

Customer Order Processing Overview Elliott

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Customer Order Processing is designed to process customer orders from the time they are entered until they are billed. Processing a customer order in a retail store is not terribly complex and does not normally require a computer; if there is one there, it is probably for inventory/sales analysis.

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Customer Order Processing: • When orders are entered, the quantity for items that are non-stocked, but have a bill of material, is allocated down to 11 levels of components

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- Generates a picking ticket and prints customer invoices
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In the context of Customer Order Processing, billing involves the selection of line items on an order to be printed on an invoice, the printing of the invoice and the posting of billing information to the appropriate Accounts Receivable and Inventory Management files.

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Processing Order Entry Application Overview . The Order Entry application allows the entry of customer orders. Orders, once entered, may be later modified, deleted, or printed out on the Order Edit List. Order acknowledgments may be printed to be mailed to the customer showing what was entered in response to the customer's purchase order.

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Without it, backroom operations will fumble, front end representatives will suffer, and customers are more likely go to a competitor that offers better service. A lot of time, money, and resources can be saved just by developing a proper order-processing guideline.

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