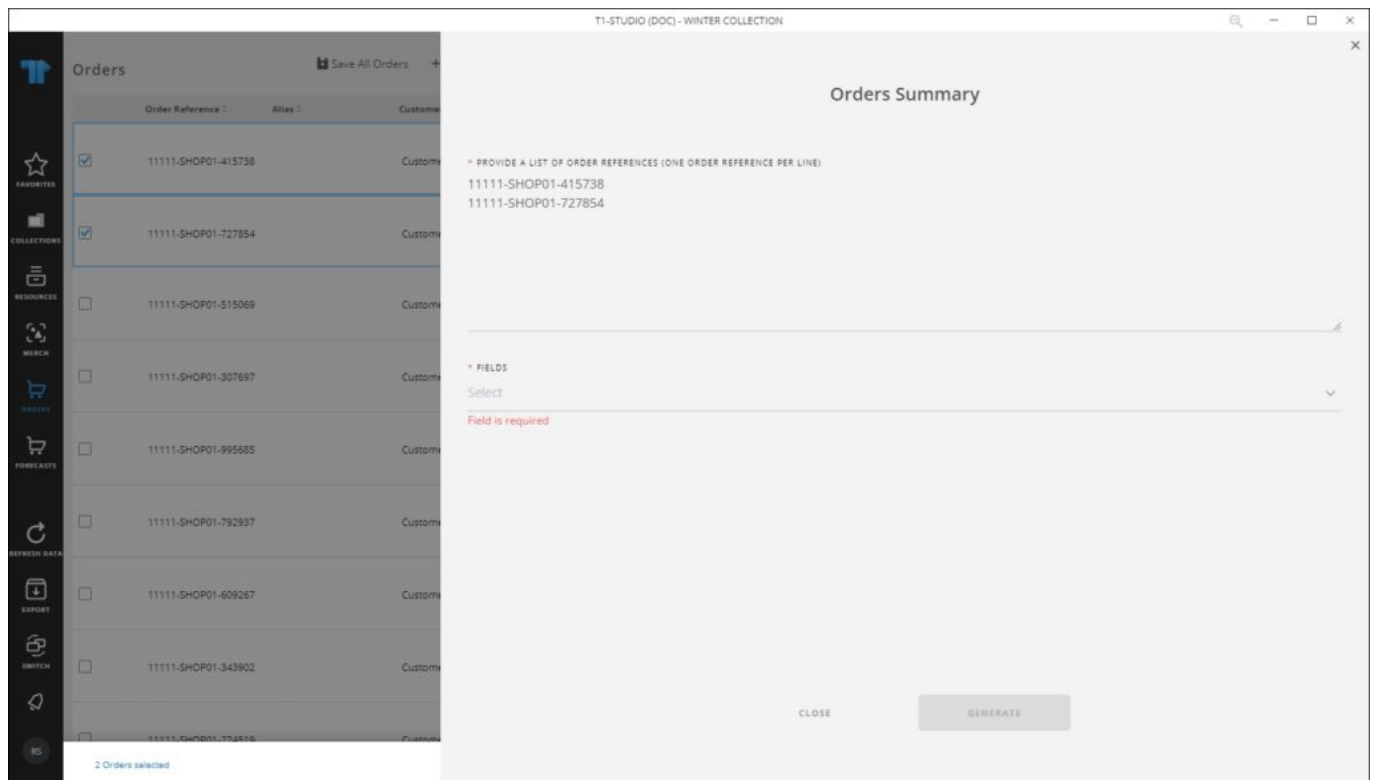


Order summary

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 displays the 'Orders Summary' dialog in the T1-STUDIO (DOC) - WINTER COLLECTION application. The dialog is overlaid on a list of orders. The 'Orders Summary' dialog features a 'Total Quantity' dropdown menu currently set to 'ARTICLE NUMBER'. Below this, there is a 'Columns' dropdown menu set to 'CATEGORY'. A table displays the aggregated data for the selected orders, with columns for 'Athletics' and 'Running'. The table shows three rows of data. At the bottom of the dialog, there are 'CLOSE', 'BACK', and 'REFRESH' buttons. A 'HIDE SETTINGS' button is also present. The background shows a list of orders with columns for 'Order Reference', 'Alias', and 'Customer'. Two orders are selected, indicated by checkmarks in the first column.

	Athletics	Running
9181	0	8600
60408	57800	0
87990	0	28900

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.