2TEST Facility ZET (Last Update by DJ at 6/11/2013 7:55:48 AM)

Splitting an Order

When an outbound load is closed, the system verifies that each order on the load is fully picked and loaded. If it is not all loaded and the split orders option is enabled:

- A split order confirmation window appears:

Load 201644

Load Info | Comments | Summary | Pallet Tracking | Pro Numbers | Addl Info | Load Tracking

Load: **201644** Carrier: **AANM** Trailer: Stage Location: Appointment Date/Time:

Type: **OutCustomer** Bill of Lading: Seal: Door Location: **DR44** Shipment Type:

Receipt Date/Time: Pro Number: Shipment Terms: Late Shipment Reason:

Status: **Loading** Status by: **ANN** Status Update: **10/10/2013 3:44:03**

View Stops Close View

Cancel Load

Cancelled Variance Hazardous HOT

Orders Stops

| Stop | Shipment | Stop Status | Stop Stage Loc. | Order ID | ShipID | Order Status | Customer ID | Order Qty. | Rcvd. Qty. | Ship Qty. | To Facility | Order Sh |
|------|----------|-------------|-----------------|----------|--------|--------------|-------------|------------|------------|-----------|-------------|----------|
| 1 | 1 | Loading | | 369291 | 1 | Loading | INA | 19 | 0 | 11 | | 000018 |

LINUX2TEST Facility ZET (Last Update by ANN at 10/10/2013 3:44:03 PM)

- Click Yes to split the order.

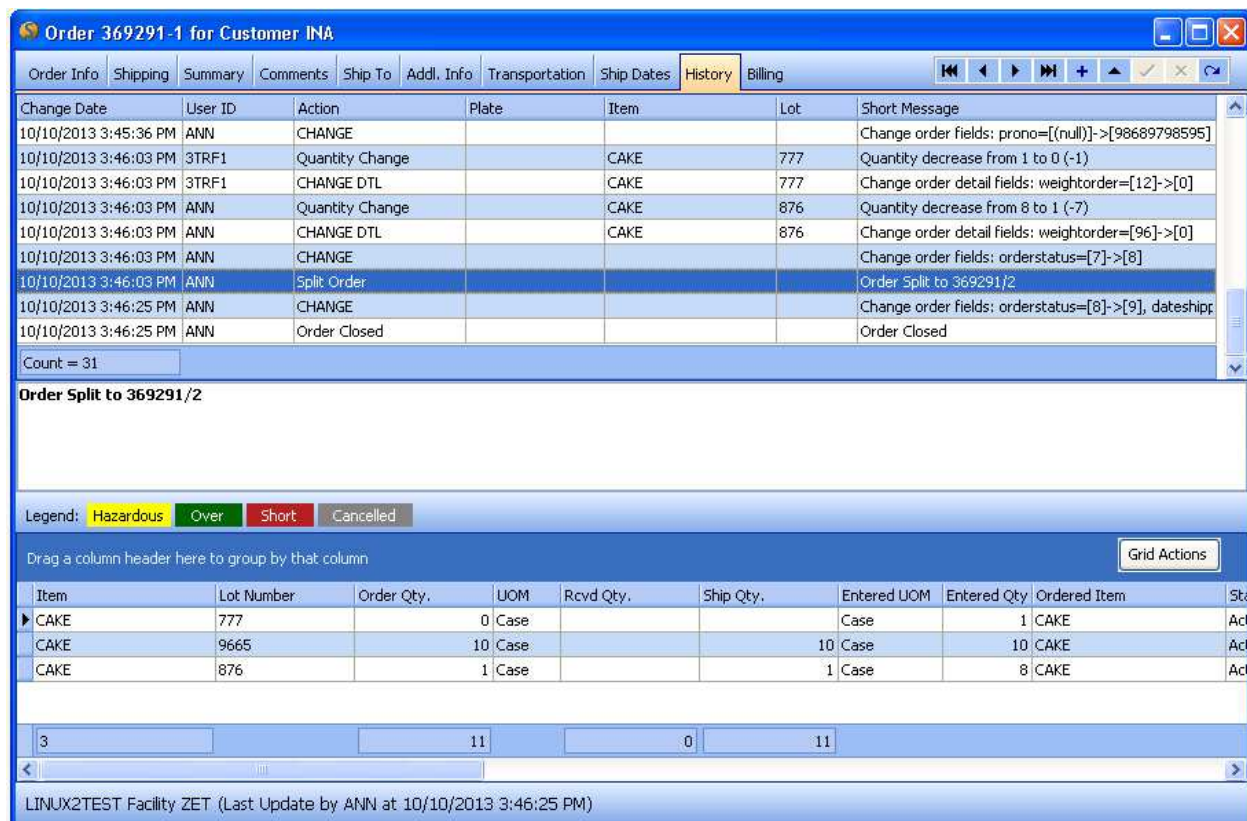
A new shipment is created for the order and all the remaining unloaded demand is moved to the new shipment. This following is included in the move to the new shipment:

- Plates
- Shipping Plates
- Commitments
- Tasks
- Subtasks
- Batch Tasks

Split Order History

The order history for the original order shipment shows that it was split. The order history for the new order shipment shows that it was created from splitting the original order.

The original order shipment's history:



Order 369291-1 for Customer INA

Order Info | Shipping | Summary | Comments | Ship To | Addl. Info | Transportation | Ship Dates | **History** | Billing

| Change Date | User ID | Action | Plate | Item | Lot | Short Message |
|-----------------------|---------|-----------------|-------|------|-----|--|
| 10/10/2013 3:45:36 PM | ANN | CHANGE | | | | Change order fields: prono=[(null)]->[98689798595] |
| 10/10/2013 3:46:03 PM | 3TRF1 | Quantity Change | | CAKE | 777 | Quantity decrease from 1 to 0 (-1) |
| 10/10/2013 3:46:03 PM | 3TRF1 | CHANGE DTL | | CAKE | 777 | Change order detail fields: weightorder=[12]->[0] |
| 10/10/2013 3:46:03 PM | ANN | Quantity Change | | CAKE | 876 | Quantity decrease from 8 to 1 (-7) |
| 10/10/2013 3:46:03 PM | ANN | CHANGE DTL | | CAKE | 876 | Change order detail fields: weightorder=[96]->[0] |
| 10/10/2013 3:46:03 PM | ANN | CHANGE | | | | Change order fields: orderstatus=[7]->[8] |
| 10/10/2013 3:46:03 PM | ANN | Split Order | | | | Order Split to 369291/2 |
| 10/10/2013 3:46:25 PM | ANN | CHANGE | | | | Change order fields: orderstatus=[8]->[9], dateshipp |
| 10/10/2013 3:46:25 PM | ANN | Order Closed | | | | Order Closed |

Count = 31

Order Split to 369291/2

Legend: Hazardous Over Short Cancelled

Drag a column header here to group by that column

| Item | Lot Number | Order Qty. | UOM | Rcvd Qty. | Ship Qty. | Entered UOM | Entered Qty | Ordered Item | Sta |
|------|------------|------------|------|-----------|-----------|-------------|-------------|--------------|-----|
| CAKE | 777 | 0 | Case | | | Case | 1 | CAKE | Ac |
| CAKE | 9665 | 10 | Case | | 10 | Case | 10 | CAKE | Ac |
| CAKE | 876 | 1 | Case | | 1 | Case | 8 | CAKE | Ac |

3 11 0 11

LINUX2TEST Facility ZET (Last Update by ANN at 10/10/2013 3:46:25 PM)

The new order shipment's history:

Order 369291-2 for Customer INA

Order Info | Shipping | Summary | Comments | Ship To | Addl. Info | Transportation | Ship Dates | **History** | Billing

| Change Date | User ID | Action | Plate | Item | Lot | Short Message |
|-----------------------|---------|-----------------|-------|------|-----|--|
| 10/10/2013 3:46:03 PM | ANN | ADD | | | | Add Order Header source: CRT |
| 10/10/2013 3:46:03 PM | ANN | CHANGE | | | | Change order fields: stopno=[1]->[(null)], shipno= |
| 10/10/2013 3:46:03 PM | ANN | ADD DTL | | CAKE | 777 | Add Order Detail. Qty:1 |
| 10/10/2013 3:46:03 PM | ANN | ADD DTL | | CAKE | 876 | Add Order Detail. Qty:8 |
| 10/10/2013 3:46:03 PM | ANN | Quantity Change | | CAKE | 876 | Quantity decrease from 8 to 7 (-1) |
| 10/10/2013 3:46:03 PM | ANN | CHANGE DTL | | CAKE | 876 | Change order detail fields: weightorder=[96]->[84] |
| 10/10/2013 3:46:03 PM | ANN | CHANGE | | | | Change order fields: orderstatus=[7]->[6] |
| 10/10/2013 3:46:03 PM | ANN | Split Order | | | | Order Split from 369291/1 |

Count = 8

Order Split from 369291/1

Legend: Hazardous Over Short Cancelled

Drag a column header here to group by that column

| Item | Lot Number | Order Qty. | UOM | Rcvd Qty. | Ship Qty. | Entered UOM | Entered Qty. | Ordered Item |
|------|------------|------------|------|-----------|-----------|-------------|--------------|--------------|
| CAKE | 876 | 7 | Case | | | 0 Case | 8 | CAKE |
| CAKE | 777 | 1 | Case | | | 0 Case | 1 | CAKE |

2 8 0 0

LINUX2TEST Facility ZET (Last Update by ANN at 10/10/2013 3:46:03 PM)