

## ARC ID – 6723 PO Dates Update

Arturo Almaguer, May 2022

Customer: Warren Valve

Business Case: Customer is looking for a new program that will give some users the ability to change the PO Due and Ship Dates when accessing it through Purchasing – View – Purchase Orders. This program should also work on the PO lines screen.

This program is triggered from hook 16890 PO Header Script 1 button and hook 17160 PO Line Script 1 button.

### Project's step by step

1. Once the user clicks on Purchasing > View > Purchase Orders, the program will trigger after the user clicks on the 'Script 1' button.

**Purchase Order Header Maintenance - View**

Purchase Order Number: 332 Vendor Number: FREDOD Currency: USD Language: P.O. Type: Normal

**Buy From Address** ☐ Non US  
FREEMPORT DODGE  
12900 59 HWY SOUTH  
FREEMPORT TX 77001

**Ship To Address** ☐ Non US  
Name: GLOBAL SHOP PLAY SYSTEM  
Address 1: 975 EVERGREEN CIRCLE  
Address 2:  
Address 3:  
Address 4:  
Address 5:  
City, State, Zip: THE WOODLANDS TX 77380  
Country: USA  
Attention: RECEIVING DEPT  
Phone/Fax: 281 681-1959 281 681-2663

Contact Name: Phone: Email:

Purchase Order Date: 2/24/2022 Ship Date: 2/24/2022 Due Date: 2/24/2022 Date Req: Purchase Order Discount: 163 General Ledger Account: Freight Vendor: Customs Vendor:

Buyer: EDDIE BRADLEY FOB: Terms: Ship Via: CUSTOMER PICKUP

☐ Taxable ☐ Book Use Tax ☐ To be Paid by Credit Card

Tax Code: VAT Rule: Tax Usage: ☐ Certifications Required ☐ Insurance ☐ Phys & Chem ☐ Closed

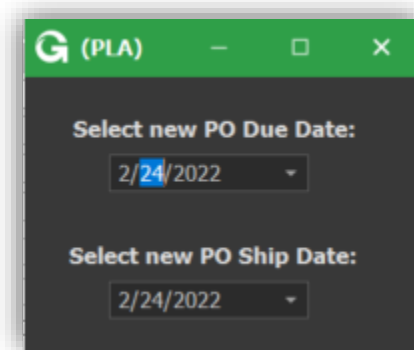
Credit Card Name:

< > Save Add Addr Lines Print Email Options Comments User Flds

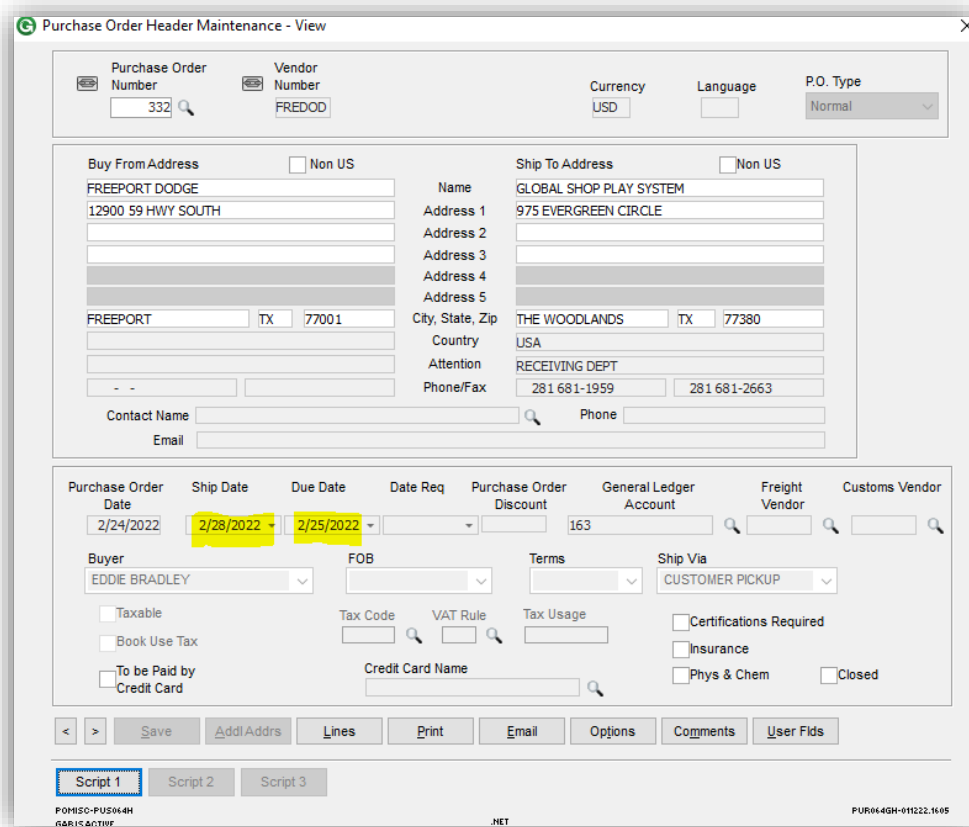
Script 1 Script 2 Script 3

FOMISO-PUSK4H GAB IS ACTIVE .NET PUR064GH-011222.1605

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2. A new simple screen will be displayed to allow the user to update either the PO Due Date or PO Ship Date or both.



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3. After selecting the new due date and closing out the previous screen, the modified dates will be updated.



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4. The user will need to close out manually PO Header screen.

### Note

The program follows the same logic explained above in the PO lines screen when the user clicks on the 'Script 1' button at the line level too.

Line 001 PO 0000332

Part Number: 0040-00569 Rev: Loc: PL: FG Part Description: MAIN ENCLOSURE BRACKET Due Date: 2/24/2022 Dept: Requisition #:

☐ Taxable ☐ Book Use Tax Tax Code: VAT Rule: Tax Usage: ☐ Closed

☐ Override Conversion

PO UM	Purchasing Qty	Curr	Inventory Purch Cost	*Purch Tax	Purch Cost w/Tax
EA	1.0000	USD	.000000	.000000	.000000

Exch Date	Exch Rate	Curr	Vendor Cost	*Vend Tax	Vend Cost w/Tax
			.000000	.000000	.000000

Inv UM	Inventory Quantity	Curr	Inventory Cost	*Taxes are Estimates
EA	1.0000	USD	.000000	

Sort: Shipped Date: 2/24/2022 Shipped Quantity: Manufacturer's Name:

G/L Account: 163 Disc: Original Due Date: 2/24/2022 Work Order: Sequence: Sales Order:

☐ Requires Testing ☐ Requires Inspection

User Fids Purch Notes Change Hist

Save Delete Copy Ven Quotes Text Taxes Receipt Hist Script 1 Script 2 Script 3

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G (PLA)

Select new PO Due Date: 2/24/2022

Select new PO Ship Date: 2/24/2022