

Product Delivery Orders - Agvance SKY Customer

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Product Delivery Orders in Agvance can be used to invoice Customers directly for Energy Product(s) delivered or to create Energy Tickets. Energy Tickets are later imported into Agvance Invoices.

A listing of all Product Delivery Orders for the selected Customer is displayed. Search for specific Product Delivery Orders by *Order #*, *Tank SN*, *Order Date*, *Due Date*, *Status*, and *User*. Full or partial dates can be searched.

This information is view-only. Any changes to a Product Delivery Order must be made in the Agvance Windows Energy module.

BookingsPlansBlendsDeliveriesSales OrdersProduct Delivery OrdersWork Orders						
Search product delivery orders						
 Order # 4014	Tank SN 85975465	Order Date 09/10/2024	Due Date 09/10/2024	Status Open	User 1re	
 Order # 4013	Tank SN 85975465	Order Date 08/07/2024	Due Date 08/07/2024	Status Open	User 1RE	