

Order – the order was registered in system (date visible in PLANNER)

Modified order – the order was modified

Confirmation printed – order confirmation was printed and sent to the client

Confirmation validated – the order gained technological accept after validation by client (accept date visible in PLANNER)

Financial validation – the down payment was booked on account (date of payment visible in PLANNER)

Financial validation– the order realization is postponed to not specified date (for example due to the prolonged lack of validation by client or lack of down payment),

Confirmation reactivated – the order was reactivated after validation

Approved confirmation– the order is accepted for production, the production date was actualized,

Ready for optimization – the order was placed in production part

Glazing order – the glass was ordered

Optimized – the cutting of profiles for all positions of order was optimized

Partially Optimized- the cutting of part of profiles for positions of order was optimized

In production - all the positions of orders are in the production (cutting)

In production- part of the positions of orders are in the production (cutting)

Production completed – the production is completed, products in ware-house

Delivery note prepared – delivery notes are prepared

Delivery note printed- the delivery note was printed

Invoiced - invoice was printed