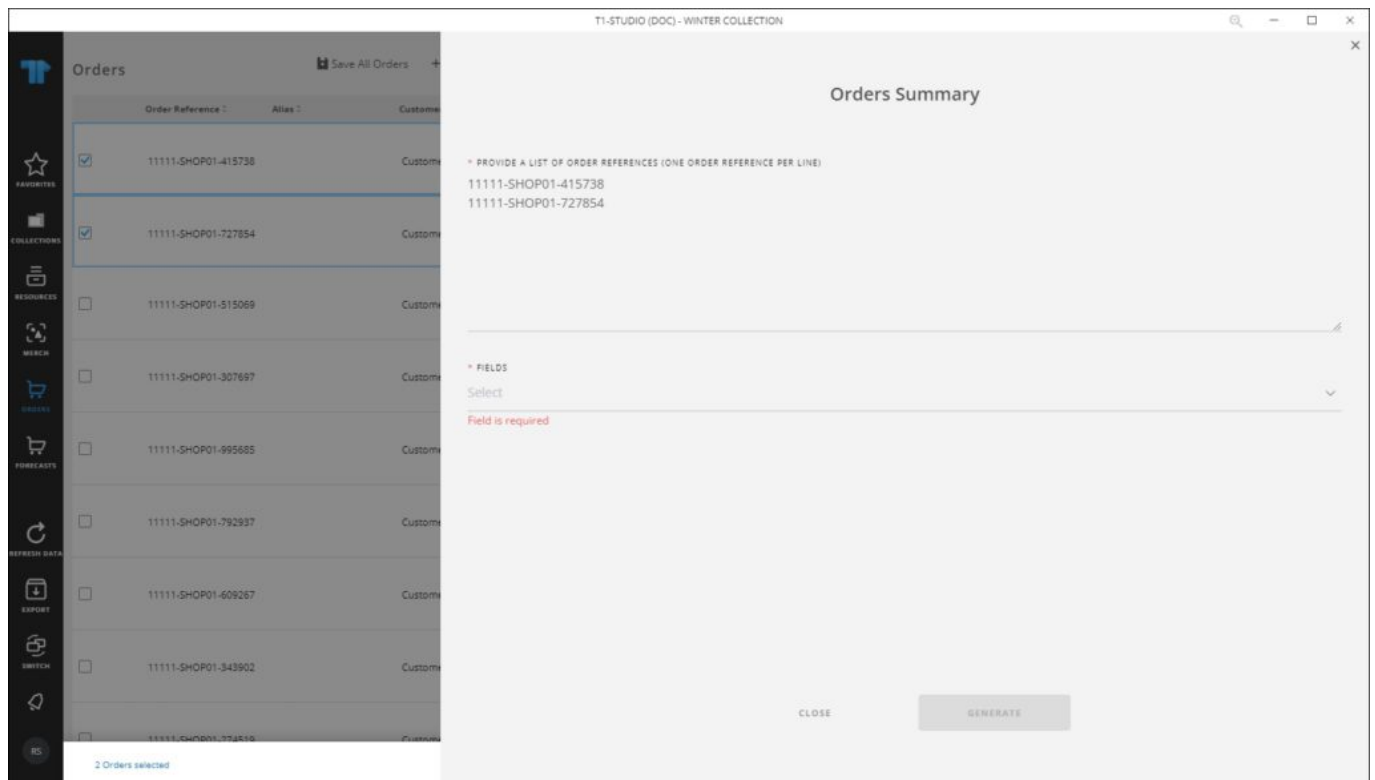


Order summary

Through this option, you can aggregate orders quantities and values across multiple orders. You can use the row and column dividers.

Order summary is created for orders with processing status “Submitted”, “Approved”, “Disapproved”, “Confirmed”, “Locked”, and it includes active orders, active orderlines, and active sizes.

To create the order summary, select the orders you want then click the button, the following window appears:



Select the fields you want to include in the summary then click **Generate**, the summary appears as shown in the below example:

The screenshot shows the 'Orders Summary' dialog in T1-STUDIO. On the left, a list of orders is visible with two orders selected. The main area displays a table with the following data:

	Athletics	Running
9181	0	8600
60408	57800	0
87990	0	28900

Below the table, there are buttons for 'CLOSE', 'BACK', and 'REFRESH'. A 'HIDE SETTINGS' button is located at the top left of the dialog. The 'Available fields' section shows 'ARTICLE NUMBER' selected for rows and 'CATEGORY' selected for columns.

The total quantities for orders are aggregated based on the selected attributes. You can click the arrow next to the attributes and select the values you want to include in the summary. You can click **Hide Settings** to hide the selected row and column dividers.