


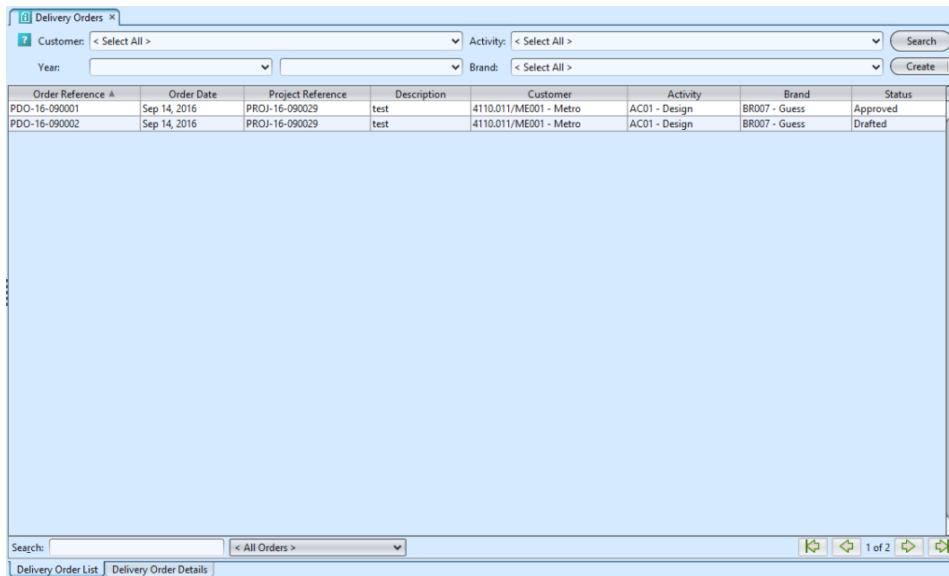
Delivery Orders

Delivery Orders view allows user to view and manage projects' delivery orders for **Made To Order Items** type by the company. Issuing of the delivery orders itself is to be done from "**Projects**" application.

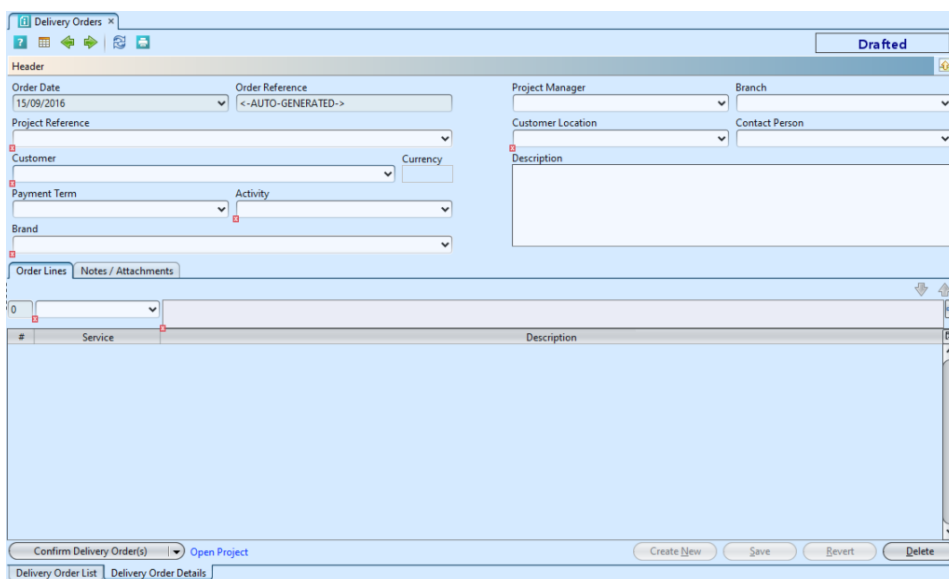
Below are available actions for the user from "**Delivery Orders**":

 View and search for delivery order details

 Issue delivery order: see "**Projects**" application



Order Reference	Order Date	Project Reference	Description	Customer	Activity	Brand	Status
PDO-16-090001	Sep 14, 2016	PROJ-16-090029	test	4110.011/ME001 - Metro	AC01 - Design	BR007 - Guess	Approved
PDO-16-090002	Sep 14, 2016	PROJ-16-090029	test	4110.011/ME001 - Metro	AC01 - Design	BR007 - Guess	Drafted



Order Date: 15/09/2016
Order Reference: <-AUTO-GENERATED->
Project Reference: [Field]
Customer: [Field] Currency: [Field]
Payment Term: [Field] Activity: [Field]
Brand: [Field]
Project Manager: [Field] Branch: [Field]
Customer Location: [Field] Contact Person: [Field]
Description: [Text Area]

Order Lines / Notes / Attachments

#	Service	Description
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Confirm Delivery Order(s) | Open Project | Create New | Save | Evert | Delete

View and Search for Delivery Order Details:

1. Click on ***"Delivery Orders List"*** tab at the bottom of screen
 2. Enter search parameter to filter the result, i.e. type in which customer to search for in the ***"Customer"*** text field box or select from drop-down list
 3. Result can be sorted alphabetically by clicking the fields' columns
 4. Double click on delivery order document to view full details of the document, it will bring up the details on ***"Delivery Orders Details"*** tab for the selected document
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