willoWARE
INCORPORATED

CHANGE REQUEST			
Client Name	ACME Co.	**Date**	
Project Name	ACME Custom	**Version**	
Change Request #	CR0607 – SOP Transfer Shipping Method		

Description of Change

Description of Need:

During the SOP Transfer process from Sales Backorder to Sales Order, the Shipping Method of each Sales Line is transferred properly. However, often Sales Lines have a different Shipping Method than the Sales Backorder Header. ACME would like the enhancement to update the Sales Order Header to reflect the Shipping Method from the Sales Lines. This will ensure that the correct Shipping Account is pulled onto Sales Documents. The Shipping Method should be updated in the following manner:

- If all transferred Sales Lines share the same Shipping Method, then the Sales Order Header should update automatically to match.
- If all transferred Sales Lines do NOT share the same Shipping Method, the enhancement should create multiple Sales Orders – 1 per Shipping Method.

Description of Solution:

There is no user interface for this part of the enhancement.

During the SOP Transfer process from Sales Backorder to Sales Order, the Shipping Method will be updated in the following manner:

- If all transferred Sales Lines share the same Shipping Method, then the Sales Order Header will update automatically to match.
- If all transferred Sales Lines do NOT share the same Shipping Method, the enhancement will create multiple Sales Order documents (1 per Shipping Method) and automatically update the Sales Order Header Shipping Method to match.