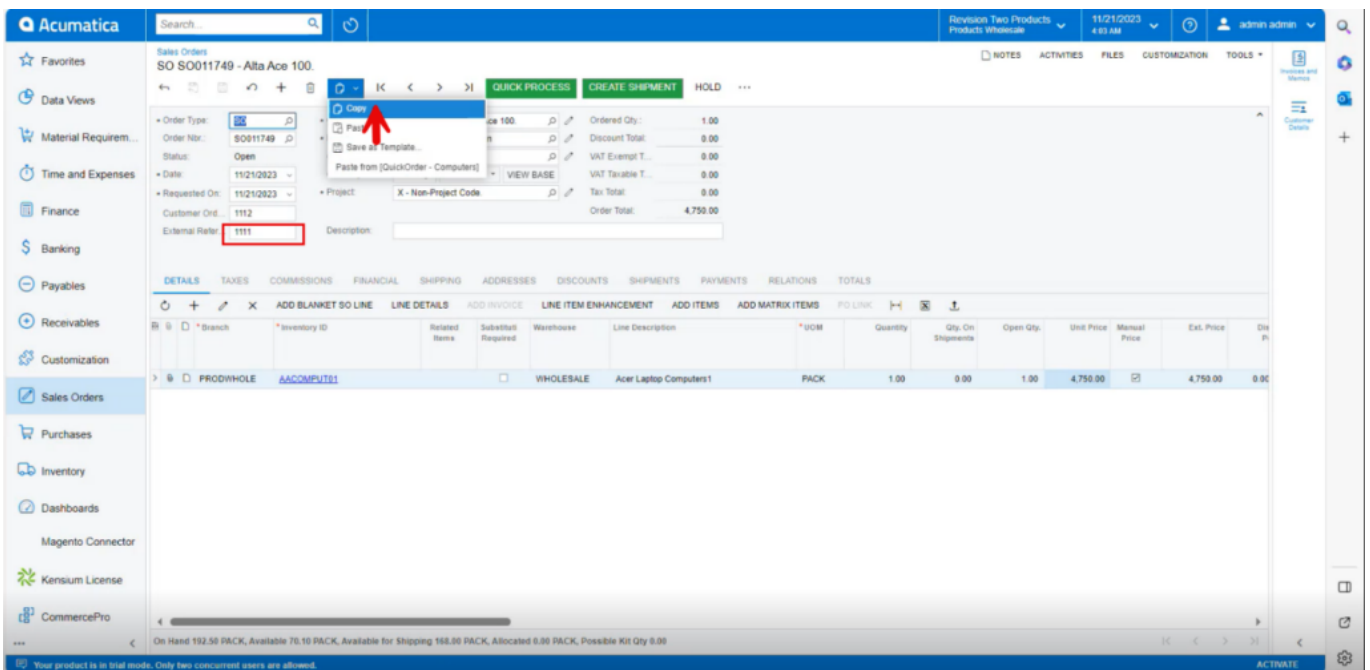



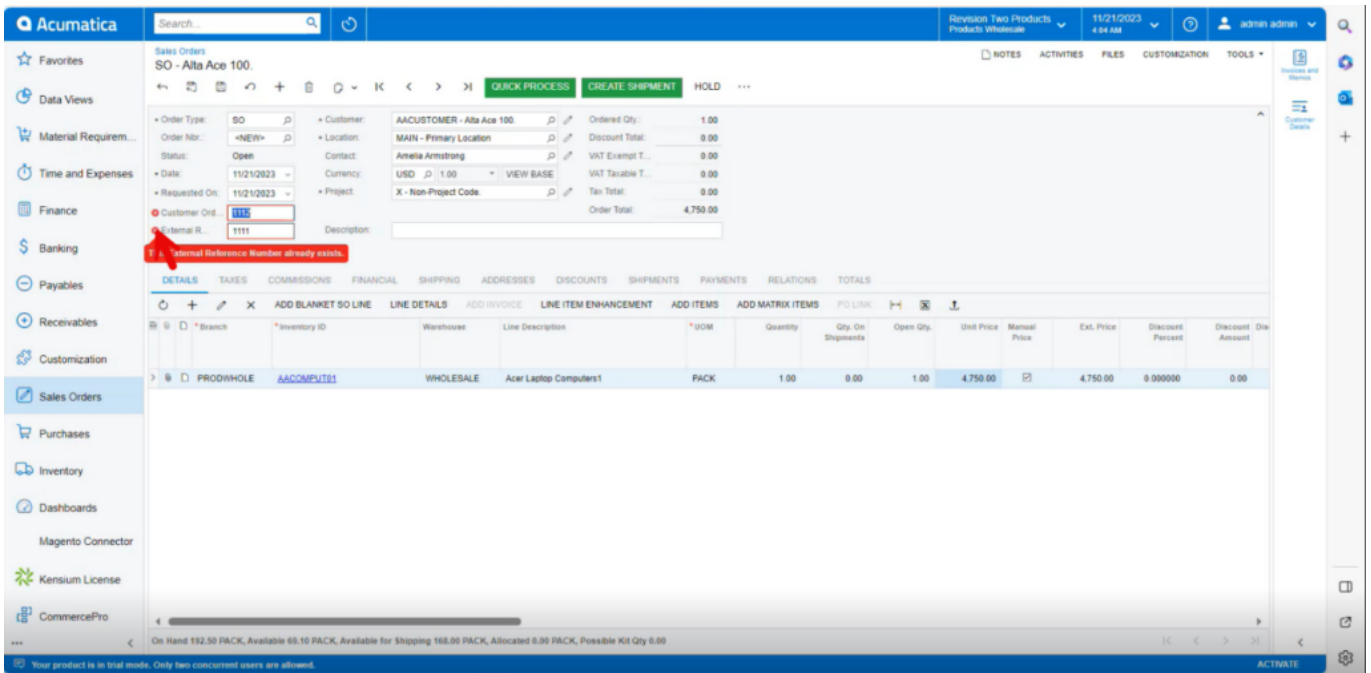
Unique External Reference Number

- ✖
- 1. You must provide a unique reference number for two separate sales orders. when you enable this unique external reference number.**
 - 2. You will receive a validation here if we provide the same customer [External Refer].**



Order 1

1. By using the same External Refer, create a  2nd order, you will get an error in the sales orders.



The screenshot shows the Acumatica Sales Order form for 'SO - Alta Ace 100'. The form includes fields for Order Type, Order Nbr., Status, Date, Requested On, Customer, Location, Contact, Currency, Project, and Order Total. A red error message is displayed: 'External Reference Number already exists.' The form also shows a table of line items with columns for Branch, Inventory ID, Warehouse, Line Description, UOM, Quantity, Qty. On Shipments, Open Qty., Unit Price, Manual Price, Ext. Price, Discount Percent, and Discount Amount.

Branch	Inventory ID	Warehouse	Line Description	UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Price	Manual Price	Ext. Price	Discount Percent	Discount Amount
PROD/WHOLE	AACOMPLT01	WHOLESALE	Acer Laptop Computers1	PACK	1.00	0.00	1.00	4,750.00		4,750.00	0.000000	0.00

Order 2

Note: You may assign the same External Refer for two different sales orders numbers when you disable the check box on the CommercePro management page.