

VM3COP20.31 - Viamed Export Order Processing Procedure

We CANNOT sell any items to the following countries (See VM3COP20.053)
Consult with the International Sales Manager if you receive any enquiries

We CANNOT sell products from the USA (Teledyne, Maxtec, Posey, etc) to the following countries:

Cuba
Iran
North Korea
Sudan
Syria
Libya

Consult with the International Sales Manager if you receive any enquiries
USA – direct enquirer to the original manufacturer

Products we CAN sell to the USA:

V1000 Foetal Heart Simulator

Things to remember:

- Check if customer is a proforma or account customer
- If pre-payment has been made, make sure you attach copy to 'Payment Notification if applicable' and click 'Order Prepaid'
- **NEVER** accept a credit or debit card for export orders unless instructed to do so by the accounts department. Please note, we cannot accept American Express cards under any circumstances.
- How are they paying? Do you need bank or PayPal charge?
 - PayPal charge is 6% of the proforma/order total
 - Bank charges are \$25 as standard, if paying in Euros there typically are no bank charges – check account memos
- Insurance is 1% of goods total
- Correct Incoterms (EXW for customers own account, CIP/CPT for courier that we arrange on customers behalf, not including UPS)
- EXW need customer courier account number and service required (where applicable) on ORD
- If turning a proforma into an order, write box size in the 'Notes' section
- Check if any documentation is needed, speak to International Sales Manager if unsure.
- UPS require a post/zip/area code for all orders
- The contact on the order must be the individual contact's name, not the company name
- Applicable account memos must be written in the 'notes' section when processing.

Orders most frequently arrive via email, but they may also be faxed, sent through an e-procurement system or sent in the post; some customers also order over the telephone or upload directly to our website.

Telephone Order ID 5447

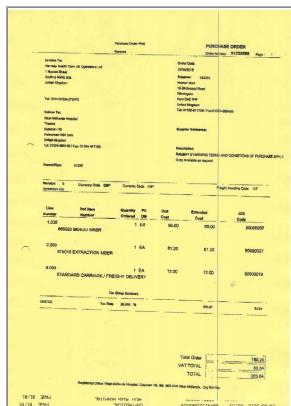
Contact Name:Caroline Apin	Invoice Address
Contact Department:	Torbay & South Devon NHS Foundation Trust, Accounts
Contact Email:caroline.apin@talkemail.com	Payable Dept, Regent House
Contact Telephone:01803 655458	Regent Close
Delivery Address	Torquay
Torbay Hospital	TQ2 7AN
Delivery Control - Medical Electronics	01803 653393
Lawn's Bridge	
Devon	
Torquay	
TQ2 7AA	
Order Notes:	
3X 002 0113	
Order Number:	
1204291	
Credit Card Details:	
Card Type:	*****
Name On Card:	
Card No:	
Card Type:	
Issue Number:	
Security Number:	
Start Date:	
End Date:	
Registered House number	
Registered Post Code	

Telephone Orders

A telephone order will appear as shown to the left. The delivery and invoices addresses are noted, as are the contact name, order number and product details.

If you have taken the order yourself, this needs to be printed to PDF before processing.

Please see VM3COP27.29 for details on how to take a telephone order.

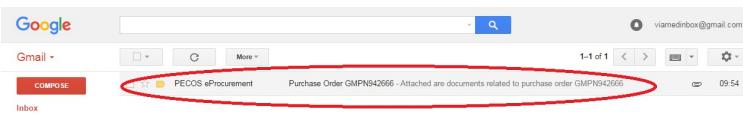


Fax Orders

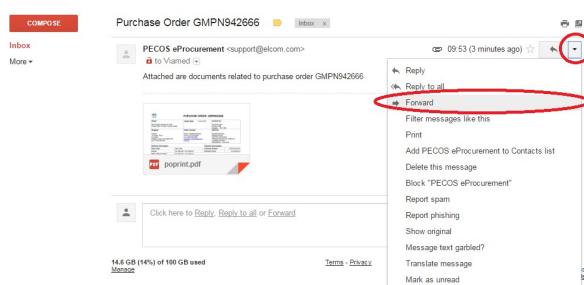
Orders which arrive via fax will appear the same way as an email PDF order and should be processed normally. They are sent to fax@viamed.co.uk

Please remember to acknowledge the order and advise of expected dispatch date by email if an email address has been supplied, or by fax if no email address is available on the purchase order or IntraStats Customer Relationship Management (CRM) system.

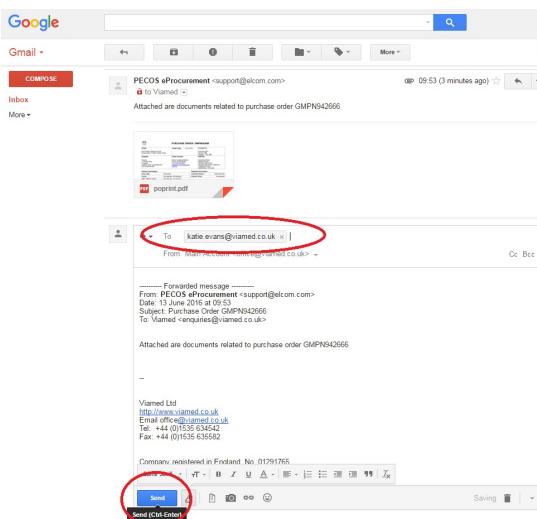
Email Orders



When an order is received in the main inbox, click on it to open it.

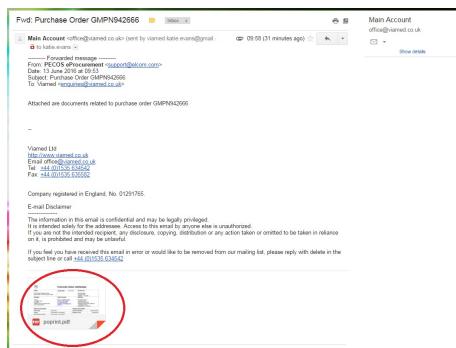


Click the arrow on the right and click forward.



Type your vmsecure into the 'To:' field and click send.
E.g. firstname.lastname@vmsecure.me.uk

When the email arrives in your inbox, click on it to open it.



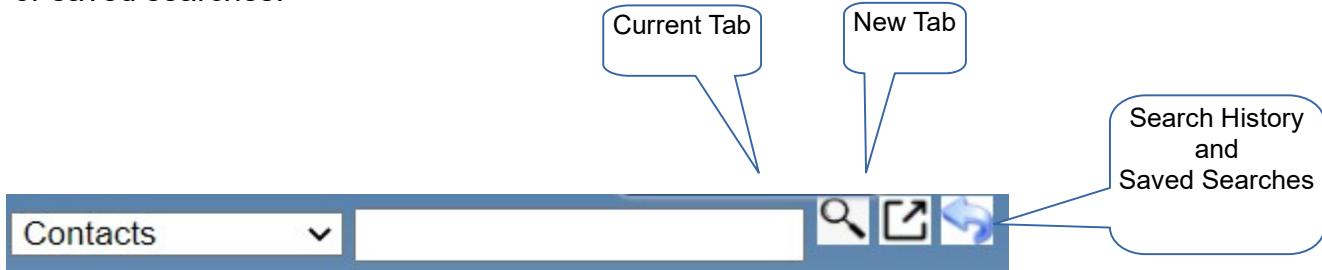
Click on the attachment, where provided, to open it.

 Click the download button at the top of the page and open to view contents. Please be aware of where this is downloaded to as you will need it later to upload to the order processing page.

Follow the steps on VM3COP20.16 for eBay for downloading the documents then following the order processing procedure below.

Order Processing

From IntraStats, using the drop down menu at the top right of any screen, click the arrow and select 'Contacts', in the Search box type the name of the Company you wish to process the order for. Use the following buttons to open in current tab, new tab or to look up search histories or saved searches.



Click the hospital/company name you are processing the order for. Any line highlighted in green is an account which has been used recently within the new system.

For example Merivaara...

Hospital / Organisation Names						
HOST COMPANY		Customer	Customers Company			
 Viamed	CID3975 / 00007515	Contacts #10	Merivaara AB	Helsingborg	25442	0046 862 72950
Company Distributor Credit Credit C Extra Search						
Request Merge Companies						

This will open up a page similar to this:

Merivaara AB

CID3975 Opera 00007515 Type:Company Distributor
Merivaara AB Hävertgatan 21, Helsingborg, 25442, Sweden
Tel 004686272950 Log Call
Credit Credit C VAT SE556616030401

Account Home Main Details Account Memos Sales History Stock References Customer Returns Service Visits Distributor Agreements Documents Files Linked Issues Regulatory Agreements

CONTACTS

Add New Contact Merge Contacts Hidden/Removed Contacts

Contact	Sale Order	Purchase Order	Contact Actions	Department	Position	Direct Phone	Email	Head of
No Name	M Viamed Add S.O.						info@merivaara.se	[X]
No Name	M Viamed Add S.O.						sales.sweden@merivaara.com	[X]

On the order PDF, find the contact name. If this can not be found, use the name at the bottom of the email. Then find this name on the company/hospital list on Instrastats and click the Add S.O. button to the left of the name.

**This opens the customer order processing page, it will also show you the order number beginning, CVM (for Viamed orders)
CAN (for Vandagraph orders)
CST (for VST orders)**

MERIVAARA

Vendor 800235
VIAMED LTD

Purchase order

Date: 3.5.2022
Number: 00010682_048-1
Page: 1 / 1
Last confirm. date: 10.05.22
Reference: Helsingborg
Delivery terms:

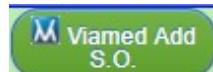
Mode of delivery: Delivery date: 3.5.2022
Terms of payment: Currency: EUR
Contact person: Wennerström, SEC, NOC

Recipient
Merivaara AB
Hävertgatan 21
25442 HELSINGBORG
SWEDEN

Invoicing address
Merivaara AB
Hävertgatan 21
25442 HELSINGBORG
SWEDEN

Item number	Description and drawing no	Quantity	Unit	Price/unit.	price per	Disc %	Line amount	Div. date
0012166	VM-2160 SMARTsat	4,00	St	245.000	1		980,000	3.5.2022
FxSalesItemTemp-00								

If the 'Add S.O.' button does not show, please follow these steps:



1. Go to Main Details page, and check that there is a 'Price List to Use' selected.
2. Edit the contact who you want to assign the order to, scroll to the bottom of the page and check that 'Allow Sales Order' is ticked.
3. Scroll to the top of the page and click 'Update Details Below' button.

Depending if this account has been used before, you may be required to fill in some additional information, see below:

Viamed Customer Order CVM127068

DELETE Order 127068

Viamed Account - Please Fill in the Following:

Main Details

Opera_Region	<input type="text"/>
Opera_Territory	<input type="text"/>
Opera_Cust_type	<input type="text"/>
Opera_Price List	0001
Opera I Account if applicable	<input type="text"/>
Vat Number	<input type="text"/>

0001 - UK GBP End User

Returning to create the order you are processing, please make sure all fields are completed:

Order id	#138242	This can be Order, Proforma or Quotation
HOST COMPANY	Viamed Customer	
Order Type	Customer Order	
Order Prepaid	<input type="checkbox"/>	Click this if payment has been received, make sure you upload document below
Card Payment	<input type="checkbox"/>	Click this if a card payment is required
Contact Name	Ebay Sale	
End User If Known		
Customer Reference	Non given	
Customer Reference Extra Line		
Customer Contact Tel		
Customer Order PDF	Please Enter Customer Reference	
VAT Exempt Certificate No	Please Enter Customer Reference	
Payment Notification if applicable	Choose file	No file chosen Upload File
Shipping Charges / Weight / Dimensions Information PDF	Choose file	No file chosen Upload File
Weight / Dimensions used for Shipping charges information	Update Weights	
Order Priority	0	See page 13
Due Date	18/07/2022	Update
Incoterm Details	Update Incoterm Details	
Incoterm Details	See the following page for definitions	
Incoterms Location (Company, Country i.e. Medivent, Ireland) See VM3COP20.30 (EXW Set as Viamed, UK)	IncoTerms Location (see following page)	
OUR Staff Name FOR Paperwork	Select the person processing the order	
Part Ship Allowed	<input type="checkbox"/>	
Ship Early Allowed	<input type="checkbox"/>	
Hold / Stop Invoices being sent	<input type="checkbox"/>	
Hold Picking	<input type="checkbox"/>	

Make sure any telephone numbers above do not have any spaces.

Note: All NHS customers MUST provide a valid purchase order number.

Account Memos - Check if there are any account memos for this order, this can be found by hovering over the text "Account Memo (Hover to read)" at the top of the screen.

Account Memo (Hover to read)

Incoterms 2020

Incoterms should be set on the CRM account main details page. When an order is created and the field is not pre-filled, you will need to select the relevant code from the drop down and update the main accounts details for the account, this will then be automatically filled when a new order is generated.

The *IncoTerms Location* should also be pre-filled from the main account details, if not, please complete with the relevant details as noted below. Then update the main details page of the account so that is pre-filled on future orders.

Note: Once an order is started, any pre-filled data that is not already completed in the CRM main details page will not prefill your order. If you update the main details page after generating an order number it will not reflect on the order. Please fill it in on both the main details page and the order before proceeding.

EXW – Ex-Works

These are shipments, which once they have been collected by the courier or customer and have gone over the threshold of our premises, are the responsibility of the buyer.
For example UPS (own account only), DHL, Kuehne + Nagel.
Location will always be **Viamed, UK**.

Top section of order: **EXW** (dropdown), **IncoTerms Location: Viamed, UK**

Stock Delivery Line: EXW

Memo:

Consigned to: "Courier", account *****

Example - **Consigned to: TNT, account *******

CPT – Carriage Paid to

Examples of this type of shipment are UPS and Royal Mail where Viamed has contracted the courier and is paying the invoice for the service. This is where we charge the customer a carriage cost, also where carriage is included in the price of the product i.e. Posey Wraps within the UK.

IncoTerms Location: "**Company/Hospital/Agreed Location**" i.e. airport, dock (agreed location to which a shipment is expected to arrive) ", **Country**".

Top section of order: **CPT (dropdown)**, Example IncoTerms Location: **Medivent, Ireland** or **Airedale General Hospital, UK**.

Note: Should the order be for an end user then the location would be the **City, Country** rather than Company, Country.

CIP – Carriage and Insurance Paid

Similar to CPT, examples of this type of shipment are UPS and Royal Mail where Viamed has contracted the courier and is paying the invoice from the courier for the service. This is where we charge the customer a carriage cost, also where carriage is included in the price of the product i.e. Posey Wraps within the UK.

The difference between CPT and CIP is that insurance is also listed and charged to the customer on the invoice to cover the shipment.

(Stock code "Insurance" is 1% of total of goods and is listed as a separate line above the delivery code).

IncoTerms Location: "**Company/Hospital/Agreed Location**" i.e. **airport, dock (agreed location to which a shipment is expected to arrive)** ", **Country**".

Top section of order: CPT (dropdown), Example IncoTerms Location: Medivent, Ireland or Airedale General Hospital, UK.

Note: Should the order be for an end user then the location would be the **City, Country** rather than Company, Country.

Carriage / Delivery Codes

Priority 1 – Urgent order to be processed immediately (only to be used when the purchase order/customer states it is urgent or MUST be shipped same day)

Priority 2 – Courier other than UPS or Royal Mail

Priority 3 – UPS – all services

Priority 4 – Royal Mail – all services

Carriage Charges



To establish which courier to use, check the Account Memos and previous invoices.

To find previous invoices, return to companies CRM page click the 'Sales History' button, then scroll to the first invoice number and click the PDF icon.

Download Excel												
	Order	Customer Ref	Order Confirmation	Delivery Note	Tracking	Invoice	Goods	VAT	Total	Paid Flag	Matched ID	Amount Rec
	135971	00010633_048-1	CVM135971 15 Mar 2022	DVM135971-1	16 Mar 2022 UPS 1z9w96386877088300	RVM135971-1 16 Mar 2022	587.15	0.00	587.15	Check Xero		

On this invoice it showed that PPUPS – UPS Standard was used:

PPUPS6	UPS Courier Delivery - Standard 1z9w96386877088300	41.75	0.00	41.75
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Enter the required price into the 'Unit Price' box, leave blank if the carriage is to be added by goods out, click 'Add to Order' to complete the line.

If you are unsure of which courier to use or of how much carriage to charge, check the IntraStats memos or check with colleagues in the office / Goods Out department.

All export orders are shipped via UPS unless advised otherwise by the account memo.

For customers with a credit account, enter the 'Stock Item' as 'PPUPS6' for delivery addresses in the EU or 'PPUPS7' for delivery addresses outside of the EU. Enter the quantity as 1 and leave the 'Sell' box empty and click 'Add to Order'.

PPUPS6 refers to UPS Standard service which is not always available outside of the EU, check Account Memos and previous orders for correct UPS service.

Should you be processing a proforma or quote for a customer, please refer to VM3COP20.35 UPS Calculator on how to calculate delivery charge.

On standard orders, where carriage is not calculated, ENSURE you add notes to the 'Notes' box to say, 'Carriage to be added'.

Invoice and Delivery Address

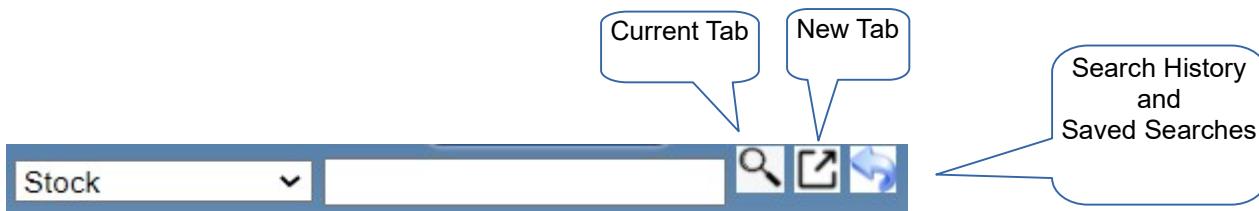
From the purchase order please select, using the white circle radio button to the left of the line, the correct invoice and delivery addresses from the list provided.

Should the relevant address not be included please click 'Add Invoice Address' or 'Add Delivery Address', this will refresh the page and provide you with fields to input.



Check Stock Quantities

Using the drop down menu to the top right of any Intrastats screen. Click the arrow and select 'Stock', in the search box for the part number and click the relevant icon, as below.



When you have found the product code you require, click on the BOX icon to display the current stock levels.

 If there is no stock, please make sure you inform the customer and provide a lead-time, where possible. If alternatives are available you may provide them with these options also.

You should also check the '£' page and check if the item requires a carriage charge. Currencies and customers that qualify for free carriage have a statement highlighted in blue next to their price.

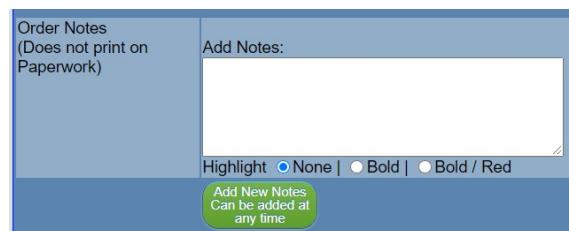
For distributor and automotive carriage charges, see VM3COP20.34

Check these details for all products listed on the purchase order.

If these details are incorrect or if applicable carriage charges have not been added to the purchase order, return to the order processing page and change the priority to '8', please contact the customer before proceeding. Contact the customer by telephone, if possible, but email if they are unavailable. Please add any correspondence or notes to goods out on the notes section.

Order Notes

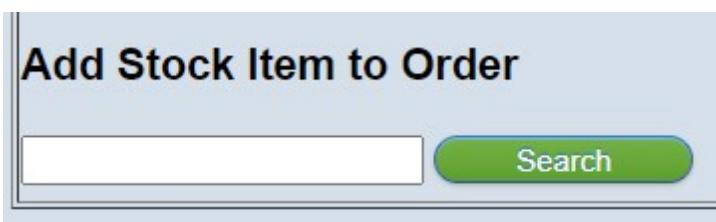
Add any notes in the orders notes text box on the order processing page of any contact you have had with the customer and their response. If the customer accepts the changes and is happy to proceed, change the priority back to the appropriate number and proceed to checking.



Note: ALL orders must be entered into IntraStats even if awaiting action so please continue adding the order by following this procedure but leave on a priority 8 until agreed with the customer to proceed.

Adding Stock

Add Stock Item to Order



When you are satisfied that all the prices and carriage charges are correct, return to the customers CVM in IntraStats and proceed as follows. Make sure you leave on a priority 8 if you are still waiting for confirmation from the customer.

Enter the part number in the 'Add Stock Item to Order' box.

Add Descriptive Item to Order



Should there be no part number, items can be added in the 'Descriptive Item' box.

Enter the quantity required, please note the price should change accordingly if quantity discounts are available. Leave the due date unless you have different requirements per line. As this is set by the overall 'Due Date' at the top of the page.

Ensure the pricing and quantities are correct before proceeding. When confirming a price discrepancy on a purchase order, we must ensure that we advise the customer whether the price is simply incorrect or whether a price break applies to the quantity that they have ordered.

Once happy all information is correct, click 'Add to Order'.

PriceList	Stock Reference	Description	Quantity On Order	Unit Price	Due Date	Add To Order
0001	0110017	Teledyne Oxygen Sensor R-17MED	<input type="text"/>	£ 42.00	09/11/2020	<input type="button" value="Add to Order 42.00"/>
			<input type="button" value="Update QTY"/>	<input type="button" value="Update Price"/>		

When all items on the purchase order have been entered, the carriage must be added.

All Viamed orders must include a carriage line.

Bank Charges

If the customer is paying in USD's the standard bank charge is \$25 unless the memo states otherwise. Customers paying with EUR's do not get charged a bank charge.

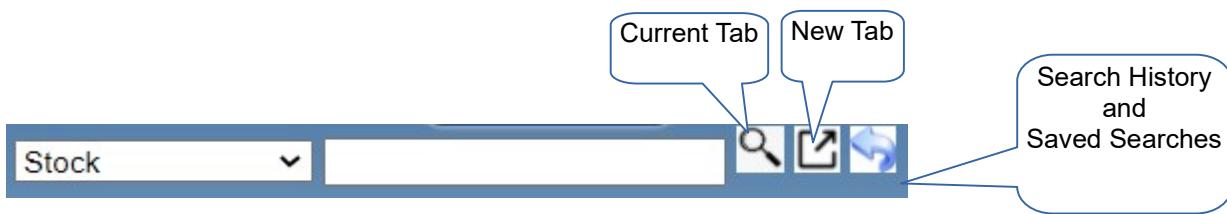
Use the 'Reference' BC, the description will automatically change to 'Bank Charges'. If the customer is paying with PayPal, use reference 'Paypal', see page 14 to calculate PayPal charge. Enter the 'Quantity' as 1 and add the appropriate charge to the 'Sell' box. Click 'Add to order'.

Insurance

Next, enter the insurance. Unless advised otherwise by the memo, all customers require insurance. In the 'Reference' box, type 'INS', the description will automatically change to 'Insurance', enter the 'Quantity' as 1 and amend the '****' box to 1% of the total goods value. E.g. if the customer orders \$600 or €600 of products, the insurance charge would be \$/€6.

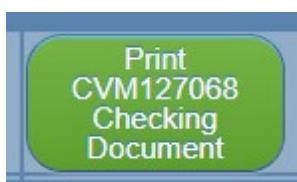
Stock Memos

To check a stock memo, use the drop down menu to the top right of any screen. Click the arrow and select 'Stock', in the search box for the part number and click the relevant icon, as below.



Type in the part number or description required and click the new tab icon so that it opens the stock search in a separate tab.

M Click the large M for 'Memo' against the part number you require and you will be presented with additional information regarding the product. Locate carriage information and add this information to the order accordingly.



Proofing / Checking Order / Error Amends

When you have all of the products and one carriage line entered into IntraStats, click 'Print CVM***** Checking Document', this will generate a PDF of the order. Check that all information is displayed correctly.

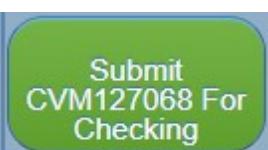
Should there be any errors click the back button on your browser and amend then repeat the step.

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
PPRD	Delivery - Royal Mail 1st Class Signed	1	0.00	0.00	0.00
0110017	Teledyne Oxygen Sensor R-17MED	1	42.00	8.40	50.40

 If the carriage line is not situated below all the products on the order, return to the order processing screen and click the arrow at the end of the carriage line, this will move that line to the bottom of the order.

Once happy that the PDF is all displayed correctly, click the back button and this shall return you to the order processing page.

Submit for Checking



Now the order is ready for checking, click the 'Submit CVM***** for Checking' button and this will add the order to the list for checking. Send a Skype message to 'Viamed Order Checking' or 'Viamed Employees' group stating the CVM number and ask for someone to check. See VM3COP20.32 Order Checking for this process. Once checking has been completed, it will appear on the 'Active List' for goods out to process.

Large Value Order

If the order totals £10,000 or more, a director's sign off is required. Locate a director and ask them sign off on the system.

Order Acknowledgement

Acknowledge the order and advise customer of dispatch date, if requested or provide lead time should the items be currently out of stock.

Should an item be out of stock, check if there is an outstanding PO with supplier. This can be found in "Suppliers Back Order Status".

Suppliers Back Order Status													
Outstanding Orders as of Mar 21 2022													
Host	Supplier	P.O.	Date Ordered	Date Required	Order Confirmed	Estimate Ship	Part Number	Supplier Part Number	Description	Quantity Required	Quantity Received	Quantity Outstanding	
 Maxtec Inc		 PVM2434	11 Mar 2022	11 Mar 2022	14 Mar 2022	26 Apr 2022	'0310291	"R229P01-024"	MaxBlend 2 (NIST) Low Flow Blender0-15 lpm flow meter	2		2	
										2	0	2	

If you click “Add Watch” you will be notified should the delivery date be amended. Please inform the customer of any estimated delivery date and updates, where necessary.

If there is no stock on order, please raise a warehouse request. Click 

Go to “Request Item from Warehouse”
List items requested, also include order number in notes box. Click “Add”.



Editing an Order

If an order needs editing, for example, if the priority needs to be changed, click the ‘Opera Data’ icon in IntraStats and click ‘Outstanding Customer Orders’. This will take you to a full list of orders being processed through the system.



Locate the order you want to edit and click the ‘Details’ button, this will open the order processing page as before.

To be able to edit, click the ‘Order has Error – open for editing’ button. Enter the reasoning for editing the order and click ‘Confirm Open Order for Editing’. This opens the page so it is now editable then make amends as required. Should you wish to remove a line from the order, you must amend the quantity to 0 and refresh the page.



If the date on an order is changed, please check that the product lines have also updated. For example, if an order is put on as a forward date and then you edit the date after, the date will remain the same and Derek has to change this.

Once an order has been edited, it must be rechecked – following the steps in section ‘Submit for Checking’ section (page 11).

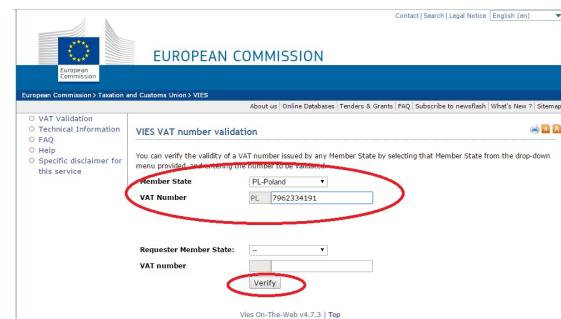
VAT

We do not charge VAT on any orders being shipped outside of the UK. Any duties and taxes will be charged to the recipient before they can be received.

VAT E Ensure the VAT is removed from product and carriage lines. To do this, click the box in the ‘VAT E’ column against the relevant line.

 For couriers, if available, customers are requested to provide VAT numbers. Once received, navigate to http://ec.europa.eu/taxation_customs/vies/vieshome.do on your browser.

In the ‘Member State’ box, click on the appropriate country, using the first two characters of the V.A.T. number to guide you. Click ‘Verify’.



Contact | Search | Legal Notice | English (en) ▾

European Commission > Taxation and Customs Union > VIES

VIES VAT number validation

You can verify the validity of a VAT number issued by any Member State by selecting that Member State from the drop-down menu provided, entering the number to be validated and clicking the 'Verify' button.

Member State: VAT number:

Requester Member State: VAT number: Verify

VIES On-The-Web v4.7.3 | Top

The screenshot shows a 'VIES VAT number validation' page. The 'Member State' is PL (Poland). The 'VAT Number' is PL 7962334193. The 'Date when request received' is 2016/06/17 18:31:59. The 'Name' is PIOTR POKORNIA. The 'Address' is GROSZOWICE 343, 26-630 REDLINA-LETNISKO. The 'Consultation Number' is not provided. A red circle highlights the message 'Yes, valid VAT number'.

If the V.A.T. number is correct, this message will be displayed. Print this and keep with the customer purchase order.

The screenshot shows a 'VIES VAT number validation' page. The 'Member State' is PL (Poland). The 'VAT Number' is PL 541643121. The 'Date when request received' is 2016/06/17 18:13:06. The 'Name' is ... (redacted). The 'Address' is ... (redacted). The 'Consultation Number' is not provided. A red circle highlights the message 'No, invalid VAT number (please refer to FAQ, questions 7, 11, 12, 13 and 20 for more information)'.

If the V.A.T. number is incorrect, you will receive this message. Send a copy of this to the customer and advise them that their VAT number is incorrect. Ask them for the correct version, if a valid V.A.T. number cannot be provided, ensure V.A.T. is charged.

Priority 1

If the purchase order states that the order is urgent, ensure stock is available and call the customer to ask which date they need the order for. If they need it the next day or you are unable to contact them, set the priority as '1'. Ask a director to sign off on the system. Add memo to the order stating: 'When order picked inform: *Your name*.

Once checked, inform Goods Out that there is a priority 1 order on the system.

Discounts

If an order has a discount applied or has any free of charge items/carriage (lines which would normally be chargeable), ask a director to add note to the order notes before proceeding to the checking stage.

PayPal

On occasion, a customer may wish to pay via PayPal. Should this occur, add a line above the carriage line. Use reference 'PAYPAL', and calculate 6% of the total cost of the order including VAT (excluding this PayPal charge). Add this calculated charge to the 'Unit Price' box.

E.g. Products totalling £650 with a £10 carriage charge would equal £792 including VAT. The PayPal charge would be 6% of the total including VAT therefore the PayPal charge in this example is £47.52.

Should you need to insert a line you will need to reorder the lines click the arrow at the end of the line, this will move that line to the bottom of the order.

If no PO number is provided click the 'Non given' button next to customer reference and the system will automatically generate one for you.

Western Union Payments *(Check with accounts before offering to customers)*

On occasion, a customer may wish to pay via Western Union. Should this occur, add a line above the carriage line. Use reference 'Bank Charges', amend the description to 'Western Union Charge'. The charge is £15, add this to the 'Unit Price' box.

Note: The customer will need the full name, including any middle names, of the person who collects the payment; this would normally be Helen. Helen's full name is Helen Jean Lamb, please ensure the customer uses this when making their payment.

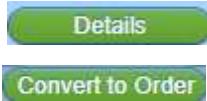
Additional Notes

If a PO has two or more lines of the same part number, the system will automatically group them together per sales value, for example an order for 2 x R-17MED plus 3 x R-17MED (chargeable) plus 1 x R-17MED (free of charge) will show on the invoice as 5 x R-17MED (chargeable) and 1 x R-17MED (free of charge).

For orders that are solely for calendars or posters, add notes to order processing page stating to ship with next order unless agreed by director.

Converting Proforma/Quotation to Order

Once payment has been received or quotation accepted with a purchase order being received, find the order on the 'Customer Sales Orders' page and click the details button. This will open the order processing page. Scroll down the page until you see the green buttons and click 'Convert to Order'. Check all information is correct and re-submit the order for checking.



Deleting Orders



Should a quotation/proforma/order need to be deleted, please be aware these are not retrievable and would require re-entering should you delete it. At the top of the customer order page click the 'DELETE Order *****' button. Please enter the relevant reason for deletion and click 'Delete *****'. Once deleted you will need to start a new sales order.

Proof of Export

Proof of export can be added at any stage:

- Goods Out can upload shipping document i.e. airway bills or proofs of collection
- From the customer or shipping company.

The CVM can have documents added even after it has been invoiced.

Customers who want EXW with companies we do not deal with often will need to send proof of export.

- UPS: We do not require this as we have an account from them.
- TNT / FEDEX: We have an airway bill and proof the driver has picked up.