

Q536EVOKE

### CREATION AND INVOICING OF ORDER IN DEVELOPMENT (FULL PROCESS)

1. Create an order → OE01 – 1 (create customer order)
2. Create pick tickets → OE02 – 1 (create pick tickets). Select invoice date and press enter. Select route and press F3. WRKSBMJOB and check the submitted job 'OE02B1CL'.
3. Check warehouse order number in ABC-6 Route will be in 'ready for roadnet'
4. Change status in SHAJCPP to 4  
update shajcpp set ajambt = '4' WHERE AJA2DN = 1563730
5. Route will now be in ready to invoice in ABC-6
6. Goto ABC-3 and select the route and press F8 for the routes to be invoiced. WRKSBMJOB and check the submitted job 'WHSINV'.
7. Go to OE08 – 17 and note the invoice #
8. Go to OE04 - 3 and print the invoice from history. Check submitted job 'OE04C2CL'.
9. Change OUTQ for spool QSYSPT3 to 'IT' to print to local printer.

Credit order - OE05 - 1 - F13

OE-07 (Batch 4 credit order opts)

- 3 (print pickup requests)

- 1 (Batch orders and credit invoice)