SOP Navigation

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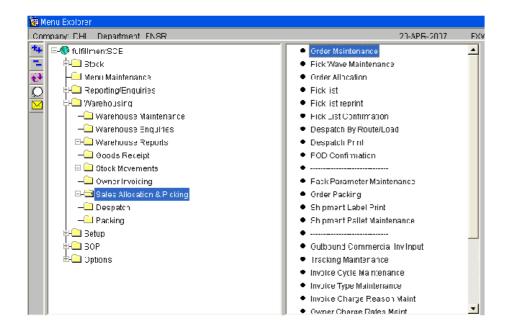
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Navigation - Sales Order Processing (SOP)

The screens used for these processes are held in a sub-folder called Sales Allocation and Picking. It can be found on the main menu within the Warehousing folder. Please note that this may differ based on the Users menu setup.



Purpose

Sales Order Processing refers to the process from Orders for Stock coming in to the system via EDI and manually, right the way through to Proof of Delivery (POD) .

The main processes are:

- Order Entry
- Allocation
- Picking
- Picking Confirmation

