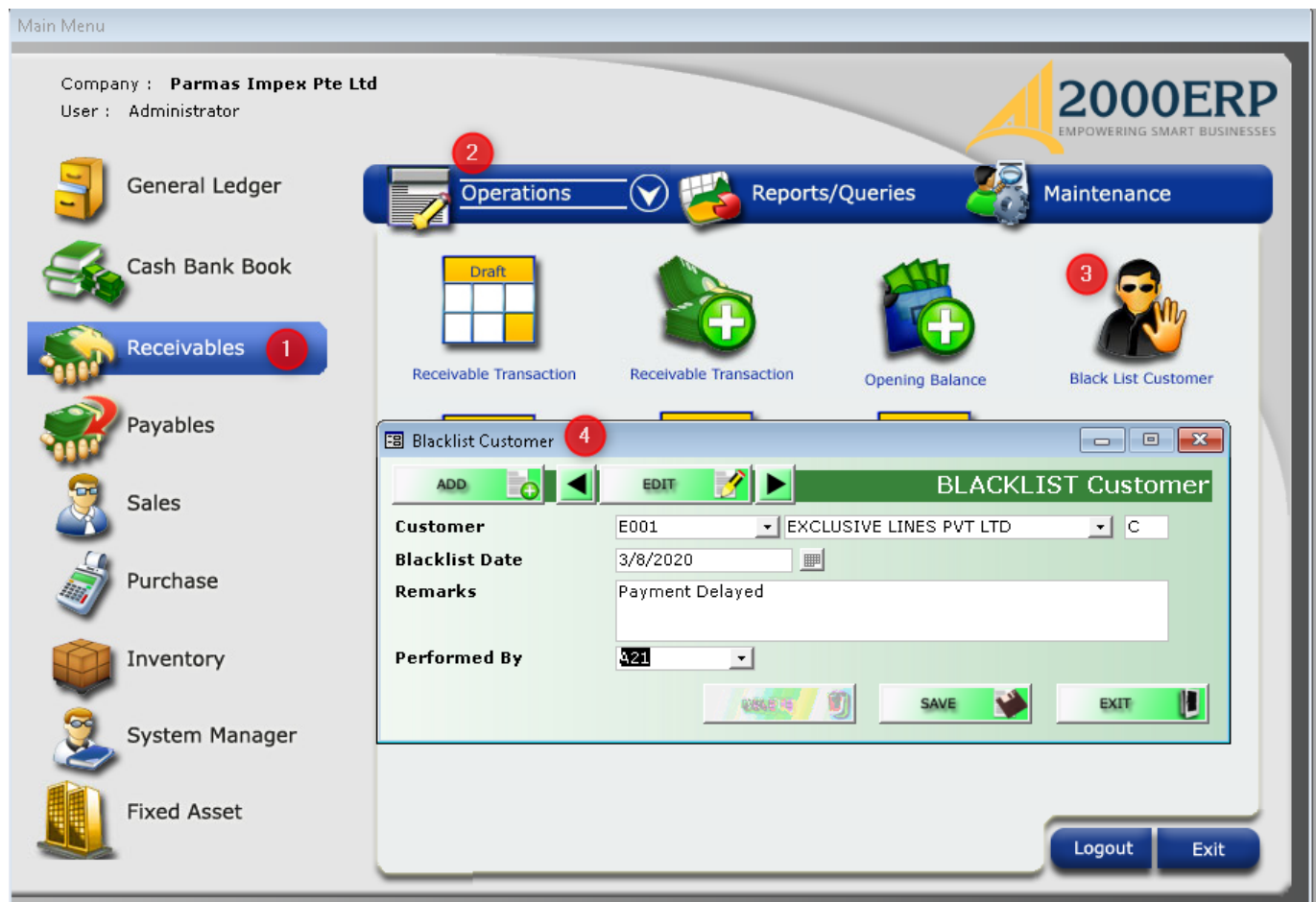


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Blacklisting Customer and remove Customer out of the blacklisting list.

To blacklist a Customer, simply go to 1)Receivables>2)Operations>3)Black List Customer as illustrated below:

4) Select customer from dropdown> The commencement of the blacklist date> Remark> Lastly, the user who administered this blacklisting



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Customer Sales Order

ADD EDIT CUSTOMER

Customer Sales Order

Type CO No 0 Ref No./Doc No. *Auto* Date 3/12/2020

Customer E001 EXCLUSIVE LINES PVT LTD Customer PO Delivery Date 3/12/2020

Sales Person Contact Delivery Date 3/12/2020

PDSU None NA NA NA

Currency SGD Exchange Rate 1 Indicative WH PI

Narration Delivery Term

Transaction Narration

Load Excel Auto Discount

Order Detail Shipping Additional Detail Customer Dept Approval Consol-Bill Custom Attachment

SrNo	Product	Quantity	UOM	Unit Price	Value
1	Description	0.00			0.00

W LP: 0.00 Qty in WH Clear Status: N

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This Customer/Supplier has been BLACKLISTED. Transaction not allowed!

OK

Deliver To M.O.D Add GST Sub Total

Supply GST 0% (Zero-rated Supplies)
Supply GST 7% Standard Rated

Discount 0.00% 0.00 0.00

GST @ 7.00% 0.00 0.00

Total with GST 0.00

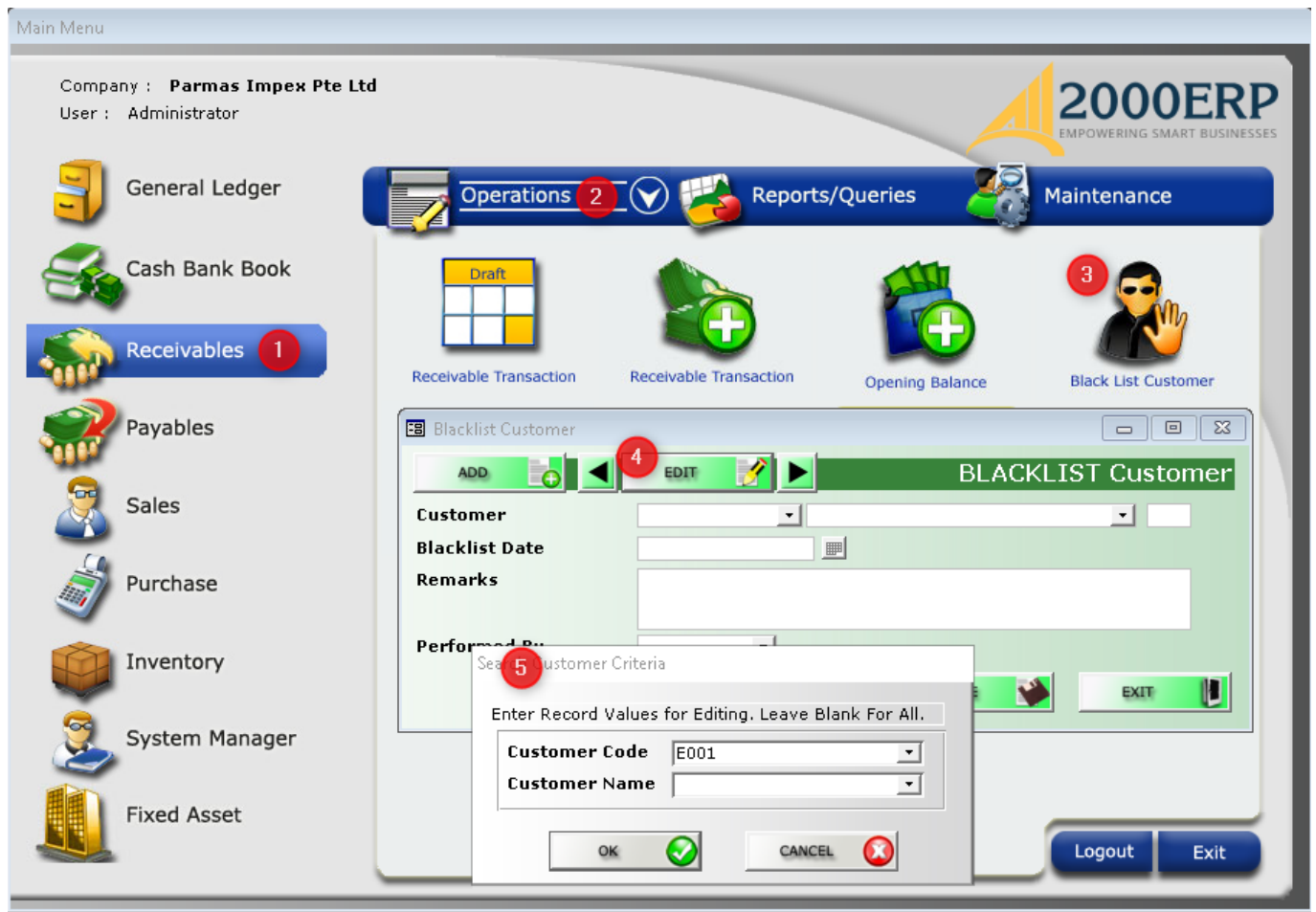
PRODUCT DETAIL UOM EXCHANGE RATE CLONE Create CE Create CA Create CV Create CT Create CK Compute Price Bracket (PG) Print Reprint Original

CLOSE ORDER CREATE PO PENDING ONLY Production Order Sales Order History Negative Stock Check PREVIEW SAVE EXIT

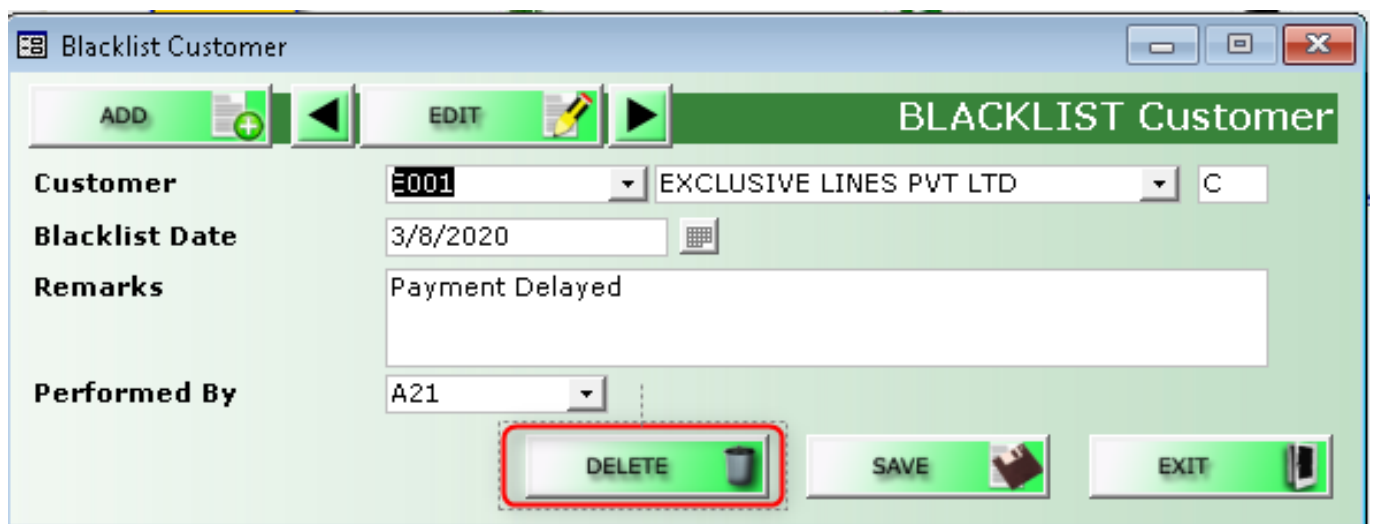
User will encounter a prompt 'This Customer/Supplier has been BLACKLISTED, Transaction not allowed!' in the Sales Order (CO) transaction if the blacklisted customer is selected.

To remove the Customer from the blacklisting list,

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Go to 1)Receivable>2)Operations>3)Black List Customer>4)Edit>5)Select Customer under Customer Code>Click 'OK'



Click 'Delete' and the Customer will remove from the Blacklisting list.

Unique solution ID: #1053
Author: Cavin Lim

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Last update: 2020-03-17 04:48