

# Order details

You can view the order details and update the alias and customer reference. To do so, click any of the orders to view it, the following window appears:

The screenshot shows the order details window for order SEA-APAC-353582. The left sidebar contains order information: Customer (SEA), Location (APAC), Alias (order003), Customer Reference, Created by ID, Process Status (Draft), Customer (SEA - SEA), Location (APAC - APAC), Total Initial Value (5,130.00), and Total Current Value (13,230.00). The main area displays a table of orderlines with columns for Unit Price, Total Quantity, Total Price, and Quantities (DD1, DD2). The table includes three orderlines and a Grand Total row.

	Unit Price	Total Quantity	Total Price	Quantities	
<input type="checkbox"/>	USD 9	270	2,430	DD1 150	DD2 120
<input type="checkbox"/>	USD 5	540	2,700	DD1 320	DD2 220
<input type="checkbox"/>	USD 30	270	8,100	DD1 120	DD2 150
Grand Total		1,080	13,230		

The window displays the order information such as the order reference, status, customer code, and location code, etc.

Enter the alias and customer reference, if you want, the **Save** button appears and you need to click it.

If the delivery date, the colorway, or size for any of the orderlines is not available, a notification is displayed next to the orderline as shown in the below example:

This close-up shows an orderline where the size is not available. A red exclamation mark icon is next to the checkbox, and a black box with white text reads "Size is not available". The unit price is 0, the total quantity is 0, and the total price is 0. The quantities for DD1 and DD2 are also 0.

	Unit Price	Total Quantity	Total Price	DD1	DD2
<input type="checkbox"/> ! Size is not available	0	0	0	0	0