



How to enter an Equipment Distribution order in Lawson

In Lawson Go to OIS300 (Customer Order Open) screen:

M3 Customer Order: Open Toolbo - OIS300/B TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Sorting order: 10-Cust No, Status View: D10-Cust No / Sts

New order

Facility: 640

Delayed: ☐

Lowest status: -

Highest status: - Apply

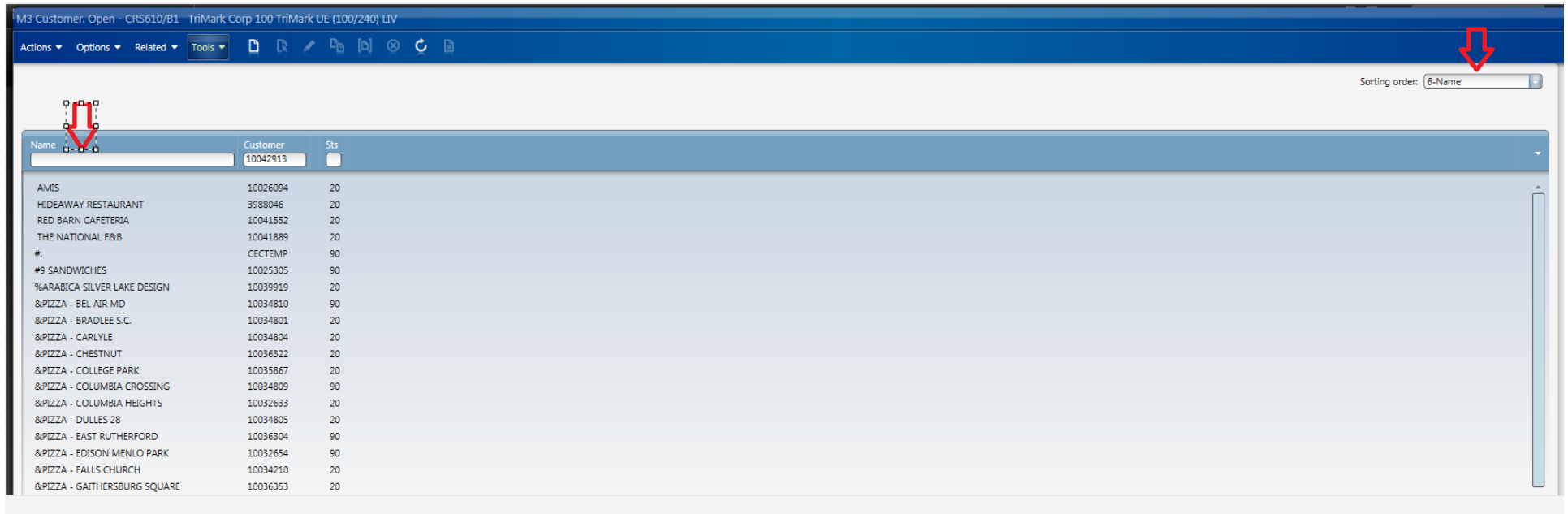
Customer

10042913

Customer	Name	Resp	Sis	CO no	Los	His	Otp	Cust order no	Req dt	Cu dt	Ord gross	T	Stp	Route
10042913	MARSHFIELD HILLS GENERAL STORE	DESMARAISE	008	0212105719	33	33	C10		050125	042925	6152.33	*	9	EQUIP2
10042914	CHENEY CARE CENTER-MORRISON LIVING	VAILLANCO	159	0212105584	77	77	C02	100156506	042925	042825	257.73			UPSCMP
10042915	GILLETTE STADIUM-CONCESSIONS	M3SRVADM	168	0212112246	05	05	C01		051525	051425	167.52			
10042918	THE BLUE OX	M3SRVADM	045	0212110406	05	05	C01	supplies	051025	050925	1625.43			DEL-28
10042919	CCA FINANCIAL LLC (66823)	CONWAYJ	137	0000066823	22	22	J02	16680-01-001B	042525	043025	395798.26	*	9	EQUIP1
10042919	CCA FINANCIAL LLC (66823)	CONWAYJ	137	0000066823	05	05	J01	16680-01-001B	042525	042525	388567.13	*		
10042920	CCA FINANCIAL LLC (66822)	CONWAYJ	137	0066822	22	22	J02	16680-01-001A	042525	043025	141730.35	*	9	EQUIP1
10042920	CCA FINANCIAL LLC (66822)	CONWAYJ	137	0000066822	05	05	J01	16680-01-001A	042525	042525	137670.00	*		
10042922	LAKE WINNIPESAUKEE GOLF CLUB	TAYLORS	005	0212107886	99	99	I02		050625	050525				FDX
10042922	LAKE WINNIPESAUKEE GOLF CLUB	TAYLORS	005	0212105760	77	77	I02		043025	042925		*		FDX
10042923	CASINO - PHASE 1 (66817)	MSEZNEC	053	0066817	22	33	J02		060225	050125	26985.94			EQUIP1
10042923	CASINO - PHASE 1 (66817)	MSEZNEC	053	0000066817	05	05	J01		060225	042525	26078.34			
10042924	COMPASS GR-GUARDIAN LIFE-PITTSFIELD	ASHERBURNE	159	0212105606	77	77	C02	4500232338	042925	042825		*		UPSCMP
10042925	THURSTON WOODS VILLAGE-UNIDINE	VAILLANCO	159	0212105589	77	77	C02	100156782	042925	042825	257.73	*		UPSCMP
10042928	JUST SALAD-PEMBROKE PINES #35	JVANNIER	140	0212104519	77	77	C02		042525	042525		*	9	EQUIP2

In the customer box enter your customer number if you know it or search for it by hitting **F4 2x**


You will be brought to this screen. Make sure your sorting order in top right corner has “6-Name” selected. You will be sorting by the customer’s name.



The screenshot shows a software interface with a blue header bar. The header bar contains the text "M3 Customer: Open - CRS610/B1 TriMark Corp 100 TriMark UE (100/240) LIV" and a menu bar with "Actions", "Options", "Related", and "Tools". A red arrow points to the "6-Name" sorting option in the top right corner. Below the header bar, there is a table with three columns: "Name", "Customer", and "Sts". The table is sorted by name, and the "Customer" column contains the values "10042913" and "10026094". A red arrow points to the "Name" column header. The table lists various customers, including "AMIS", "HIDEAWAY RESTAURANT", "RED BARN CAFETERIA", "THE NATIONAL F&B", "#", "#9 SANDWICHES", "%ARABICA SILVER LAKE DESIGN", "&PIZZA - BEL AIR MD", "&PIZZA - BRADLEE S.C.", "&PIZZA - CARLYLE", "&PIZZA - CHESTNUT", "&PIZZA - COLLEGE PARK", "&PIZZA - COLUMBIA CROSSING", "&PIZZA - COLUMBIA HEIGHTS", "&PIZZA - DULLES 28", "&PIZZA - EAST RUTHERFORD", "&PIZZA - EDISON MENLO PARK", "&PIZZA - FALLS CHURCH", and "&PIZZA - GAITHERSBURG SQUARE".

Name	Customer	Sts
	10042913	
AMIS	10026094	20
HIDEAWAY RESTAURANT	3988046	20
RED BARN CAFETERIA	10041552	20
THE NATIONAL F&B	10041889	20
#	CECTEMP	90
#9 SANDWICHES	10025305	90
%ARABICA SILVER LAKE DESIGN	10039919	20
&PIZZA - BEL AIR MD	10034810	90
&PIZZA - BRADLEE S.C.	10034801	20
&PIZZA - CARLYLE	10034804	20
&PIZZA - CHESTNUT	10036322	20
&PIZZA - COLLEGE PARK	10035867	20
&PIZZA - COLUMBIA CROSSING	10034809	90
&PIZZA - COLUMBIA HEIGHTS	10032633	20
&PIZZA - DULLES 28	10034805	20
&PIZZA - EAST RUTHERFORD	10036304	90
&PIZZA - EDISON MENLO PARK	10032654	90
&PIZZA - FALLS CHURCH	10034210	20
&PIZZA - GAITHERSBURG SQUARE	10036353	20

Type in customer you are looking for in the “name” field. You can further filter by adding * asterisks around words in the same you want to search by. (useful if you are searching for a chain account and there are many)



Name	Customer	Sts
SHOWCASE	10042913	
SHOWCASE CIN DELUX/PRESTN	0382377	90
SHOWCASE CINEMA WARWICK (0880)	10020090	90
SHOWCASE CINEMA WOBURN (P-53730)	10012564	90
SHOWCASE CINEMAS / ANN ARBR	0434377	90
SHOWCASE CINEMAS / BRIDGEPORT	10005559	90
SHOWCASE CINEMAS / BUCKLAND HILLS	0358377	90
SHOWCASE CINEMAS / COLLEGE POINT	10000436	20
SHOWCASE CINEMAS / COLLEGE POINT/CAP	10006231	90
SHOWCASE CINEMAS / DAYTON SOUTH	0384377	90
SHOWCASE CINEMAS / DE LUX	10001626	20
SHOWCASE CINEMAS / LEGACY PLACE (EQ)	7951081	90
SHOWCASE CINEMAS / LEGACY PLC(CAP)	10003884	90
SHOWCASE CINEMAS / LOWELL	10001801	20
SHOWCASE CINEMAS / MILFORD OH	0386377	90
SHOWCASE CINEMAS / PITTSBURG NORTH	10000043	90

Be sure to look at the STS field. If it is status 10 or 90 these are customer numbers that are not able to be used. Status 10 means it is not a fully completed customer record and 90 means it is no longer a viable customer record. Status 20 is what should be used.

Right click on the customer and a menu will appear. Arrow down and pick “select”.

M3 Customer: Open - CRS610/B1 TriMark Corp 100 TriMark UE (100/240) LIV


Actions Options Related Tools

Sorting order: 6-Name

Name	Customer	Sts
SHOWCASE	10042913	
SHOWCASE CIN DELUX/PRESTN	0382377	90
SHOWCASE CINEMA WARWICK (0880)	10020090	90
SHOWCASE CINEMA WOBURN (P-53730)	10012564	90
SHOWCASE CINEMAS / ANN ARBR	0434377	90
SHOWCASE CINEMAS / BRIDGEPORT	10005559	90
SHOWCASE CINEMAS / BUCKLAND HILLS	0358377	90
SHOWCASE CINEMAS / COLLEGE POINT	10000436	20
SHOWCASE CINEMAS / COLLEGE POINT/CAP	10006231	90
SHOWCASE CINEMAS / DAYTON SOUTH	0384377	90
SHOWCASE	10001626	20
SHOWCASE	7951081	90
SHOWCASE	10003884	90
SHOWCASE	10001801	20
SHOWCASE	0386377	90
SHOWCASE	10000043	90
SHOWCASE	10008301	90
SHOWCASE	1804581	90
SHOWCASE	0890377	90
SHOWCASE	1805081	90
SHOWCASE	0740377	90
SHOWCASE	0310377	90
SHOWCASE	0880381	90
SHOWCASE CINEMAS / WARWICK MALL	0392377	90
SHOWCASE CINEMAS / WARWICK MALL(CAP)	10004389	90

Related Options

- Select
- Change
- Copy
- Delete
- Display
- Links
- Add Document To Link
- Copy To Clipboard
- Add Text To QuickNote...
- Display in Visualizer...
- Restore Columns



Customer Number you just selected will be in the customer number field.

M3 Customer Order. Open Toolbox - OIS300/B TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Sorting order: 10-Cust No, Status View: D10-Cust No / Sts

New order

Facility: 640

Delayed: ☐

Lowest status: -

Highest status: -

Apply

Customer	Name	Resp	Sls	CO no	Los	His	Otp	Cust order no	Req dt	Cu dt	Ord gross	T	Stp	Route
10001626				J066733										
10042913	MARSHFIELD HILLS GENERAL STORE	DESMARAISE	008	0212105719	33	33	C10		050125	042925	6152.33	*	9	EQUIP2
10042914	CHENEY CARE CENTER-MORRISON LIVING	VAILLANCO	159	0212105584	77	77	C02	100156506	042925	042825	257.73			UPSCMP
10042915	GILLETTE STADIUM-CONCESSIONS	M3SRVADM	168	0212112246	05	05	C01		051525	051425	167.52			
10042918	THE BLUE OX	M3SRVADM	045	0212110406	05	05	C01	supplies	051025	050925	1625.43			DEL-28
10042919	CCA FINANCIAL LLC (66823)	CONWAYJ	137	J066823	22	22	J02	16680-01-001B	042525	043025	395798.26	*	9	EQUIP1

Hit Enter

M3 Customer Order. Open Toolbox - OIS300/B TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Document was last saved: Just now

Sorting order: 10-Cust No, Status View: D10-Cust No / Sts

New order

Facility: 640

Delayed: ☐

Lowest status: -

Highest status: -

Apply

Customer	Name	Resp	Sls	CO no	Los	His	Otp	Cust order no	Req dt	Cu dt	Ord gross	T	Stp	Route
10001626				J066733										
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211861470	77	77	C02	US100-0000190244	080923	080823		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211860770	77	77	C02	US100-0000190185	080923	080723		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211859585	77	77	C02	US100-0000190113	080923	080323		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211859578	77	77	C02	BALASCO080323	080923	080323				FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211856385	77	77	C02	US100-0000189925	080223	072723		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211854536	77	77	C02	US100-0000189863	072623	072423		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211841693	77	77	C02	US100-0000189189	062823	062223		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211835750	77	77	C02	US100-0000188937	061423	060923		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211809504	77	77	C02	US100-0000187637	041223	041123		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211804016	77	77	C02	US100-0000187347	033023	032923		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211784731	77	77	C02	US100-0000186376	020823	020723		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211771882	77	77	C02	US100-0000185693	010423	010323		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MOLIVER	155	0211771236	77	77	C02	US100-0000185652	010423	010223		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MALLETTS	131	0211733730	77	77	C02	US100-0000183740	092822	092622		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MALLETTS	131	0211728621	77	77	C02	US100-0000183569	091522	091422		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MALLETTS	131	0211718988	77	99	C02	US100-0000183200	083122	082522				FDX
10001626	SHOWCASE CINEMAS / DE LUX	MALLETTS	131	0211695348	77	77	C02	US100-0000182300	070722	070622		*		FDX
10001626	SHOWCASE CINEMAS / DE LUX	MALLETTS	131	0211691365	77	77	C02	US100-0000182125	062922	062822		*		FDX

Select "new order" at the top left corner of screen.

In CO Type click in the field and Order Type options to select will come up. Right click on C09 then hit the Select button.

M3 Customer Order. Open - OIS100/A TriMark Corp 100 TriMark UE (100/240) LIV

Actions ▾ Options ▾ Related ▾ Tools ▾

Enter Customer Order

CO no:

Customer: SHOWCASE CINEMAS / DE LUX

Payer:

BI agreement no:

CO type:

Panel sequence: -

Request dely dt: &SYS

Facility: TRI

Address no:

[Delivery Address](#)

SHOWCASE CINEMAS / DE LUX
#0466
29 FITZGERALD STREET @ RIDGE HILL

YONKERS, NY 10710

M3 Browse

Otp	Name
<input type="text"/>	
C01	DIST QUOTE
C02	CO NCOM NSUBS
C03	CO NCOM YSUBS
C04	Show Room Sales
C05	Preliminary Ord
C06	SAMPLE/LOANER O
C07	DNU - CHG ONLY
C08	CO COMB NSUBS
C09	Eqp Dist Order
C10	CO COMB YSUBS
C11	TRANSIENT CASH

Work With...
Refresh
Selection...

Select
Cancel

Make sure Panel Sequence is EFGH

M3 Customer Order, Open - OIS100/A TriMark Corp 100 TriMark UE (100/240) LIV

ActionsOptionsRelatedTools

Enter Customer Order

CO no:

Customer:

Payer:

Bl agreement no:

CO type:

Panel sequence:

Request dely dt:

Facility:

Address no:

10001626

EFGH

640

SHOWCASE CINEMAS / DE LUX

&SYS

TRIMARK UNITED EAST, INC.

Delivery Address

Address

SHOWCASE CINEMAS / DE LUX

#0466

29 FITZGERALD STREET @ RIDGE HILL

YONKERS, NY 10710

UNITED STATES

SHOWCASE CINEMAS / DE LUX

#0466

29 FITZGERALD STREET @ RIDGE HILL

YONKERS, NY 10710

UNITED STATES

Close

Next

Customer C

Customer C

You will see:

M3 Customer Order. Open - OIS100/A - TriMark Corp 100 TriMark UE (100/240) LIV

ActionsOptionsRelatedTools

Enter Customer Order

CO no:

Customer:

Payer:

BI agreement no:

CO type:

Panel sequence:

Request delay dt:

Facility:

Address no:

10001626

SHOWCASE CINEMAS / DE LUX

C09

Eqp Dist Order

5

&SYS

640

TRIMARK UNITED EAST, INC.

Delivery Address

Address

SHOWCASE CINEMAS / DE LUX

#0466

29 FITZGERALD STREET @ RIDGE HILL

YONKERS, NY 10710

SHOWCASE CINEMAS / DE LUX

#0466

29 FITZGERALD STREET @ RIDGE HILL

YONKERS, NY 10710

Close

Next

Click next in the bottom right corner of the screen

You will now be on Panel E:

The Requested delivery date must be entered here. If the customer does not need it for a month that date should be put in.

M3 Customer Order Open OIS100/E TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Panel Header

Customer: 10001626 SHOWCASE CINEMAS / DE LUX
CO no:
Lowest status: 20-Registered
Highest status: 20-Registered
CO type: C09 Eqp Dist Order
Customer stop: 0-Not blocked
CO stop: 0-No stop

Order Details

Payer: P014010 NATIONAL AMUSEMENTS, INC.
Inv recipient: P014010 NATIONAL AMUSEMENTS, INC.
Facility: 640 TRIMARK UNITED EAST, INC.
Warehouse: 840 TRIMARK UNITED
Priority: 5
Supply model:
Project number:
Proj element:

Order Dates

Request dely dt: 051425 1238 &SYS
Request dely dt: 051425 1238 &SYS
First/last date: 051425 / 051425 &SYS
Order date: 051425 &SYS
Cust order dt: 051425 &SYS

Close

Select Order Details Payment and Conditions References Customer Order Open Line (OIS100)

Next

Hit Next - Next again.

In Panel F Change your Route to EQUIP2 if our truck and Comcar if not our truck

M3 Customer Order: Open - **OS100/F** TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Panel Header

Customer: 10001626 SHOWCASE CINEMAS / DE LUX
CO no: 0211861470
Lowest status: 77-Invoiced
Highest status: 77-Invoiced
CO type: CD2 CO NCOM NSUBS
Customer stop: 0-Not blocked
CO stop: 0-No stop

Payment and Conditions

Language: G8 English
Payment terms: N30 NET 30 DAYS
Cash disc term:
Ln charge model:
Summary invoice: 0-One order/dely
Manual due dt:
Value date:

Delivery Information

Delivery terms: CCF
Cost Insurance and Freight
(... named port of destination)
Delivery method: 080 FEDERAL EXPRESS
Packaging terms: 000 None
Address no: 1 #0466
Delivery spec:
Route: FDX
Route departure: 1

M3 Browse

Route	Name
EQUIP1	UE EQUIP TRK #1
EQUIP2	UE EQUIP TRK #2
EQUIP3	UE EQUIP TRK #3
EQUIP4	UE EQUIP TRK #4
EQUIP5	UE EQUIP TRK #5
EQUIP6	UE EQUIP TRK #6
FDX	FDX
FDXEDB	FDXEDB
FDXNDA	FDXNDA
G2VAB	G2VAB
G2VAC	G2VAN

Work With...
Refresh
Selection...
Select
Cancel

Close

Select Order Details Payment and Conditions References Pricing and Conditions

Customer O...
Customer O...

Hit Next

You will be at Panel G.

If this is a National/D&B or Street account, you can change your (or the correct persons) salesperson number.

If a PM is assigned, you must change the responsible "CO resp" to their name. If there is no PM, it will default to who is entering the order.

To change either field follow the process above. Click arrow in the field. Find your selection. Then hit the select button.

The screenshot displays the M3 Customer Order interface. The main window shows various fields for customer information, references, and item classification. A modal dialog titled "M3 Browse" is open, showing a list of salesperson names with their corresponding key values. A red arrow points to the "Select" button in the dialog. Another red arrow points to the "Next" button in the bottom right corner of the main window.

Panel Header

Customer: 10001626 SHOWCASE CINEMAS / DE LUX
CO no: CO type: C09 Eqp Dist Order
Lowest status: 20-Registered Customer stop: 0-Not blocked
Highest status: 20-Registered CO stop: 0-No stop

References

CO resp: HUNTK Kimberly Hunt
Salesperson: 071 SCHEY, T
Contact method: Unspecified
Cust order dt: 051425
Cust order no:
Our reference:
Your ref 1:
Quotation no:
Business chain: BC00840

Item Classification

Order Source: Unspecified
Subs/CO type: N NO SUBSTITUTES
Supply America Portal: ☐

M3 Browse

Key value	Name
070	HUNT, K
071	SCHEY, T
072	DRESSER E
073	COLLINS B
074	MORIERA, N
075	CARMADELLO R
076	GOLDBERG, A
077	OPPENHEIM, J
078	DIPETRO S
079	NUNES, A
080	CHILD B

Buttons: Work With..., Refresh, Selection..., Select, Cancel

Bottom Bar: Close, Select, Order Details, Payment and Conditions, References, Customer Order. Open Line (CIS101), Next

If you have had a customer PO, you would enter here the Customer Order No field.

Once complete hit next.

Here you will be in the order screen where you may enter multiple lines at a time or you may also skip to panel Panel B and enter lines there also. (see Panel B below)

Reminder this is NOT an order yet.

The screenshot displays the M3 Customer Order interface. The title bar reads "M3 Customer Order: Open Line - OIS101/H5 TriMark Corp 100 TriMark UE (100/240) LIV". The interface is divided into several sections:

- Panel Header:** Contains fields for Customer (10001626), CO no (0212112355), CO type (C09), and various status and stop fields. It also includes a "Request dely dt" field set to 051425 and a "&SYS" checkbox.
- Order Lines:** A large table with columns: Ltp, Order qty, U/M, Item number, Sales price, Con, PL, Description, Last price, 1st period, 2nd period, 3rd period, Formula, Markup %, Last Formula, Last Markup %, and Ext Description. The table is currently empty.
- Right Sidebar:** Contains a "Sorting order" dropdown set to "S-Order Guide" and a list of links: Global Ord Guide, Create Order Lines, Panel B (highlighted in yellow), and Cust Ord Guide.
- Bottom Bar:** Includes a "Close" button, a tabbed interface with "Basic Information (H)", "Quantities, Prices and Discounts (E)", "Details (F)", and "Details (G)", and a "Next" button.

Enter “Ln Tp” (line type) 1 for ship from here and 2 drop ship, QTY, BTO, Price. Tab from field to field and to the next line if you have multiple. When you are done entering lines select Create Order lines in the top right corner.

The screenshot shows the 'M3 Customer Order: Open Line - OIS101/H5 TriMark Corp 100 TriMark UE (100/240) LIV' window. The interface includes a 'Panel Header' with various fields for customer, CO, status, and pricing. Below this is a table of order lines. Two red arrows are present: one pointing to the 'Create Order Lines' button in the top right corner, and another pointing to the 'Next' button at the bottom right.

Ln	Order qty	U/M	Item number	Sales price	Con	PL	Description	Last price	1st period	2nd period	3rd period	Formula	Markup %	Last Formula	Last Markup %	Ext Description
1	1	EA	06360060	5000.00			SG14-S FRY		0				22%		118.72	FRYER STAINLE
2	1	EA	11196635	250.00			PROTECTN F		0				15		66.19	PROTECTION F

When entering safeware BTOs in order entry remember to select ltp2 as this is considered a service and will not be an item our warehouse will receive. This is important for purchasing and vendor invoicing. This BTO is derived from your AQ proposal that you have submitted to your customer. Cheat sheet for how to select can be found by clicking this link [Safeware Cheat Sheet 3.24.25.pptx](#) . Link to Safeware BTO [Safeware Lawson BTO Number Reference Guide](#)

If this screen appears. Click Actions at top left corner and select “update”

M3 Customer Order. Acquire Sales Item - OIS145/E TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Panel Header

CO no:0212112355

Item number:06360060SG14-S FRYER S/S POT NAT GAS

Warehouse:840TRIMARK UNITED EAS

Order qty alt:1.00EA

Acquisition cd:2-Purchase

Request dely dt:0514251238

Planning date:0514251700

Lead time:14

Details

☒ Non-order-referenced quantity:5.00EA

Create a MO with

Order type:

Schedule no:

☐ Create a DO with

Order type:

Warehouse:

M3 Customer Order. Acquire Sales Item - OIS145/E TriMark Corp 100 TriMark UE (100/240) LIV

Actions

Options

Related

Tools



- Refresh F5
- Cancel F12
- ATP F14
- Alt whs F15
- Alt items F16
- Update F17
- PO F18
- Close F3

0212112355

Acquisition cd:

2-Purchase

06360060

SG14-S FRYER S/S POT NAT GAS

840

TRIMARK UNITED EAS

Request dely dt:

051425

1238

1.00

EA

Planning date:

051425

1700

Lead time:

14

☒ Non-order-referenced quantity:

5.00

EA

Create a MO with

Order type:

Schedule no:

☐ Create a DO with

Order type:

Warehouse:

Then “next” again in the next screen (OIS145/F)

M3 Customer Order, Acquire Sales Item - OIS145/F TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Panel Header

Customer: 10001626 SHOWCASE CINEMAS / DE LUX
CO no: 0212112355 CO type: C09 Eqp Dist Order

Details

Request dely dt: 051425 1238 8:SYS
Item number: 11196635 PROTECTN PLAN EQP > \$3K 36 MTH
Description: PROTECTION PLAN EQP > \$3K WARRANTY INTACT 36 MONTH
Order qty alt: 1.00 EA
Sales price: 250.00 EA
Price origin: 8-Manual/copied
Prel price: 0-Not
Net price: 250.00
Line amount: 250.00 USD
Cstng mod sales:
Purchase price: 136.75 EA
Our ref no: 2521561 1-Agreement no
Discount 1: 0.00 0.00 0.00
Line total: 136.75 USD
Int trf price:
Cost price: 150.43 USD EA
Contrib margin: 99.57 39.82 0-No

Supplier: 117687 SAFEWARE -
Order type: P02 RECEIPT & P
Buyer: MCBANDUKIE Marycatheri
Line type: 2-Direct delivery

Update

You will see:

M3 Customer Order: Acquire Sales Item - OIS145/F TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Panel Header

Customer: 10001626 SHOWCASE CINEMAS / DE LUX
CO no: 0212112355 CO type: C09 Eqp Dist Order

Details

Request dely dt: 051425 1238 8:SYS
Item number: 11196635 PROTECTN PLAN EQP >\$3K 36 MTH
Description: PROTECTION PLAN EQP >\$3K WARRANTY INTACT 36 MONTH
Order qty alt: 1.00 EA
Sales price: 250.00 EA
Price origin: 8-Manual/copied
Prel price: 0-Not
Net price: 250.00
Line amount: 250.00 USD
Cstng mod sales:
Purchase price: 136.75 EA
Our ref no: 2521561 1-Agreement no
Discount 1: 0.00 0.00 0.00
Line total: 136.75 USD
Int trf price:
Cost price: 150.43 USD EA
Contrib margin: 99.57 39.82 0-No

Supplier: 117687 SAFEWARE -
Order type: P02 RECEIPT & P
Buyer: MCBANLUKE Marycatheri
Line type: 2-Direct delivery

M3
Yes, planning date.... 052825 No, requested date.. 051425
Yes No Cancel

Answer yes if you are ok with system creating the planned date a few weeks out or NO if equipment is needed right away.

If you are on Panel B.

Enter information along the bottom of the screen as shown below.

LTP

Enter BTO number in “Item” field:

Qty, sell Price then hit add

The screenshot displays the M3 Customer Order Open Line interface. The title bar indicates the session is for 'M3 Customer Order: Open Line - OIS101/B1* TriMark Corp 100 TriMark UE (100/240) LIV TO SBX 7-18'. The interface is divided into several sections:

- Panel Header:** Contains fields for Customer (10004243), CO no (0011424641), CO type (C02), and CO NCOM NSUBS. It also includes status fields for Lowest status (20-Registered), Highest status (20-Registered), and Customer stop (0-No blocked). There are input fields for Fr Total Cost, Markup %, and Fr Total Sell, along with a 'Last page' button.
- Order Lines:** A table with columns: Line, Sf, Item number, Name, Order qty, U/M, Net price, Line amt, Ptl, Cldlct, His, Changed by, Ltp, Route. The table is currently empty.
- Bottom Section:** Contains input fields for Whs, Ln tp, Line, Sf, Item (11032502), Order qty, U/M, Sales price, U/M, Req dt (052113), and &SYS (430). There is an 'Add' button next to the &SYS field. Below this are fields for Gross weight, Net weight, Volume, Net order value, and Currency (USD).
- Right Sidebar:** Lists actions: Pre-text lines, Post-text lines, Acquire Sales Item, and Freight Calc.
- Bottom Bar:** Includes a 'Close' button, a 'Browse' button, and navigation arrows (Previous, Next).

The Windows taskbar at the bottom shows the system clock as 11:24 AM on 5/20/2013.

Your order number is the “CO number”

M3 Customer Order: Acquire Sales Item - OIS145/F* TriMark Corp 100 TriMark UE (100/240) LIV TO SBX 7-18

Actions Options Related Tools

Panel Header

Customer: 10004243 SHOWCASE CINEMAS / WORCESTER NORTH
CO no: 0011424641 CO type: C02 CO NCOM NSUBS

Details

Request dely dt: 052113 430 8SYS
Item number: 11032502 (T3096SEB-BS WORKTABLE 30WX96L)
Description: WORK TABLE 30"W X 96"L 16 GA S/S LEGS BULLET FEET

Order qty alt: 1.00 EA
Sales price: 884.96 EA
Price origin: 8-Manual/copied
Line dis: 1

Prel price: 0-Not
Net price: 884.96
Line amount: 884.96 USD
Cstng mod sales: UE-BTO

Purchase price: 888.45 EA
Our ref no: 2510744 1-Agreement no
Discount 1: 0.00 0.00 0.00
Line total: 888.45 USD
Int trf price:
Cost price: 888.45 USD EA
Contrib margin: 3.49 -0.39 0-No

Supplier: 007220 EAGLE-METAL
Order type: P02 RECEIPT & P
Buyer: ABSIT Toniann Abs
Line type: 2-Direct delivery

Close

Details [F]

Update

Customer Order...
Customer Order...
Customer Order...
Customer Order...

11:27 AM
5/20/2013

Now hit close for the order to be accepted!

On the header level right click the order you just entered right click then select change:

TriMark United East 4/7/2025

Go to Panel OIS300/F and change the routing to be Equip2 – hit select and answer Yes to changing all order lines.

M3 Customer Order: Open - OIS100/F - TriMark Corp 100 TriMark UE (100/240) LIV

Actions Options Related Tools

Panel Header

Customer: 10001626 SHOWCASE CINEMAS / DE LUX
CO no: 0211861470 CO type: C02 CO NCOM NSUBS
Lowest status: 77-Invoiced Customer stop: 0-Not blocked
Highest status: 77-Invoiced CO stop: 0-No stop

Payment and Conditions

Language: G8 English Summary Invoice: 0-One order/dely
Payment terms: N30 NET 30 DAYS Manual due dt:
Cash disc term:
Ln charge model:

Delivery Information

Delivery terms: CF
Cost Insurance and Freight
(... named port of destination)

Delivery method: 080 FEDERAL EXPRESS Route: FDX FDX
Packaging terms: 000 None Route departure: 1
Address no: 1 #0466
Delivery spec:

M3 Browse

Route	Name
EQ	
EQUIP1	UE EQUIP TRK #1
EQUIP2	UE EQUIP TRK #2
EQUIP3	UE EQUIP TRK #3
EQUIP4	UE EQUIP TRK #4
EQUIP5	UE EQUIP TRK #5
EQUIP6	UE EQUIP TRK #6
FDX	FDX
FDXEDB	FDXEDB
FDXNDA	FDXNDA
G2VAB	G2VAB
G2VAC	G2VAC
G2VAN	G2VAN

Work With...
Refresh
Selection...
Select
Cancel

Close

Select Order Details Payment and Conditions References Pricing and Conditions

Customer O...
Customer O...

Add how to enter freight charges