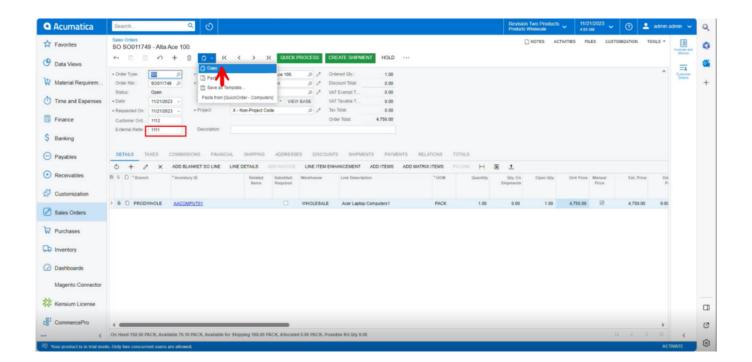


Unique External Reference Number

- 1. You must provide a unique reference number for two separate sales orders. when you enable this unique external reference number.
- 2. You will receive a validation here if we provide the same customer [External Refer].



Order 1





By using the same External Refer, create a ≥ 2nd order, you will get an error in the sales orders.

Acumatica	Search		<u><</u> ව								Revision Two Products Whee	Products	11/21/20 4.94 AM		💄 admin	admin 🗸
Favorites	Sales Orders SO - Alta Ace	100.									D NO	TES ACTIVIT	ES PILES	CUSTOMIZATION	TOOLS .	Thursday and Marries
Data Views	< □ □		₿ Q × K		QUICK PROCESS	CREATE SHIPMENT	HOLD								^	Ta Customer Densis
Material Requirem	Order Type: Order Nbr.:	90 ມ ≪NEW> ມ	Customer: Location:	AACUSTOMER - Alta Act MAIN - Primary Location	100. P 0 P 0		1.00								-	Details
Time and Expenses		Open 11/21/2023 v	Contact. Currency:	USD ,0 1.00 *	P 0 VIEW BASE	VAT Exempt T VAT Taxable T	0.00									
Finance		11/21/2023 ~	 Project: 	X - Non-Project Code.	P 0		0.00									
Banking	T & External Refere	1111 Ince Number alrea	Description:													
Payables	-	XES COMMIS	_	AL SHIPPING AD	DRESSES DISC	OUNTS SHIPMENTS	PAYMENT	RELATIONS	TOTALS							
	0 + 1	X ADD B	LANKET SO LINE	LINE DETAILS ADD IN		MENHANCEMENT ADD	TEMS A	DD MATRIX ITEMS	POLINK	н в	t					
Receivables		* 1	and the	Warehouse	Line Description		* 110.04	Ownerline	000 000	Onen One	Hait Drive	Manual	Ext Drive	Discount	Discount Dis-	
	B D *Branch	* Invent	tory ID	Warehouse	Line Description		*UOM	Quantity	Gty. On Shipments	Open Qty.	Unit Price	Price	Ext. Price	Discount Percent	Discount Dis- Amount	
Customization			Nory ID	Watehouse	Line Description		PACK	Quantity 1.00		Open Qty.	Unit Price 4,750.00		Ext. Price			
Customization	₿ 0 D *Branch								Shipments			Price		Percent	Amount	
Customization Customization Customization Customization Purchases	₿ 0 D *Branch								Shipments			Price		Percent	Amount	
Customization Sales Orders Purchases	₿ 0 D *Branch								Shipments			Price		Percent	Amount	
 Customization Sales Orders Purchases Inventory Dashboards 	₿ 0 D *Branch								Shipments			Price		Percent	Amount	
Customization Sales Orders Purchases	₿ 0 D *Branch								Shipments			Price		Percent	Amount	
Customization Sales Orders Sales Orders Purchases Inventory Dashboards Magento Connector	₿ 0 D *Branch								Shipments			Price		Percent	Amount	
Customization C	₿ 0 D *Branch								Shipments			Price		Percent	Amount	

Order 2

Note: You may assign the same External Refer for two different sales orders numbers when you disable the check box on the CommercePro management page.

