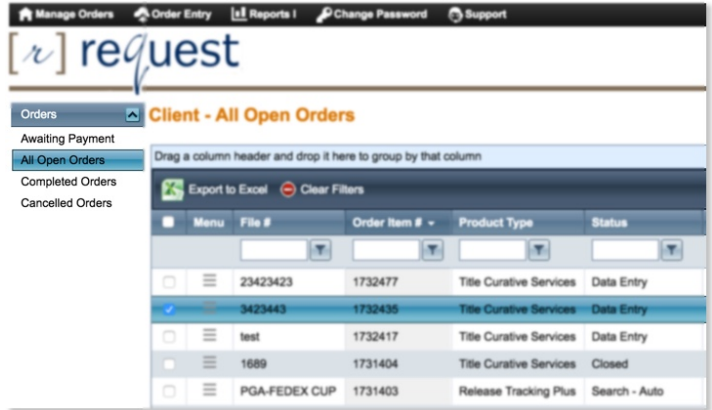



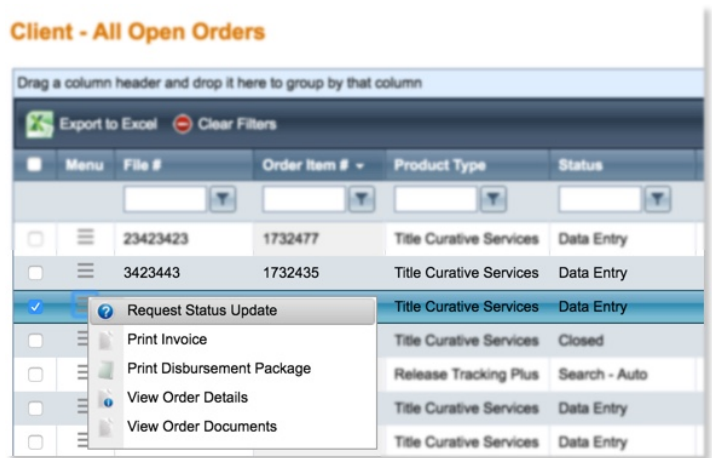
1 On the Main Menu, click **Manage Orders**.



2 In the **Orders** menu, click an **Awaiting Payment** or **All Open Orders** to view a queue of related orders.



3 In the **Menu** column, click the icon for an order,  and then click **Request Status Update**.



4 In the **Update Request Confirmation** window, type a description for the request, and then click **Confirm Request**.

