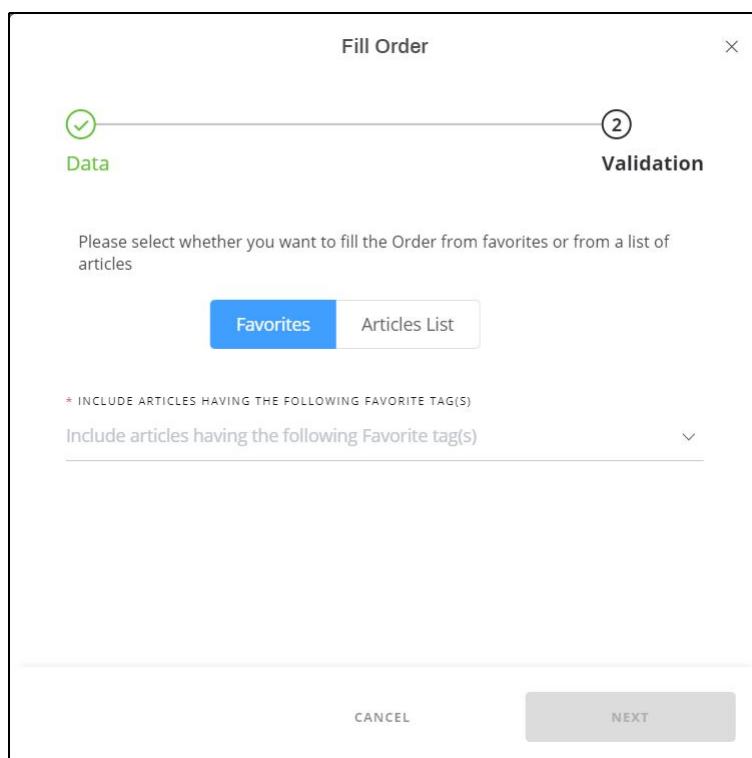


Fill order

To add orderlines to an order, follow these steps:

1. Select the order you want, then click **Fill order**, the following window appears:



The screenshot shows a 'Fill Order' dialog box with a close button (X) in the top right corner. A progress bar at the top indicates two steps: 'Data' (marked with a green checkmark) and 'Validation' (marked with a circled '2'). Below the progress bar, the text reads: 'Please select whether you want to fill the Order from favorites or from a list of articles'. There are two buttons: 'Favorites' (highlighted in blue) and 'Articles List'. Below these buttons, there is a section titled '* INCLUDE ARTICLES HAVING THE FOLLOWING FAVORITE TAG(S)' followed by a text input field containing the placeholder text 'Include articles having the following Favorite tag(s)' and a dropdown arrow. At the bottom of the dialog, there are two buttons: 'CANCEL' and 'NEXT' (which is disabled and greyed out).

2. Select the favorite tags you want their articles to be added to the order, or click Articles List if you want to paste the article numbers as shown below:

Fill Order

×

✓

Data

2

Validation

Please select whether you want to fill the Order from favorites or from a list of articles

Favorites

Articles List

* PROVIDE A LIST OF ARTICLES (ONE ARTICLE PER LINE)

Provide a list of articles (one article per line)

CANCEL

NEXT

3. Paste the list of article numbers, if any of them are invalid or unavailable, a message appears on the window informing you that no orderlines will be created.
4. Click **Save**, the orderline(s) are added to your order as shown below:

T1-STUDIO (DOC) - WINTER COLLECTION

4 minutes ago

11111-SHOP01-727854

CUSTOMER
Customer A

Shop 1

ALIAS
Alias

CUSTOMER REFERENCE
Customer Reference

CREATED
Customer A

PROCESS STATUS
Draft

CUSTOMER CODE
11111

LOCATION CODE
SHOP01

TOTAL INITIAL VALUE
0

TOTAL CURRENT VALUE
0

TOTAL QUANTITY
0

Article Number	Ordered Quantity	Buyer Forecast	Buyer Forecast Va...	Seller Forecast	Seller Forecast Va...	Unit Price	Total Qty	Total Price
VAS 87990						AED 100	0	AED 0
VAS 8736						AED 100	0	AED 0
VAS 60408						AED 100	0	AED 0
VAS 27971						AED 100	0	AED 0
VAS 20529						AED 100	0	AED 0
Total Price								0 AED 0

Every delivery date has a separate column as shown above.

5. Click the delivery date you want next to the article, the following window appears:

Apr 1, 2020 Select customer required

← XS S M L XL 2XL APPLY



0 0 0 0 0 0

The window shows the sizes of the selected orderline. If the catalog is configured to allow users to select the customer required date, the window appears as shown in the above example.

Depending on the configuration, the customer required date is related to the delivery date of the article (e.g. greater than, less than, etc.) and the entered date is the new delivery date for the orderline. This field is mandatory.

Notes:

- If the delivery date is inactive or not available, or sizes are not assigned to the article, quantities cannot be entered and a tooltip appears to inform you as shown in the below example:

<input type="checkbox"/>	! VAS		8736	AED 100	0	AED 0		
							Feb 1, 2020	Apr 1, 2020
<input type="checkbox"/>	VAS		8691	AED 100	0	AED 0	0	0

Delivery date is not available

Depending on the configuration, the customer required date is related to the delivery date of the article (e.g. greater than, less than, etc.) and the entered date is the new delivery date for the orderline. This field is mandatory.

- If delivery dates are shifted in T1, the new delivery dates are reflected on orders containing the orderlines even if orders are in draft state.
 - If the catalog is configured to validate the ordered quantities against the MoQ (Minimum Order Quantity), a tip appears informing you of the minimum order quantity and order cannot be saved unless the quantity is equal to or greater than the MoQ specified for the article.
 - If the article does not have any sizes, a tooltip appears next to the article and quantities cannot be entered.
 - If the orderline quantities are configured to be multiples of a specific number, a message appears informing you so.
6. Enter the quantity you want to order of each size, you can move between sizes by pressing the **Tab** key. If the delivery date is not assigned to the article these fields will be deactivated and quantities cannot be entered,
 7. Click **Apply**, the quantity and total price are updated,
 8. Repeat the above steps to add more orderlines and add their quantities.
 9. Click **Save** to save the changes done to the order and the order is synchronized with T1.

The order status is still "Draft". You can send it to T1 as mentioned next.

Note:

- If stocks are defined for the selected catalog, the stock amount is displayed next to the size and if the quantity exceeds the available stock, a message appears informing you so as shown in the below example:

Article Number ▾	Ordered Quantity ⚙		Buyer Forecast ⚙	
SM (5000)	MD (6000)	LG (0)	XS (0)	
1000	50	0	0	
Invalid quantity for SM quantity exceeding available stock				