Customer Order

- Customer Order BackOrder Type None
- Customer Order BackOrder Type OrderNow

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 specific transacted warehouse.

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

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							Status					
<u>Qty</u> Available	<u>Qty in</u> hand	On Back Order	Allocated to Customer	<u>On</u> Delivery	On Purchase Order	Goods In	On Transfer - In	On Transfer - Out	Allocated to Assembly - Comp	Kitted for WO - Comp	On Work Order-FG	<u>Work-In-</u> Progress - FG
16.000	17.000	0.000	<u>1.000</u>	0.000	<u>0.000</u>	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 I phone in Warehouse Centrepoint												
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<u>Qty</u> Available	<u>Qty in</u> hand	On Back Order	Allocated to Customer	<u>On</u> Delivery	On Purchase Order	<u>Goods</u> In	<u>On Transfer</u> <u>- In</u>	On Transfer - Out	Allocated to Assembly - Comp	Kitted for WO - Comp	On Work Order-FG	<u>Work-In-</u> Progress - FG
16.000	<u>17.000</u>	0.000	0.000	<u>1.000</u>	0.000	0.000	<u>0.000</u>	0.000	0.000	0.000	<u>0.000</u>	<u>0.000</u>
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 Centrepoint Show Clear Top Previous Next Bottom + Item Code 🤍 🗟 | iph-001 Item Extension [Select] 🗸 *Warehouse 🔍 🗑 Centrepoint 🗸 I phone Stocking Unit pc(s) Cut-pieces 0 Entry Type Default Status Qt Available On Back Allocated to <u>On</u> On Purchase Order <u>Goods</u> On Transfer On Transfer Allocated to Kitted for WO On Work Order-FG Order Customer /ery ess - FG 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 16.00 0.000 0.000 0.000 0.000 0.000 16.00 0.000 0.000 0.000 0.000 0.000 0.000

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