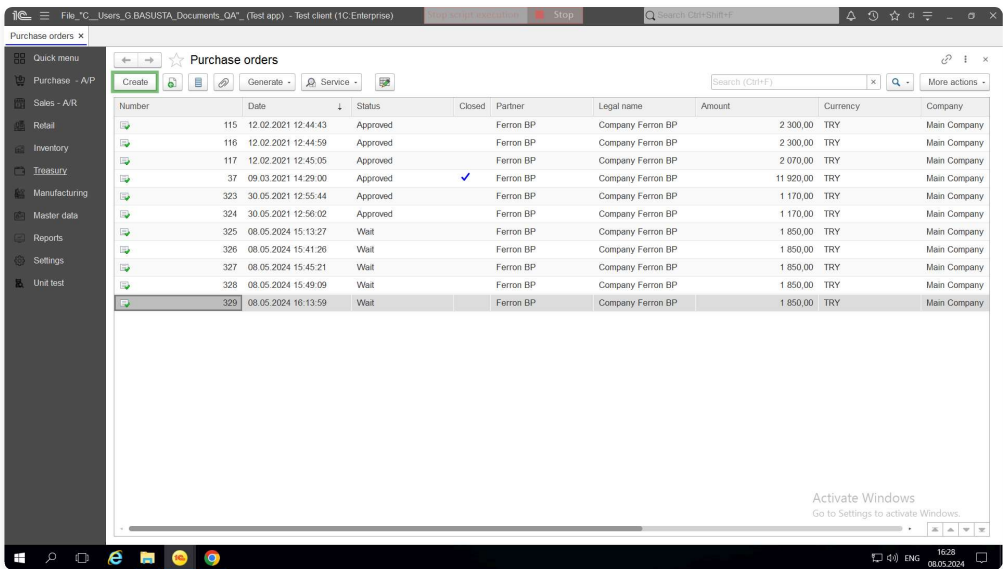
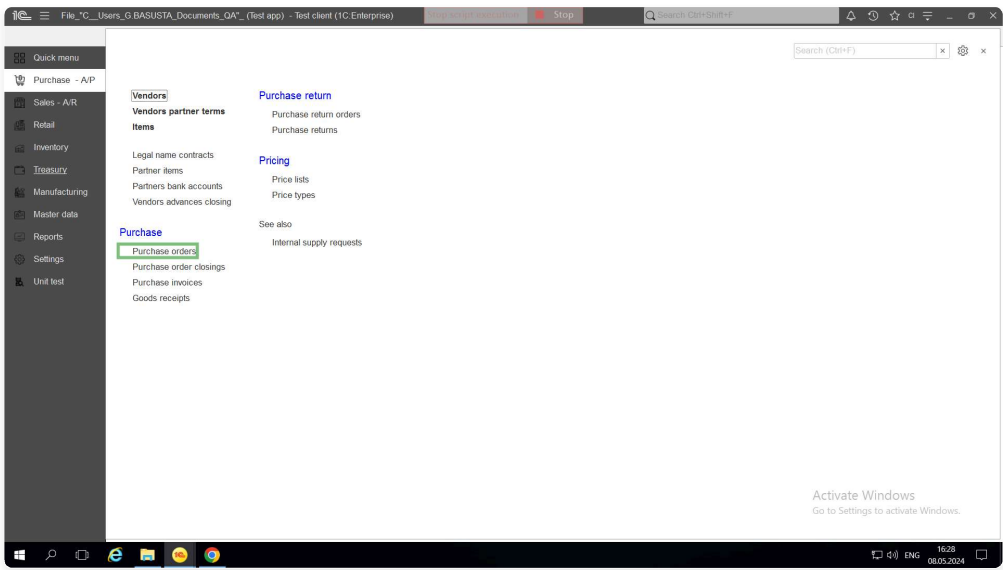
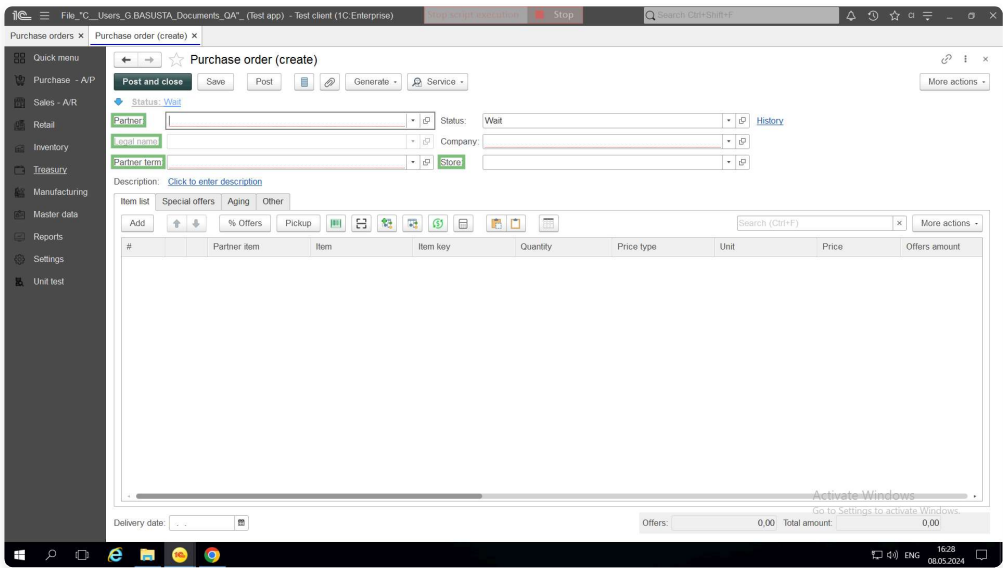
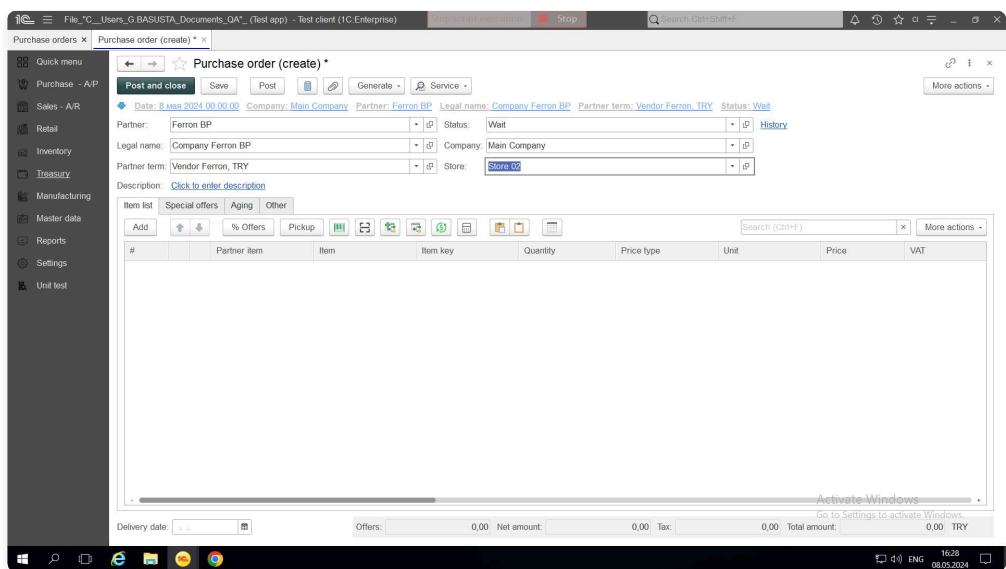


Для оформление заказа необходимо создать документ Purchase Order

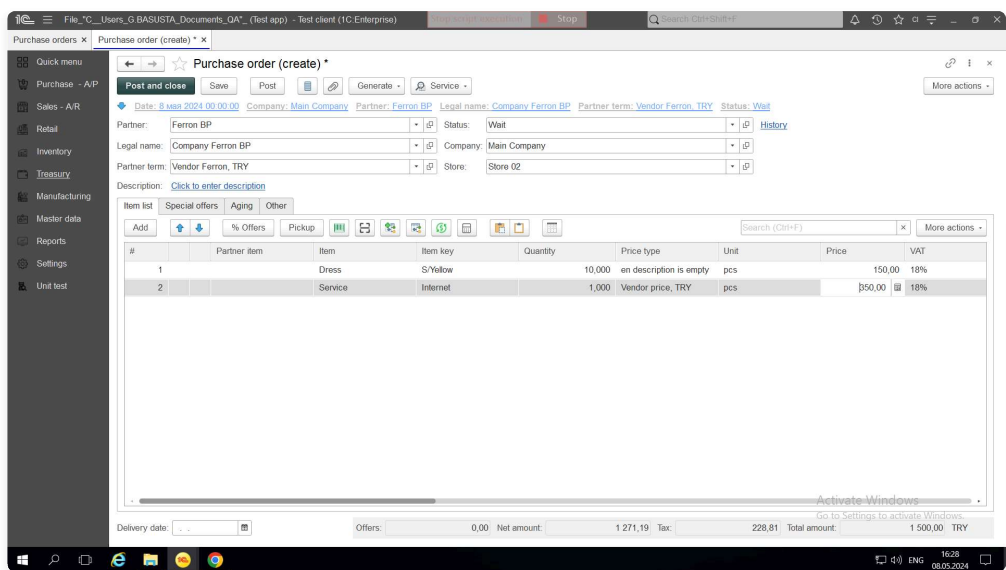
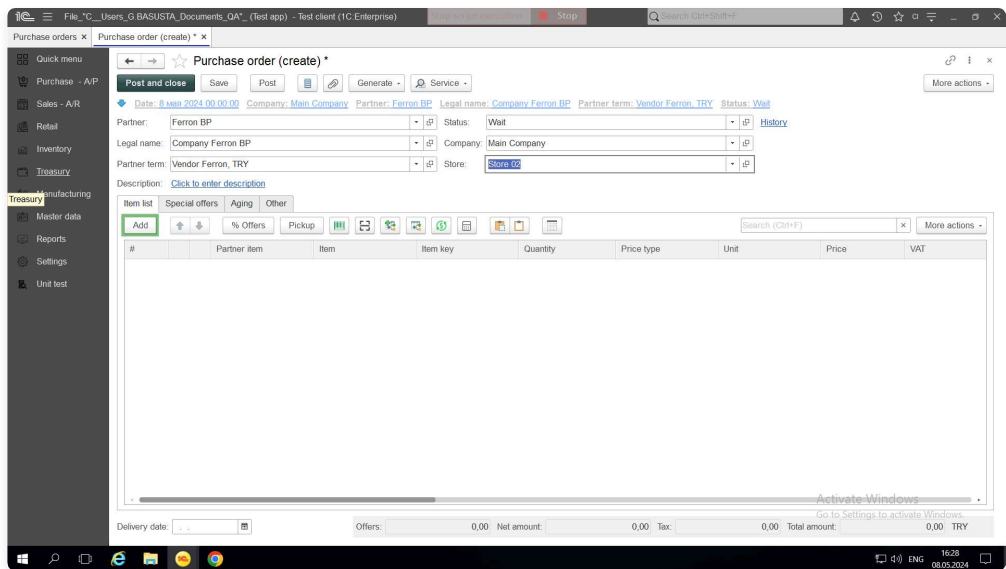


В новом документе нужно заполнить основные реквизиты: выбрать партнера, соглашение и склад





Далее необходимо заполнить товары



Проводим документ

File: C:\Users\G BASUSTA_Documents\QA\... (Test app) - Test client (TC Enterprise)

Purchase orders x Purchase order (create) * x

Purchase order (create) *

Post and close Save Post Generate Service

Date: 8 sept 2024 00:00:00 Company: Main Company Partner: Feron BP Legal name: Company Feron BP Partner term: Vendor Feron TRY Status: Wait

Partner: Feron BP Status: Wait

Legal name: Company Feron BP Company: Main Company

Partner term: Vendor Feron, TRY Store: Store 02

Description: [Click to enter description](#)

Item list Special offers Aging Other

Add % Offers Pickup

#	Partner item	Item	Item key	Quantity	Price type	Unit	Price	VAT
1		Dress	S-yellow	10,000	en description is empty	pcs	150,00	18%
2		Service	Internet	1,000	Vendor price, TRY	pcs	\$50,00	18%

Delivery date: Offers: 0,00 Net amount: 1 271,19 Tax: 228,81 Total amount: 1 500,00 TRY