HOW to find the COA

When you know the batch number for the product set up the following filter via the item card on Inventory tab
Click on quantity showing in inventory and build the following filter:

Drill into cost amount actual column it will take you into this screen:

On the Purchase invoice line for the goods (Not ITEMHLG as this is the transport) click Navigate then show
This will take you through to the Posted Invoice where all the documents are saved. In the documents box l

Open the pdf with DSW's order number and you will find the coa relating to this order and batch. (see page

File, print, change to current page, then select Microsoft Print to PDF in choice of printer drop down list, hit p

This seems long winded however it would take even longer to save every single COA received. Most custor