

Add Inventory User field 2 (Drawing #) to PO Receive Purchase Order Items Screen: ARC 6467

Orchard-Rite

Changes made to Purchasing > Transactions > P.O. Receipts Grid

- When *Receive Purchase Order Items* screen first pops up, grid will have new column "Drawing #" come up.
 - If not, right click on the grid > Show Column > Drawing #
- Whenever a new Purchase order is selected from browser or by keying in manually, the script will grab the "Drawing#" field for each part from its inventory master record

Inventory System - Update Parts

Date Part Updated 08/20/21 Updated By SUPERVSR Date Part Created 12/30/99 Created By KSHAUL

☐ Part Number 101024 Rev ☐ Loc ☐ Prod Line RM Part Description 3 RD 6061-T6 ALUMINUM ROD UM FT Source Purch to Stock

☐ Inactive ☐ Do Not Calc ABC

Bin 3RACKD List Price 23.29000 Cost 22.450000 Alt Cost ABC A Purch UM FT Lead Time (Days) 10 Safety Stock Order Quantity 12.0000

Sort Code ROUND Buyer Sort WM BUYER Xref Part# **Drawing# testing drawing num** Max

Alternate Prices

Alternate	Alternate	Alternate	Alternate	Alternate	Alternate	Alternate							
1	Price 1	2	Price 2	3	Price 3	4	Price 4	5	Price 5	6	Price 6	7	Price 7
8	Price 8	9	Price 9	10	Price 10	11	Price 11	12	Price 12	13	Price 13	14	Price 14

Inventory Status

On Hand	In Transit	On Order PO	On Order WO	Requirements	Net	Reorder Point
112.0000	0.0000	0.0000	0.0000	19.9750	92.0250	0.0000

Receive Purchase Order Items

Purchase Order	Vendor No	Vendor Name	Vendor City	State	Vend Curr	Received Date	Receiver #
0067465	300065	ALASKAN COPPER & BRASS	LOS ANGELES	CA	USD	8/20/2021	04480
<input type="checkbox"/> Complete Receipt to Inspection As Ordered		<input type="checkbox"/> Complete Receipt of In Inspection to Inventory		<input type="checkbox"/> Complete Receipt As Ordered		<input type="checkbox"/> Close With NO Further Receipts	
Vendor	Amount	Amount	Exch Date	Exch Rate	Other Charges	Vendor	Amount
Freight 300065					300065		
Credit Card Name				Vendor		Exch Date	
<input type="checkbox"/> To be Paid by Credit Card				Exch Rate		<input type="checkbox"/> Certifications Required <input type="checkbox"/> Insurance <input type="checkbox"/> Phys & Chem	

Line	Part Number	Rev	Description	Sort Code	Customer Part Number	Inventory Bin
Manufacturer's Name			Manufacturer's Part Number		<input type="checkbox"/> Part Requires Inspection	
					Blanket PO Line	

<input type="checkbox"/> Receiving to Inspection		<input type="checkbox"/> Taxable	<input type="checkbox"/> Book Use Tax	Tax Code	VAT Rule	Tax Usage
Purch Qty to Insp	Purch Qty to Inv	Purch Qty Rejected	\$ Purch Cost	\$ * Purch Cost w/Tax	G/L Account	Last Receipt Date
Scrap Code	Exchange Date	Exchange Rate	Currency	N/A Vendor Cost	N/A Vendor Cost w/Tax	Packing List
Inv Qty to Insp	Inv Qty to Inv	Inv Qty Rejected	\$ Inventory Cost	<input type="checkbox"/> Taxes are Estimates		
				<input type="checkbox"/> Override Conversion		
			Work Order	Sequence	<input type="checkbox"/> Close PO Line	

Ln	Part Number	Mfg Part	Description	DELIVER TO B	Drawing #	Due Dat	Rec'd Date	Orderec	vd Not I	Qty Ope	vd to I	receives	ur Cost	d Cost	xt Cost	Is	19	oje	ias	D Part Num	U/F
1	101024		3 ROUND 6		testing drawin	5/2020	6/08/2020	60.00	0.00	0.00	0.00	0.0000	.410000	.000000	0.00	N	101024				