

# Customer Order

Three Steps for Affecting the Inventory : Processed line item in CO, Create DO and Confirm DO

## 1. Processed line item in CO

At the time of creating CO, after adding and processing the line item, the quantity will deduct from the **Qty Available** and will add to the **Allocated to Customer** column's for that warehouse.

(Example : From Warehouse is **Centrepont** and **Qty Available** was 17, **Qty in hand** was 17. The ordered quantity is 1 then Scenario will like that :)

Inventory for Item **iph-001** | phone in Warehouse **Centrepont**

Show Clear
Top Previous Next Bottom +

Item Code  I phone

Item Extension [Select]

\*Warehouse

Stocking Unit pc(s)
Cut-pieces 0
Entry Type Default

Status												
Qty Available	Qty in hand	On Back Order	Allocated to Customer	On Delivery	On Purchase Order	Goods In	On Transfer - In	On Transfer - Out	Allocated to Assembly - Comp	Kitted for WO - Comp	On Work Order-FG	Work-In-Progress - FG
16.000	17.000	0.000	1.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
16.000	17.000	0.000	1.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

## 2. Create DO

After Approving the CO, when **Create DO** is clicked, the quantity will add to the **On Delivery** column.

Inventory for Item **iph-001** | phone in Warehouse **Centrepont**

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Item Code  I phone

Item Extension [Select]

\*Warehouse

Stocking Unit pc(s)
Cut-pieces 0
Entry Type Default

Status												
Qty Available	Qty in hand	On Back Order	Allocated to Customer	On Delivery	On Purchase Order	Goods In	On Transfer - In	On Transfer - Out	Allocated to Assembly - Comp	Kitted for WO - Comp	On Work Order-FG	Work-In-Progress - FG
16.000	17.000	0.000	0.000	1.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
16.000	17.000	0.000	0.000	1.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

## 3. Confirm DO

After Confirming the DO, the quantity will deduct from the **Qty in hand** column.

Inventory for Item **iph-001** I phone in Warehouse **Centrepont**

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Item Code  Item Extension  \*Warehouse

Stocking Unit **pc(s)** Cut-pieces **0** Entry Type **Default**

Status												
Qty Available	Qty in hand	On Back Order	Allocated to Customer	On Delivery	On Purchase Order	Goods In	On Transfer - In	On Transfer - Out	Allocated to Assembly - Comp	Kitted for WO - Comp	On Work Order-FG	Work-In-Progress - FG
16.000	16.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
16.000	16.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

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