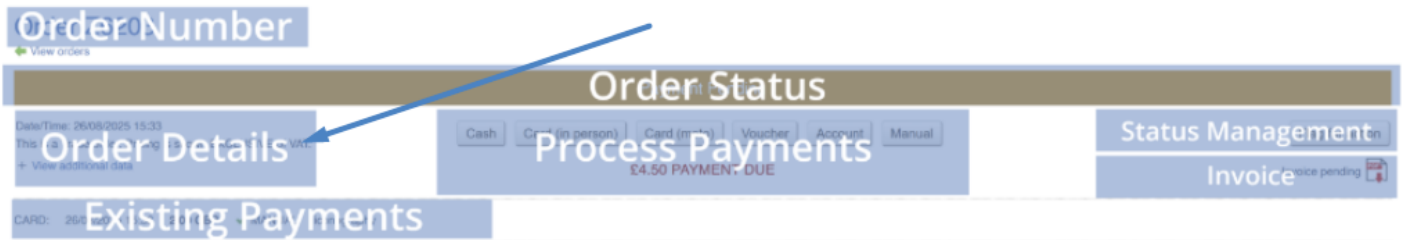


Order Details



This section shows key information about the Sales Order, including:

Field	Purpose
Date/Time	<i>Date and time the Sales Order was created</i>
Order Type	<i>Retail or Trade</i>
VAT Type	<i>How VAT should be applied to pricing (inclusive/exclusive)</i>
Source	<p><i>Sources include:</i></p> <ul style="list-style-type: none"> • {website} • Phone • Store • Retail/Trade • Quote • {marketplace} <p><i>There could be multiple Stores and Marketplaces</i></p>
Store	<i>The selling store (if applicable)</i>
Created by	<i>The User who created the order (if applicable)</i>
Campaign Code	<i>Marketing campaign code; this may be set manually in the POS, or automatically from Google Ads campaigns for eCommerce Sales Orders</i>
Mark as High Priority	<i>Use this to prioritise this Sales Order in Stock Allocation from Purchase Orders</i>
Mark as acknowledged	<p><i>This will show whether a third party system has acknowledged the Sales Order; uncheck this to return the Sales Order to the feed</i></p> <p><i>Only required for third party integrations</i></p>

Field	Purpose
Order Margin	<i>This displays the Sales Order margin (if known)</i>

Revision #5

Created 27 August 2025 14:56:12 by Mike

Updated 5 March 2026 12:23:12 by Mike