# New features in Requests/Quotes section

We have introduced the following features to the 'Requests/Quotes' section:

- 1. Reorganising the 'Notes' section
- 2. Note from Avinode in 'Comments' section
- 3. Reseting items on the 'Invoice'

### Reorganising the 'Notes' section

ADDE MF	NUMBER	14 1070	IOMANTI O	C-Heart Orege
UA NT				CONTRACTOR
Legá Sole				Volationer Kale
NACE AND READ				-COTTING ANTE
rseculture policy-b	run			Alloutes
a line for				01478
Table Rock				01 MM

Notes section

In this section, you can add notes for trips on the regular aircraft as well as the subcharter.

Notes added in this section can be then embedded in Sales documents as all of them have the items available in the 'Available data' of the 'Documents manager' panel.

Once the notes are added, click **SAVE** button in order to save the changes.

The OPS and Sales notes will be available and can be edited both in Requests/Quotes as well as OPS > FLIGHT tab of the responding Flights.

#### **OPS and Sales Notes are not available in 2 instances:**

- Subcharter flights
- Trip that is not booked

## Note from Avinode in 'Comments' section

	Warsaw, PL - Woclaw, PL				Ferryser internal use only						
inetary V	wd 81 July 2028 OR	80 (67 86	), EPWA H	- EPITR							
	Туре	PAX	YON	FIL	Pas.	Seller .	Price				
N.	Obbel Eroness	12	2920	80.48	00.00 EPWA	Leon-coenster	7.850 EUR	۰			
2Ĉ	Cistel Express	12	2820	80.45	00.00 CPWA	Leon-operator	7,850 EUR	۲			
2C	Global Express	12	2820	80.45	BO DE EPWA.	Leon-operator	7,850 EUR	۲			
	ed the publicity										
Prease C	ex the systems										

Comments inserted in Avinode

st	
date: 20/07/06 20/07/06	n
39	

Notes inserted in 'Send request' window in Avinode will now show in 'Comments' section of the request in Leon.

Comment from Avinode displayed in this section will be highlighted green .

CALENDAR	MAP	CHECKLIST	PAX	NOTES	COMMENTS	S AirportCharges		
+ сомме	NTS							
• Leon-oper	r <mark>ator</mark> adde	d a comment - 3	0/06/202	0		•••		
Please check the availability								

## **Reseting items on the 'Invoice'**

	1008							
1044. P	100H							
101010	049440370						8=	100.040
nois No	14/38/NJ	torpay same in			8476			
incide light	14.A000	Latin 1414						
nave Sela-	H AGEP			-				
the lists	1.4088	Coulton Roand						
areas a	PARKIN							
inere of		**		187		time		•
April 1	No. 1014 2014 271-271-2714	Non-H	-	-10	14	NO.44		
	oprise he	6124	100	10	14	7178	100	
10.10 1910		100	100		1	1000	100	
Distantia								

Defining an Invoice details & templates

RESET ITEMS

function makes it easier to recalculate the amount on the 'Invoice'.

It is very useful when after sending the invoice to the Client, the amount of the guotation changes, be it due to change in the number of items or the calculated price of the items.

In such a scenario, it is sufficient to go to the 'INVOICE' tab in the 'INVOICE' section, press

RESET ITEMS button and Leon will update the amount on the invoice to the actual one.

> IMPORTANT !!! Any extra items added to the Invoice will be removed after the reset.

From: https://wiki.leonsoftware.com/ - Leonsoftware Wiki Permanent link: https://wiki.leonsoftware.com/updates/requests-quotes-new-features-introduced-including-the-reorganisation-of-the-notes-section Last update: 2020/07/06 06:39

