

eBackOffice 7.3 Release Notes

Receiving

New Features 2

Receive Multiple POs on a Single Receipt 2

Open Issues 3

There are no open issues in this release 3



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.

The screenshot shows a window titled "Load Purchase Orders". At the top, there are two checkboxes: "Show all Releases" and "Auto Fill Received Qtys". To the right of these are four buttons: "Select All", "Clear All", "Ok", and "Cancel". Below this is a table with the following columns: "Include", "Purchase Order", "Line No", "Release Date", "Part No", "Description", "Quantity Ordered", and "Quantity Received". The table contains six rows of data, each with an "Include" checkbox.

Include	Purchase Order	Line No	Release Date	Part No	Description	Quantity Ordered	Quantity Received
<input type="checkbox"/>	PO000000115	1	9/12/2002	IN2500	Legs for Table (Black Metal)	5.0	0.0
<input type="checkbox"/>	PO000000116	1	9/12/2002	IN2600	Legs for Table (Standard Leg)	5.0	0.0
<input type="checkbox"/>	PO000000117	1	9/12/2002	IN1000	Top for Unfinished Wooden Table	5.0	0.0
<input type="checkbox"/>	PO000000117	2	9/12/2002	CLNT-IBM-CASE	Thinkpad Leather Carrying Case	6.0	0.0
<input type="checkbox"/>	PO000000117	3	9/12/2002	IN2000	Unfinished Wooden Table Legs	10.0	0.0
<input type="checkbox"/>	PO000000118	1	9/12/2002	CLNT-IBM-HD54	IBM Serial No. 755 Notebook 540MB Hard Disk Drive	50.0	0.0

Open Issues

There are no open issues in this release

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