



Hold for Warehouse Orders

Hold for Warehouse Orders

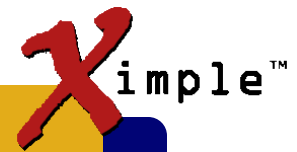
HW Sales Order

- Enter HW Order
- Book HW Order
- Release Items
- Release Order
- Book WIP Sales Order
- Picking Process
- Dispatch or Trip Delivery

The Hold for Warehouse Order option allows for a mock sales order to be generated by the system. This order can commit existing stock quantity to the order to put aside for a customer. The order/items can then be released in stages, as the release occurs, an actual sales order is generated by the system, and the full sales order process takes place.

The Hold for Warehouse is to be used for those customers who have large jobs and items that need to be held in the warehouse until they are ready to be used/released to the customer. The billing process for these orders does not occur until the items have been released and the actual order for the released items is completed.

Hold for Warehouse SO



Login Page - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Search Favorites

Welcome John C. Smith!
Tuesday, November 24, 2009 02:28PM
[Log Out](#)

Ximple Solutions, LLC

Sales

- Setup
- Pricing
- Counter
- Order Management**
- Sales Return
- Reports
- Product Tools
- SPA

Order Management Submenu

- Quote
- Free Form Quote
- Sales Order
- Free Form Order
- Hold For Warehouse Order**
- Back Order Items

Hold For Warehouse Submenu Option

Help Links

- FAQ
- Technical Support

Documentation

- 01- Navigation and Basic Tasks
- 02- Administration
- 03- Systems Parameters
- 04- Accounts Receivable
- 05- General Ledger
- 06- Purchasing & Sales Order Entry
- 07- Billing
- 08- Customer Gateway
- 09- System Maintenance
- 10- Reporting
- 11- Purchasing
- 12- Sales and Order Entry
- 13- Billing
- 99- Customer Gateway

IBM Business Partner

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javascript:window.open('/Ximple/wd/HoldOrder.do','_blank','top=80,left=80,width=800,status=yes,height=500,scrollbars=yes,res

Local intranet

Hold for Warehouse SO

Enter
Search
Criteria

Ximple - CLOUD

05/01/2018
15:00:32
Ximple Admin

Hold For Warehouse Order Lookup

Order #	<input type="text"/>	OR	Customer P.O.	<input type="text"/>	/	<input type="text"/>
OR						
Customer	<input type="text"/>			<input type="button" value="Search"/>		
				<input type="checkbox"/> Related Customer		
Customer Job Name	<input type="text"/>					
Date Range	<input type="text" value="05/01/2018"/>	<input type="button" value="Calendar"/>	<input type="text" value="05/01/2018"/>	<input type="button" value="Calendar"/>		
Sales Rep.	<input type="text"/>					
	<input type="button" value="Search"/>					
Store	<input type="text" value="Harrisburg"/>					
Order Status	<input type="text" value="All"/>					
Product	<input type="text"/>					
Vendor	<input type="text"/>					
	<input type="button" value="Search"/>					

Click to add new
Hold for WHSO

Click **Lookup**



Edit: Edit/release hold for warehouse order items.

Release: Create sales order w/ released items.

Copy: Copy hold for warehouse order.

Print: Print hold for warehouse order info (generates pdf file)

Delete: Delete a hold for warehouse order that's yet to be booked

Cancel: Cancel hold for warehouse order that's been booked

Hold for Warehouse SO

Ximple - CLOUD

05/01/2018
15:04:19
Ximple Admin




New Hold For Warehouse Order - Customer & Store

New Hold For Warehouse Order	
*Sales Person	<input type="text" value="Ximple Admin"/>
*Customer	<input type="text"/>
*Store	<input type="text" value="Harrisburg"/> ▼
*Order Date	<input type="text" value="05/01/2018"/> 

Click **Continue**

Hold for Warehouse SO



Ximple - CLOUD

Hold For Warehouse Order

05/01/2018
15:06:46
Ximple Admin

Shipping & Billing			
Order #	Order Date	Store	Customer
	05/01/2018	Lebanon	Earl Weaver Contractors [AE]
			Sales Person
			Ximple Admin

Cust PO / Rel. #

Order Placed By

Cust PO Date

Contract

Job Name

Mark Carton

*Review Date

*Billing Currency

*Tax Exempt

*Exchange Rate Final ☒ No

Exemption Reason

Discount %

Allow Substitute ☐ Yes ☒ No

*Fulfillment Rule

Vendor Quote

Blind Ship ☐

*Shipping Method

S & H

*Priority

Must Charge S & H ☐

Shipping Strategy

Shipping From

Bill To

Ship To

Email Notification

Shipping Instructions

Internal Comments

Product Specialist

Save & Continue >>

Reset


Cancel

Click **Save & Continue**

Hold for Warehouse SO

Click to
Search for
Product


Ximple - CLOUD
05/01/2018
15:09:13
Ximple Admin


Hold For Warehouse Order - Items


Order # 17

Store Lebanon	Customer (CR Limit) Earl Weaver Contractors [AE] (-4531.96)	Total Line 0.00
Sales Rep. Ximple Admin	Cust PO / Rel. # 12345 /	Total Discount -0.00
Order Date 05/01/2018	Review By 05/01/2018	Total Tax 0.00
Fulfillment Rule Availability	Discount % 0.00	S & H 0.00
Status WIP	Contract	Total 0.00
Total Cost 0.00		

<input type="checkbox"/>	Line#	Item Cust Prod #	Order Qty	Canc Qty	Cmtd Qty	Trnf Qty	Rlsd Qty	RLs Qty	Price	Cust Price	Disc %	Allow BO	Allow Sub	EBO SPJ DSH	Purch Prc	Cost/*SPA **Ovrd	GM %	Total	View	Info	Asso Prod	Lot Prc
--------------------------	-------	---------------------	--------------	-------------	-------------	-------------	-------------	------------	-------	---------------	--------	-------------	--------------	-------------------	--------------	---------------------	------	-------	------	------	--------------	------------

 No data was found.

☐ Err Only
☐ Hide Cost
☐ Use Cust Prt#

New Prod
Cust Prt#
Upload 
Recent Purchases
Line #: 1
Go

Line Detail (Line #)

Item	Avb Qty/ Tot Avb	Order Qty	Price	Cust. Price	GM% Disc%	Review By	Allow BO	Allow Sub	EBO	Dir Ship	Cmt
------	------------------------	-----------	-------	----------------	--------------	-----------	-------------	--------------	-----	-------------	-----

☐

05/01/2018

☒
☐
☐
☐
☒

Vendor
Ovrd Cost
Vend Item #
Mfr Catalog #

Pur. Price
Vend Quote #

Cust Rtnble	Sell Min Qty	SPA Cost	GM %	Min Sales Prc	Purch Min Qty
Vend Rtnble	Sell Incr Qty	Force SPJ <input type="checkbox"/>	Sys. GM %	Price Break	Purch Incr Qty
Invtry Item	Stock Item	Active	Obsolete	Packaging	Vend Prc Date
Vendor	Next Pur. Date	Freight Term			
Last Pur Prc	Curr Pur Prc	Last Sold Prc / GM%			AIC

Customer Comments
Save New Line

Comments
Warehouse Instruction

Vendor Comments
Internal Comments

Hold for Warehouse SO

Search Product

UPC	Mfr. Catalog # <input type="checkbox"/> Exact ID	Manufacturer <input type="checkbox"/> Show Img	Item Name	Item Description <input checked="" type="checkbox"/> Show lx	Stk	Inv	Cust Rtnble	Vend Rtnble	Avb. Qty <input type="checkbox"/>	Total Avb <input type="checkbox"/>	UOM	Stock/ Kit Qty
No data was found.												

Search By

- Product ID
- Keyword
- Product Name
- Category
- Product Line
- Vendor
- Manufacturer
- Customer Product Number



No data was found.

Go

Close Window

Select Search Parameters &
Enter Item to Search

Note: Enter Partial Term & Asterisk (*)

Click
'Go'

Search Results

-- Web Page Dialog

Search Product

UPC	Mfr. Catalog #	Manufacturer	Item Name	Item Description	Stk	Inv	Cust Rtnble	Vend Rtnble	Avb. Qty <input type="checkbox"/>	UOM	Stock
10001010001	AE10001	Arctic Electric, Inc.	Arctic Lamp 1-1	AE10001 Arctic Lamp 1-1 AE	N	Y	Y	Y	46	ea	Stock
10001010002	AE10002	Arctic Electric, Inc.	Arctic Lamp 1-2	AE10002 Arctic Lamp 1-2 AE	Y	Y	Y	Y	34	ea	Stock
10001010003	AE10003	Arctic Electric, Inc.	Arctic Lamp 1-3	AE10003 Arctic Lamp 1-3 AE	Y	Y	N		66	ea	Stock
10001010005	AE10005	Arctic Electric, Inc.	Arctic Lamp 1-5	AE10005 Arctic Lamp 1-5 AE	N	N	Y	Y	37	ea	Stock
10001010009	AE10009	Arctic Electric, Inc.	Arctic Lamp - Small Desk	AE10009 Arctic Lamp - Small Desk AE	N	Y	Y	Y	0	ea	Stock

Select a Product

Select to
Check
Stock

Hold for Warehouse SO

Ximple - CLOUD
Hold For Warehouse Order - Items

05/01/2018
15:09:13
Ximple Admin

Generates Briefcase Msg

Order # 17

Store	Lebanon	Customer (CR Limit)	Earl Weaver Contractors [AE] (-4531.96)	Total Line	0.00
Sales Rep.	Ximple Admin	Cust PO / Rel. #	12345 /	Total Discount	- 0.00
Order Date	05/01/2018	Review By	05/01/2018	Total Tax	0.00
Fulfillment Rule	Availability	Discount %	0.00	S & H	0.00
Status	WIP	Contract		Total	0.00
Total Cost				0.00	

<input type="checkbox"/>	Line#	Item	Cust Prod #	Order Qty	Canc Qty	Cmtd Qty	Trnf Qty	Rlsd Qty	Rls Qty	Price	Cust Price	Disc %	Allow BO	Allow Sub	EBO SPJ DSH	Purch Prc	Cost/*SPA **Ovrd	GM %	Total	View	Info	Asso Prod	Lot Prc
No data was found.																							

☐ Err Only ☐ Hide Cost ☐ Use Cust Prt#

Line #: 1 Go

Line Detail (Line #)

Item	Avb Qty	Order Qty	Price	Cust. Price	Disc %	Review By	Allow BO	Emgcy BO	Cmtd
AE10005 Arctic Lamp 1-5 AE	35	5	171.00 ea			05/01/2018	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Vendor: V Vend Item # Mfr Catalog #

Pur. Price

Vend Quote #

Cust Rtnble Y	Sell Min Qty 0	SPA Cost 100.00	Y	GM % 41.52	Min Sales Prc 111.12	Purch Min Qty
Vend Rtnble Y	Sell Incr Qty 0	Force SPA <input type="checkbox"/>		Sys. GM % 10.00	Price Break Y	Purch Incr Qty
Invtry Item N	Stock Item N	Active Y		Obsolete N	Packaging Y	
Vendor Arctic Electric, Inc.	Next Pur. Date 11/24/2009	Freight Term	Vendor pays if total amount exceeds min. freight setup 100.00			

Customer

Comments 128characters remaining on your input limit

Comments 255characters remaining on your input limit

Vendor Comments 128characters remaining on your input limit

Warehouse Instruction 128characters remaining on your input limit


Internal Comments 128characters remaining on your input limit

Save New Line

Complete
Line Detail

Click
Save New Line

Hold for Warehouse SO



Ximple - CLOUD

Hold For Warehouse Order - Items

05/01/2018
15:09:13
Ximple Admin

Order # 17

Store: Lebanon	Customer (CR Limit): Earl Weaver Contractors [AE] (-4531.96)	Total Line: 855.00
Sales Rep.: Ximple Admin	Cust PO / Rel. #: 12345 /	Total Discount: - 0.00
Order Date: 05/01/2018	Review By: 05/01/2018	Total Tax: 0.00
Fulfillment Rule: Availability	Discount %: 0.00	S & H: 2.00
Status: WIP	Contract:	Total: 857.00
Total Cost: 0.00		

Line#	Item	Cust Prod #	Order Qty	Canc Qty	Cmtd Qty	Trnf Qty	Rlsd Qty	Rls Qty	Price	Cust Price	Disc %	Allow BO	Emgcy BO	Cost/*SPA	GM %	Total	View	Info	
1	AE10005 Arctic Lamp 1-5	AE	5	ea	0	5	0	0	0	171.00	ea	No	0.00	Yes	No	*100.0000 ea	41.52	855.00	View Info

☐ Err Only
 ☐ Hide Cost
 ☐ Use Cust Part#

Line #:

Line Detail (Line #)

Item	Avb Qty	Order Qty	Price	Cust. Price	Disc %	Review By	Allow BO	Emgcy BO	Cmt
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	11/24/2009	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Vendor:

Vend Item #:

Mfr Catalog #:

Pur. Price:

Vend Quote #:

Cust Rtnble	Sell Min Qty	SPA Cost	GM %	Min Sales Prc	Purch Min Qty
Vend Rtnble	Sell Incr Qty	Force SPA <input type="checkbox"/>	Sys. GM %	Price Break	Purch Incr Qty
Invtry Item	Stock Item	Active	Obsolete	Packaging	
Vendor	Next Pur. Date		Freight Term		

Customer Comments:
128characters remaining on your input limit

Comments:
255characters remaining on your input limit

Warehouse Instruction:
128characters remaining on your input limit

Vendor Comments:
128characters remaining on your input limit


Internal Comments:
128characters remaining on your input limit

Click
Continue

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11

Hold for Warehouse SO



Ximple - CLOUD

Hold For Warehouse Order Payment

05/01/2018
15:32:59
Ximple Admin

Order # 17

Store	Lebanon	Customer (CR Limit)	Earl Weaver Contractors [AE] (-4531.96)	Total Line	2,742.50
Sales Rep.	Ximple Admin	Cust PO / Rel. #	12345 /	Total Discount	- 0.00
Order Date	05/01/2018	Review By	05/01/2018	Total Tax	0.00
Fulfillment Rule	Availability	Discount %	0.00	S & H	2.00
Status	WIP	Contract		Total	2,744.50
Total Cost				0.00	

*Payment Method	On Account <input type="button" value="v"/>	Credit Card #	<input type="text"/>
Payment Terms	Net 30 <input type="button" value="v"/>	Expiration (MM/YYYY)	<input type="text"/> <input type="text"/>
Reference	<input type="text"/>	Card Holder Name	<input type="text"/>
S & H	2.00	Address	<input type="text"/>
Must Charge S & H	<input checked="" type="checkbox"/>	Zip Code	<input type="text"/> <input type="button" value="Swipe Card"/> <input type="button" value="Clear Card"/>

Click **Save**

Book Hold for Warehouse SO



Ximple - CLOUD

Hold For Warehouse Order List

05/01/2018
15:35:11
Ximple Admin

Order #	Order Date	Store / Warehouse	Customer	Cust PO	Sales Rep.	Status
17	05/01/2018	Lebanon	Earl Weaver Contractors	12345	Ximple Admin	WIP

Add New
Back

Select **Book**

Note: Booking Hold for WHSO does not generate any EBO.

2 Steps to Release Hold for WHSO

You MUST follow these steps:

- 1. Release Qty:** Edit order and enter in qty to be released for each line in the order.
 - 2. Release Order:** Creates an actual sales order with the qty you selected to release (step 1).
- **Note:** Hold for WHSO will remain open until ALL qty in the order has been released.



Ximple - CLOUD

Hold For Warehouse Order List

05/01/2018
15:38:13
Ximple Admin

Order #	Order Date	Store / Warehouse	Customer	Cust PO	Sales Rep.	Status
17	1/2018	Lebanon	Earl Weaver Contractors	12345	Ximple Admin	Booked

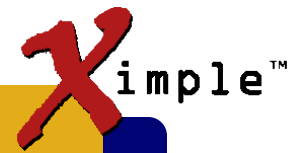
View
Edit
Release
Cancel
Copy
Print
Multimedia


Back

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Site design by The Ximple Corporation.

Select **Edit**

Release Hold for Warehouse SO



Ximple - CLOUD

05/01/2018
15:43:33
Ximple Admin

Hold For Warehouse Order

Shipping & Billing				
Order #	Order Date	Store	Customer	Sales Person
17	05/01/2018	Lebanon	Earl Weaver Contractors [AE]	Ximple Admin

Cust PO / Rel. #

12345 /

Order Placed By

Cust PO Date

05/01/2018

Contract

Job Name

Downtown Lounge

Mark Carton

*Review Date

05/01/2018

*Billing Currency

US Dollar

*Tax Exempt

No

*Exchange Rate Final

☐ Yes ☒ No

Exemption Reason

Discount %

0.00

Allow Substitute

☐ Yes ☒ No

*Fulfillment Rule

Availability

Vendor Quote

Blind Ship

☐

*Shipping Method

Our Trucks

S & H

0.00

*Priority

Normal

Must Charge S & H

☐

Shipping Strategy

Central

Shipping From

Lebanon

Bill To

earl weaver / 540 Union Rd, Lebanon, Lebanon, PA, 17046

Ship To

earl weaver / 540 Union Rd, Lebanon, Lebanon, PA, 17046

Email Notification

Shipping Instructions

255 characters remaining on your input limit

Internal Comments

255 characters remaining on your input limit

Product Specialist


Save & Continue >>

Reset

Cancel

Click
Save & Continue

Release Hold for Warehouse SO



Ximple - CLOUD

Hold For Warehouse Order - Items

05/01/2018
15:09:13
Ximple Admin

Select **Release**


Order # 17

Store	Lebanon	Customer (CR Limit)	Earl Weaver Contractors [AE] (-4531.96)
Sales Rep.	Ximple Admin	Cust PO / Rel. #	12345 /
Order Date	05/01/2018	Review By	05/01/2018
Fulfillment Rule	Availability	Discount %	0.00
Status	Booked	Contract	
		Total Cost	449.09

Total Line	2,742.50
Total Discount	- 0.00
Total Tax	0.00
S & H	2.00
Total	2,744.50

Line#	Item	Cust Prod #	Order Qty	Canc Qty	Cmdt Qty	Trnf Qty	Rlsd Qty	Rls Qty	Price	Cust Price	Disc %	Allow BO	Emgcy BO	Cost/*SPA	GM %	Total	View	Rels	Cancel	Info		
<input type="checkbox"/> 1	AE10005 Arctic Lamp 1-5 AE	5	ea	0	5	0	0	0	171.00	ea	No	0.00	Yes	No	*100.0000	ea	41.52	855.00	View	Rels	Cancel	Info
<input type="checkbox"/> 2	AE90008 Arctic Lamp 9-8 AE	100	ea	0	100	0	0	0	11.40	ea	No	0.00	Yes	No	10.0000	ea	12.28	1,140.00	View	Rels	Cancel	Info
<input type="checkbox"/> 3	AE10001 Arctic Lamp 1-1 AE	10	ea	0	10	0	0	0	74.75	ea	No	0.00	Y									

☐ Err Only ☐ Hide Cost ☐ Use Cust Part#



Ximple - CLOUD

Release Order Item

05/01/2018
15:52:58
Ximple Admin

Line Detail (Line #)

Item	Avb Qty	Order Qty	Price
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

Item Info					
Item	Uom	Ord Qty	Cncld Qty	Relsd Qty	Cmtd Qty
AE10005 Arctic Lamp 1-5 AE	Each	5	0	0	5

Release Item

Pend Qty	Release Qty	Force BO Qty	Need By	Commit	Allow BO	Review By
5	2	0	11/24/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/24/2009

Customer Comments

128characters remaining on your input limit

Comments

255characters remaining on your input limit

Shipping Instruction

128characters remaining on your input limit

Vendor Comments

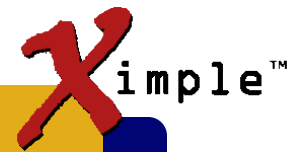
128characters remaining on your input limit

Internal Comments

128characters remaining on your input limit

Click **Save**

Release Hold for Warehouse SO



Ximple Solutions Hold For Warehouse Order - Items

11/24/2009

12:01:01

User Guide

Order # 17

Store	Lebanon	Customer (CR Limit)	Earl Weaver Contractors [AE] (~4531.96)	Total Line	2,742.50
Sales Rep.	Ximple Admin	Cust PO / Rel. #	12345 /	Total Discount	- 0.00
Order Date	05/01/2018	Review By	05/01/2018	Total Tax	0.00
Fulfillment Rule	Availability	Discount %	0.00	S & H	2.00
Status	Booked	Contract		Total	2,744.50
Total Cost				449.09	

Line#	Item Cust Prod #	Order Qty	Canc Qty	Cmtd Qty	Trnf Qty	Rlsd Qty	Rls Qty	Price	Cust Price	Disc %	Allow BO	Emgcy BO	Cost/SPA	GM %	Total	View	Rel	Cancel	Info
<input type="checkbox"/> 1	AE10005 Arctic Lamp 1-5 AE 5	ea 0	5	0	0	0	2	171.00 ea	No	0.00	Yes	No	*100.0000 ea	41.52	855.00	View	Rel	Cancel	Info
<input type="checkbox"/> 2	AE90008 Arctic Lamp 9-8 AE 100	ea 0	100	0	0	0	35	11.40 ea	No	0.00	Yes	No	10.0000 ea	12.28	1,140.00	View	Rel	Cancel	Info
<input type="checkbox"/> 3	AE10001 Arctic Lamp 1-1 AE 10	ea 0	10	0	0	0	0	74.75 ea	No	0.00	Yes	No	*65.0000 ea	13.04	747.50	View	Rel	Cancel	Info

☐ Err Only ☐ Hide Cost ☐ Use Cust Part#

Del Line

Cnc Line

New Prod

Line #: 1 Go

Line Detail (Line #)

Item	Avb Qty	Order Qty	Price	Cust Price	Disc %	Review By	Allow BO	Emgcy BO	Cmt
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	11/24/2009	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Vendor Vend Item # Mfr Catalog #

Pur. Price Vend Quote #

Cust Rtnble	Sell Min Qty	SPA Cost	GM %	Min Sales Prc	Purch Min Qty
Vend Rtnble	Sell Incr Qty	Force SPA <input type="checkbox"/>	Sys. GM %	Price Break	Purch Incr Qty
Invtry Item	Stock Item	Active	Obsolete	Packaging	
Vendor	Next Pur. Date	Freight Term			

Customer Comments Save New Line

128characters remaining on your input limit

Comments Warehouse Instruction

255characters remaining on your input limit 128characters remaining on your input limit

Vendor Comments Internal Comments

128characters remaining on your input limit 128characters remaining on your input limit

<< Back

Continue >>

Exit

Click
Continue

Release Hold for Warehouse SO

Ximple - CLOUD

05/01/2018
15:32:59
Ximple Admin

Hold For Warehouse Order Payment

Order # 17

Store	Lebanon	Customer (CR Limit)	Earl Weaver Contractors [AE] (-4531.96)	Total Line	2,742.50
Sales Rep.	Ximple Admin	Cust PO / Rel. #	12345 /	Total Discount	- 0.00
Order Date	05/01/2018	Review By	05/01/2018	Total Tax	0.00
Fulfillment Rule	Availability	Discount %	0.00	S & H	2.00
Status	Booked	Contract		Total	2,744.50
			Total Cost	449.09	

Payment Method	On Account	Credit Card #	
Payment Terms	Net 30	Expiration (MM/YYYY)	
Reference		Card Holder Name	
S & H	2.00	Address	
Must Charge S & H	<input checked="" type="checkbox"/>	Zip Code	

Swipe Card Clear Card

[<< Back](#)
[Save](#)
[Cancel](#)

Click **Save**

Ximple - CLOUD

05/01/2018
16:03:36
Ximple Admin

Hold For Warehouse Order List

Order #	Order Date	Store / Warehouse	Customer	Cust PO	Sales Rep.	Status
17	1/2018	Lebanon	Earl Weaver Contractors	12345	Ximple Admin	Booked

Back

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Select
Release

Release Hold for Warehouse SO

Click
Submit


Ximple - CLOUD
Release Hold For Warehouse Order

05/01/2018
 16:05:38
 Ximple Admin

Release Hold For Warehouse Order

Hold For WH Order # 17	Store Lebanon	Customer Earl Weaver Contractors [AE]	Sales Person Ximple Admin
----------------------------------	------------------	--	------------------------------

*Order Date

*Need By Date

☐ Display by Lot Pricing

Items To Be Released

Line#	Item Cust Prod #	Release Qty	Cmtd Qty	Trnf Qty	Frce BO Qty	Price	Cust Price	Disc %	Need By	Cmt	Allow BO	Emcy BO	Ext. Total		
1	AE10005 Arctic Lamp 1-5 AE	2	ea	5	0	0	171.00	ea	No	0.00	11/24/2009	Yes	Yes	No	342.00
2	AE90008 Arctic Lamp 9-8 AE	35	ea	100	0	0	11.40	ea	No	0.00		Yes	Yes	No	399.00
Sub Total													741.00		
Discount													0.00		
Tax													0.00		
S & H													2.00		
Total													743.00		

Note: SO MUST be Booked for EBOs to Generate POs


Ximple - CLOUD
Hold For Warehouse Order List

05/01/2018
 16:07:09
 Ximple Admin

 * Sales order # 1831 created.

Order #	Order Date	Store / Warehouse	Customer	Cust PO	Sales Rep.	Status
17	05/01/2018	Lebanon	Earl Weaver Contractors	12345	Ximple Admin	In Fulfillment

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Copy Hold for Warehouse SO

 Ximple Solutions
12/03/2009 14:34:26 Jane Doe

 * Sales Order # 559 is generated.

Order #	Order Date	Store / Warehouse	Customer	Cust PO	Sales Rep.	Status
15	12/03/2009	Baltimore	Custar Electronics	85479/03	Jane Doe	Closed

View
Copy
Print

Back

Select
Copy

 Ximple Solutions
12/03/2009 14:38:44 Jane Doe

Copy Hold For Warehouse Order

Copy From Order # 15

Sales Person Jane Doe

*Customer Trenton Electric

*Store Baltimore

*Order Date 12/03/2009

*Need By Date 12/03/2009

*Review Date 12/03/2009

Submit Reset Cancel

Click Submit

Hold for WHSO – Certification

- 1. Search for HW Orders**
- 2. Enter HW Order**
 - Commit Qty
 - Don't Commit Qty
 - EBO
- 3. Release HW Order**
- 4. Copy HW Order**
- 5. Cancel HW Order**
- 6. Assistance to Others**

END Hold for Warehouse Order Entry Overview