

# Orders

## Orders - Return Note

An extra functionality has been added to the order screen. As soon as you place certain items on the 'returned' status, you will get the option to print a document for this. This document can be signed by the supplier as proof that the goods have been returned. You can print the document by pressing the 'return note' button in the order screen.

Preferred Supply Date	<input type="text"/>
Purchase Value	<input type="text" value="£ 200"/>
Sale Value	<input type="text" value="£ 250"/>
	<input type="checkbox"/> Use Totals
Estimation	

Return noteSaveCalculate TotalCommunicate

An example of the document can be found below:

# Orders

Audatex UK Test



The Forum, Station Road  
Reading RG7 4RA

RETURNS NOTE		
Job :	342	Audatex
Registration:	YB68UPP	
Order no:	90	
Supplier invoice no:	2345	

Description	Number	Received	Returned	Value	Comment
Front Bumper	23456	0	1	£ 160.00	

Printed on:  
02-06-2021 13:54

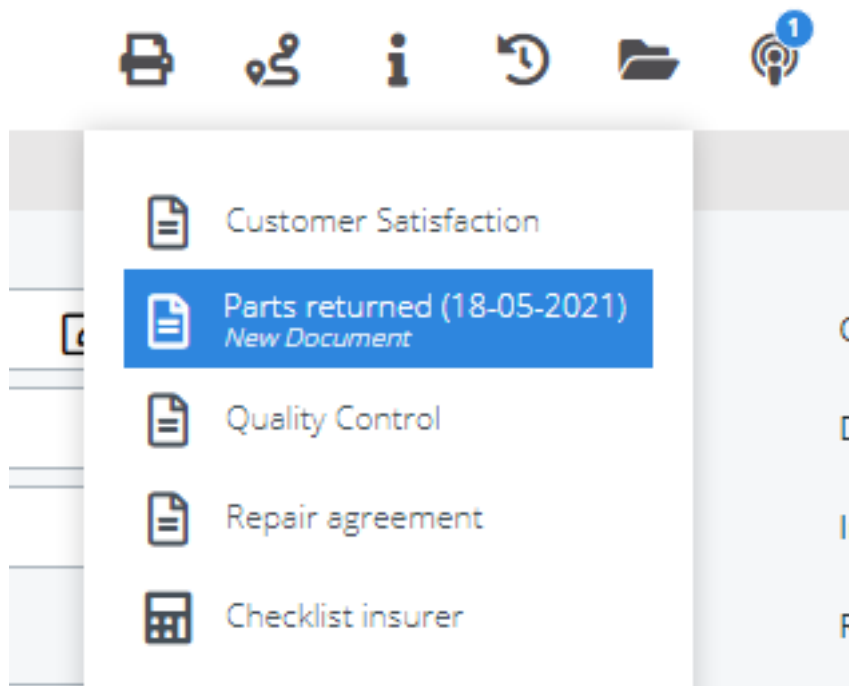
Date Collected:  
\_\_\_\_\_

\_\_\_\_\_  
Audatex UK Test

\_\_\_\_\_  
Audatex

It is not possible to personalise this document. As soon as the document is printed, this will also be visible under the printer icon in the file.

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