Orders-to-receive information describes the details of purchase/transfer orders are being delivered now. This information should include:

- Item code.
- **Qty to receive** the item quantity that is being delivered currently.
- Delivery date expected delivery date of the item.
- **Sendout date** (optional) the date when the purchase/transfer order was placed. This date is used as a fallback when the **Delivery date** is unknown.
- Location (optional).
- Lot cost (optional) the cost of the PO/TO line.
- **Order number** (optional) The system's PO/TO number. This information is used only for display purposes in the Purchase order preview dialog.

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Last update: 2019/04/08 11:11