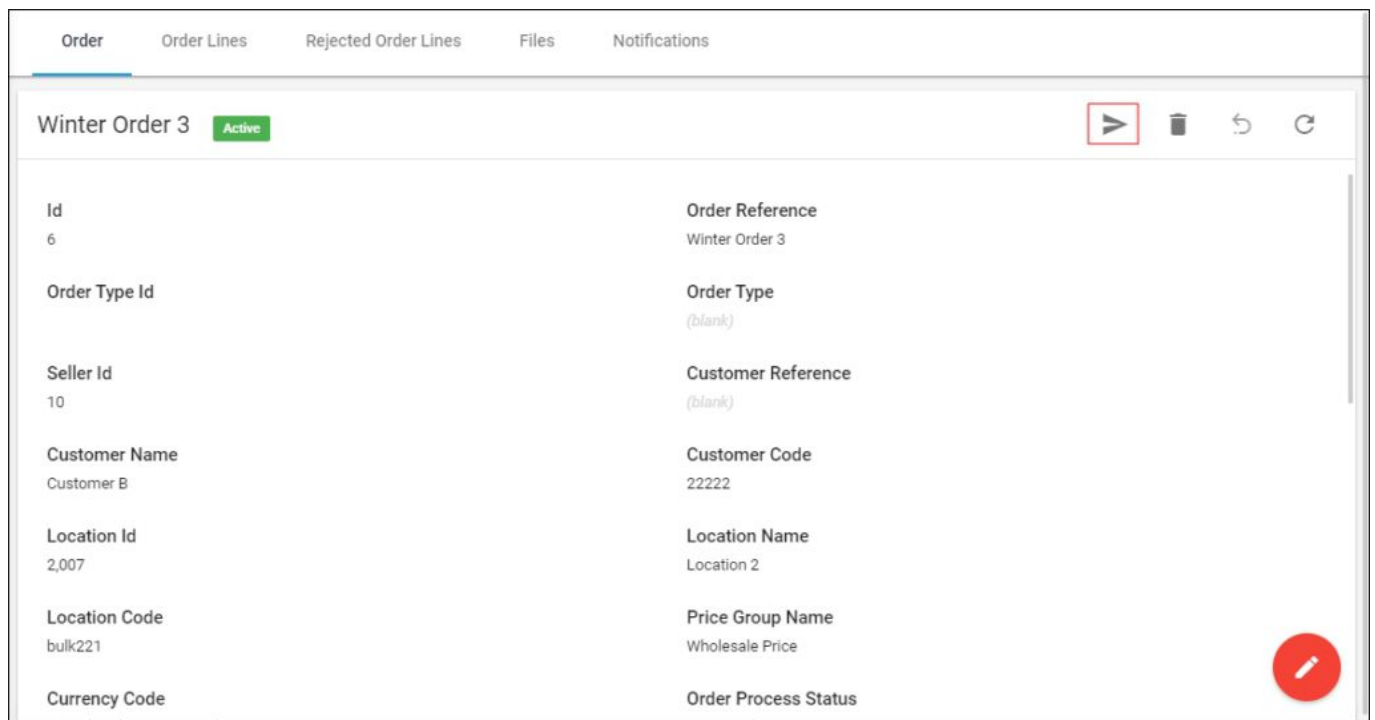


Submit order

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. In the top right corner, there is a red square button with a white right-pointing arrow, which is highlighted by a red box. Other icons include a trash can, a refresh icon, and a circular arrow icon. The main content area is a table with two columns. The left column contains fields: "Id" (6), "Order Type Id", "Seller Id" (10), "Customer Name" (Customer B), "Location Id" (2,007), "Location Code" (bulk221), and "Currency Code". The right column contains fields: "Order Reference" (Winter Order 3), "Order Type" (blank), "Customer Reference" (blank), "Customer Code" (22222), "Location Name" (Location 2), "Price Group Name" (Wholesale Price), and "Order Process Status". A red circular button with a white pencil icon is located in the bottom right corner of the table area.

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

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