

6.9.3. Planned Orders Preview Dialog

	<input checked="" type="checkbox"/>	Item code	Description	Qty	Value	Turn-earn index
1	<input checked="" type="checkbox"/>	C1020		20	1000.00	333.3333
2	<input checked="" type="checkbox"/>	H1010		13	46.28	715.164
3	<input checked="" type="checkbox"/>	H1020		250	1957.50	3746.366
4	<input checked="" type="checkbox"/>	H2010		350	3689.00	4192.399
5	<input checked="" type="checkbox"/>	H2020		350	7119.00	3481.074
6	<input checked="" type="checkbox"/>	H2510		200	88.00	1953.682
7	<input checked="" type="checkbox"/>	H2520		200	266.00	
8	<input checked="" type="checkbox"/>	H2810		100	175.00	599.6401
9	<input checked="" type="checkbox"/>	H4010		145	253.75	1660.417

Export to XLSX Export to CSV Cost 185,241.60. Create Cancel

In the dialog, you can:

- sort the table by any column by clicking its header;
- select which items to include in the purchase orders;
- adjust the ordered quantity by editing the **Qty** column;
- export selected purchase order lines to Excel by clicking the **Export to XLSX** or **Export to CSV** button; and
- create purchase orders in your [ERP or accounting system](#) by clicking the **Create** button.

If you don't use Streamline's [special data connections](#) or create a project using the **Database connection** without [exporting query](#) configured, the **Create** button is inactive.

The **Export to CSV** button is specially designed to export very large tables.

Here is a list of all available columns that the dialog can display:

- **Supplier** (if available) is the supplier code imported from the data source. In the case of the **Database connection**, the column shows the [Supplier code](#).
- **Supplier's item code** (if available) shows item codes in supplier's notation. This column is shown if the [Supplier's item code](#) is imported. The data from this column is used as the item codes in resultant purchase orders created by Streamline after you click the **Create** button.
- **Item code** is the identifier of the product also known as SKU.
- **Description** is the description of the item code.
- **Location** (if available) is the destination site, the item should be delivered to.
- **Qty** is the item's amount that should be ordered. This column is editable.
- **Value** is the item's purchase value.

- **Order #** is the ordinal number of a purchase order.
- [Turn-earn index](#) is given in the table to find the most profitable items.

The **Order #** column has nothing in common with the purchase orders' numbers in the connected system. It only shows some internal Streamline's enumeration for purchase orders based on the [item; supplier] pairs. So that, if items have the same supplier (shown in the **Supplier** column), all of them get the same order number shown in the **Order #** column.

If you use one of the [special data connections](#), Streamline creates a single purchase order in the system for all items having the same supplier in the **Supplier** column.

Some systems require providing a supplier code to create a new purchase order. If it is not set (the cell is empty in the **Supplier** column of this dialog), the PO won't be created and, consequently, the item won't be exported.

[Next: Explain Inventory Dialog](#)

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