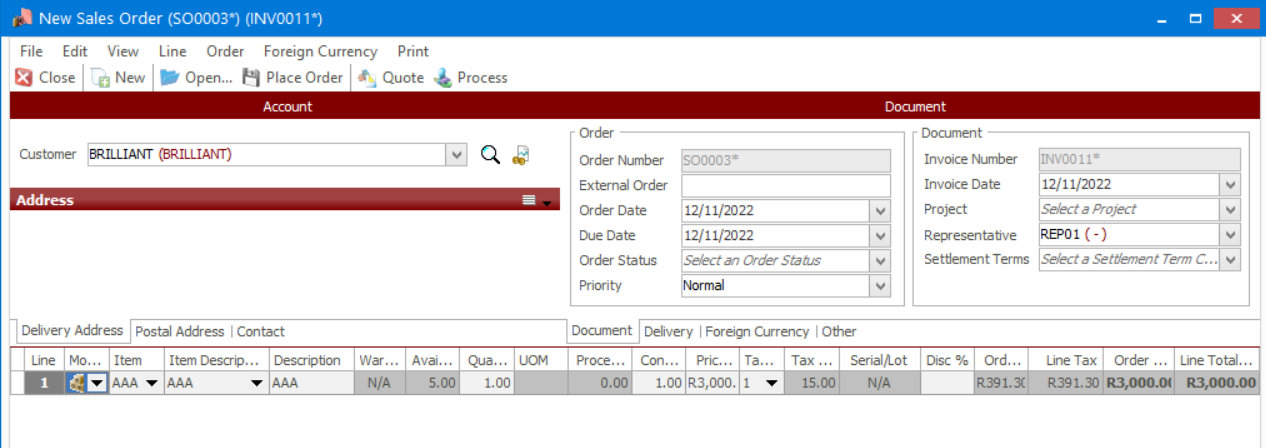
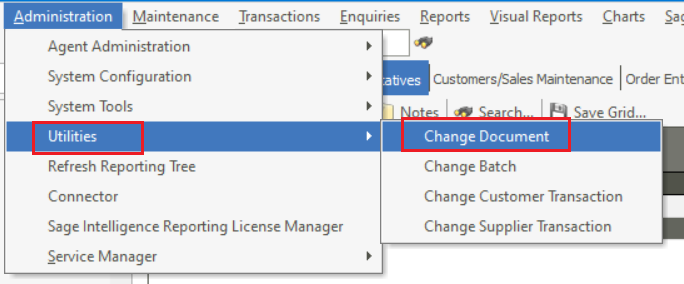
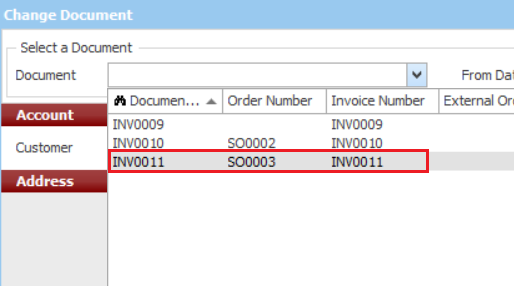
1. Capture and process the SO (selecting REP01)



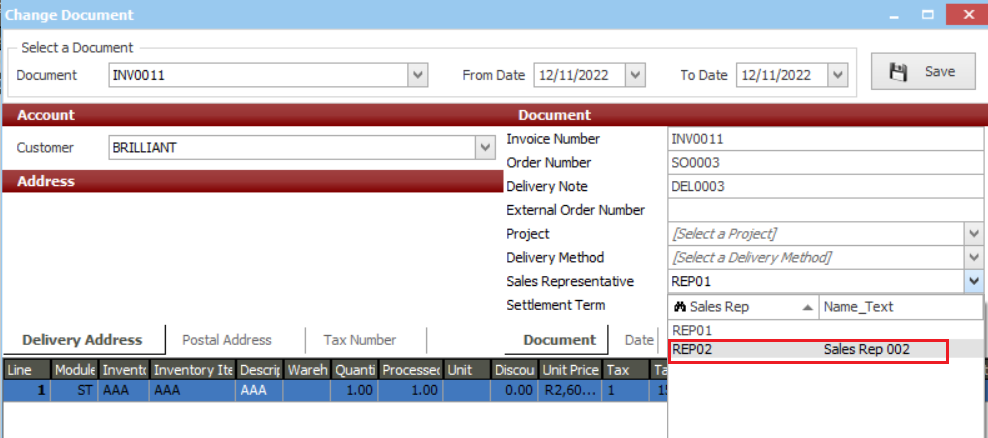
2. Go to Administration | Utilities | Change Document



3. Find and select the Sales Order



4. Change the Sales Rep



5. Click the Save button and then close the Utilities screen

