

Order Overview

The **order overview** provides a structured display of all orders in your system and functions similarly to the calculation overview.

Each order is presented as a **card**, offering a quick summary of the most important information.

You can access the order overview by clicking **“Orders”** in your navigation bar.



Calculations Offers Orders Invoices Purchases

On the cards, you will find:

- **Order Status:** Indicates the current progress of the order
- **Timeline:** Shows the planned completion target
- **Total Order Value:** The sum of all positions within the order
- **Invoiced Amount:** Positions that have already been billed
- **Open Amount:** Positions that have not yet been invoiced

ID: 178 📅 03.11.2025 14:36

ProCalc

Customer Coating

Status 📄 Created ▾

➤ 2 3 4 5 6

Created Material arrived Processing started Processing finished Material sent Completed

03.11.2025 ←15 Days → 18.11.2025

Articles Price

6 × Positions € 103.78

€ 103.78

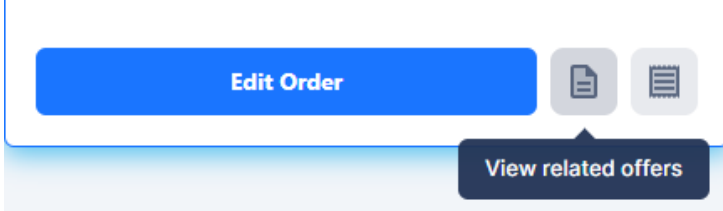
Billed € 0.00

Open € 103.78

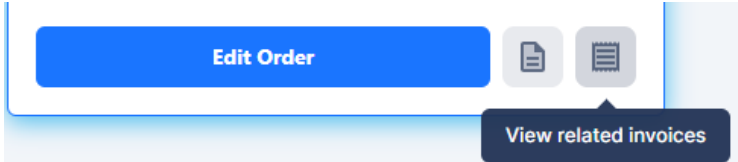
[Edit Order](#) 📄 📄

Additionally, you can access further information directly from the overview:

- **Show Related Offers:** Lists all offers associated with this order



- **Show Related Invoices:** Displays all invoices, credit notes, and cancellation invoices associated with this order



The order overview thus provides quick orientation and simplifies the management of orders, especially for larger projects with many positions or multiple associated documents.

Revision #2

Created 3 November 2025 10:37:04 by Admin2

Updated 3 November 2025 11:59:26 by Admin2