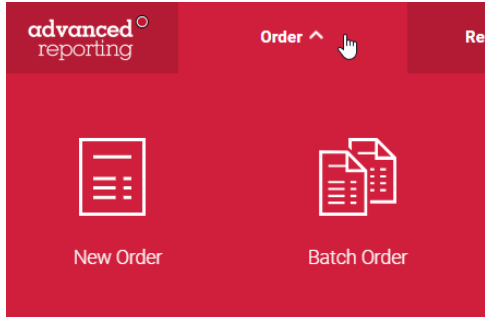


Batch Ordering Instructions:

Go to the main navigation under Order >> Batch Order icon. Select the batch order icon.



Select the client and then click the browse button to upload already created CSV file.

Batch Order


[View Summary](#) [Settings](#)

Client Name	Code	Contact	Phone	Fax
Your Company	Your Company	AdvRep		

[← prev](#) 1 [next →](#)
Showing 1-1 of 1 entries

Batch Order > Your Company > Import

Batch Order Import - Your Company



Drag and Drop CSV File Here

Or

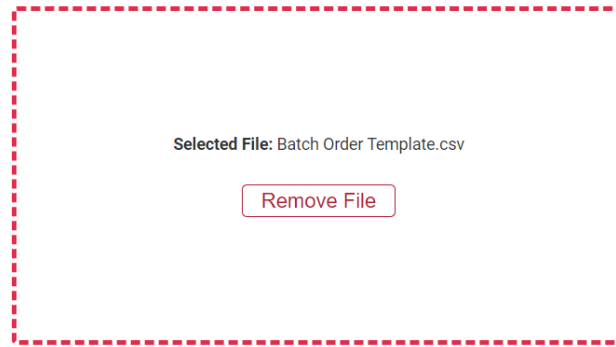
[Choose A File](#)

Supported Searches
▼

Users will be prompted with a message to confirm the batch order upload.

Batch Order > Your Company > Import

Batch Order Import - Your Company



Supported Searches



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Cancel

Import

