

#325876 Bringing unit into stock - PO00321059

Submitted

4 November 2021 at 09:18

Received via

Mail

Requester

Natalia Russo <natalia.russo@terracat.co.nz>

CCs

Maureen Aberilla <maureen.aberilla@goughcat.co.nz>

Status

Solved

Type

Problem

Priority

Normal

Group

Service Desk

Assignee

Jess Beattie

Category

NAXT

Maureen Aberilla November 4, 2021 at 9:18 AM**From:** Natalia Russo <Natalia.Russo@terracat.co.nz>**Sent:** Thursday, 4 November 2021 8:26 AM**To:** IT Service Desk <support+id325505@itsdterracat.zendesk.com>; IT Service Desk <sdhelpdesk@goughgrouppltd.onmicrosoft.com>**Cc:** Maureen Aberilla <Maureen.Aberilla@terracat.co.nz>**Subject:** Bringing unit into stock

Hi IT team.

I'm trying to bring this unit into stock but the Product Receipt is marked as blocked grey. I'm not sure if I'm missing any step here. Can you please help me?

Purchase order (1 - ggnz) - Purchase order: PO00321059, ENERGY POWER SYSTEMS - AUD, Purchase order: PO00321059

File Purchase order Purchase Manage **Receive** Invoice General Inquiries Interfaces

Arrival journal WMS Picking journal WMS Posting receipts list Product receipt Generate Pro forma receipts list Pro forma product receipt Non conformance Quality management Quality management Receipts list Product receipt Create landed cost document Landed cost

PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD Open order

Purchase order header

Delivery	Vendor	External reference
Delivery date: 30/09/2021	Contact ID:	Vendor reference:
Earliest confirmed delivery:		RMA number:
		Claim Ref. Invoice number:
Discounts		Division:
Total discount %: 0.00		

Purchase order lines

Add line Add lines Remove Purchase order line Financials Inventory Product and supply Update line Generate Equipment

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
1	1	10G		NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.058887934713

Many Thanks,

Natalia Russo**Product Manager - Terra Power Systems**

16 Branston St, PO Box 16 168, Christchurch, 8042

M: +6421357186 |

E: Natalia.Russo@terracat.co.nz | W: terracat.co.nz



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Maureen Aberilla November 4, 2021 at 9:20 AM

Hi Natalia,

You have to re-confirm the purchase order.

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
1	1	10G		NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.0588875

Once done, the Product receipt button becomes active.

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
1	1	10G		NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.0588875

Regards,
Maureen

Natalia Russo November 4, 2021 at 9:39 AM

Hi Maureen.

I confirmed the PO, but now it gives me this error. EMR looks okay for me. Not sure what's wrong. 😊

PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD

Purchase order header

Delivery Vendor

Delivery date: 30/09/2021 Contact ID:

Earliest confirmed delivery:

Discounts

Total discount % 0.00

Purchase order lines

Add line Add lines Remove Purchase order line▼

Orig...	Line ...	Warehouse	Location	Fleet / batch	Equipm
	1	10G		NEW	EQ0543

One or more critical STOP errors have occurred. Use the error messages below to guide you or call your administrator.

Message (09:37:29 am)

The 'Delivery note' may not be posted. Open EMR 'EMR033006' exist for purchase order.

Clear Close

Quantity	Unit price	Net amount	Unit
1.00	47,330.00	47,330.00	ea

Natalia Russo

Product Manager - Terra Power Systems

16 Branston St, PO Box 16 168, Christchurch, 8042

M: +6421357186 |

E: Natalia.Russo@terracat.co.nz | **W:** terracat.co.nz



From: Maureen Aberilla (IT Service Desk) <support@itsdterracat.zendesk.com>

Sent: Thursday, 4 November 2021 9:21 am

To: Natalia Russo <Natalia.Russo@terracat.co.nz>

Subject: [IT Service Desk] Ticket Resolved: Bringing unit into stock - PO00321059

Your request (325876) has been updated.

If there are outstanding issues with this request, or your issue hasn't been fixed, please reply to this email with details.

Maureen Aberilla (ITSD - Terra Cat)

4/11/2021, 9:20 NZDT

Hi Natalia,

You have to re-confirm the purchase order.

Once done, the Product receipt button becomes active.

[Redacted]

Regards,
Maureen

Maureen Aberilla (ITSD - Terra Cat)

[] 4/11/2021, 9:18 NZDT

From: Natalia Russo <Natalia.Russo@terracat.co.nz>
Sent: Thursday, 4 November 2021 8:26 AM
To: IT Service Desk <support+id325505@itsdterracat.zendesk.com>; IT Service Desk <sdhelpdesk@goughgrouppltd.onmicrosoft.com>
Cc: Maureen Aberilla <Maureen.Aberilla@terracat.co.nz>
Subject: Bringing unit into stock

Hi IT team.

I'm trying to bring this unit into stock but the Product Receipt is marked as blocked grey. I'm not sure if I'm missing any step here. Can you please help me?

[Redacted]

Many Thanks,
Natalia Russo
Product Manager - Terra Power Systems
16 Branston St, PO Box 16 168, Christchurch, 8042
M: +6421357186 |
E: Natalia.Russo@terracat.co.nz | **W:** terracat.co.nz

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Jess Beattie November 4, 2021 at 9:51 AM

Internal note

Please see Natalia's reply below 😊

Jess Beattie
Service Desk Analyst - Terra Cat
24 Amyes Road, PO Box 16168, Christchurch, 8042
DDI: 0800 95 95 98
E: Jess.Beattie@terracat.co.nz | **W:** terracat.co.nz |  



From: Natalia Russo (IT Service Desk) <support@itsdterracat.zendesk.com>
Sent: Thursday, 4 November 2021 9:40 am
To: Jess Beattie <Jess.Beattie@terracat.co.nz>
Subject: [IT Service Desk] Re: Bringing unit into stock - PO00321059

This ticket ([#325876](#)) has been reopened.
itsdterracat.zendesk.com/agent/tickets/325876

Natalia Russo

4 Nov 2021, 09:39 GMT+13

Hi Maureen.

I confirmed the PO, but now it gives me this error. EMR looks okay for me. Not sure what's wrong. 😞

The screenshot shows a software interface with a top navigation bar containing tabs like 'journal', 'receipts list', 'receipt', 'receipts list', 'product receipt', 'conformances', 'orders', and 'cost document'. Below this, a green header bar reads 'PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD'. The main content area is divided into sections: 'Purchase order header' with fields for 'Delivery' (date: 30/09/2021, contact ID) and 'Discounts' (total discount %: 0.00). Below this is the 'Purchase order lines' section with a table showing one line item with quantity 1, unit price 47,330.00, and net amount 47,330.00. An 'Infolog (1)' dialog box is open in the foreground, displaying a critical STOP error message: 'The Delivery note may not be posted. Open EMR 'EMR033006' exist for purchase order.' The dialog has 'Clear' and 'Close' buttons.

Natalia Russo

Product Manager - Terra Power Systems

16 Branston St, PO Box 16 168, Christchurch, 8042

M: +6421357186 |

E: Natalia.Russo@terracat.co.nz | W: terracat.co.nz



From: Maureen Aberilla (IT Service Desk) <support@itsdterracat.zendesk.com>

Sent: Thursday, 4 November 2021 9:21 am

To: Natalia Russo <Natalia.Russo@terracat.co.nz>

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Maureen Aberilla (ITSD - Terra Cat)

4/11/2021, 9:20 NZDT

Hi Natalia,

You have to re-confirm the purchase order.

[Redacted signature]

Once done, the Product receipt button becomes active.

[]

Regards,
Maureen

Maureen Aberilla (ITSD - Terra Cat)

[4/11/2021, 9:18 NZDT

From: Natalia Russo <Natalia.Russo@terracat.co.nz>

Sent: Thursday, 4 November 2021 8:26 AM

To: IT Service Desk <support+id325505@itsdterracat.zendesk.com>; IT Service Desk <sdhelpdesk@goughgrouppltd.onmicrosoft.com>

Cc: Maureen Aberilla <Maureen.Aberilla@terracat.co.nz>

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Maureen Aberilla (ITSD - Terra Cat)

4 Nov 2021, 09:20 GMT+13

Hi Natalia,

You have to re-confirm the purchase order.

Purchase order (1 - ggnz) - Purchase order: PO00321059, ENERGY POWER SYSTEMS - AUD

File Purchase order **Purchase** Manage Receive Invoice General Inquiries Interfaces

Credit EMR Allocate charges GST Multiline discount Total discount Prepayment Remove prepayment Purchase inquiry Confirmation Finalise Pro forma confirmation Distribute amounts View distributions Change Interface Qty

adjustment note Create Charges Tax Calculate Prepay Generate Accounting Journals Interface

PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD Open order

Purchase order header

Delivery **Vendor** **External reference**

Delivery date: 30/09/2021 Contact ID: Vendor reference:

Earliest confirmed delivery: RMA number:

Discounts Claim Ref. Invoice number:

Total discount % 0.00 Division:

Purchase order lines

Add line Add lines Remove Purchase order line Financials Inventory Product and supply Update line Generate Equipment

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
	1	1	10G	NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.0588875

Once done, the Product receipt button becomes active.

Purchase order (1 - ggnz) - Purchase order: PO00321059, ENERGY POWER SYSTEMS - AUD

File Purchase order Purchase **Manage** Receive Invoice General Inquiries Interfaces

Arrival journal Picking journal Posting receipts list **Product receipt** Intercompany picking list Pro forma receipts list Pro forma product receipt Non conformances Quality orders Receipts list Product receipt Create landed cost document Landed cost

WMS Generate Journals Landed cost

PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD Open order

Purchase order header

Delivery **Vendor** **External reference**

Delivery date: 30/09/2021 Contact ID: Vendor reference:

Earliest confirmed delivery: RMA number:

Discounts Claim Ref. Invoice number:

Total discount % 0.00 Division:

Purchase order lines

Add line Add lines Remove Purchase order line Financials Inventory Product and supply Update line Generate Equipment

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
	1	1	10G	NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.058887934

Regards,
Maureen

Maureen Aberilla (ITSD - Terra Cat)

4 Nov 2021, 09:18 GMT+13

From: Natalia Russo <Natalia.Russo@terracat.co.nz>
Sent: Thursday, 4 November 2021 8:26 AM
To: IT Service Desk <support+id325505@itsdterracat.zendesk.com>; IT Service Desk <sdhelpdesk@goughgrouppltd.onmicrosoft.com>
Cc: Maureen Aberilla <Maureen.Aberilla@terracat.co.nz>
Subject: Bringing unit into stock

Hi IT team.

I'm trying to bring this unit into stock but the Product Receipt is marked as blocked grey. I'm not sure if I'm missing any step here. Can you please help me?

Purchase order (1 - ggnz) - Purchase order: PO00321059, ENERGY POWER SYSTEMS - AUD, Purchase order: PO00321059

File Purchase order Purchase Manage Receive Invoice General Inquiries Interfaces

Arrival journal VIMS Picking journal receipts list Product receipt receipts list Pro forma receipts list Pro forma product receipt Non conformances Quality management Journals Create landed cost document Landed cost

PO00321059: 1000271 - ENERGY POWER SYSTEMS - AUD Open order

Purchase order header

Delivery	Vendor	External reference
Delivery date: 30/09/2021	Contact ID:	Vendor reference:
Earliest confirmed delivery:		RMA number:
		Claim Ref. Invoice number:
		Division:

Discounts

Total discount %	0.00
------------------	------

Purchase order lines

Add line Add lines Remove Purchase order line Financials Inventory Product and supply Update line Generate Equipment

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
1	1	10G		NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.05888794713

Many Thanks,
Natalia Russo
Product Manager - Terra Power Systems
 16 Branston St, PO Box 16 168, Christchurch, 8042
M: +6421357186 |
E: Natalia.Russo@terracat.co.nz | **W:** terracat.co.nz



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Ticket # 325876
Status Open
Requester Natalia Russo
CCs -
Followers -
Group Service Desk
Assignee Jess Beattie
Priority Normal
Type Problem
Channel By Mail

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[49PXRL-Z6G3]Ticket-Id:325876Account-Subdomain:itsdterracat

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Maureen Aberilla November 4, 2021 at 9:58 AM

Hi Natalia,

The EMR needs to be Received. That's why the error message is saying there's an 'open' EMR.

EMR table (1 - ggnz) - EMR Id: EMR033006, Sales, EMR table: EMR033006

EMR

Identification

EMR Id: **EMR033006** Status: **To be picked** From: **Vendor** To: **Warehouse**
 Main EMR: Agreement relation: **PO00321059** From: **1000271** To: **10G**
 Type: **Sales** Agreement relation type: **Purchase order** From name: **ENERGY POWER SYSTEMS - AUD** To name: **Gough Power Systems C/O Gough**
 Direction: **Inbound** Delivery/pickup date: **13/10/2021** Warehouse: **10G** Location:

EMR Lines

Equipment	Serial number	Model	Description	Quantity	Item number	SMU	SMU capture date	Last SMU	Unit	Fuel level	Line status
EQ054313	RRA13777	C13	C13 IND Std	1.00	C13 IND	0.01	13/10/2021	0.00		0.00	Created

After you've click on Receive, the EMR status will change from 'To be picked' to 'Received'

EMR (1 - ggnz) - Equipment number: EQ054313, C13 IND Std

EMR Id	Type	Direction	EMR Reason	Delivery/pickup date	Status	Delivery name	Delivery name	Agreement relation	Agreement relation type
EMR033006	Sales	Inbound		13/10/2021	To be picked	ENERGY POWER SYSTEMS - AUD	Gough Power Systems C/O Gough CAT	PO00321059	Purchase order

Regards,
Maureen

Natalia Russo November 4, 2021 at 11:14 AM

Hi Maureen.

My bad, it's all good now! Brought the unit into stock 😊

Thank you very much 😊

Natalia Russo

Product Manager - Terra Power Systems

16 Branston St, PO Box 16 168, Christchurch, 8042

M: +6421357186 |

E: Natalia.Russo@terracat.co.nz | **W:** terracat.co.nz



From: Maureen Aberilla (IT Service Desk) <support@itsdterracat.zendesk.com>

Sent: Thursday, 4 November 2021 9:58 am

To: Natalia Russo <Natalia.Russo@terracat.co.nz>

Subject: [IT Service Desk] Re: Bringing unit into stock - PO00321059

Your request (325876) has been updated. To add additional comments, reply to this email.

Maureen Aberilla (ITSD - Terra Cat)

4/11/2021, 9:58 NZDT

Hi Natalia,

The EMR needs to be Received. That's why the error message is saying there's an 'open' EMR.

EMR table (1 - ggnz) - EMR Id: EMR033006, Sales, EMR table: EMR033006

File EMR Map

Edit Delete Create EMR Header view Line view Scheduling view Add equipment Schedule delivery/pickup* Ship Receive Cancel EMR tasks Print EMR Journal Physical transactions Inventory journal Inventory journal transa... Refresh Export to Microsoft Excel Attachments

Maintain New Show Equipment Posting Task Print... Inquiries List Attachments

EMR033006

EMR

Identification

EMR Id: EMR033006 Status: To be picked Relation type: Vendor Relation type: Warehouse

Main EMR: Agreement relation: PO00321059 From: 1000271 To: 10G

Type: Sales Agreement relation type: Purchase order From name: ENERGY POWER SYSTEMS - AUD To name: Gough Power Systems C/O Gough

Direction: Inbound Delivery/pickup date: 13/10/2021 Warehouse: 10G Location:

EMR Lines

Add line Remove On-hand Replace attachment* Assign bulk serials

Equipment	Serial number	Model	Description	Quantity	Item number	SMU	SMU capture date	Last SMU	Unit	Fuel level	Line status
EQ054313	RRA13777	C13	C13 IND Std	1.00	C13 IND	0.01	13/10/2021	0.00	0.00	Created	

After you've click on Receive, the EMR status will change from 'To be picked' to 'Received'

EMR (1 - ggnz) - Equipment number: EQ054313, C13 IND Std

File EMR details

EMR Id	Type	Direction	EMR Reason	Delivery/pickup date	Status	Delivery name	Delivery name	Agreement relation	Agreement relation type
EMR033006	Sales	Inbound		13/10/2021	To be picked	ENERGY POWER SYSTEMS - AUD	Gough Power Systems C/O Gough CAT	PO00321059	Purchase order

Regards,
Maureen

Natalia Russo

4/11/2021, 9:39 NZDT

Hi Maureen.

I confirmed the PO, but now it gives me this error. EMR looks okay for me. Not sure what's wrong. 😊

PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD

Purchase order header

Delivery
 Delivery date: 30/09/2021
 Earliest confirmed delivery:

Vendor
 Contact ID:

Discounts
 Total discount % 0.00

Purchase order lines

Orig...	Line ...	Warehouse	Location	Fleet / batch	Equipm
1	1	10G		NEW	EQ0543

Infolog (1)

One or more critical STOP errors have occurred. Use the error messages below to guide you or call your administrator.

Message (09:37:29 am)

The 'Delivery note' may not be posted. Open EMR 'EMR033006' exist for purchase order.

Clear Close

Quantity	Unit price	Net amount	Unit
1.00	47,330.00	47,330.00	ea

Natalia Russo

Product Manager - Terra Power Systems

16 Branston St, PO Box 16 168, Christchurch, 8042

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Sent: Thursday, 4 November 2021 9:21 am

To: Natalia Russo <Natalia.Russo@terracat.co.nz>

Subject: [IT Service Desk] Ticket Resolved: Bringing unit into stock - PO00321059

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Maureen Aberilla (ITSD - Terra Cat)

4/11/2021, 9:20 NZDT

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Hi Natalia,

You have to re-confirm the purchase order.

Purchase order (1 - ggnz) - Purchase order: PO00321059, ENERGY POWER SYSTEMS - AUD

File Purchase order **Purchase** Manage Receive Invoice General Inquiries Interfaces

Credit EMR Allocate charges GST Multiline discount Total discount Prepayment Remove prepayment Purchase Confirmation inquiry Pro forma confirmation Distribute amounts View distributions Change Interface Qty

adjustment note Create Charges Tax Calculate Prepay Generate Accounting Journals Interface

PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD Open order

Purchase order header

Delivery **Vendor** **External reference**

Delivery date: 30/09/2021 Contact ID: Vendor reference:

Earliest confirmed delivery: RMA number:

Discounts Claim Ref. Invoice number:

Total discount % 0.00 Division:

Purchase order lines

Add line Add lines Remove Purchase order line Financials Inventory Product and supply Update line Generate Equipment

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
	1	1	10G	NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.0588875

Once done, the Product receipt button becomes active.

Purchase order (1 - ggnz) - Purchase order: PO00321059, ENERGY POWER SYSTEMS - AUD

File Purchase order Purchase **Manage** Receive Invoice General Inquiries Interfaces

Arrival journal Picking journal Posting receipts list **Product receipt** Intercompany picking list Pro forma receipts list Pro forma product receipt Non conformances Quality orders Receipts list Product receipt Create landed cost document Landed cost

WMS Generate Journals Landed cost

PO00321059 : 1000271 - ENERGY POWER SYSTEMS - AUD Open order

Purchase order header

Delivery **Vendor** **External reference**

Delivery date: 30/09/2021 Contact ID: Vendor reference:

Earliest confirmed delivery: RMA number:

Discounts Claim Ref. Invoice number:

Total discount % 0.00 Division:

Purchase order lines

Add line Add lines Remove Purchase order line Financials Inventory Product and supply Update line Generate Equipment

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
	1	1	10G	NEW	EQ054313	RRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.058887934

Regards,
Maureen

Maureen Aberilla (ITSD - Terra Cat)

4/11/2021, 9:18 NZDT

From: Natalia Russo <Natalia.Russo@terracat.co.nz>
Sent: Thursday, 4 November 2021 8:26 AM
To: IT Service Desk <support+id325505@itsdterracat.zendesk.com>; IT Service Desk <sdhelpdesk@goughgrouppltd.onmicrosoft.com>
Cc: Maureen Aberilla <Maureen.Aberilla@terracat.co.nz>
Subject: Bringing unit into stock

Hi IT team.

I'm trying to bring this unit into stock but the Product Receipt is marked as blocked grey. I'm not sure if I'm missing any step here. Can you please help me?

Purchase order (1 - ggnz) - Purchase order: PO00321059, ENERGY POWER SYSTEMS - AUD, Purchase order: PO00321059

File Purchase order Purchase Manage Receive Invoice General Inquiries Interfaces

Arrival journal Picking journal Posting receipts list Product receipt Pro forma receipts list Pro forma product receipt Non conformances Quality orders Receipts list Product receipt Create landed cost document Landed cost

PO00321059: 1000271 - ENERGY POWER SYSTEMS - AUD Open order

Purchase order header

Delivery	Vendor	External reference
Delivery date: 30/09/2021	Contact ID:	Vendor reference:
Earliest confirmed delivery:		RMA number:
		Claim Ref. Invoice number:
Discounts		Divisions:
Total discount %: 0.00		

Purchase order lines

Add line Add lines Remove Purchase order line Financials Inventory Product and supply Update line Generate Equipment

Original line number	Line number	Warehouse	Location	Fleet / batch	Equipment	Serial number	Configuration	Item number	Product name	Quantity	Unit price	Net amount	Unit	Delivery remainder	Invoice remainder	Currency	Exchange rate type	Exchange rate
	1	10G		NEW	EQ054313	PRA13777	Std	C13 IND	C13 IND / C13 IND	1.00	47,330.00	47,330.00	ea	1.00		AUD	PUR-EQU-CON	1.058887934713

Many Thanks,
Natalia Russo
Product Manager - Terra Power Systems
 16 Branston St, PO Box 16 168, Christchurch, 8042
M: +6421357186 |
E: Natalia.Russo@terracat.co.nz | **W:** terracat.co.nz



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