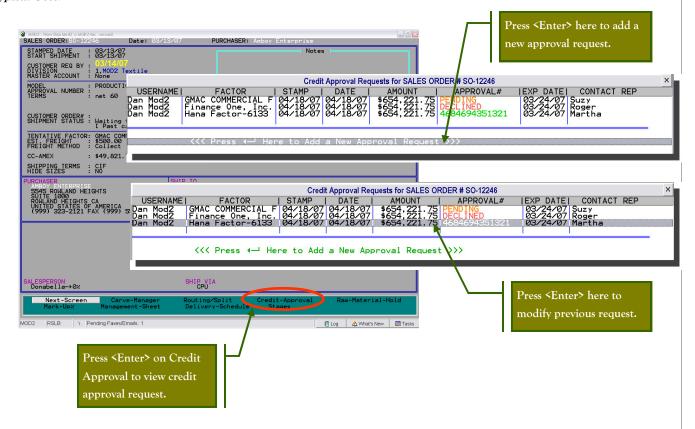
Sales Order Credit Approval



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Credit Approval on Sales Order is a useful feature in MOD2. It allows you to assign credit approval request for specific sales order and easily verify the status of your request (i.e. Pending, Declined & Approved). Also, it provides specific details like expiration date, approval number and contact representative of the factor. (see illustration below)

Typical Uses:



Procedure:

From the main menu, go to sales order and display a particular *Sales Order*. Select *credit approval* on the next screen and the system will default you on credit approval request information. In this part, you can review information for factor details (*i.e.* factor, stamp date, amount, approval number, expiration date and contact representative).

Key Benefits:

- ⇒ It keeps a record into the system for credit approval request
- ⇒ Easily verify status of credit approval request
- ⇒ Helps to manage proper monitoring of factor request