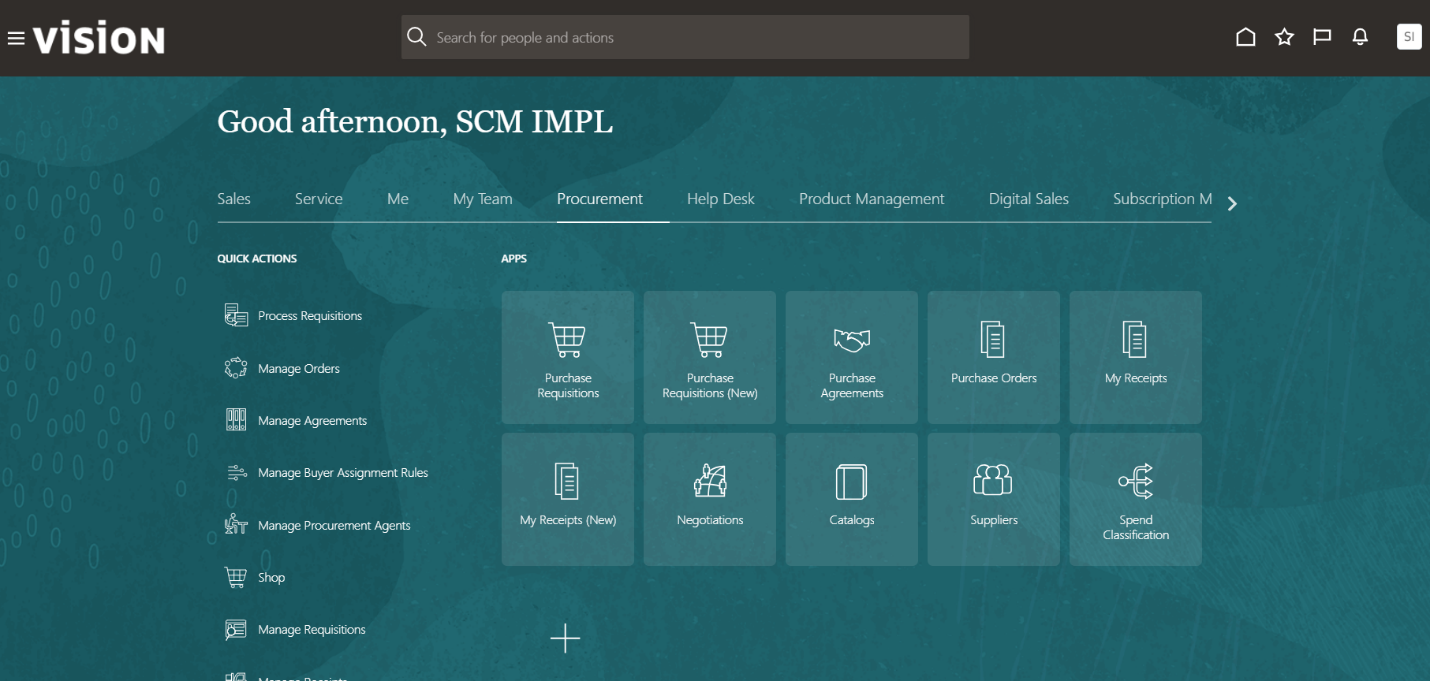
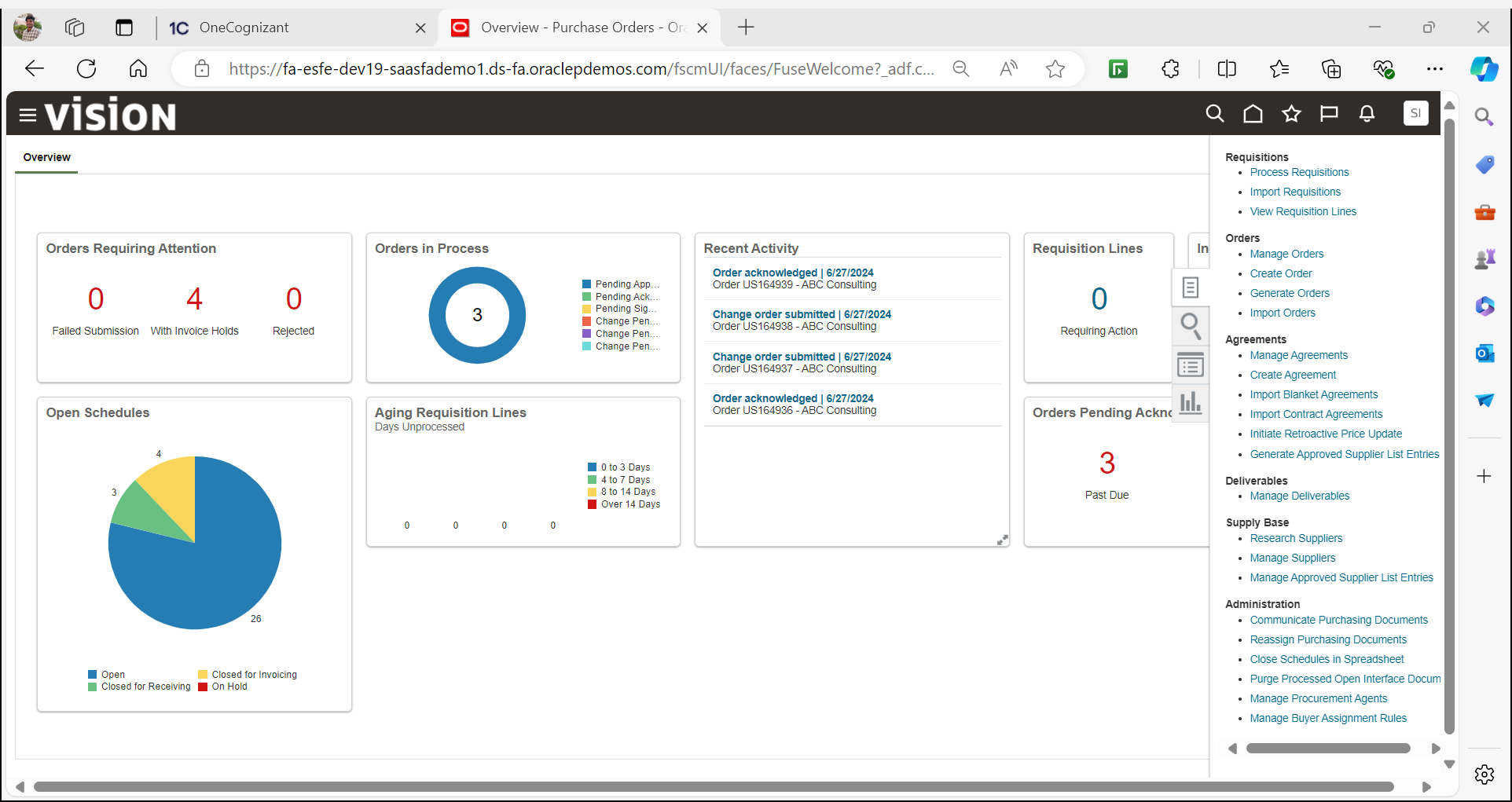
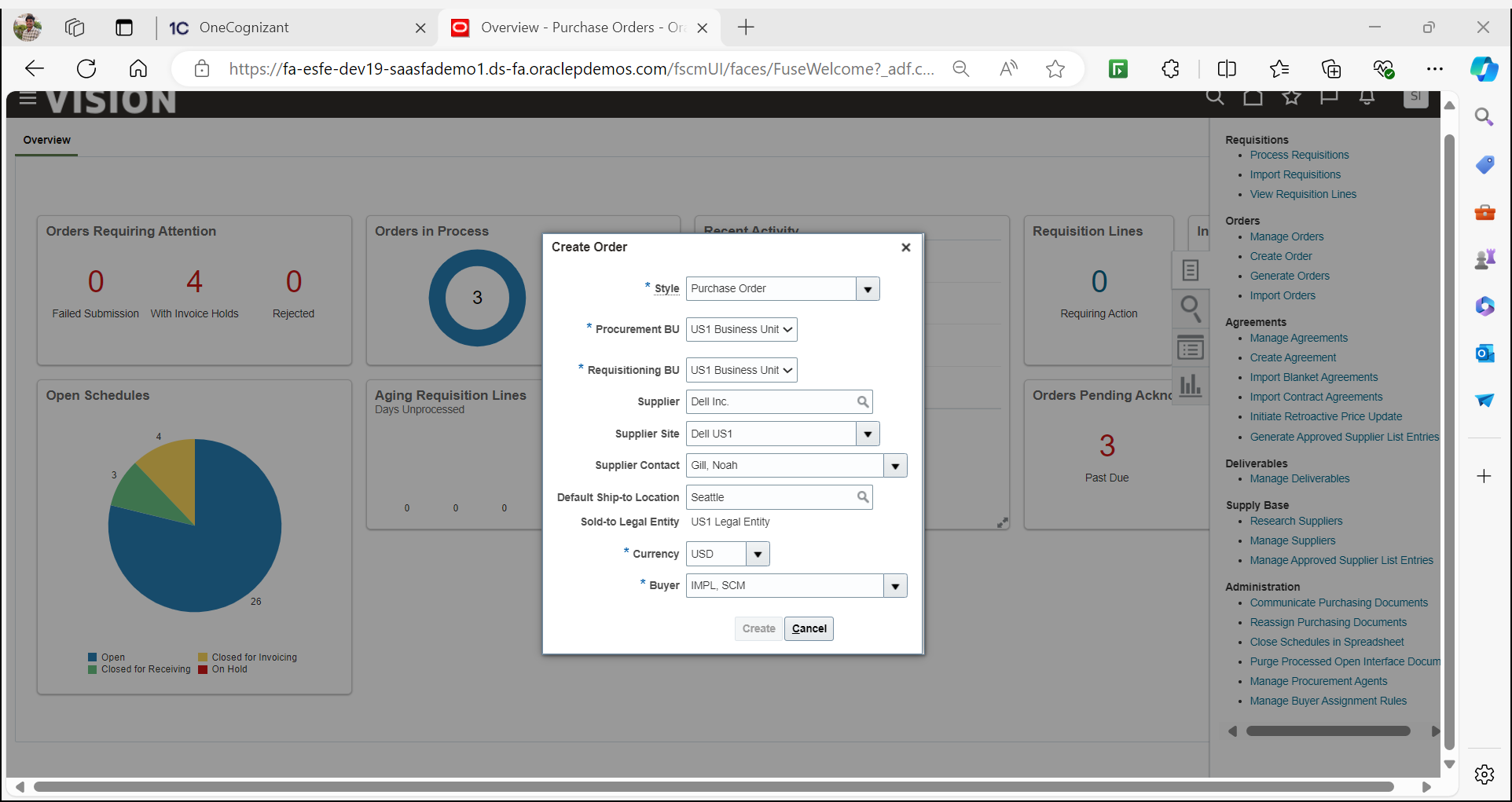
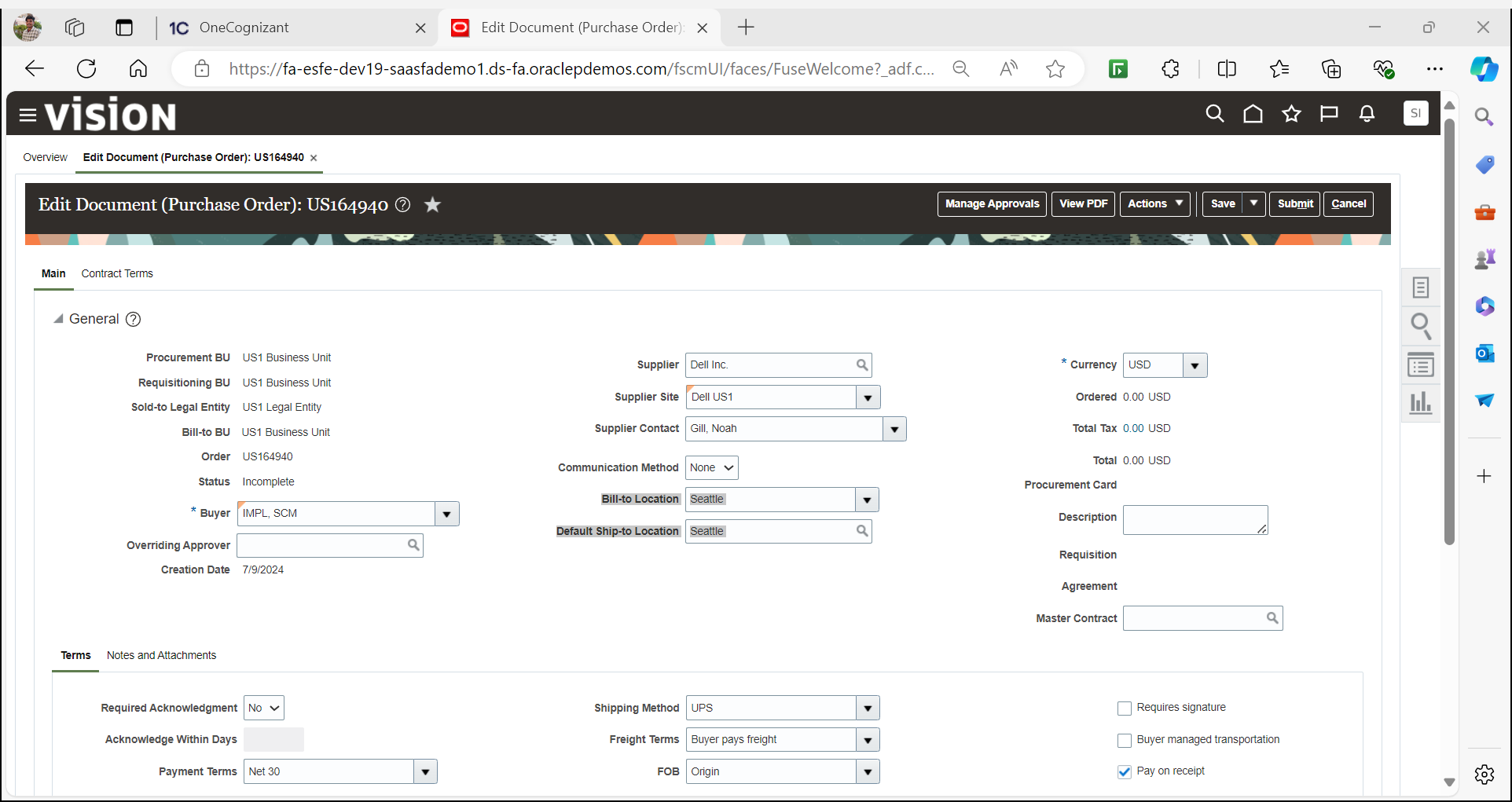
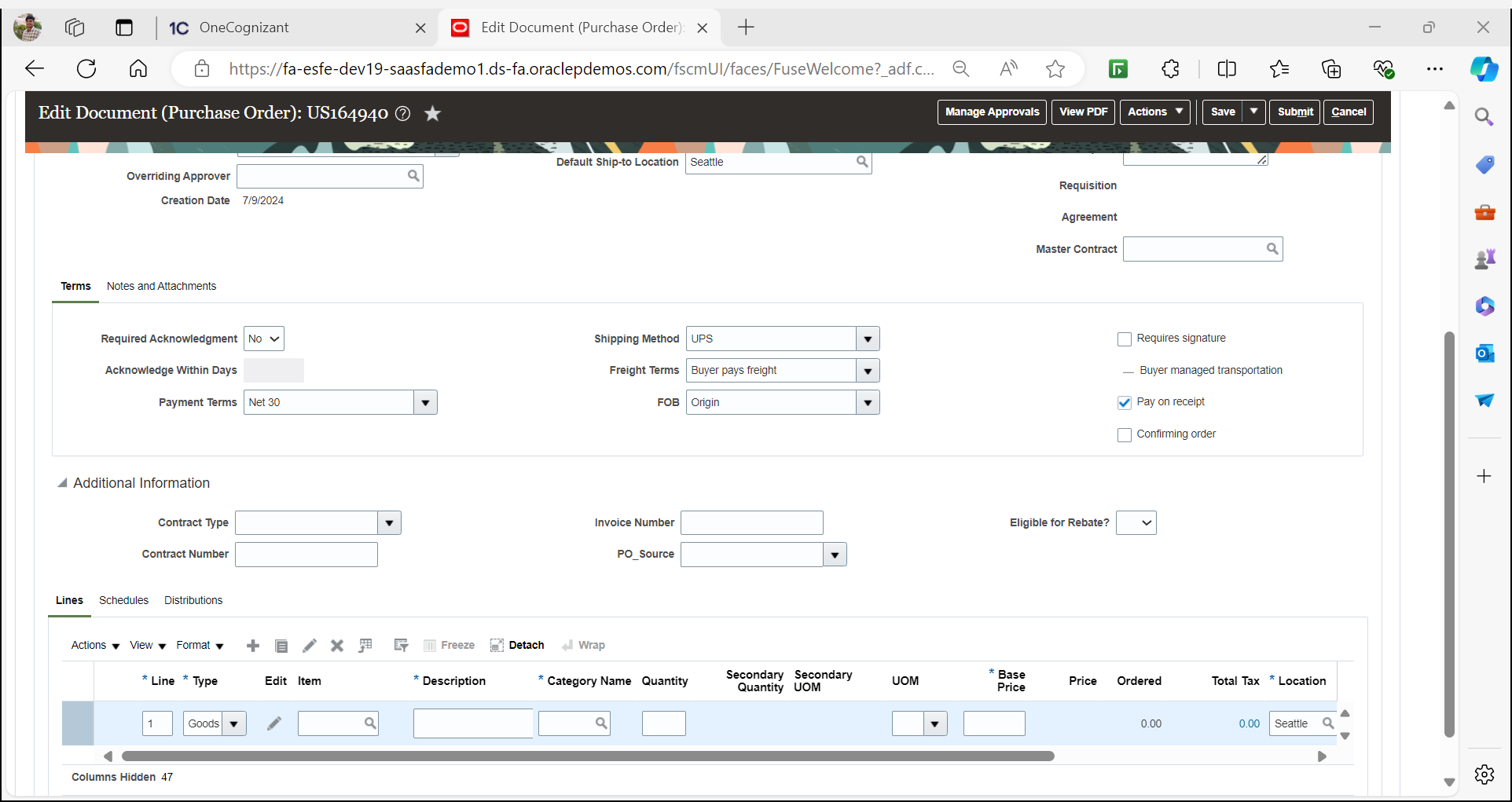
Go to procurement and than purchase order

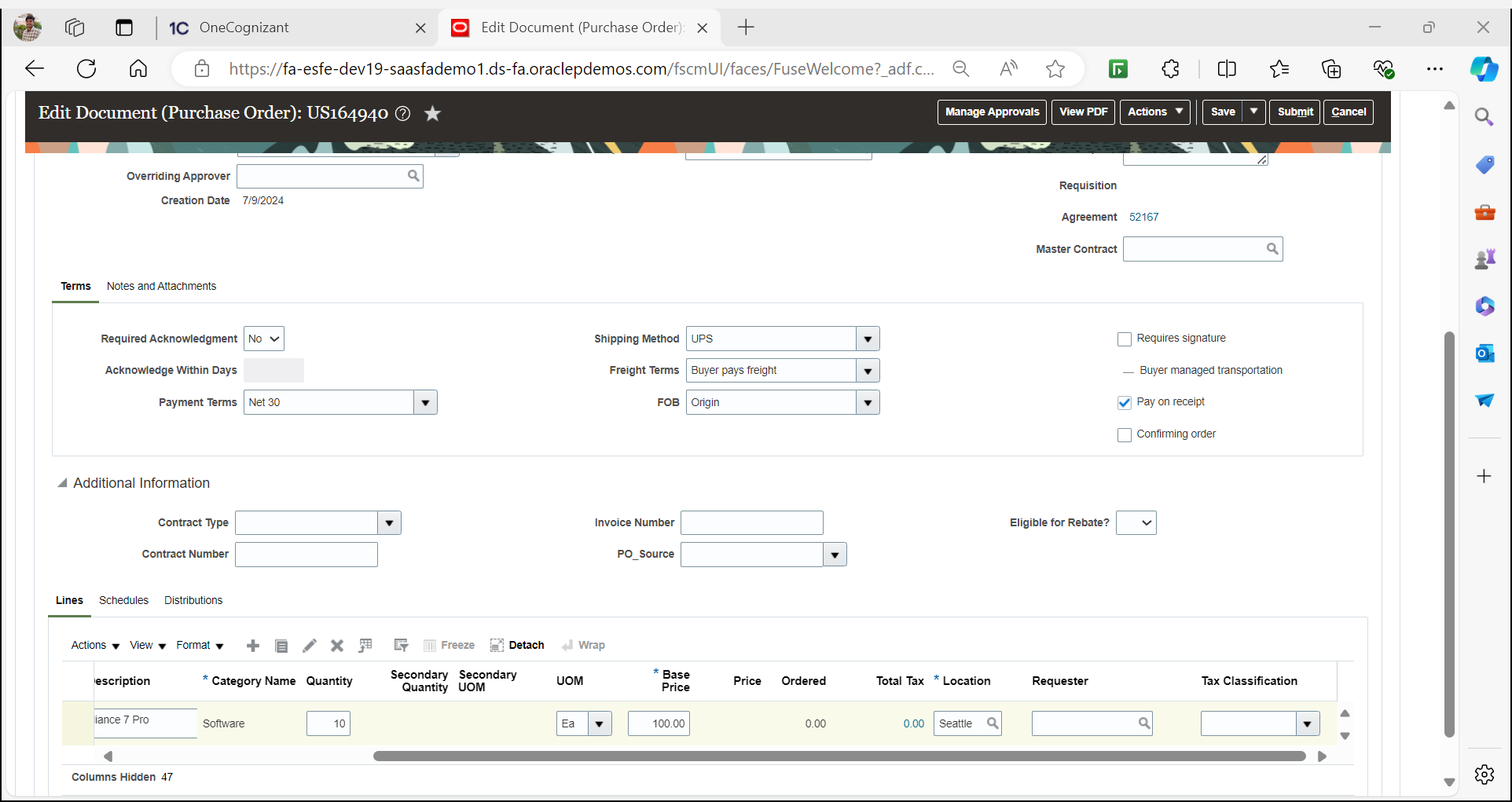
Click on tasks and create order



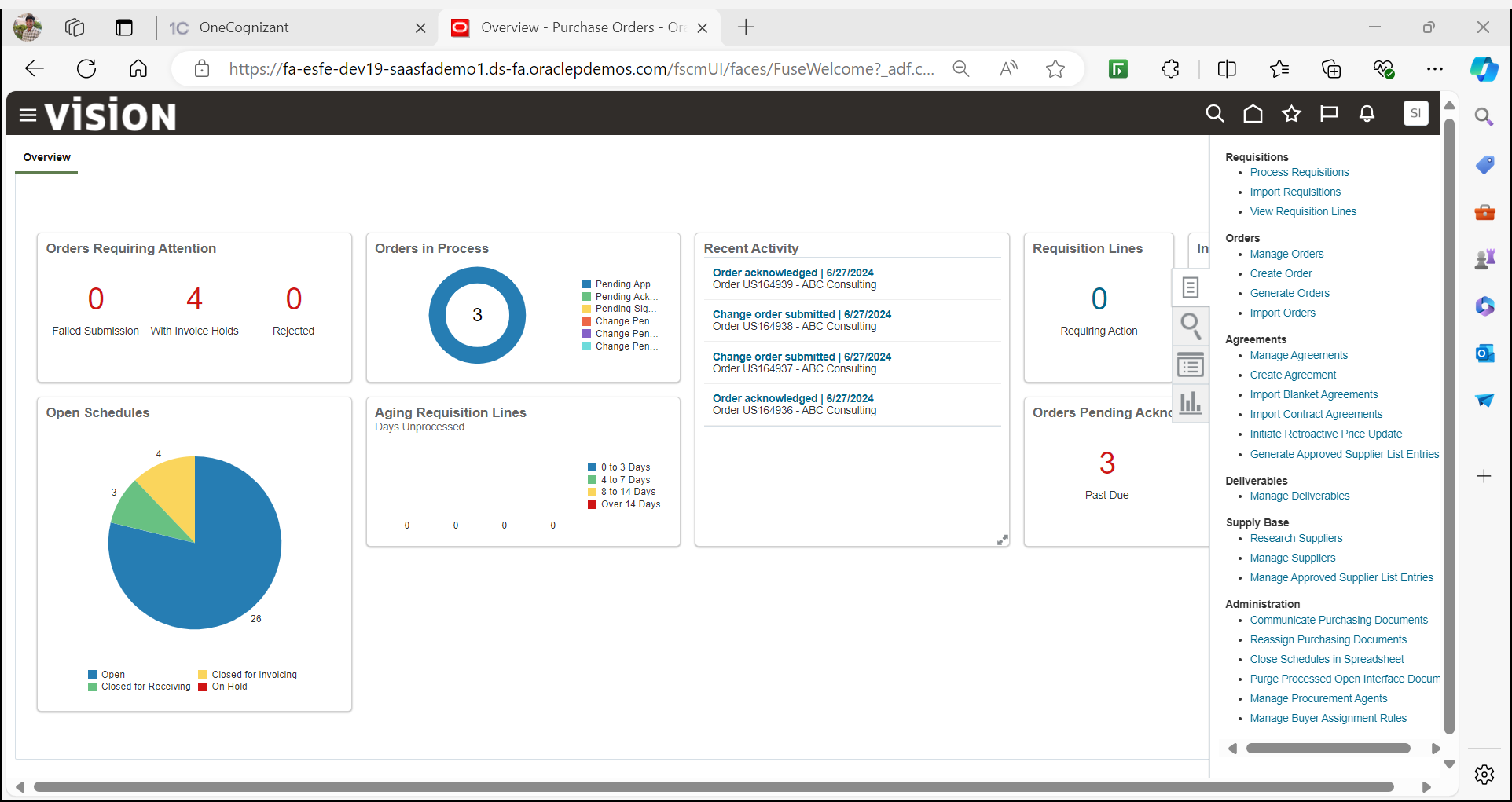




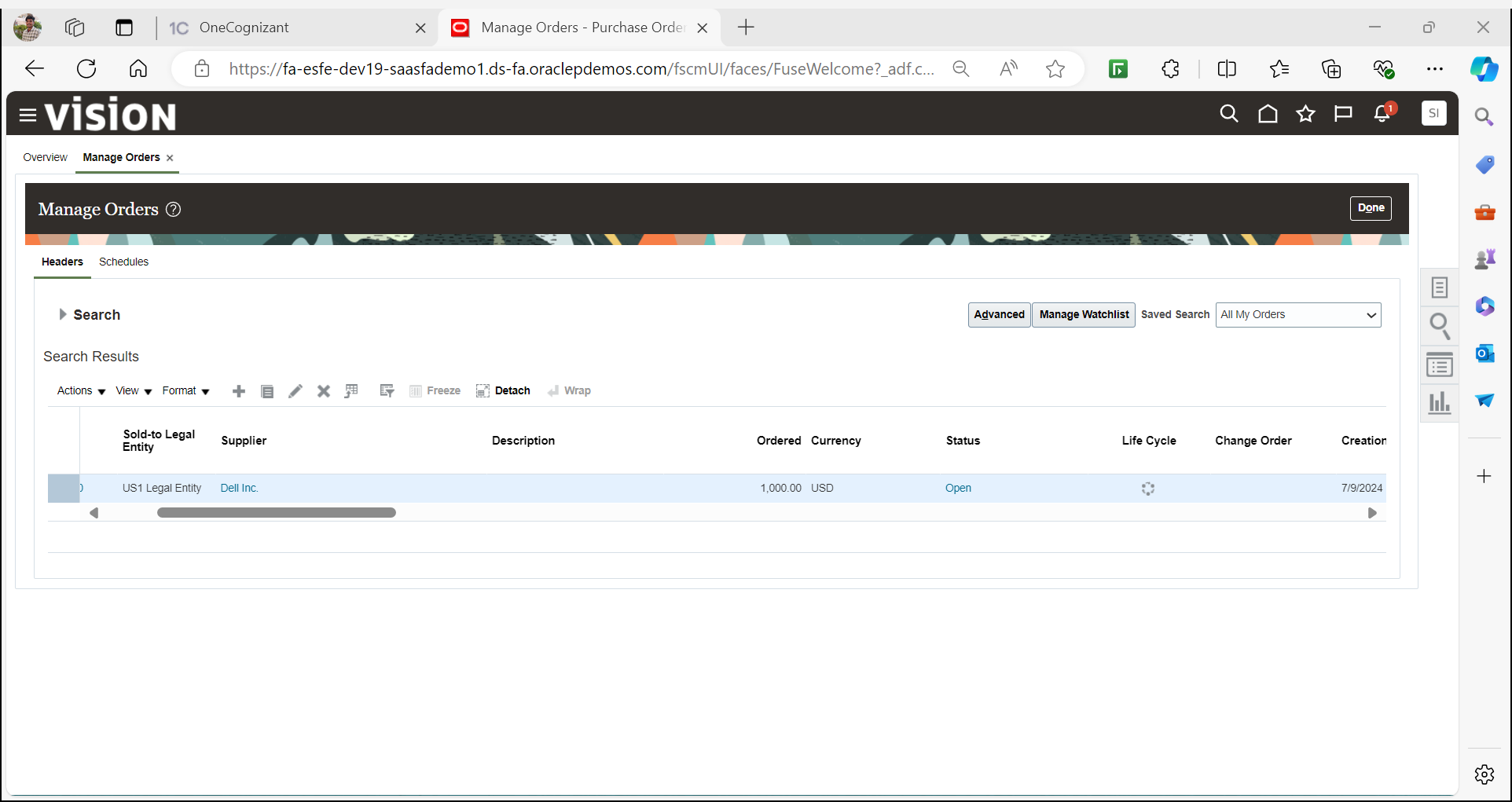


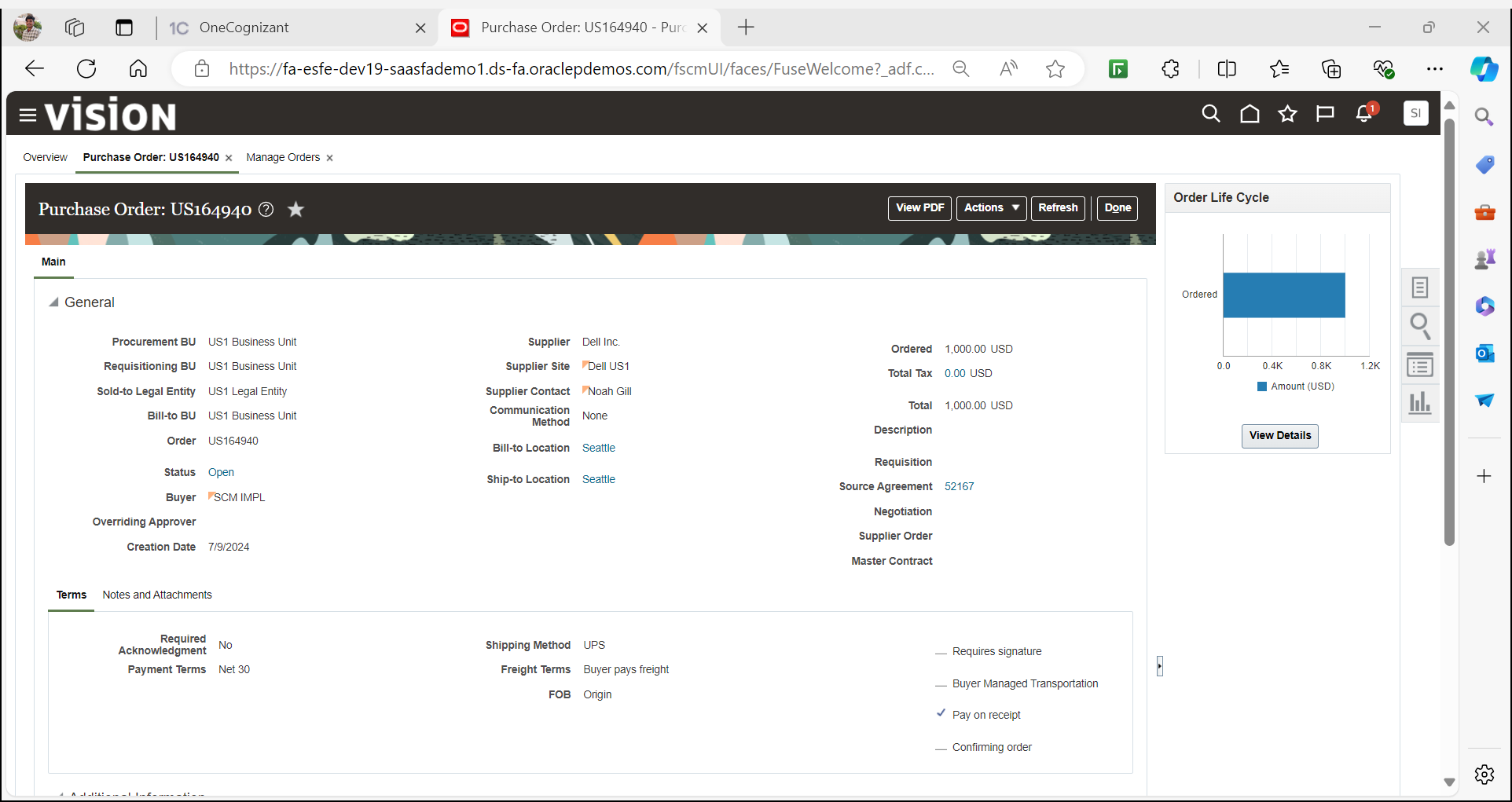


# **US164940**

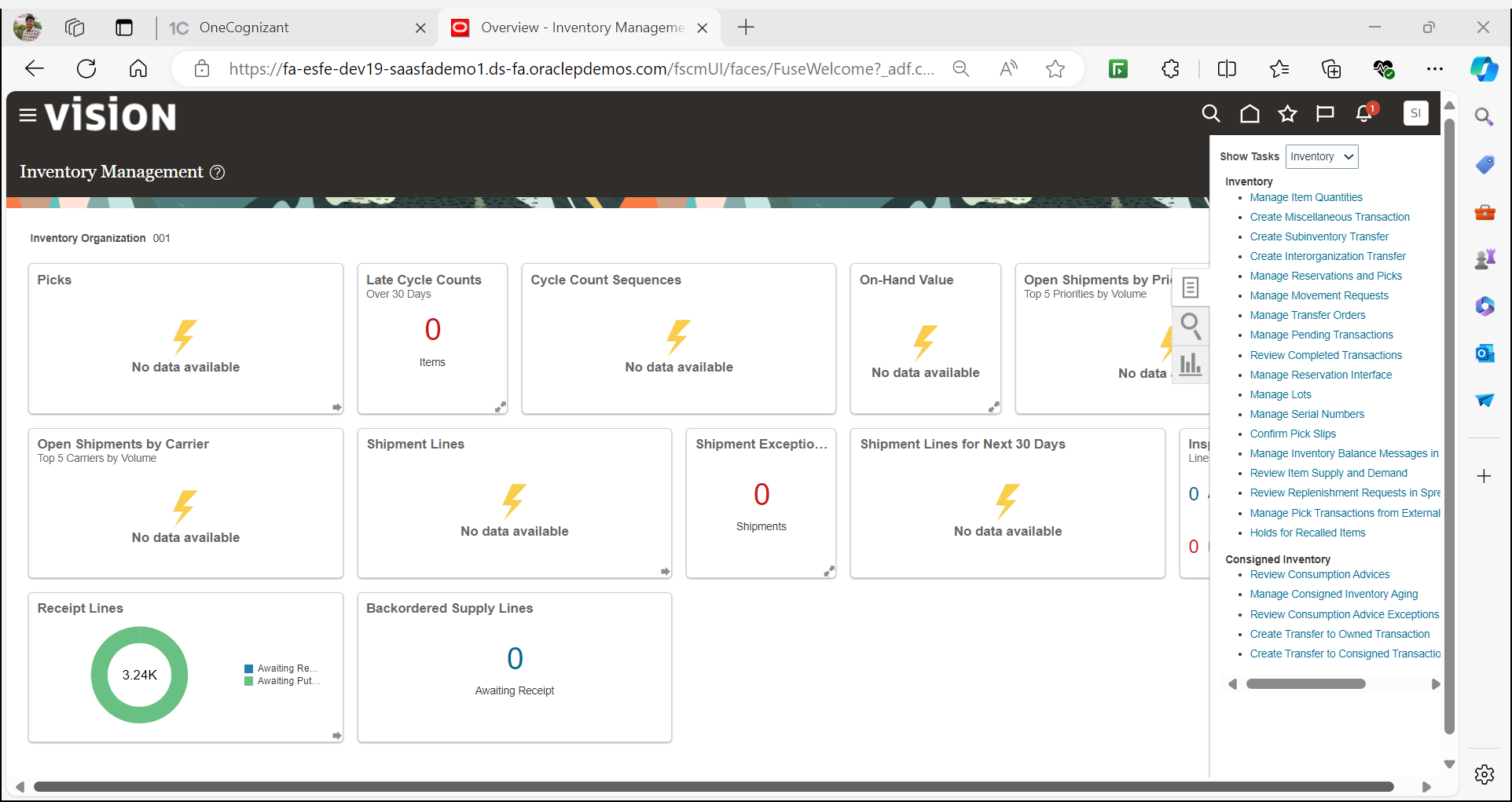
After save and submit  
  
click on manage orders

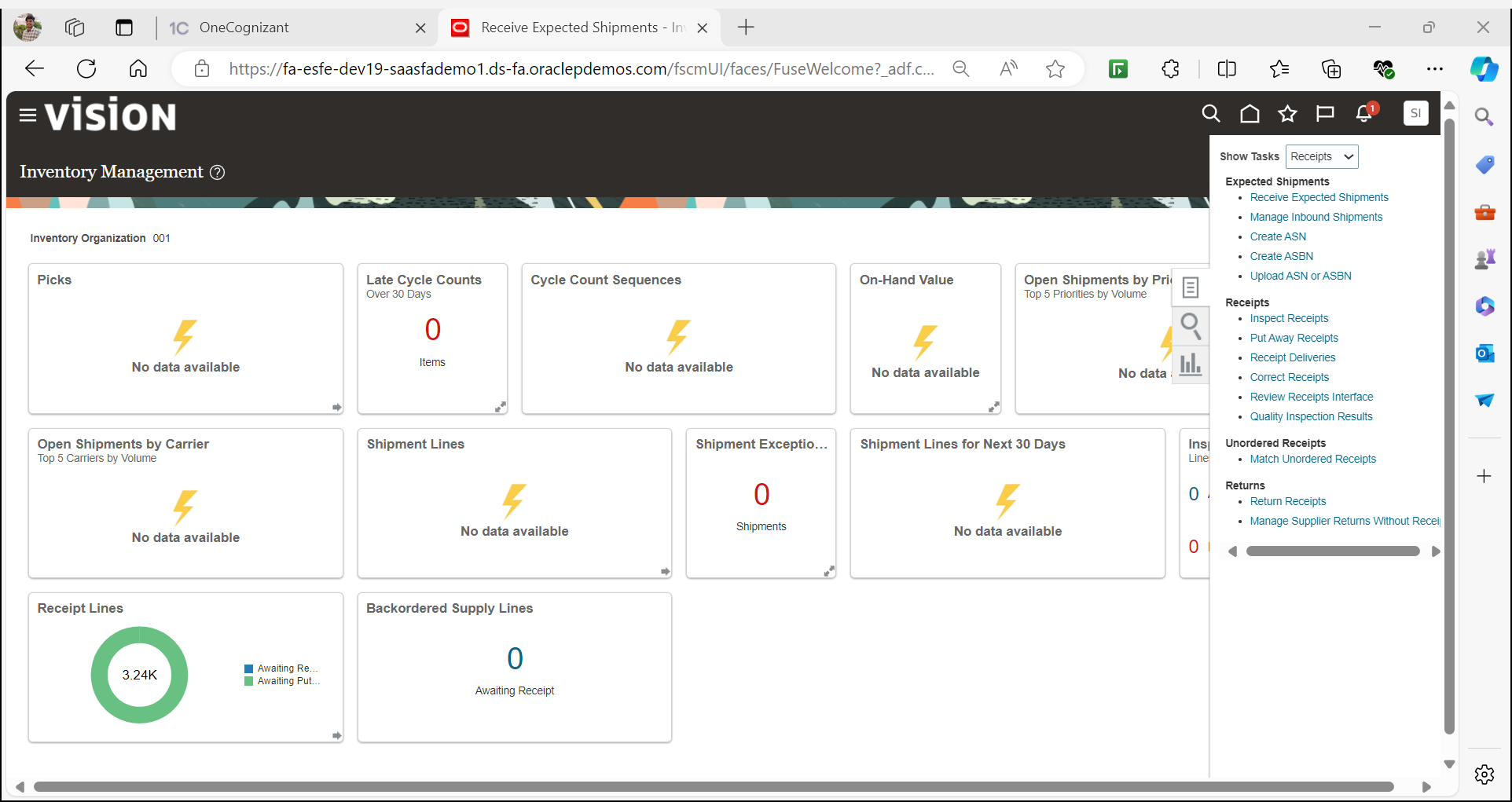
Search and check the status

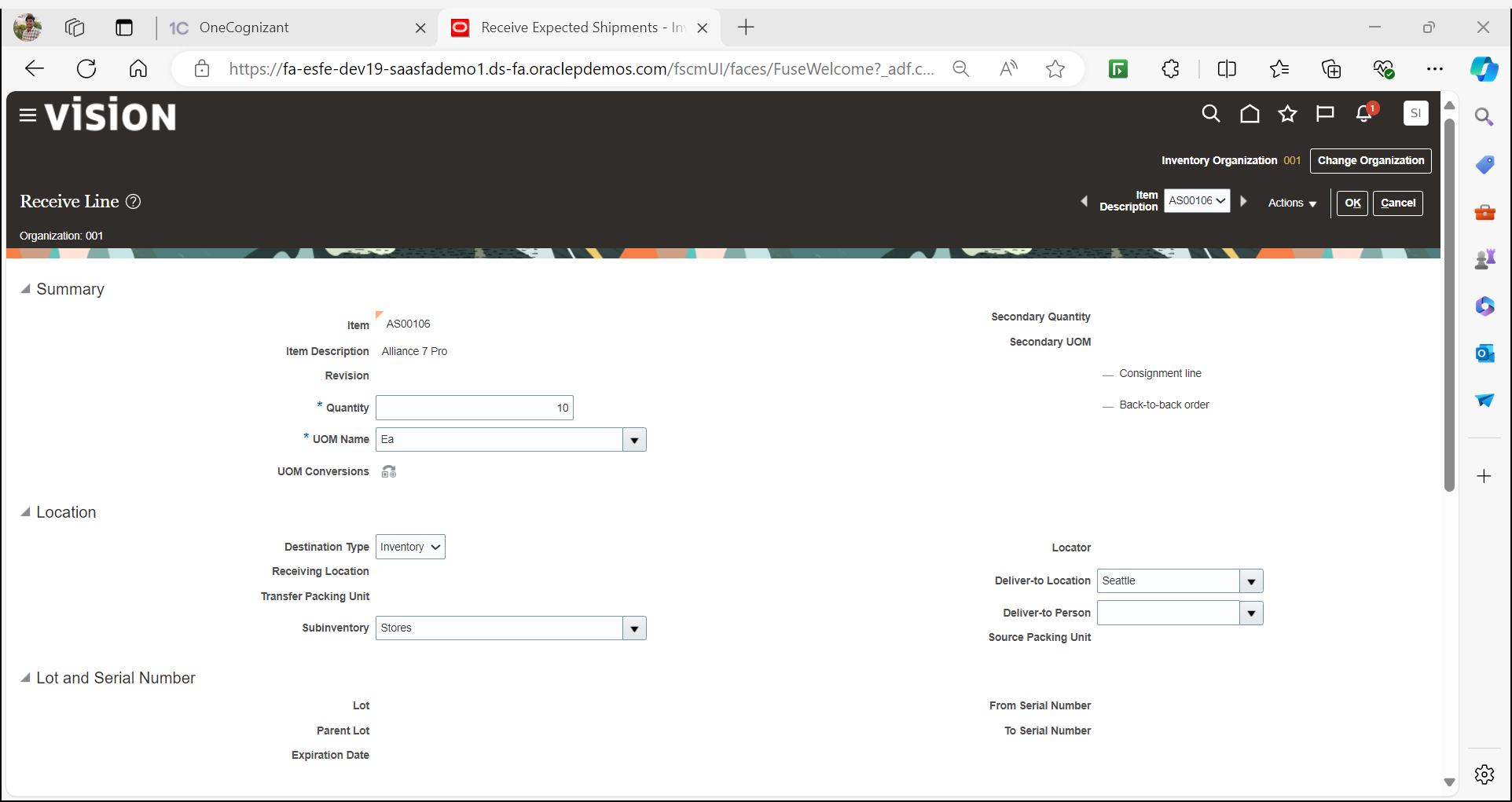




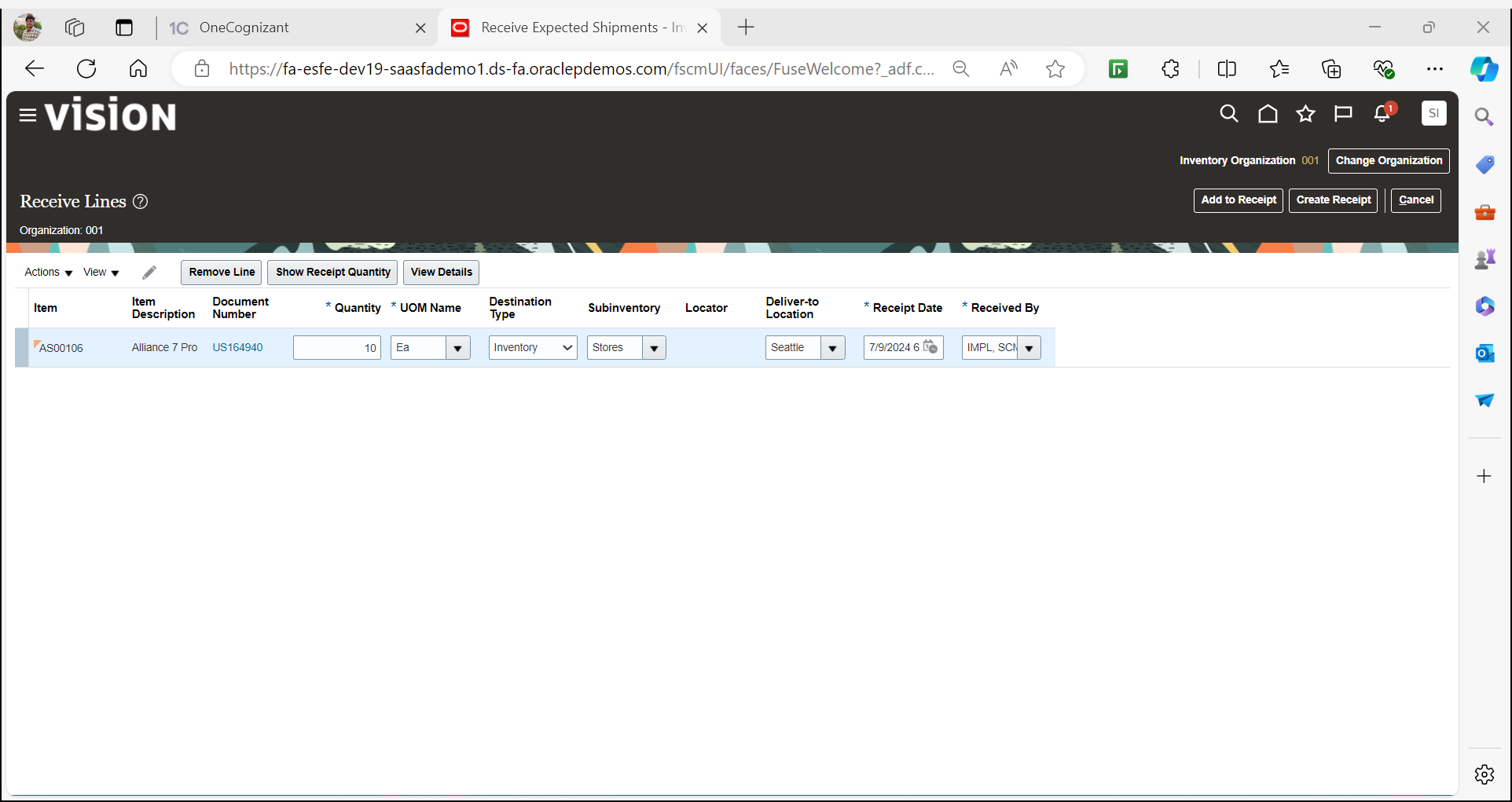
We created purchase order.   
going to receive order from the supplier

Select receipts  


Click receive expected shipments

Than search and click on recieve

Tha select receive, and select stores in subinventory than view than ok

Click on create recipt  


# Click on submit than **501610**

