

# Batch Action

Last Modified on 01/06/2023 12:03 pm EST

The Batch Action feature will help you streamline your documents status in Order Time. You can change the status of several documents at the same time and get things done faster and more efficiently.

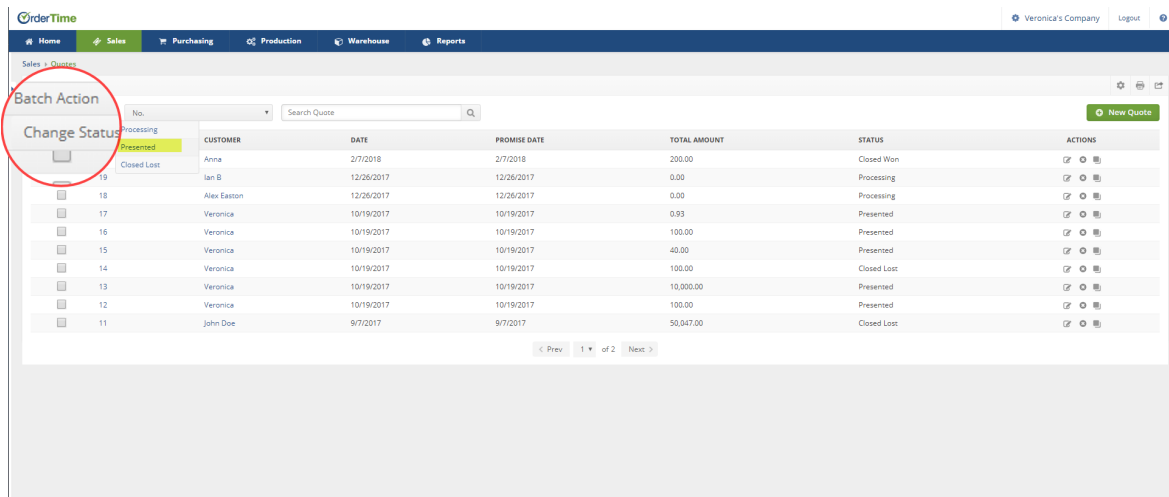
The feature is available on several transaction list. You will first need to check the box for the document that you would like to update the status of and then select the Batch Action option.

Email sending is disabled by default during the 30 day trial period. Contact us at [support@ordertime.com](mailto:support@ordertime.com) and we can verify your identity to enable this feature in your trial sandbox.

## Changing Statuses

### Quotes

In the Quotes, use the batch action to update the status of Quotes that you have already been "Presented" to your customer and you are waiting for them to respond to.



The screenshot shows the OrderTime web application interface. At the top, there is a navigation bar with 'Home', 'Sales', 'Purchasing', 'Production', 'Warehouse', and 'Reports'. The 'Sales' tab is active. Below the navigation bar, there is a 'Sales > Quotes' section. A 'Batch Action' dropdown menu is open, showing options: 'Change Status', 'Processing', 'Presented', and 'Closed Lost'. The 'Change Status' option is highlighted with a red circle. Below the menu is a table of quotes with columns: CUSTOMER, DATE, PROMISE DATE, TOTAL AMOUNT, STATUS, and ACTIONS. The table contains 11 rows of data. At the bottom of the table, there is a pagination control showing '1 of 2'.

	CUSTOMER	DATE	PROMISE DATE	TOTAL AMOUNT	STATUS	ACTIONS
19	Anna	2/7/2018	2/7/2018	200.00	Closed Won	[🔍] [🗑️]
18	Ian B	12/26/2017	12/26/2017	0.00	Processing	[🔍] [🗑️]
17	Alex Easton	12/26/2017	12/26/2017	0.00	Processing	[🔍] [🗑️]
16	Veronica	10/19/2017	10/19/2017	0.93	Presented	[🔍] [🗑️]
15	Veronica	10/19/2017	10/19/2017	100.00	Presented	[🔍] [🗑️]
14	Veronica	10/19/2017	10/19/2017	40.00	Presented	[🔍] [🗑️]
13	Veronica	10/19/2017	10/19/2017	10,000.00	Closed Lost	[🔍] [🗑️]
12	Veronica	10/19/2017	10/19/2017	100.00	Presented	[🔍] [🗑️]
11	John Doe	9/7/2017	9/7/2017	50,047.00	Closed Lost	[🔍] [🗑️]

### Sales Orders

Use the batch action on the Sales Order list to update the status to "Approved" once your Sales Rep has created the sales order. This will then help up know which orders are ready to be shipped.

**Batch Action**

- Processing
- Pending Info
- Ready for Approval
- Approved
- Voided

	DATE	PROMISE DATE	CUSTOMER PO	TOTAL AMOUNT	STATUS	BALANCE	PAID AMOUNT
	11/12/2018	11/12/2018	8893	15.00	Processing	15.00	-0.00
	10/18/2018	10/18/2018	aaa111	300.00	Processing	300.00	-0.00
<input checked="" type="checkbox"/>	10/9/2018	10/9/2018	15552236	15.00	Processing	15.00	-0.00
<input type="checkbox"/>	10/2/2018	10/2/2018	111222233333	0.00	Processing	0.00	-0.00
<input type="checkbox"/>	8/31/2018	8/31/2018	111122233344444	15.00	Processing	15.00	-0.00
<input type="checkbox"/>	8/31/2018	8/31/2018	5555	0.00	Processing	0.00	-0.00
<input type="checkbox"/>	8/20/2018	8/20/2018	AXNODE	63.50	Processing	63.50	-0.00
<input type="checkbox"/>	8/20/2018	8/20/2018	DVMSM	50.00	Processing	50.00	-0.00
<input type="checkbox"/>	8/20/2018	8/20/2018	7979	10.00	Processing	10.00	-0.00
<input type="checkbox"/>	8/20/2018	8/20/2018	222233333	5.00	Processing	5.00	-0.00

## Ship Docs

Use the batch action on the Ship Doc list to mark your orders as "Shipped" to ensure that they get synced over into QuickBooks and create the Invoices for your customers.

**Batch Action**

- Processing
- Released
- Picked
- Shipped
- Voided
- Closed

	CUSTOMER PO	TOTAL AMOUNT	SHIPPED	STATUS	ACTIONS
		14.00	<input type="checkbox"/>	Processing	<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	57	5.00	<input type="checkbox"/>	Processing	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	58	48.00	<input type="checkbox"/>	Processing	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	60	4.50	<input type="checkbox"/>	Processing	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	61	0.00	<input type="checkbox"/>	Processing	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	63	915.00	<input type="checkbox"/>	Processing	<input type="checkbox"/> <input type="checkbox"/>

## Purchase Orders

In the Purchase Order, use the batch action to approve all of your processing POs. You can also change the status to "Sent" to help you keep track of when the Purchase Order was send over to your Vendor/Supplier.

**Batch Action**

- Processing
- Approved
- Sent
- Voided

	VENDOR	DATE	PROMISE DATE	STATUS	ACTIONS
	NinGbo	8/24/2017	8/24/2017	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	US Depot	9/29/2017	9/29/2017	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	Poly Source	10/5/2017	10/5/2017	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	ABC Parts	10/18/2017	10/18/2017	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	Poly Source	11/30/2017	11/30/2017	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	[N] test	4/17/2018	4/17/2018	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	ABC Parts	8/9/2018	8/9/2018	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	ABC Parts	9/13/2018	9/28/2018	Processing	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

## Receiving Docs

On the Receiving List you can update the status to "In transit" once the Vendor has informed you that the Purchase Order is on the way and then you can update the status to "Received" when it has arrived.

OrderTime

Home Sales Purchasing Warehouse Reports

Purchasing Receivers

Batch Action 7 items checked

Change Status

No.	Processing	DATE	LOCATION	TOTAL AMOUNT	STATUS
	In Transit				
	Received				
125	NDOR	12/3/2018	Main	0.00	Processing
	Plus Gas	11/15/2018	Main	1,250.00	Processing
102	Closed	10/2/2018	Main	245.00	Processing
	3L Distribution, Inc (Indorama)				
73		8/21/2018	Main	191.90	Processing
	137 West Boylston				
61		7/19/2018	Main	4.00	Processing
	122713				
57		7/17/2018	Main	660.00	Processing
	704 B&R OIL				
31		4/16/2018	Main	331.75	Processing
	137 West Boylston				

## Work Orders

Use the batch action in the Work Order list go through the production process and update the status from "Ready" to "In Production" and then "Finished".

OrderTime

Home Sales Purchasing Production Warehouse Reports

Production Work Orders

Batch Action 7 items checked

Change Status

No.	Waiting	ORDERED QUANTITY	QUANTITY	STATUS TYPE	DATE	PROMISE DATE
	Ready					
36	In Production	assembly 1	1.00	0.00	Waiting	11/29/2018
	Finished	assembly item	1.00	0.00	Waiting	11/29/2018
35	Closed		1.00	0.00	Waiting	10/29/2018
32		FG	1.00	0.00	Waiting	10/12/2018
31		Main Assembly Item	3.00	0.00	Waiting	10/11/2018
29		FG	1.00	0.00	Waiting	11/6/2017
27		v55	5.00	0.00	Waiting	9/21/2017
26		FG	3.00	0.00	Waiting	9/21/2017

## Create PDF

Go to a document list, such as the Sales Order List.

Select the Sales Orders which you'd like to create into a batch PDF by checking the box next to each one.

Click on the Batch Action Drop-down and select Create PDF.

Sales Sales Orders

Sales Orders

Batch Action 3 items checked

Change Status

Create PDF

No.	DATE	PROMISE DATE	LOCATION	CUSTOMER PO	STATUS	FILL STATUS	TOTAL AMOUNT	MEMO	SHIPPED DATE	CLOSED	ORDER SOURCE	ASSIGNED TO	WEBORDERID	ACTIONS
1230	5/26/2020	5/26/2020	HQ	3452345	Order	None	299.00				Phone/Fax/Email	aodemo		🔍 🗑️ 📄
1229	5/21/2020	5/21/2020	HQ	34252	Closed	All	11,700.89		5/21/2020		Phone/Fax/Email	aodemo		🔍 🗑️ 📄
1228	5/21/2020	5/21/2020	HQ	43242354	Order	None	268.96				Phone/Fax/Email			🔍 🗑️ 📄
1227	5/20/2020	5/20/2020	HQ	43241234	Approved	None	0.00				Phone/Fax/Email			🔍 🗑️ 📄
1226	5/14/2020	5/14/2020	HQ		Closed	All	1,172.50		5/14/2020		Phone/Fax/Email			🔍 🗑️ 📄
1225	5/14/2020	5/14/2020	HQ	2047209470925	Closed	All	1,149.75		5/14/2020		Phone/Fax/Email			🔍 🗑️ 📄
1224	5/13/2020	5/13/2020	HQ		Order	None	1,075.89				Phone/Fax/Email	aodemo		🔍 🗑️ 📄
1223	5/12/2020	5/12/2020	HQ		Order	None	900.00				Phone/Fax/Email			🔍 🗑️ 📄
1222	5/12/2020	5/12/2020	HQ	32423424	Closed	All	228.97		5/12/2020		Phone/Fax/Email			🔍 🗑️ 📄

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After Clicking that you'll be shown a fly-out list of all the templates you can choose from. In my example I chose to do the Pick List Template.

Sales > Sales Orders

Sales Orders

3 items checked

Batch Action: Change Status, Create PDF, Send Email

Work Order, Pick List, Sales Order Clone

Search Sales Order

	No.	DATE	PROMISE DATE	LOCATION	CUSTOMER PO	STATUS	FILL STATUS	TOTAL AMOUNT	MEMO	SHIPPED DATE	CLOSED	ORDER SOURCE	ASSIGNED TO	WEBORDERID	ACTIONS
<input type="checkbox"/>	1230	68 P	5/26/2020	5/26/2020	HQ	3452345	Order	None	299.00		<input type="radio"/>	aodemo			<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	1229	1111	5/26/2020	5/26/2020	HQ	3452345	Approved	None	293.11		<input type="radio"/>	Phone/Fax/Email			<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	1229	1111	5/21/2020	5/21/2020	HQ	34252	Closed	All	11,700.89	5/21/2020	<input checked="" type="radio"/>	aodemo			<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1228	A SH	5/21/2020	5/21/2020	HQ	43242354	Order	None	268.96		<input type="radio"/>	Phone/Fax/Email			<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1227	A BEAUTIFUL MESS BOUTIQUE	5/20/2020	5/20/2020	HQ	43241234	Approved	None	0.00		<input type="radio"/>	Phone/Fax/Email			<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1226	A BEAUTIFUL MESS BOUTIQUE	5/14/2020	5/14/2020	HQ		Closed	All	1,172.50	5/14/2020	<input checked="" type="radio"/>	Phone/Fax/Email			<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1225	A BEAUTIFUL MESS BOUTIQUE	5/14/2020	5/14/2020	HQ	2047209470925	Closed	All	1,149.75	5/14/2020	<input checked="" type="radio"/>	Phone/Fax/Email			<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1224	1111 Nelson Brothers	5/13/2020	5/13/2020			Order	None	1,075.89		<input type="radio"/>	aodemo			<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1223	Ticket Tech	5/12/2020	5/12/2020	HQ		Order	None	900.00		<input type="radio"/>	Phone/Fax/Email			<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1222	A BEAUTIFUL MESS BOUTIQUE	5/12/2020	5/12/2020	HQ	32423424	Closed	All	228.97	5/12/2020	<input checked="" type="radio"/>	Phone/Fax/Email			<input type="checkbox"/> <input type="checkbox"/>

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The PDF will be downloaded immediately after processing. Sometimes a combined raw file will be downloaded that just says batchForm. Change the file extension to [whatever name you choose].pdf and open it in acrobat or your favorite PDF viewer.

## Send Emails

Email sending is disabled by default during the 30 day trial period. Contact us at [support@ordertime.com](mailto:support@ordertime.com) and we can verify your identity to enable this feature in your trial sandbox.

Go to a document list, such as the Ship Doc List.

Select the Ship Docs whose Contacts you'd like to Email by checking the box next to each one.

Click on the Batch Action Drop-down and select Send Email.

Sales > Ship Docs

Ship Docs

5 items checked

Batch Action: Change Status, Create PDF, Send Email

CUSTOMER, CUSTOMER PO, TOTAL AMOUNT, SHIPPED, STATUS, ACTG. INTEGRATION ID, SO NO., BALANCE, AGING, DATE, ACTIONS

Search Ship Doc

	CUSTOMER	CUSTOMER PO	TOTAL AMOUNT	SHIPPED	STATUS	ACTG. INTEGRATION ID	SO NO.	BALANCE	AGING	DATE	ACTIONS
<input type="checkbox"/>	1000057	21st Century Snack Foods	94.00	<input type="radio"/>	Building		859	94.00	60	5/8/2019	<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	1000058	Calico Cottage Inc	110.00	<input type="radio"/>	Payment Pending		444	110.00	30	4/28/2020	<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	1000348	BB Goodbeans LLC	4.00	<input type="radio"/>	Payment Pending		466	0.00	30	4/28/2020	<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	1000348	BB Goodbeans LLC	50.00	<input type="radio"/>	Payment Pending		7	50.00	30	3/30/2020	<input type="checkbox"/> <input type="checkbox"/>
<input checked="" type="checkbox"/>	999911	Abel Hernandez	78U7	<input type="radio"/>	Payment Pending		64	19.60	90	4/26/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999916	Luisa LLC	19.60	<input type="radio"/>	Payment Pending		13	0.00	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999929	Champlain Valley Specialty	237589273500	<input type="radio"/>	Payment Pending		352	0.00	30	4/28/2020	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999930	Arthur Products	10.00	<input type="radio"/>	Payment Pending		47	0.00	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999926	A&J Mold	50.00	<input type="radio"/>	Payment Pending		39	0.00	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999927	Luisa LLC	270.00	<input type="radio"/>	Payment Pending		41	80.00	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999928	Captain Mardens Seafoods, Inc	80.00	<input type="radio"/>	Picked		44	0.00	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999922	A&J Mold	0.00	<input type="radio"/>	Picked		32	414.50	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999923	Hannah	2342342	<input type="radio"/>	Picked		33	216.95	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	999924	Alya Foods	-03285-0	<input type="radio"/>	Picked		34	500.00	90	5/1/2018	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1000223	A SHORE THING (CHARLESTOWN)	500.00	<input type="radio"/>	Picked			50.00	30	7/24/2019	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1000237	Warren	4234234	<input type="radio"/>	Picked		481	151.00	30	4/28/2020	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1000255	A SHORE THING (CHARLESTOWN)	542352	<input type="radio"/>	Picked		1031	0.00	30	9/6/2019	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1000376	21st Century Snack Foods	0.00	<input type="radio"/>	Picked		426	0.00	30	4/28/2020	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1000252	21st Century Snack Foods	3.00	<input type="radio"/>	Picked		1025	0.00	30	9/1/2019	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	1000383	A BEAUTIFUL MESS BOUTIQUE	90.00	<input type="radio"/>	Picked		1110	0.00	30	5/10/2020	<input type="checkbox"/> <input type="checkbox"/>

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After Clicking that you'll be shown a pop up with 2 drop-down lists.

Sales > Ship Docs

Ship Docs

Batch Action No. Search Ship Doc [New Ship Doc]

NO.	CUSTOMER	CUSTOMER PO	TOTAL AMOUNT	SHIPPED	STATUS	ACTG. INTEGRATION ID	SO NO.	BALANCE	AGING	DATE	ACTIONS	
<input type="checkbox"/>	1000180	70E Solutions Inc	94.00	<input type="radio"/>	Building		859	94.00	60	5/8/2019	[🔍] [🗑️]	
<input type="checkbox"/>	1000057	21st Century Snack Foods	110.00	<input type="radio"/>	Payment Pending		444	110.00	30	4/28/2020	[🔍] [🗑️]	
<input type="checkbox"/>	1000058	Calico Cottage Inc	4.00	<input type="radio"/>	Payment Pending		466	0.00	30	4/28/2020	[🔍] [🗑️]	
<input type="checkbox"/>	1000348	BB Goodbeans LLC	78L7	50.00	<input type="radio"/>	Payment Pending	7	50.00	30	3/20/2020	[🔍] [🗑️]	
<input type="checkbox"/>	999911	Abel Hernandez					64	19.60	90	4/26/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999916	Luisa LLC					13	0.00	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999929	Champlain Valley S					352	0.00	30	4/28/2020	[🔍] [🗑️]	
<input type="checkbox"/>	999930	Arthur Products					47	0.00	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999926	A&J Mold					39	0.00	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999927	Luisa LLC					41	80.00	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999928	Captain Mardens S					44	0.00	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999922	A&J Mold					32	414.50	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999923	Hannah					33	216.95	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	999924	Alya Foods			Picked		34	500.00	90	5/1/2018	[🔍] [🗑️]	
<input type="checkbox"/>	1000223	A SHORE THING (CHARLE			Picked			50.00	30	7/24/2019	[🔍] [🗑️]	
<input type="checkbox"/>	1000237	Warren			Picked						[🔍] [🗑️]	
<input type="checkbox"/>	1000255	A SHORE THING (CHARLE			Picked			481	151.00	30	4/28/2020	[🔍] [🗑️]
<input type="checkbox"/>	1000376	21st Century Snack Foods	0.00	<input type="radio"/>	Picked		1031	0.00	30	9/6/2019	[🔍] [🗑️]	
<input type="checkbox"/>	1000376	21st Century Snack Foods	0.00	<input type="radio"/>	Picked		426	0.00	30	4/28/2020	[🔍] [🗑️]	
<input type="checkbox"/>	1000252	21st Century Snack Foods	3.00	<input type="radio"/>	Picked		1025	0.00	30	9/1/2019	[🔍] [🗑️]	
<input type="checkbox"/>	1000383	A BEAUTIFUL MESS BOUTIQUE	90.00	<input type="radio"/>	Picked		1110	0.00	30	5/10/2020	[🔍] [🗑️]	

Send Email

Email Template

- Generic Email
- Quote Email
- Sales Order Email
- Quote Email 2
- PO Template
- Shipping
- SO Customer Email
- Ship Doc Payment Email
- Our Quote Email
- Invoice Email Template

Send Cancel

Prev 1 of 10 Next

You can choose an Email Template, Form Template or Both. I chose to send all of these Customers an Invoice with the information from the Ship Doc. I chose my Invoice Email Template and then all you have to do is click Send. The batch action processes and you can watch to see whether any of the emails fail. The Primary Contact/Customer's email address is utilized in this process. If it hasn't been entered your email will not send.

## Print Labels

This requires the Label Printing add on available by subscription. Please send an email to [support@ordertime.com](mailto:support@ordertime.com) for help subscribing

Go to a document list, such as the Items List.

Select the Items you would like to print a label for by checking the box next to each one.

Click on the Batch Action Drop-down and select Print Label.

Now click the Label Template that you would like to use.

Home > Items

Items

Batch Action 3 Items checked Name / Number Search Item Second View [New Item]

Print Label Item Label

ADD TO OPEN DOC	NO.	NAME / NUMBER	TYPE	GROUP	DESCRIPTION	UOM	STD. COST	PRICE	TRACK LOTS OR SERIAL NUMBERS	PRICE LEVEL	PRODUCT FAMILY	ACTIVE	ACTIONS
<input type="checkbox"/>	4	Bin No. 2	PC3201	Part	Parts Group	ATX BLACK	EA	20.00	20.00	Test Price Level 3		<input type="radio"/>	[🔍] [🗑️] [🔄]
<input checked="" type="checkbox"/>	5		PC3200	Part	Parts Group	ATX WHITE	EA	12.00	22.00	Test Price Level 3		<input type="radio"/>	[🔍] [🗑️] [🔄]
<input checked="" type="checkbox"/>	6	Bin No. 1	PC3001	Part	Parts Group	MINI ITX BLACK	EA	10.00	15.00			<input type="radio"/>	[🔍] [🗑️] [🔄]
<input type="checkbox"/>	7	Default	PC3000	Part	Parts Group	MINI ITX WHITE	EA	5.00	40.12			<input type="radio"/>	[🔍] [🗑️] [🔄]
<input type="checkbox"/>	8		PC3100	Part	Parts Group	MICRO ATX WHITE	HR	8.00	18.00			<input type="radio"/>	[🔍] [🗑️] [🔄]
<input type="checkbox"/>	9		PC3101	Part	Parts Group	MICRO ATX BLACK	EA	8.00	18.00			<input type="radio"/>	[🔍] [🗑️] [🔄]
<input type="checkbox"/>	10		PC3300	Part	Parts Group	EATX WHITE	EA	45.00	22.00			<input type="radio"/>	[🔍] [🗑️] [🔄]
<input type="checkbox"/>	11		PC3301	Part	Parts Group	EATX BLACK	EA	12.00	22.00			<input type="radio"/>	[🔍] [🗑️] [🔄]
<input type="checkbox"/>	111		PC3500	Part	Parts Group		EA	0.00	0.00			<input type="radio"/>	[🔍] [🗑️] [🔄]

Total Records: 9

