
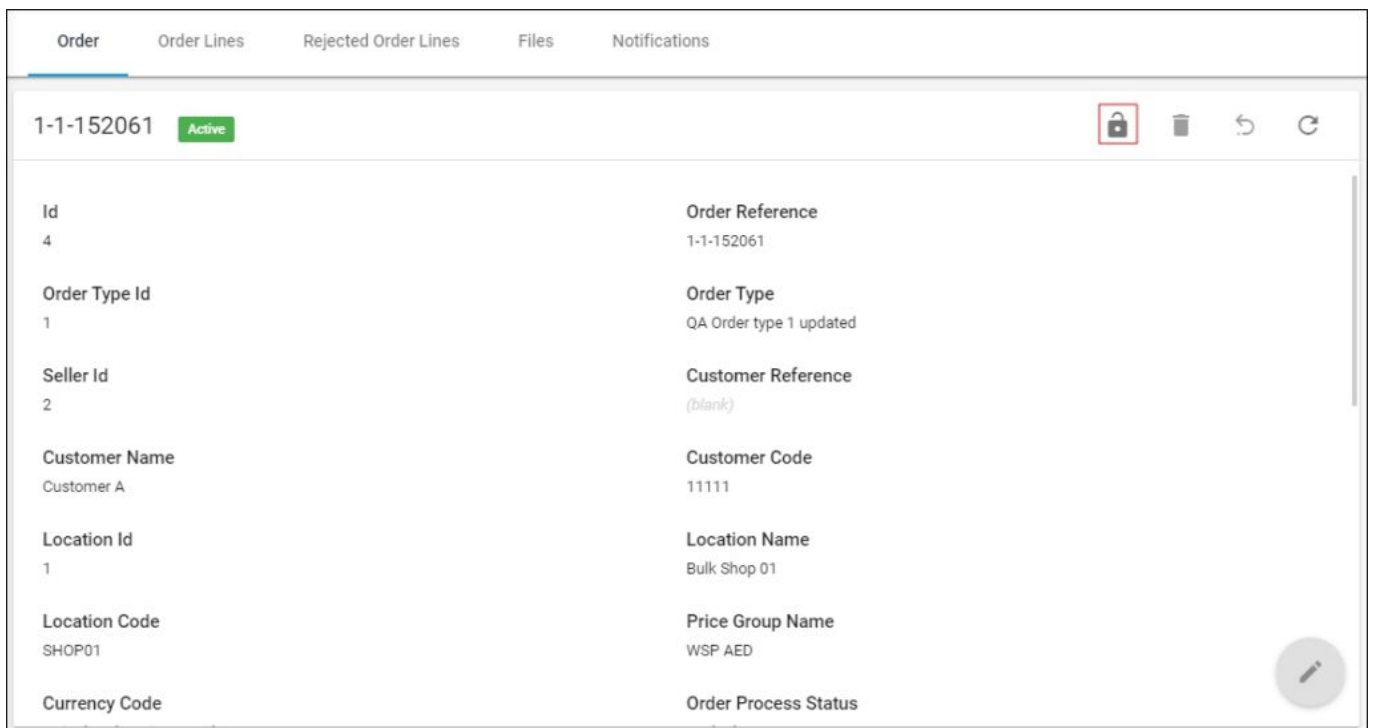


Unlock order

Note:

- Only orders with status “Locked” can be unlocked.

To unlock an order, click the checkbox(es) next to the order you want then click , or view the order details then click 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". Below the tabs, the order ID "1-1-152061" is displayed next to a green "Active" status button. In the top right corner of the order details area, there is a red-bordered lock icon, a trash can icon, a refresh icon, and a circular refresh icon. The main content area is a table with the following data:

Id 4	Order Reference 1-1-152061
Order Type Id 1	Order Type QA Order type 1 updated
Seller Id 2	Customer Reference (blank)
Customer Name Customer A	Customer Code 11111
Location Id 1	Location Name Bulk Shop 01
Location Code SHOP01	Price Group Name WSP AED
Currency Code	Order Process Status

You can also select “Unlock Order” from the Actions menu next to the order you want, the order processing status changes to “Approved”. If you want to update the order, you need to reopen it as mentioned in “[Reopen order](#)” then submit it again.