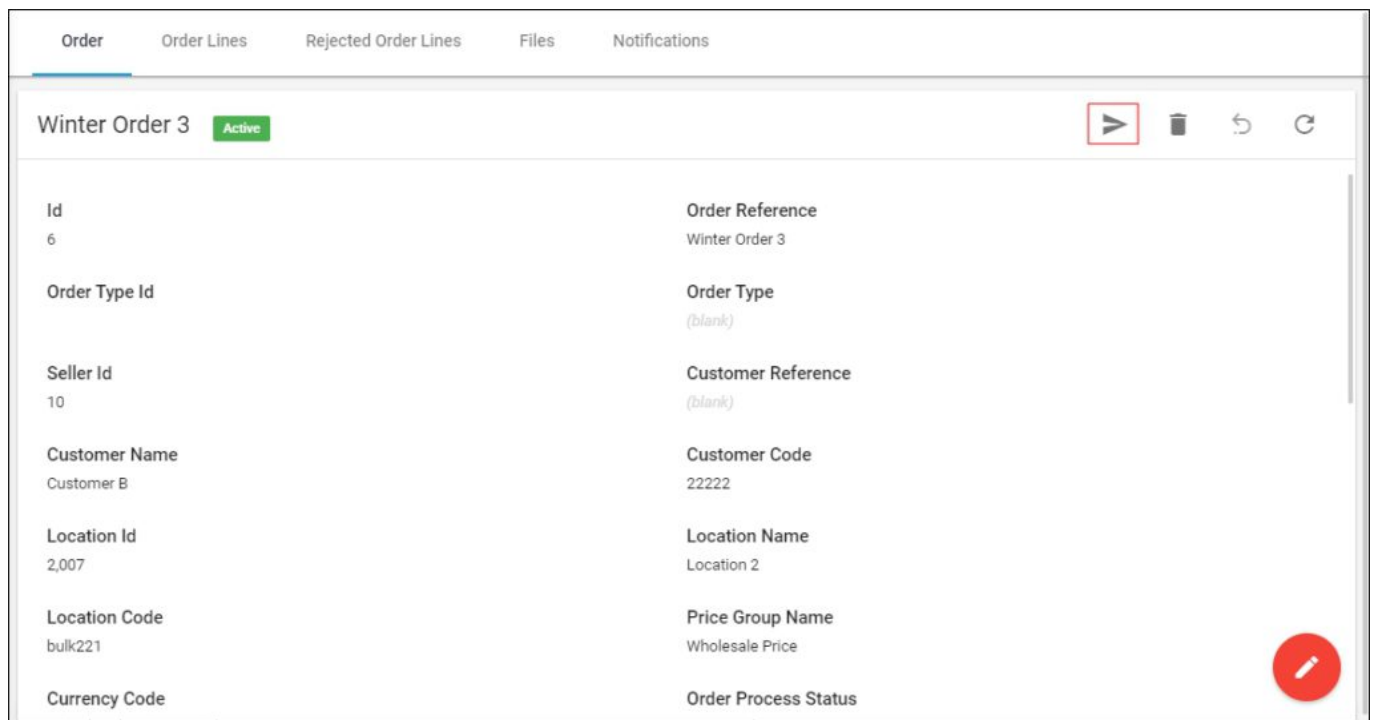


# Submit order

## Notes:

- Only orders with status “Draft” or “Reopened” can be submitted.
- Order lines with zero quantity will be excluded when the order is submitted.
- If the catalog is configured to skip validating quantities against MoQ (Minimum order quantity), a warning message is displayed listing the articles that are not valid and you can either continue or cancel submitting the order.
- Catalog can be configured to have an attribute value that identifies the article as Must Land Model (MLM). When the order is submitted, it is validated against the configured attribute value to make sure that it is included in the order, otherwise, a warning is displayed listing the articles and you can either continue or cancel submitting the order.

As mentioned before, you can reopen orders to modify them and submit them again for approval. To submit a reopened order, click the checkbox(es) next to the order you want then click ➤, or view the order details then click the button as shown in the below example:



The screenshot shows a web interface for an order. At the top, there are tabs: "Order", "Order Lines", "Rejected Order Lines", "Files", and "Notifications". The "Order" tab is selected. Below the tabs, the order is identified as "Winter Order 3" with a green "Active" status. To the right of the order name are several icons: a right-pointing arrow (highlighted with a red box), a trash can, a refresh icon, and a circular refresh icon. The main content area displays a list of order details in two columns:

<b>Id</b> 6	<b>Order Reference</b> Winter Order 3
<b>Order Type Id</b>	<b>Order Type</b> (blank)
<b>Seller Id</b> 10	<b>Customer Reference</b> (blank)
<b>Customer Name</b> Customer B	<b>Customer Code</b> 22222
<b>Location Id</b> 2,007	<b>Location Name</b> Location 2
<b>Location Code</b> bulk221	<b>Price Group Name</b> Wholesale Price
<b>Currency Code</b>	<b>Order Process Status</b>

In the bottom right corner of the order details area, there is a red circular button with a white pencil icon, indicating an edit or submit function.

You can also select "Submit Order" from the Actions menu next to the order you want, the order processing status changes to "Submitted".