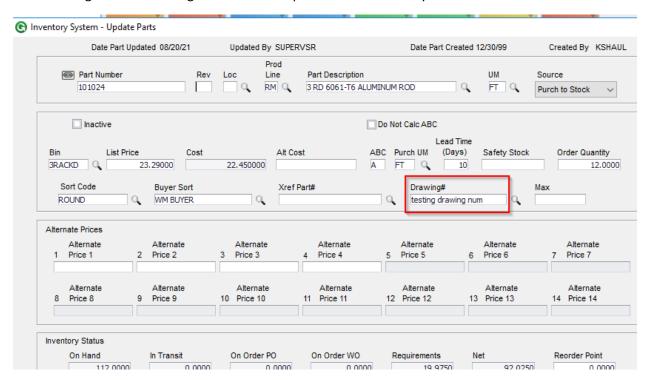
## Add Inventory User field 2 (Drawing #) to PO Receive Purchase Order Items Screen: ARC 6467

## **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.
  - o 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



Purchase Order Vendor No Vendor Name			Vendor City	Sta	te Vend C	urr Received D	ate Receiver#
⋑ 0067465 🔍 📾 300065	ALASKAN COPPER	& BRASS	LOS ANGELES	CA	USD	8/20/202	1 ▼ 04480 A
Complete Receipt to Inspection As Orde  \$ N/A  Vendor Amount	Amount Exc	h Date	Other	Vendor	\$		ch Date
Freight 300065 Credit  To be Paid by Credit Card	Card Name	h Rate	Charges	300065 Q	Vendor ch Date Exch R	Certific	
em Received							
Line Part Number Rev Description			Sor	Sort Code		t Number	Inventory Bin
Manufacturer's Name	Manuf	facturer's Part Number	Dort Dog	ires Inspection	Blanket PO	Line	
			Turt requ	in co inopection			
Receiving to Inspection Taxa  Purch Qty to Purch Qty to	Purch Qty	x	T Rule Tax Usa				Comm
Purch Qty to Purch Qty to	_	x		G/L Account		eceipt Date	<u>S</u> ave
Purch Qty to Purch Qty to	Purch Qty	x	\$		Last R	eceipt Date	<u>S</u> ave <u>L</u> ot/Ser
Purch Qty to Purch Qty to Inv	Purch Qty Rejected	\$ Purch Cost *  N/A N	\$			Override	
Purch Qty to Purch Qty to Inv  Scrap Exchange Exchange Code Date Rate	Purch Qty Rejected	S Purch Cost *  N/A N Vendor Cost V	\$ Purch Cost w/Tax  /A /endor Cost w/Tax	G/L Account			Lot/Ser
Purch Qty to Purch Qty to Inv	Purch Qty Rejected	S Purch Cost *  N/A N Vendor Cost V	\$ Purch Cost w/Tax	G/L Account		Override Conversion	Lot/Ser Taxes
Purch Qty to Purch Qty to Inv	Purch Qty Rejected  Inge Currency Inv Qty	S Purch Cost *  N/A Vendor Cost V  S **	\$ Purch Cost w/Tax  /A /endor Cost w/Tax	G/L Account Packing List	<b>Q</b>	Override Conversion	Lot/Ser Taxes Delete
Purch Qty to Purch Qty to Inv  Scrap Exchange Excha Code Date Rate  Inv Qty to Inv Qty to	Purch Qty Rejected  Currency  Inv Qty Rejected	S Purch Cost *  N/A Vendor Cost V  S **	\$ Purch Cost w/Tax  //A endor Cost w/Tax  Taxes are Estimates	G/L Account Packing List Work Order	Sequence	Override Conversion Close PO Line	Lot/Ser Taxes Delete