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# EDO525 Consolidated Order Release

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The consolidated order release takes all **Released** orders into one order per store. The status changes from **O**=Released to **C**=Completed. The order reference number is usually left blank so that a sequential reference number can be allocated.

It then creates a suspended order (Status **S**) and takes those suspended orders to actuals (Status **E**).

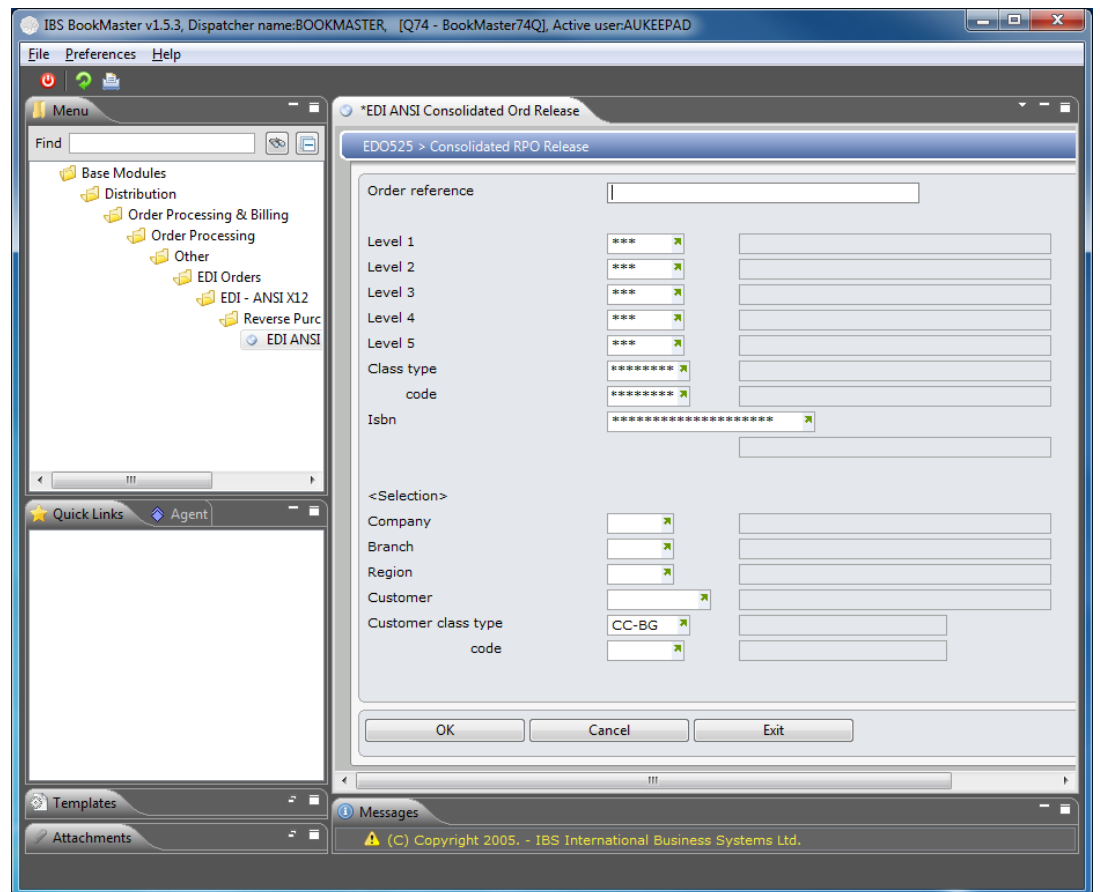
This program releases RPO suspended orders to normal orders for the title hierarchy selection.

The Major Store code is included when the RPO Ref number is generated.

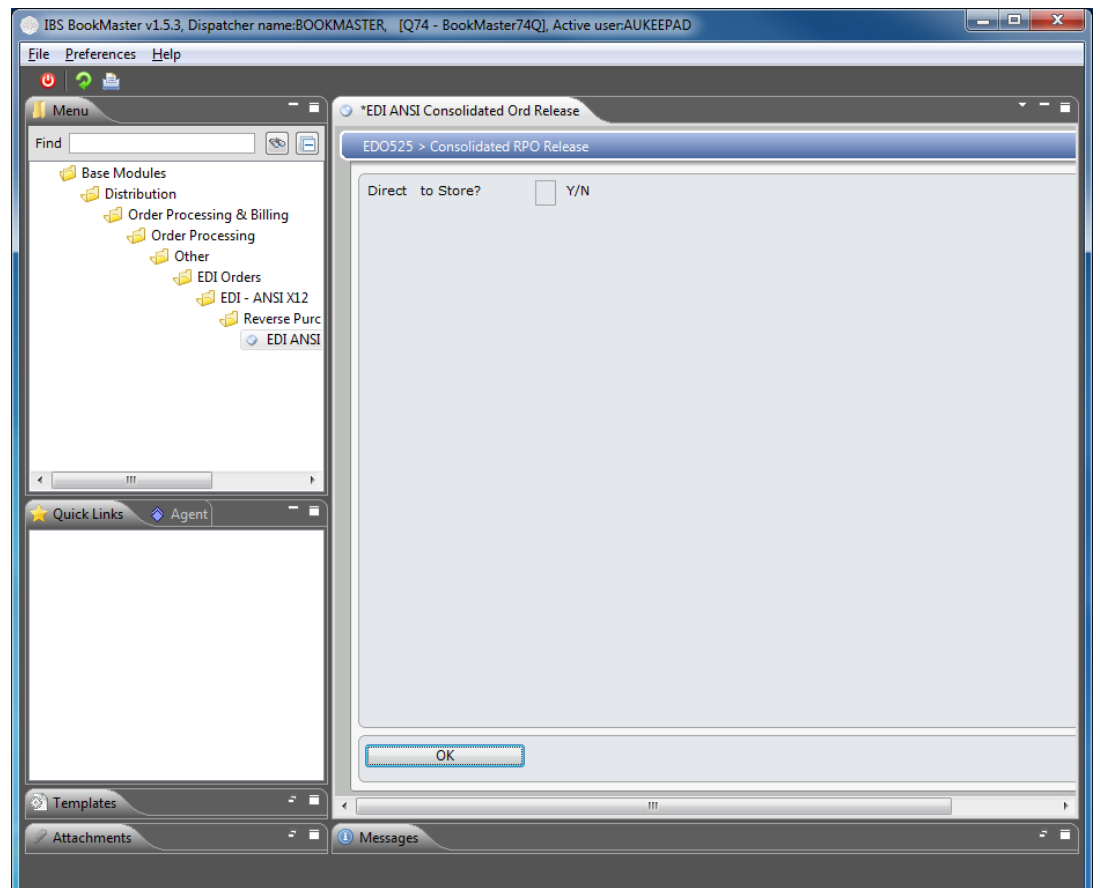
Direct to Store orders are also released by this process.

1. Select option **EDI ANSI Consolidated Ord Release** from Base Modules> Distribution> Order Processing & Billing> Order processing> Other> EDI Orders> EDI-ANSI X12> Reverse Purchase Orders menu.

**EDO525 Consolidated RPO Release** panel is displayed.



Once the selections are confirmed, a pop up window displays to select Yes or No to include Direct to Store orders.



2. Select **Y** or **N** and confirm. Determine whether to run the process in batch or immediately.

The message ***Job Completed*** will display on completion