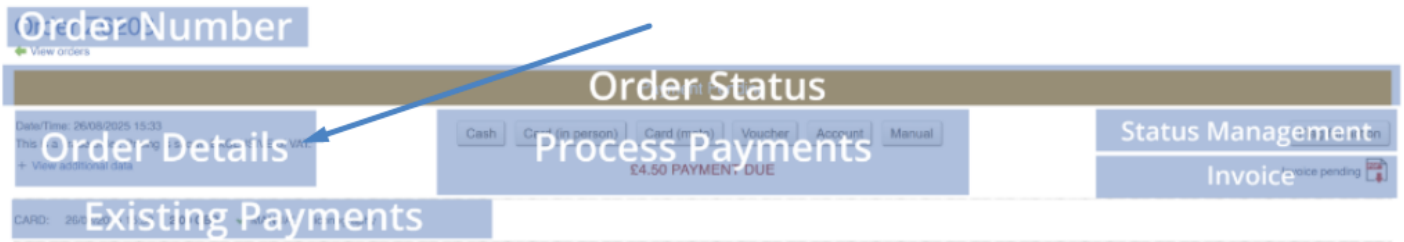


# Order Details



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"> <li>• {website}</li> <li>• Phone</li> <li>• Store</li> <li>• Retail/Trade</li> <li>• Quote</li> <li>• {marketplace}</li> </ul> <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>

Field	Purpose
Mark as acknowledged	<p data-bbox="810 197 1469 293"><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> <div data-bbox="815 327 1485 421" style="background-color: #e1f5fe; padding: 5px;"><p data-bbox="879 365 1347 398"><i>Only required for <a href="#">third party integrations</a></i></p></div>
Order Margin	<p data-bbox="810 461 1347 495"><i>This displays the Sales Order <a href="#">margin</a> (if known)</i></p>

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Revision #6

Created 27 August 2025 14:56:12 by Mike

Updated 19 June 2026 13:34:27 by Mike