

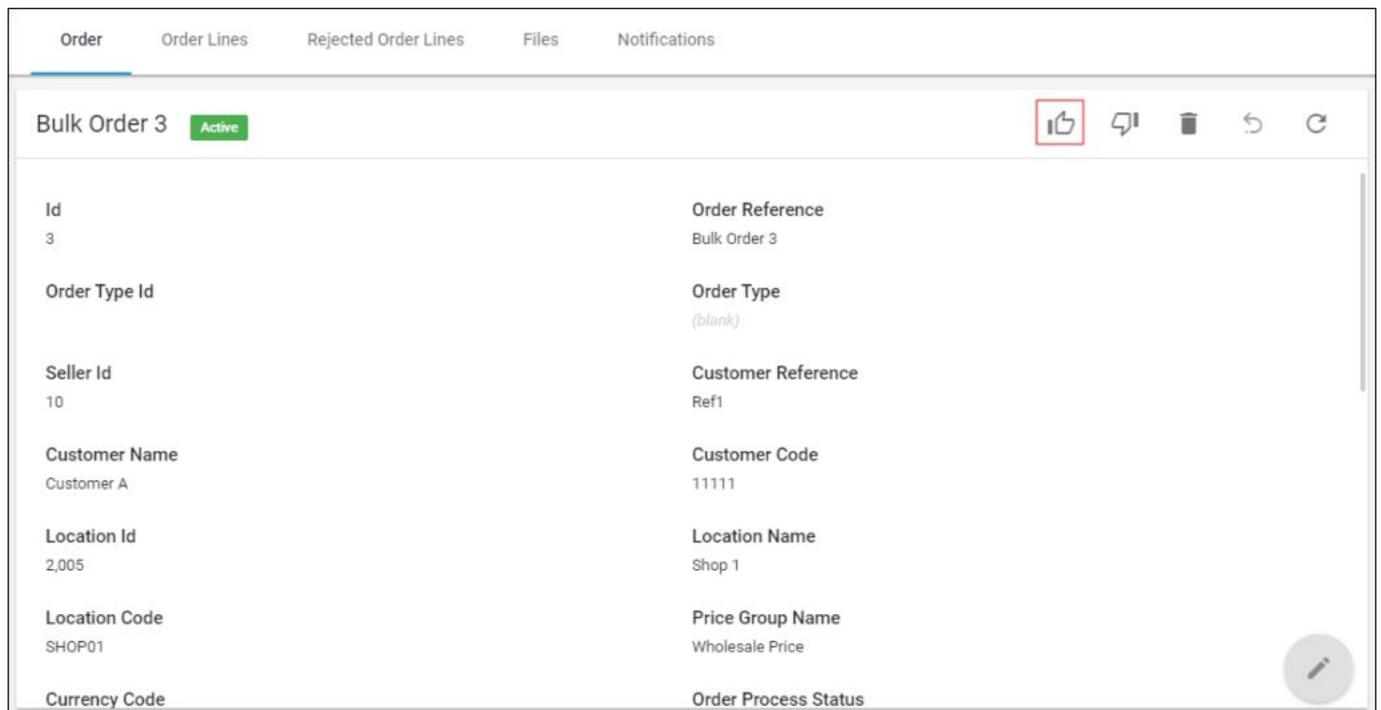
Approve order

Note:

- Only orders with status “Submitted” can be approved.

To approve an order, follow these steps:

1. 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 the 'Bulk Order 3' details page. The top navigation bar includes 'Order', 'Order Lines', 'Rejected Order Lines', 'Files', and 'Notifications'. The order is labeled 'Bulk Order 3' with an 'Active' status. A red box highlights the thumbs-up icon in the top right corner of the details area. The details are organized into two columns:

Id 3	Order Reference Bulk Order 3
Order Type Id	Order Type (blank)
Seller Id 10	Customer Reference Ref1
Customer Name Customer A	Customer Code 11111
Location Id 2,005	Location Name Shop 1
Location Code SHOP01	Price Group Name Wholesale Price
Currency Code	Order Process Status

You can also select “Approve Order” from the Actions menu next to the order you want,

The following window appears:

Alert

Are you sure you want to Approve?

Bulk 1 - Winter Order 1

Please select an Order Type

Order Type *

Field required

CANCEL APPROVE ORDER(S)

In the above example, alias is use and it is linked with order reference in the format {Alias}-{OrderRefernce1}, to give more information on which orders are being approved.

Note:

If the order contains any invalid or rejected articles, the window appears as shown below:

Alert

Order contains inactive or rejected order lines.

Are you sure you want to Approve?

1-1-152273

Please select an Order Type

Order Type *

Field required

CANCEL APPROVE ORDER(S)

The message informs you that the order contains invalid articles. Enter the order type and click **Approve order** or click **Cancel** to close the window.

2. Select the order type, this option is mandatory only if it is activated for the Seller, **Approve Orders** button is activated,
3. Click **Approve Order(s)**, the order processing status changes to "Approved".