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New Features

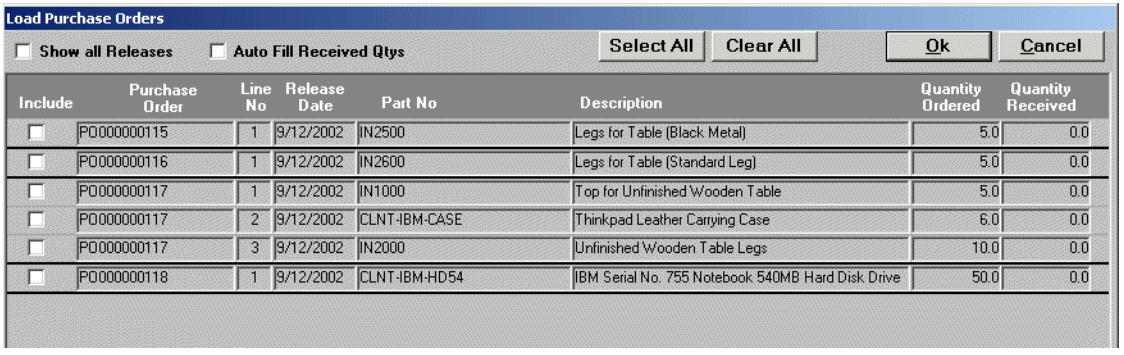
Overview

Description This section describes the new features you need to be aware of as you install and use this application.

Receive Multiple POs on a Single Receipt

Description You now have the ability to receive multiple purchase orders for receipt for a vendor. You can enter a vendor code in the Receiving window and select the Receive Load PO option from the Utilities menu. This will return a list of all purchase orders for the selected vendor. Here you can select the purchase orders to receive and click OK to return the purchase order line items to the Receiving window.

Receive Load PO window The Receive Load PO window looks like the one below.



Open Issues

There are no open issues in this release

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