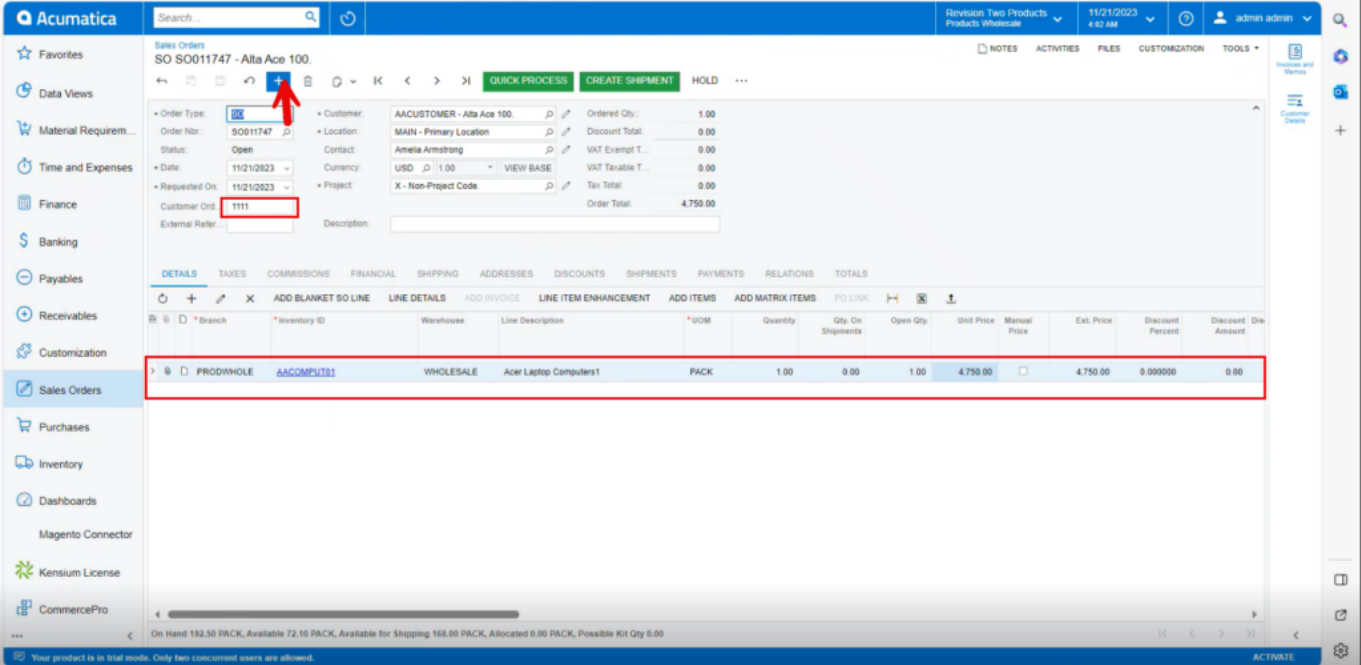


Sales Orders



Unique Customer Order Number:

1. The customer order number is always unique. You will receive a validation here if we provide the same customer order number for two separate sales orders.
2. You need to create an Order with an Order Number.



The screenshot shows the Acumatica Sales Orders interface. The 'Customer Order' field is highlighted with a red box and a red arrow pointing to it, indicating the unique order number. The interface includes a sidebar with navigation options like Favorites, Data Views, Material Requirements, Time and Expenses, Finance, Banking, Payables, Receivables, Customization, Sales Orders, Purchases, Inventory, Dashboards, Magento Connector, Kensium License, and CommercePro. The main area displays the 'Sales Orders' form for 'SO S0011747 - Alta Ace 100'. The form includes fields for Order Type, Order Number, Status, Date, Requested On, Customer Order, External Ref, Customer, Location, Contact, Currency, Project, Ordered Qty, Discount Total, VAT Exempt T, VAT Taxable T, Tax Total, and Order Total. Below the form is a table with columns for Branch, Inventory ID, Warehouse, Line Description, UOM, Quantity, Qty On Hand, Open Qty, Unit Price, Manual Price, Ext. Price, Discount Percent, and Discount Amount. The table contains one row for 'PRODWHOLE' with 'AACOMPUT01' as the inventory ID, 'WHOLESALE' as the warehouse, 'Acer Laptop Computers' as the line description, 'PACK' as the UOM, and a quantity of 1.00. The unit price is 4,750.00, and the extended price is 4,750.00. The discount percent is 0.000000, and the discount amount is 0.00.

Order 1

1. By using the same order number, create a 2nd order, you will get an error in the sales orders.

Acumatica

Search...

Revision: Two Products
Products: Wholesale

11/21/2023
4:52 AM

admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Sales Orders
SO - Alta Ace 100

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: AACUSTOMER - Alta Ace 100 Ordered Qty: 1.00
Order Nbr.: <NEW> Location: MAIN - Primary Location Discount Total: 0.00
Status: Open Contact: Amelia Armstrong VAT Exempt T.: 0.00
Requested On: 11/21/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T.: 0.00
Requested On: 11/21/2023 Project: X - Non-Project Code Tax Total: 0.00
Customer: Order Total: 4,750.00

This Customer Order Number already exists.

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS

ADD BLANKET SO LINE LINE DETAILS ADD INVOICE LINE ITEM ENHANCEMENT ADD ITEMS ADD MATRIX ITEMS PO LINK

Branch	Inventory ID	Warehouse	Line Description	UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Price	Manual Price	Ext. Price	Discount Percent	Discount Amount
PROD/WHOLE	AACOMPUT01	WHOLESALE	Acer Laptop Computers1	PACK	1.00	0.00	1.00	4,750.00		4,750.00	0.000000	0.00

On Hand 192.50 PACK, Available 71.10 PACK, Available for Shipping 165.00 PACK, Allocated 0.00 PACK, Possible Kit Qty 0.00

Your product is in trial mode. Only two concurrent users are allowed.

ACTIVATE

Order 2

Note: There will not be any validation errors for different orders if you disable the radio button for the Unique Customer Order Number.