



Release Back Order For MAS 90 and MAS 200

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Installation Instructions and Cautions

PLEASE NOTE: MAS 90 must already be installed on your system before installing any IIG enhancement. If not already done, perform your MAS 90 installation and setup now; then allow any updating to be accomplished automatically. Once MAS 90 installation and file updating is complete, you may install your IIG enhancement product by following the procedure below.

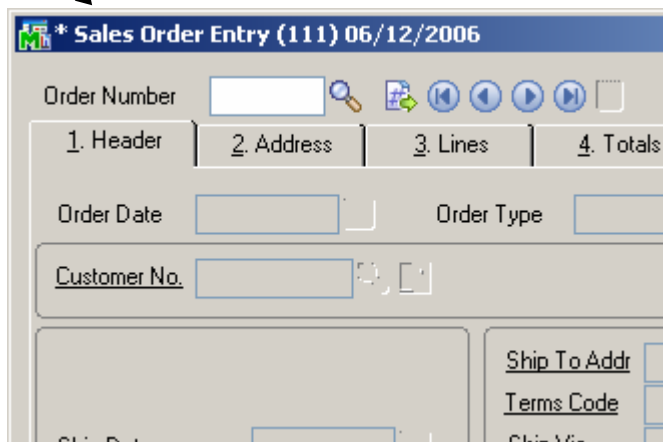
Wait! Before You Install – Do You Use CUSTOM OFFICE?

THIS IS AN IMPORTANT CAUTION: If you have Custom Office installed, **and** if you have modified any MAS 90 screens, you must run **Customizer Update** after you do an enhancement installation.

But wait! BEFORE you run **Customizer Update**, it is very important that you **print all of your tab lists**. Running **Customizer Update** will clear all Tab settings; your printed tab list will help you to reset your Tabs in Customizer Update. **Custom Office** is installed on your system if there is an asterisk in the title bar of some of the screens. The asterisk indicates that the screen has been changed.

An **asterisk** in a window's title bar indicates that the screen has been modified. This means that **Custom Office** is installed.

Follow all the instructions on this page before you run **Customizer Update!**



Registering IIG products

IIG Enhancement should be registered to be able to use it. If registration is not performed, the enhancement will work in a demo mode for a limited time period. The registration can be still done during the demo period.

Select the **IIG Product Registration** program under the **Library Master Setup** menu of the MAS 90.

If this option is not listed under the Library Master Setup menu, go to the main menu, and select **Run** from the **File** menu. Type in SVIIGR and click **OK**.

Enhancement	Level	Release Date	Serial Number	Unlocking Key
IIG Enhancement Name	4.40		AAAAAAAAAAAAAAAAAAAA	BBBBBB

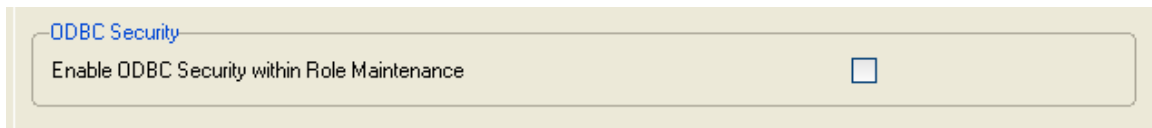
Enter **Serial Number** and **Unlocking Key** provided by IIG, and click **OK**.

If multiple IIG Enhancements are installed, Serial Numbers and Unlocking Keys should be entered for each enhancement.

Use the **Print Registration Form** button to print IIG Registration Form.

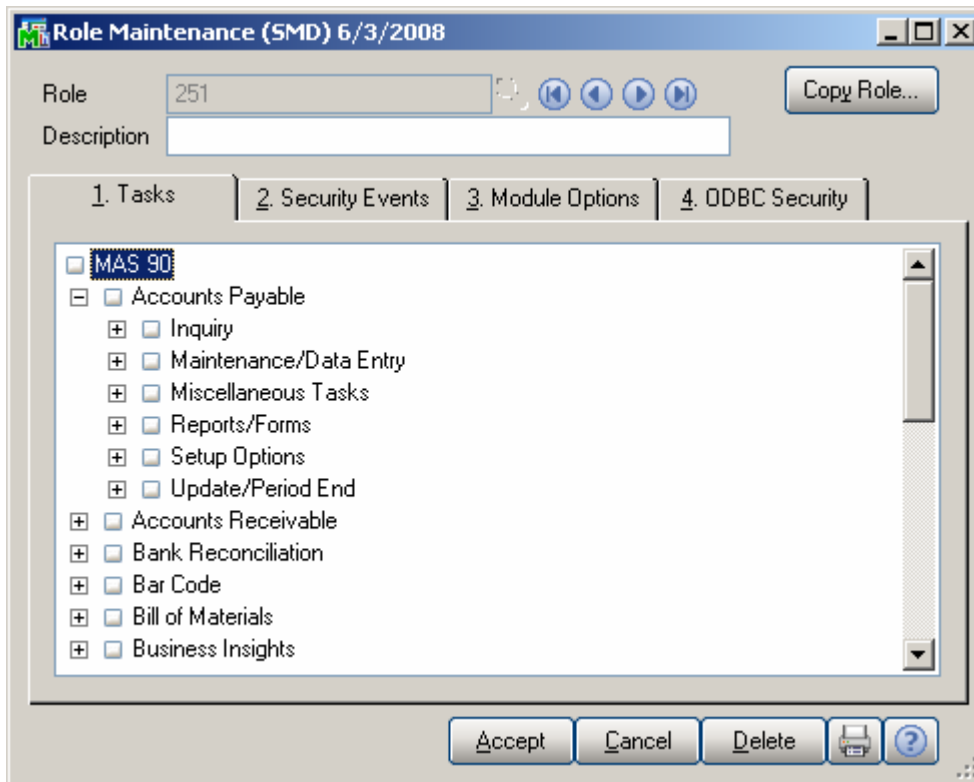
ODBC Security

After installing an **IIG Enhancement**; it is **very important to verify** whether or not the **Enable ODBC Security within Role Maintenance** check box is selected in the **System Configuration** window of your system. If it is selected you must assign ODBC security permissions and allow access to custom data tables/fields for the Roles defined in your system.



Role Maintenance

After installing an **IIG Enhancement**, permissions must be configured for newly created Tasks and Security Events.



Introduction

The **Release Back Order** enhancement enables allocating inventory to the Sales Orders in order to track real availability of the items on open orders. Manual as well as auto allocation of inventory to the order lines is provided. The allocated quantities can be shipped completely in the Invoice Data Entry and Shipping Data Entry. This enhancement enables also Future Order processing.

Release Back Order Processing

Sales Order Options

Select the **Main** tab of the **Sales Order Options** program under the **Sales Order Setup** menu.

Sales Order Options (ABC) 12/3/2010

1. Main | 2. Entry | 3. Line Entry | 4. Forms | 5. Printing | 6. Quick Print | 7. History

Enable Shipping

Calendar Month: 2010
Current Calendar Year: 2010
Current Period: 05

Post Sales to General Ledger by Division: Yes
Post Customer Deposits by Division:
Post Deposits in Detail:
Post Invoice Costs to Job Cost:

Integrate with:
General Ledger:
Inventory Management:
Job Cost:

Default General Ledger Accounts:

Customer Deposits	201-00-00	Customer Deposits
Special Item Sales	400-01-01	Distribution sales - East
Special Item COGS	450-10-00	Cost of Goods Sold
Special Item Purchases	450-01-00	Purchases

Suppress S/O lines with zero Quantity Allocated during Picking Sheet printing Allow Future Order

Accept Cancel [Print] [Help]

Check the **Suppress S/O lines with zero Quantity Allocated during Picking Sheet printing** box to exclude the lines with no quantity allocated from printing in the Picking Sheets.

The **Allow Future Order** option enables Future Order processing. Select this option and corresponding checkbox will be shown on the Header of the **Sales Order Entry** screen allowing you to mark future orders and prevent auto allocation of the inventory.

Sales Order Entry

Auto Allocation

The enhancement enables user to allocate items for Standard and Back Orders.

When a line is added in the Sales Order, allocation for it is performed automatically if the Order is not marked as Future Order.

Sales Order Entry (ABC) 12/3/2010

Order Number 0000197

Copy from... Defaults... Customer... Credit...

1. Header 2. Address 3. Lines 4. Totals User Useriig

Quick Row 1

	Item Code	Ordered	Back Ordered	Unit Price	Extension	Co
1	1001-HON-H252	22.00	.00	78.120	1,718.64	
2	1001-HON-H254	25.00	.00	117.900	2,947.50	
3	8953	8.00	.00	4.450	35.60	
4		.00	.00	.000	.00	

Component

Alias Item TWO DRAWER LETTER FILE

Alias Item Desc Hon 2 drawer letter filing

Allocated Qty 22.00

Available Allocate Quantity in this Warehouse is 942 EACH

Total Amount 4,701.74

Print Order... Print Pick... Recalc Price Accept Cancel Delete

By default, the **Allocated Qty** is set equal to the Quantity Ordered and can be changed if needed. Select the **Allocated Quantity** field to see the **Available Allocate Quantity** in the selected warehouse. The Quantity Allocated cannot exceed Quantity Ordered and Quantity Available for Allocation.

The Allocated quantities can be zeroed through the **Release** button added on the **Header** tab.

Click the **Item Quantity Inquiry** button on the **Lines** tab of **Sales Order Entry** screen to see the allocated quantities.

Item Code: 1001-HON-H252 HON 2 DRAWER LETTER FLE W/O LK Standard U/M: EACH

Whse	Description	On Hand	On PO	On SO	On Bk Ord	Committed	Available	In Shipping	On Hand Less Ship	Allocated
000	CENTRAL ...	2,674.00	1.00	4.00	.00	4.00	2,670.00	.00	2,674.00	4.00
001	EAST WA...	972.00	.00	943.00	.00	943.00	51.00	.00	972.00	603.00
002	WEST WA...	1,519.00	.00	23.50	10.00	33.50	1,485.50	.00	1,519.00	9.50
098	SCRAP W...	1.00	.00	.00	.00	.00	1.00	.00	1.00	.00
Totals		5,166.00	1.00	970.50	10.00	980.50	4,207.50	.00	5,166.00	616.50

Buttons: OK, ?

Future Orders

The **Future Order** functionality has been added to the **Sales Order Entry**.

The screenshot shows the 'Sales Order Entry (ABC) 12/3/2010' window. The 'Future Order' checkbox is checked, and the 'Allocate' button is circled in blue. Other visible fields include Order Number (0000185), Order Date (12/3/2010), Order Type (Standard Order), Customer No. (01-AVNET), Ship To Addr (2 - Irvine Warehouse), Terms Code (01 - Net 30 Days), Ship Via (UPS BLUE), Confirm To (Terry Stafford), E-mail (tonys@avnet.com), Fax No. (949) 555-2223, Salesperson (0200 - Shelly Westland), Split Comm. (No), and Priority (1=high) 5.

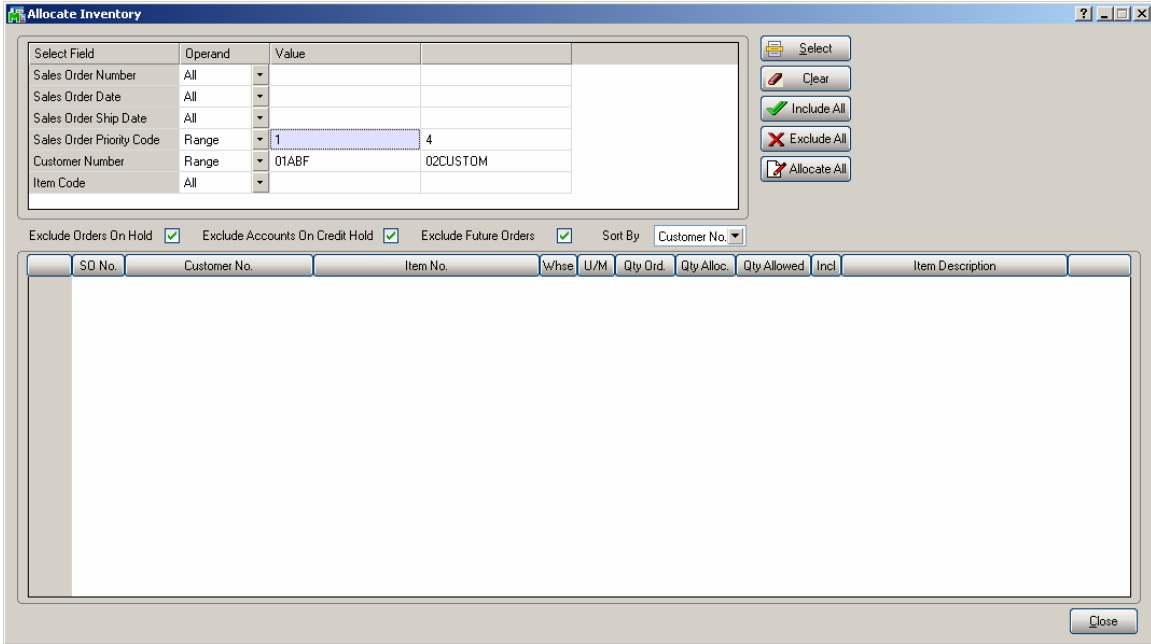
Check the **Future Order** box if you do not want to allocate inventory automatically. If this box is checked, the items can be allocated in the **Lines** only by using the **Allocate** button or manually entering the quantities in the **Allocated Qty** field.

Click the **Allocate** button to allocate all the items of the order.

Click the **Release** button to set to zero all Allocated Quantities in the Order.

Allocate Inventory

The **Allocate Inventory** program has been added to the **Sales Order Main** menu.



The following selection criteria are available: **Sales Order Number, Sales Order Date, Sales Order Ship Date, Sales Order Priority Code, Customer Number, Item Code**. Click **Select** button after applying the necessary selection filters.

Allocate Inventory

Select Field	Operand	Value
Sales Order Number	All	
Sales Order Date	All	
Sales Order Ship Date	All	
Sales Order Priority Code	All	
Customer Number	All	
Item Code	All	

Exclude Orders On Hold
 Exclude Accounts On Credit Hold
 Exclude Future Orders
 Sort By: Customer No.

	SO No.	Customer No.	Item No.	Whse	U/M	Qty Ord.	Qty Alloc.	Qty Allowed	Incl	Item Description
1	0000187	01-ABF111	6655	001	EACH	5	0		<input checked="" type="checkbox"/>	PRINTER STAND W/ BASKET
2	0000187	01-ABF111	2480-8-50	001	EACH	3		151	<input checked="" type="checkbox"/>	DESK FILE 8" CAP 50
3	0000175	01-ABF1118	1001-HON-H252	001	BOX	2	2		<input checked="" type="checkbox"/>	HON 2 DRAWER LETTER FLE W/D LK
4	0000175	01-ABF1118	1001-HON-H252LK	000	EACH	11	11		<input checked="" type="checkbox"/>	HON 2 DRAWER LETTER FLE W/ LCK
5	0000189	02-ATOZ	GB-EQ380-5-MM	001	EACH	2	0		<input checked="" type="checkbox"/>	CENTRONICS CABLE 5 FT M/M
6	0000189	02-ATOZ	GB-EQ380-10-MF	001	EACH	6	6		<input checked="" type="checkbox"/>	CENTRONICS CABLE 10 FT M/F
7	0000189	02-ATOZ	6652-28-24-15	001	EACH	4	4		<input checked="" type="checkbox"/>	SOUND CVR 28"W 24"D 15"H LQ
8	0000189	02-ATOZ	GB-MD791	001	EACH	1	0		<input checked="" type="checkbox"/>	MODEM 9600 FAST POLL
9	0000193	02-ATOZ	GB-EQ380-5-MM	001	EACH	2	0		<input checked="" type="checkbox"/>	CENTRONICS CABLE 5 FT M/M
10	0000193	02-ATOZ	GB-EQ380-10-MF	001	EACH	15	3		<input checked="" type="checkbox"/>	CENTRONICS CABLE 10 FT M/F
11	0000193	02-ATOZ	6652-28-24-15	001	EACH	4	4		<input checked="" type="checkbox"/>	SOUND CVR 28"W 24"D 15"H LQ
12	0000193	02-ATOZ	GB-MD791	001	EACH	1	0		<input checked="" type="checkbox"/>	MODEM 9600 FAST POLL

Qty Alloc. displays the Quantity already allocated in the Sales Order. If the item has not been allocated on the Sales Order, the **Qty Alloc.** is set to 0 and the field next to it displays the quantity available for allocation.

Allocated Quantities can be changed. When the **Qty Alloc.** field is selected, the **Qty Allowed** is displayed next to it. Quantity Allocated cannot be set to exceed Quantity Ordered or Quantity Allowed.

Items can be allocated automatically by placing checkmarks in the **Incl** (Included) column in the lines to be automatically allocated. The **Include** and **Exclude All** buttons are also available. Click the **Allocate All** button to perform auto allocation.

The Included checkmarks cannot be set for Future Orders.

The program highlights the changed Allocated Quantities.

Select Field	Operand	Value
Sales Order Number	All	
Sales Order Date	All	
Sales Order Ship Date	All	
Sales Order Priority Code	All	
Customer Number	All	
Item Code	All	

Exclude Orders On Hold
 Exclude Accounts On Credit Hold
 Exclude Future Orders
 Sort By: SO No.

SO No.	Customer No.	Item No.	Whse	U/M	Qty Ord.	Qty Alloc.	Qty Allowed	Incl	Item Description
1	0000111 02-JELLCO	GB-EL04MS-25	001	EACH	0	0		<input checked="" type="checkbox"/>	RJ-11 4 WIRE MOD CABLE 25 FT
2	0000111 02-JELLCO	GB-EQ380-10-MF	001	EACH	0	0		<input checked="" type="checkbox"/>	CENTRONICS CABLE 10 FT M/F
3	0000111 02-JELLCO	GB-EQ380-10-MM	001	EACH	0	0		<input checked="" type="checkbox"/>	CENTRONICS CABLE 10 FT M/M
4	0000111 02-JELLCO	GB-EQ380-5-MF	001	EACH	0	0		<input checked="" type="checkbox"/>	CENTRONICS CABLE 5 FT M/F
5	0000111 02-JELLCO	GB-EQ380-5-MM	001	EACH	0	0		<input checked="" type="checkbox"/>	CENTRONICS CABLE 5 FT M/M
6	0000111 02-JELLCO	GB-MD750	001	EACH	1	0		<input checked="" type="checkbox"/>	MODEM 9600 (SYNCHRONOUS)
7	0000111 02-JELLCO	GB-MD789	001	EACH	0	0		<input checked="" type="checkbox"/>	MODEM 300
8	0000111 02-JELLCO	GB-MD791	001	EACH	4	1		<input checked="" type="checkbox"/>	MODEM 9600 FAST POLL
9	0000112 02-CUSTOM	GLOB-V-3060-25W	001	EACH	2	0		<input checked="" type="checkbox"/>	GLOBE FOLDING TABLE 30x60
10	0000112 02-CUSTOM	GLOB-V-3096-25W	001	EACH	5	9		<input checked="" type="checkbox"/>	GLOBE FOLDING TABLE 30x96
11	0000112 02-CUSTOM	GLOB-V-3696-25W	001	EACH	4	4		<input checked="" type="checkbox"/>	GLOBE FOLDING TABLE 36x96
12	0000112 02-CUSTOM	PFS-007-CABLE	001	FT	1000	1000		<input checked="" type="checkbox"/>	EIA RS232 CABLE 7 CONDUCTOR
13	0000112 02-CUSTOM	PFS-007-CONN-F	001	EACH	10	10		<input checked="" type="checkbox"/>	EIA RS232 CONNECT 7 CONDUCTOR F
14	0000112 02-CUSTOM	PFS-007-CONN-M	001	EACH	15	15		<input checked="" type="checkbox"/>	EIA RS323 CONNECT 7 CONDUCTOR M
15	0000112 02-CUSTOM	VOG-CM-CASTERS	001	SET	10	10		<input checked="" type="checkbox"/>	CASTERS (SET OF 4, 2 W/LOCK)

For exploded kits allocation is available for component lines only.

The orders on hold, future orders and accounts on credit hold can be excluded from selection and the data being loaded in the grid by columns may be sorted.

Select Field	Operand	Value
Sales Order Number	All	
Sales Order Date	All	
Sales Order Ship Date	All	
Sales Order Priority Code	All	
Customer Number	All	
Item Code	All	

Exclude Orders On Hold Exclude Accounts On Credit Hold Exclude Future Orders Sort By: SO No.

SD No.	Customer No.	Item No.	Whse	U/M	Qty Ord	Qty Alloc.	Qty Allowed	Incl	Item Description

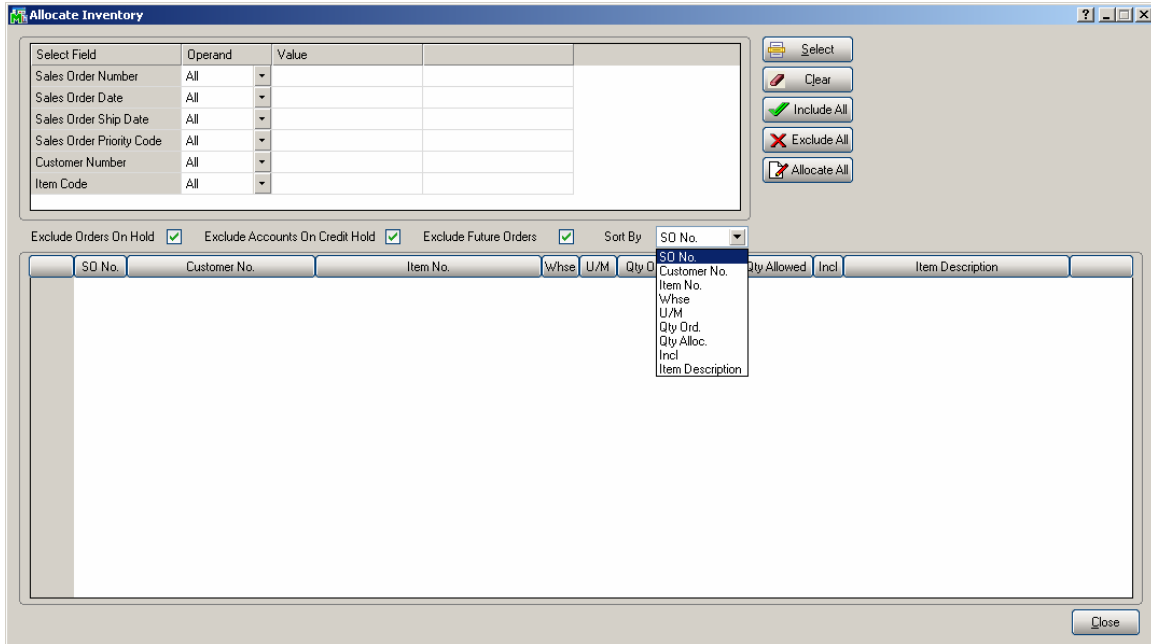
The **Exclude Orders On Hold**, **Exclude Accounts On Credit Hold** and **Exclude Future Orders** checkboxes are selected by default.

If the **Exclude Orders On Hold** checkbox is selected all orders having **Status** set **On Hold** in the Sales Order Entry will be excluded from selection.

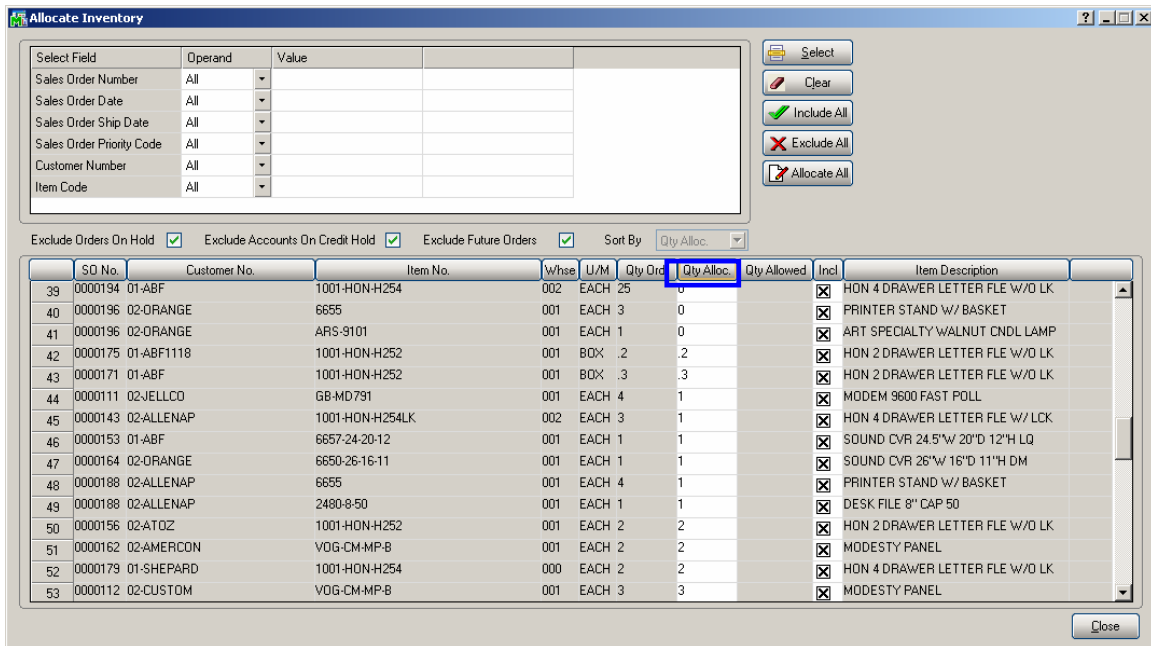
If the **Exclude Accounts On Credit Hold** checkbox is selected, all Orders which Customers have the **Credit Hold** checkbox selected in the **Customer Maintenance** will be excluded from selection.

If the **Exclude Future Orders** checkbox is selected, all orders indicated as future in the Sales Order Entry will be ignored during the selection.

The **Sort By** option is defaulted to **SO No.** and can be changed to any other column. Upon clicking the **Select** button the records meeting corresponding selection criteria will be loaded in the grid sorted based on the **Sort By** option specified.



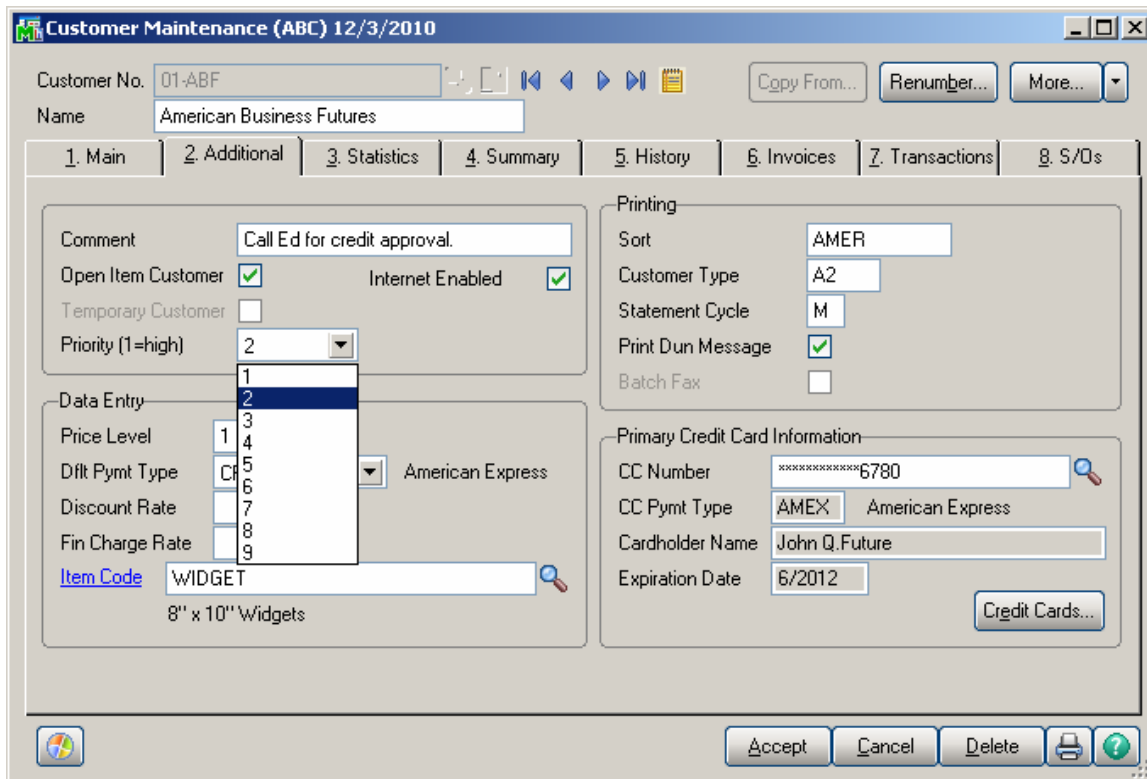
After the records are loaded in the grid the user can sort the rows of the grid by any of the column just clicking on the corresponding column.



Automatic Allocation Priority

Automatic Allocation is based on the Sales Order **Priority**.

The **Priority** field on the **Additional** tab of the **Customer Maintenance** screen is intended for setting the priority for the selected Customer. This priority is defaulted to the Sales Order when creating an Order.

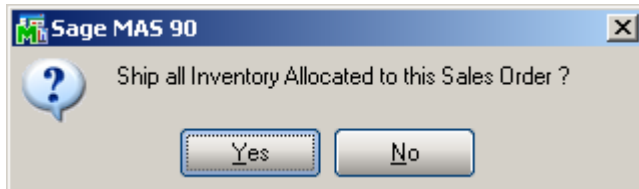


One (1) is the highest priority number; nine (9) is the lowest. The default is five (5).

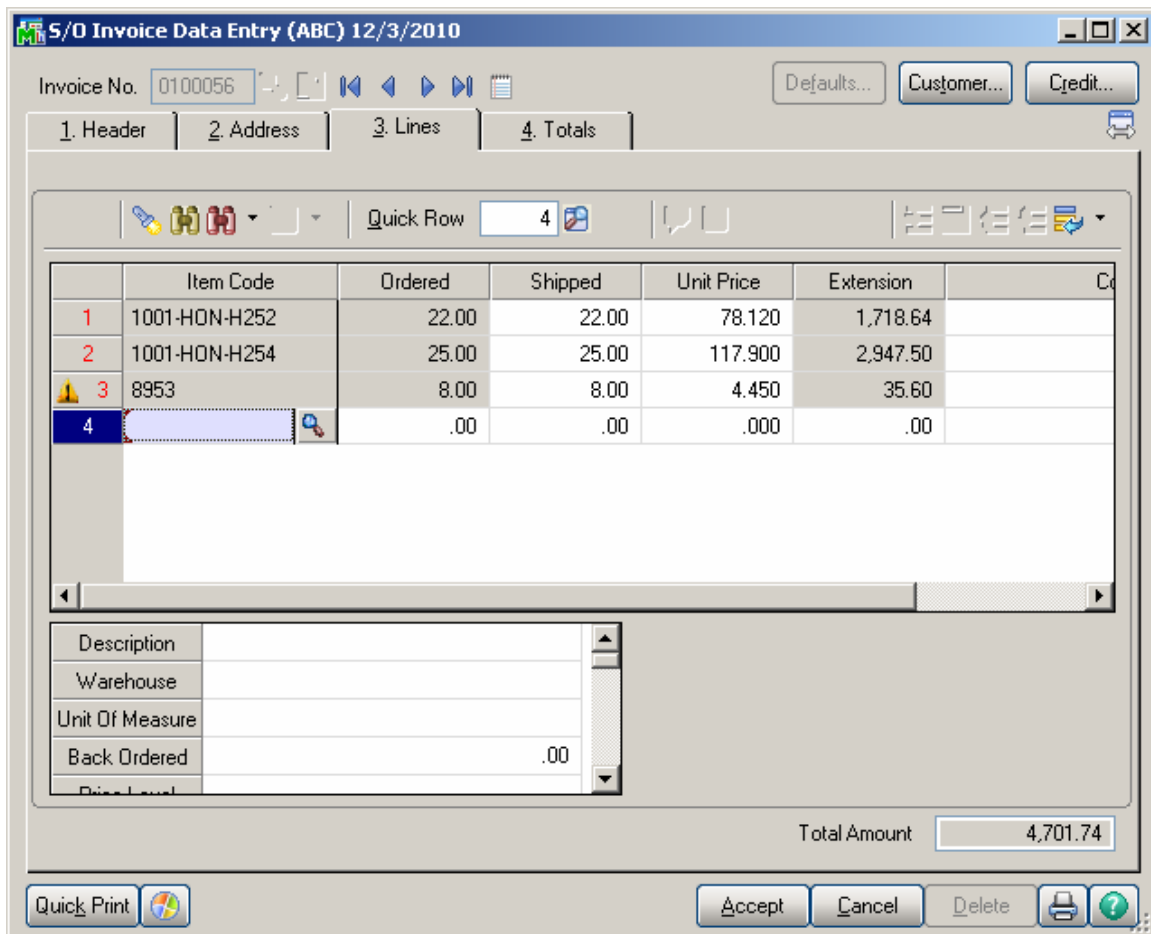
If the quantity available of the item is not sufficient to fill several Sales Orders, the item will be allocated to the higher priority order first. If orders have the same priority, the older date order is allocated first. If the dates are the same, the order with the smaller order number is allocated first.

Shipping Allocated Quantity**Invoice Data Entry**

When creating an Invoice, the following message appears:

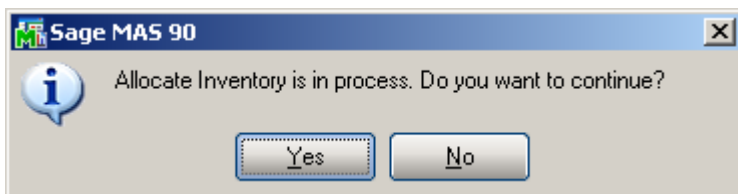


Click **Yes** to ship allocated quantities.



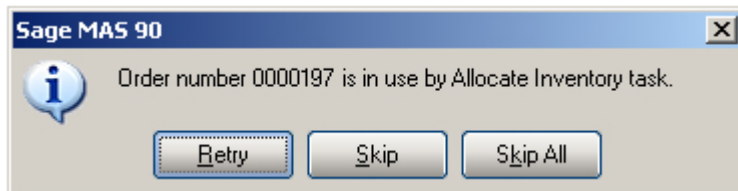
When generating Invoice(s) through the **Auto Generate Invoice Selection** program the quantity allocated (except of the Lot/Serial Items) in the Sales Order(s) will be automatically set as Shipped in the generated Invoice(s).

If the **Allocate Inventory** is in process the following message will appear while trying to generate Invoice(s) by the **Auto Generate Invoice Selection** program.



The user can select **Yes** to continue the process or **No** to terminate it.

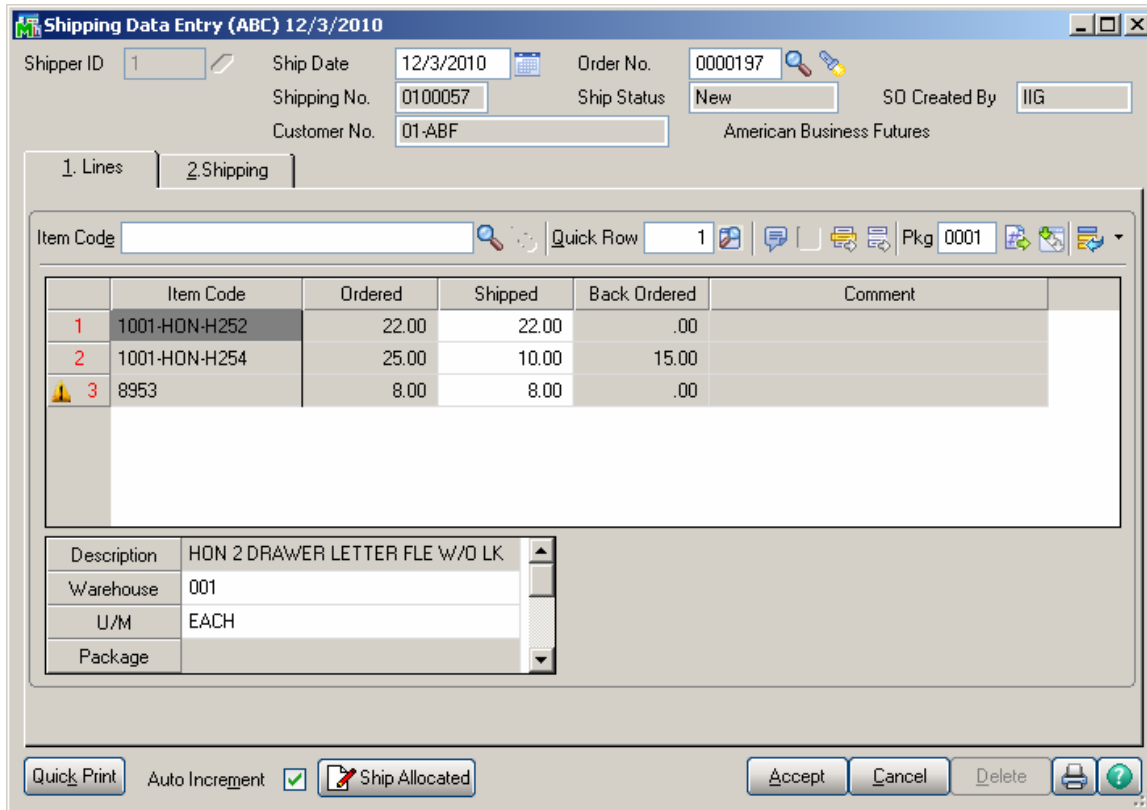
During generation the user is prompted about the Order (s) being used by the Allocate Inventory process:



Shipping Data Entry

The **Ship Allocated** button added on the **Lines** tab of the **Shipping Data Entry** allows shipping the quantities allocated in the Sales Order.

Upon clicking the **Ship Allocated** button the Shipped quantity is set equal to the quantity allocated in the Sales Order.



Printings

Sales Order Printing

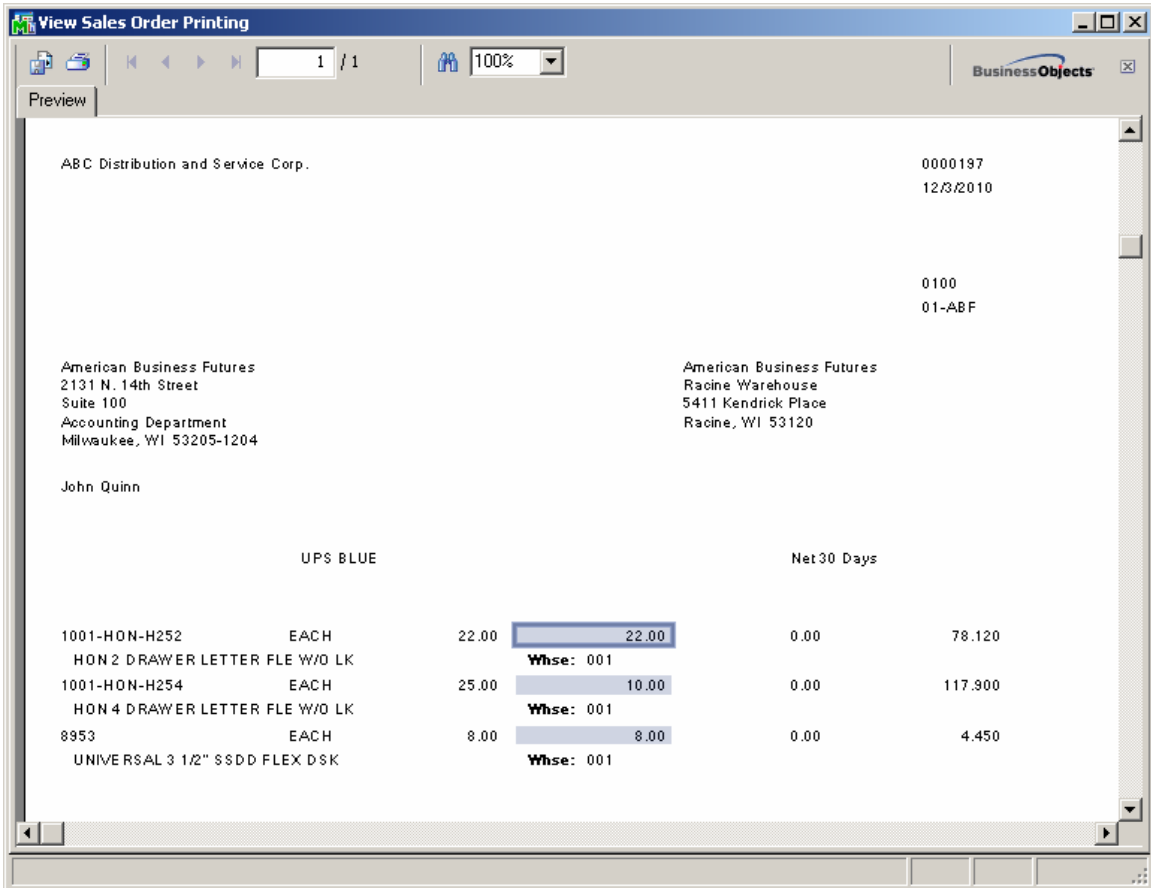
Open the **Sales Order Printing** program to Print/Preview Orders.

The screenshot shows the 'Sales Order Printing (ABC) 12/3/2010' application window. It features several sections for configuration:

- Form Code:** RBO (with a search icon)
- Description:** RBO
- Buttons:** Select, Clear, Designer...
- Number of Copies:** 1 (with a spinner)
- Collated:**
- Multi-Part Form Enabled:** (with a 'Multi Part...' button)
- Sort Orders By:** Order Number (dropdown)
- Order Type to Print:** All (dropdown)
- Print Comments:** Partial (dropdown)
- Line 1 Message:** (empty text box)
- Line 2 Message:** (empty text box)
- Selections Table:**

Select Field	Operand	Value	
Order Number	Equal to	0000197	
Warehouse Code	All		
- Adobe PDF:** (dropdown menu)
- Buttons:** Alignment, Print, Preview, Setup, Help (question mark icon)

For Standard and Back Orders the **Sales Order Printing** screen includes the **Quantity Allocated**.



Picking Sheet Printing

Select the **Picking Sheet Printing** under the **Sales Order Main** menu.

Picking Sheet Printing (ABC) 12/3/2010

Form Code: STANDARD

Description: RBO

Number of Copies: 1 Multi-Part Form Enabled:

Order Type to Print: All

Print Orders on Hold:

Print Comments: Partial

Additional Item Types to Print

Charge Items: Miscellaneous Items: Special Items: **Suppress not Allocated Lines:**

Line 1 Message:

Line 2 Message:

Selections

Select Field	Operand	Value
Order Number	All	
Warehouse Code	All	

Adobe PDF

Check the **Suppress not Allocated Lines** box to exclude the lines with no quantity allocated from printing in the Picking Sheet.

This setting is defaulted to the **Suppress S/O lines with zero Quantity Allocated during Picking Sheet printing** box setting in the **Sales Order Options**.

The **Picking Sheet Printing** screen includes **Quantity Allocated** instead of Quantity Ordered.

View Picking Sheet Printing

Page: 1 / 1+ 100%

Picking Sheet

Warehouse: 000 CENTRAL WAREHOUSE

Order Number: 0000175 Order Date: 12/1/2010
Customer Number: 01-ABF1118 Salesperson: 0200

Sold To:
Amet Processing Corp1111
3361 W. Kenosha
Powers Building
Suite 100
Racine, WI 53120
Confirm To: Tony Schultz

Ship To:
Amet Processing Corp1111
3361 W. Kenosha
Powers Building
Suite 100
Racine, WI 53120

Customer P.O. Ship VIA F. O. B. Terms
UPS BLUE Net30 Days

Location	Item Code	Unit	Allocated	Shipped	Backordered	Code
E-300-20	1001-HON-H252LK HON2 DRAWER LETTER FILE W/ LCK	EACH	11.00			A

A special field has been added to the **Picking Sheet Printing** screen to indicate how many times the line has been printed in the Picking Sheet. Picking Sheets from the same Sales Order, printed with some time interval, may have different Allocated Quantities. The first time, the line is printed with **Code "A"**. The next time, the line is set to B, then C, and so on. Lines in the same Pick Sheet can have different Codes, if one of them was added to the Order later than another (after printing the Pick Sheet several times). Line Codes are reset during Daily Sales Reports/Updates.

Open Sales Order Report

Modifications have been done in **Open Sales Order Report** to add **Priority Code Sort Option** and **Select** drop down box.

The **Priority Code** selection range has been added to the **Select** tab that allows specifying priority codes in the range of 1..9. When **All** checkbox is selected, the priority code range is set from 1 to 9.

The **Select** drop down box is enabled only if the **Allow Future Order** option is selected on the **Main** tab of the **Sales Order Options**. You can specify here to print the report for **All Orders**, only for **Future Orders**, or for **All Orders except for Future Orders**.

Report Setting: STANDARD

Description: Open Sales Order Report

Setting Options

Type: Public

Print Report Settings:

Number of Copies: 1

Default Report:

Three Hole Punch:

Collated:

Sort Report By: Priority Code

Select: All Orders

Sales Order Types to Print

All Types: Back Orders: Master Orders: Net Orders:

Standard Orders: Price Quotes: Repeating Orders: RMA Orders:

Extension Calculation: Quantity On Order

Sales Order Statuses to Print

All Statuses: New: Open: Hold:

Print Summary Report: Print Tax Detail: Only Print Unauthorized or Expired Credit Card Orders:

Include Component Lines: Print Comments: Partial

Selections

Select Field	Operand	Value
Sales Order Number	All	
Customer Number	All	
Shipping Date	All	

Adobe PDF

Keep Window Open After Print: Preview:

Print Preview Setup

Here is the result of printout:

View Open Sales Order Report

BusinessObjects

1 / 1+

100%

Preview

Open Sales Order Report
For Order Types: Back Orders, Standard Orders

ABC Distribution and Service Corp. (ABC)

Order Number	Type / eBM Pym Date	Customer/ Name Item Code	Item Description	P Unit Wts L Meas	Price	Quantity On Order	Quantity Shipped	Quantity Back Order	Extension
0000175	Std	01-ABF1118	Avnet Processing Corp1111						
Pr. Code: 2									
Cust PO:						Order Date: 12/1/2010	Status: New	Ship Date: 12/1/2010	
Salesperson: 0200						Last Invoice:	Last Invoice Date:		
12/1/2010	1001-HON-H252		HON 2 DRAWER LETTER FLE W/O LK	001 1	7,560.000	0.50	0.00	0.30	3,780.00
12/1/2010	1001-HON-H252		HON 2 DRAWER LETTER FLE W/O LK	001 1	84.000	4.00	0.00	3.00	336.00
cccccc									
12/1/2010	1001-HON-H252LK		HON 2 DRAWER LETTER FLE W/LCK	000 1	80.910	11.00	0.00	0.00	890.01
Sales Tax									
Less Trade Discount									
									237.79
									420.30
Order 0000175 Total:									8,223.50
0000197	Std	01-ABF	American Business Futures						
Pr. Code: 2									
Cust PO:						Order Date: 12/3/2010	Status: Open	Ship Date: 12/3/2010	
Salesperson: 0100						Last Invoice:	Last Invoice Date:		
12/3/2010	1001-HON-H252		HON 2 DRAWER LETTER FLE W/O LK	001 1	78.120	22.00	0.00	0.00	1,718.64
12/3/2010	1001-HON-H254		HON 4 DRAWER LETTER FLE W/O LK	001 1	117.900	25.00	0.00	0.00	2,947.50
12/3/2010	8953		UNIVERSAL 3 1/2' SSDD FLEX DSK	001 1	4.450	8.00	0.00	0.00	35.60
Order 0000197 Total:									4,701.74
									12,925.24
									12,925.24
									12,925.24
0000111	Back	02-JELCCO	Jelco Packing						
Pr. Code: 5									
Cust PO: VERBAL						Order Date: 5/1/2010	Status: Open	Ship Date: 5/1/2010	
Salesperson: 0300						Last Invoice: 0100004	Last Invoice Date: 5/5/2010		
5/1/2010	GB-EL04MS-25		RJ-11 4 WIRE MOD CABLE 25 FT	001 3	4.610	15.00	15.00	0.00	0.00
5/1/2010	GB-EQ380-10-MF		CENTRONICS CABLE 10 FT M/F	001 3	33.470	5.00	5.00	0.00	0.00
5/1/2010	GB-EQ380-10-MM		CENTRONICS CABLE 10 FT M/M	001 3	32.090	10.00	10.00	0.00	0.00
5/1/2010	GB-EQ380-5-MF		CENTRONICS CABLE 5 FT M/F	001 3	28.130	10.00	10.00	0.00	0.00
5/1/2010	GB-EQ380-5-MM		CENTRONICS CABLE 5 FT M/M	001 3	28.130	10.00	10.00	0.00	0.00
5/1/2010	GB-MD750		MODEM 9600 (SYNCHRONOUS)	001 3	1,650.000	1.00	0.00	1.00	1,650.00
5/1/2010	GB-MD789		MODEM 9600	001 3	69.500	3.00	3.00	0.00	0.00
5/1/2010	GB-MD791		MODEM 9600 FAST POLL	001 3	1,895.250	5.00	1.00	4.00	7,581.00
Freight									
Sales Tax									
									26.00
									470.78

You can see that **Priority Code (Pr. Code)** field added on the printout.

Item Inquiry

The **Quantity Allocated** information is available on the **Item Inquiry** screen.

Item Inquiry (ABC) 12/3/2010

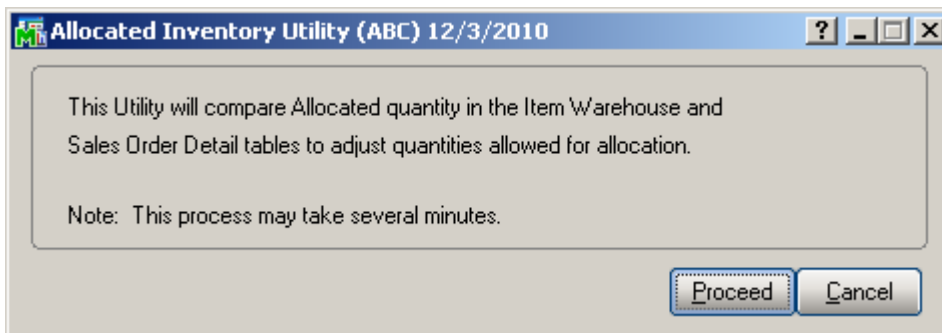
Item Code: 1001-HON-H252
 Description: HON 2 DRAWER LETTER FLE W/O LK

Standard Unit of Measure: EACH

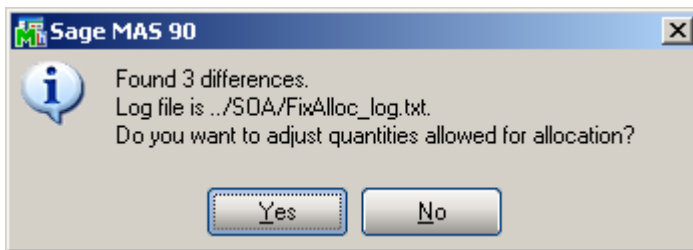
Whse	Description	On Hand	On PO	On SO	On Bk Ord	Committed	Available	In Shipping	On Hand Less Ship	Allocated
000	CENTRAL ...	2,675.00	1.00	.00	.00	.00	2,675.00	.00	2,675.00	.00
001	EAST WA...	992.00	.00	124.00	.00	124.00	868.00	22.00	970.00	74.00
002	WEST WA...	1,519.00	.00	22.00	10.00	32.00	1,487.00	.00	1,519.00	22.00
098	SCRAP W...	1.00	.00	.00	.00	.00	1.00	.00	1.00	.00
Totals		5,187.00	1.00	146.00	10.00	156.00	5,031.00	22.00	5,165.00	96.00

Allocated Inventory Utility

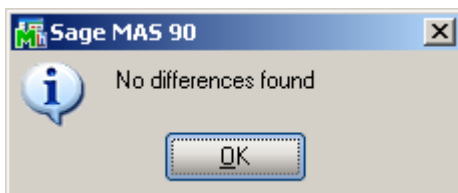
The **Allocated Inventory Utility** program has been developed to adjust allocated quantities on Sales Orders. You can run this program from **Inventory Management Utilities** menu.



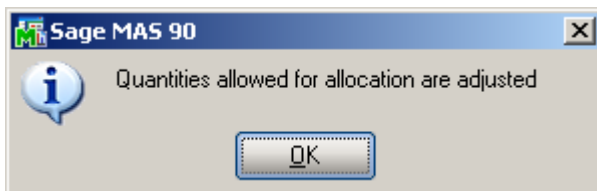
Click **Proceed**. When differences are found the following message is displayed:



Otherwise the following message is displayed:



When clicking **Yes**, the program adjusts the quantities and you will get the following message:



In the `../SOA/FixAlloc_log.txt` file you can view the differences in item quantities.

