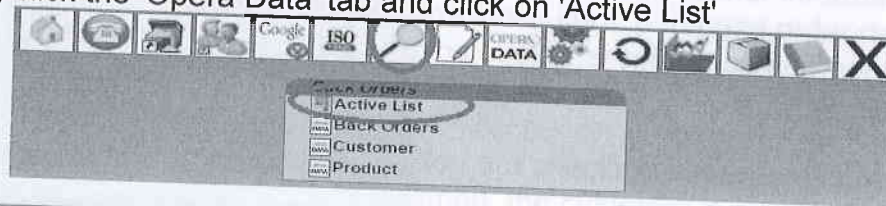


# Checking the Active List

## VM3COP20.20

On Intrastats, click the 'Opera Data' tab and click on 'Active List'



Back Orders Active List - 76 Orders Outstanding

1 New Order(s) and 1 Order(s) require update Priorities [4] Priorities [3]

Account on Stop: 19  
Short on Stock?: 18  
Forward Order / Repairs: 18  
Order Overdue: 4

Issue: 11  
Can be Picked?: 9  
On Hold / Call off Order: 6  
Order Can Ship Early: 6

Sales orders quantity: 39

Account	Name	#	Order Number	Customer Ref	Due	Priority	Issue	Notes	C	O	G	D
MT 00007696	Jikotech Ltd	(3)	ORD73351	#004VIAMED	28/04/15	2	#58526	Back Order - Supplier				
MT 00007020	Muscat Pharmacy LLC	(1)	ORD74861	#CD153211	30/06/15	2	#60109	See Attached Notes				
MT 00007696	Jikotech Ltd	(3)	ORD75074	#003VIAMED	13/07/15	2	#60640	Back Order - Supplier				
MT 00007828	ARAB NATIONAL BANK	(1)	ORD75114	NMOG-635-0	14/07/15	2	#60995	Back Order - Supplier				
MT 00007696	Drivesoft s.r.o	(1)	VSORD00528	0859	18/07/15	2	#61049	Back Order - Supplier				
MT 00007475	Jikotech Ltd	(3)	ORD75244	#001VIAMED	23/07/15	2	#61154	Back Order - Supplier				
MT 00007475	Fisher & Paykel Healthcare (E)	(1)	ORD73193	SRS64784	01/05/15	3	#58609	See Attached NotesComplete - Ready Invoice 64784				
MT 00007688	Gulf & World Traders LLC	(2)	ORD74533	#424/2015	10/05/15	3	#59640	Back Order - Supplier				
MT 00007983	Junhimed Services Pte Ltd	(1)	ORD74725	SRS64911	22/08/15	3	#60161	See Attached NotesComplete - Ready Invoice 64911				
MT VST009	Innerspace Systems Corp	(1)	VSORD00507	2015-228	24/05/15	3	#60026	See Attached Notes				
MT 00008262	A Aurelius Mikiuda	(1)	ORD74814	23/06/15	26/06/15	3	#60086	Back Order - Supplier				

Each line of the active list should be checked DAILY by both the office and Goods Out, an item that has been checked will have a tick in the 'O' column on the right.

Click the account Number of the order to be checked

4 New Order(s) and 0 Order(s) require update Priorities [2] Priorities [3]

Account on Stop: 8  
Short on Stock?: 150  
Forward Order / Repairs: 21  
Order Overdue: 8

Issue: 17  
Can be Picked?: 3  
On Hold / Call off Order: 4  
Order Can Ship Early: 4

Account	Name	#	Order Number	Customer Ref	Due	Priority	Issue	Notes	C	O	G	D
MT 00007586	Mediq Suomi Oy	(7)	ORD76351	MQ-2052106	02/10/15	2	#63463	Back Order - Supplier				
MT 00006025	InterMed Medical Limited	(4)	ORD76409	31255	06/10/15	2	#63487	Back Order - Supplier				
MT 00007586	Mediq Suomi Oy	(7)	ORD76735	MQ-2052302	26/10/15	2	#63978	Back Order - Supplier				
MT 00007586	Mediq Suomi Oy	(7)	ORD76889	MQ-2052762	30/11/15	2	#04225	Back Order - Supplier				
MT 00007586	Mediq Suomi Oy	(7)	ORD77164	MQ-2053207	18/11/15	2	#04874	Back Order - Supplier				

You will be presented with a screen displaying every item they have on order regardless of ORD.

Back Orders of Total 4 Orders for 286 Items

0110361 Quantity 54 Oxygen sensor R-22AHJR Jikco OEM sensor

00007898  
Jikotech Ltd  
Customer  
Ref: 004VIAMED  
Due: 28 Apr 2015  
ORD: 07072851  
Stock Ref: 0110361  
Quantity: 54

Order: Catherine Spence  
Notes: Back Order - Supplier

26 Jun 2015 Lisa Leggoe:  
E-mailed customer to see if they would accept the 140 (maybe 145) units that are arriving next week.

30 Jun 2015 Lisa Leggoe:  
See Attached Notes  
Please put grip as many oxygen sensors after testing.

06 Jul 2015 Catherine Spence:  
done.

14 Jul 2015 Catherine Spence:  
Back Order - Supplier

0110137 Quantity 10 Oxygen sensor - Automotive R-17AH