

DS0270

Pre-Enter Lot Numbers



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## **Problem Definition**

Problem Definition	CCDA
ACMECO needs to "pre-enter" a Lot Number on a Purchase Order and have it populate automatically when the PO Line is received.	



## **Solution Overview**

Solution Overview	CCDA
The modification will enable pre-entry of a Lot Number per purchase order line. When a PO Receipt is entered for the PO Line, and there is a pre-entered Lot Number, the Lot will be automatically entered for the receipt.	

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## **Design Features**

Purchase O	rder Entry	,			CCDA	
Lot Number. The Lot Controlled Iten Since Lot Number	field label will b n is entered. C s must be uppe	be changed from "R otherwise the field la	equested By" to bel will read "F ered into the R	d to store a pre-entere o "Lot Number" when a Requested By". Requested By field will		
	asing Item Detail Entry					
Save	e 🗙 <u>D</u> elete					
Line <u>V</u>	endor Item 🦓 🛈 🔍	🗋 U of M 🛛 🔍 Quantity Ordered	📄 🗐 Unit Cost			
Vendor D	escription	Site ID 🔍 🗋 Quantity Canceled	Extended Cost			
1 AT	TT-53BK	laci	1	\$90.25		
Cordless	Attractive 5352-Black	WAREHOUSE	0	\$90.25		
		Purchase Orde	Subtotal	\$90.25		
Due Chi	p Account 000 - 2735 -	00 🔍 🗋 🔶 🐂				
	PHON-ATT-5					
<u>Item</u> Descriptio		active 5352-Black				
Description	on Cordiess Artice	CIVE 3332-DIACK				
In-House	Dates:		Vendor Dates:			
Required	Date 4/10/2004	<b></b>	Current Promised Date	4/10/2004 🏢		
First Rec	eipt Date 0/0/0000	Last Receipt Date 0/0/0000	Original Promised Date	4/10/2004		
Release I	By Date 4/10/2004	Released Date 0/0/0000	Promised Ship Date	4/10/2004 🏢		
Londad G	Cost Group ID	Shipping Method	DROP SHIP	Q ]		
Item Type		Chie Te Address II	PRIMARY	$\bigcirc$ $\rightarrow$		
FOB:	None	Item Tax Option:	Nontaxable	<b>-</b>		
105.	1010	Item Tax Schedule				
Requeste	ed By	Tax Schedule ID		Q 🗋		
Comment	tID	🔍 🗋 🔶 Calculated Tax	\$0.0	0 >		
	• ▶I Line	e Item Status New	Origin Manual	۵ 🗘		



Receivings Tra	ansaci	tion Entry					CCDA
After entering the qua	ntity rece	eived for one or	more ite	ms, the u	ser will click F	RECEIVE.	
I Select P	urchase Order Ite	ms					
Vendor ID Vendor Na		AVE0001 I Company	Currency I Receipt N		3\$ 1173		
_Sort By:	P0 / Iter	ms 🔻	Display:	All Mark <u>All</u>	Marked		
	CETRAVE0001 PO2071 PO2075 PO2080 PO2082	PO Number Site ID Line Vendor Description P02071 WAREHOUSE 12 Green Phone P02075 WAREHOUSE 1 Green Phone P02080 WAREHOUSE 1 Green Phone VAREHOUSE 1 Green Phone 1 Green Phone 1 Green Phone	Vendor Item U of M 100×LG Each 100×LG Each 100×LG Each WIRE-MCD-0001 Foot		\$28.46 0 \$28.46 3 0 \$28.46 1.00		
(J) ()	L			Re	ceive Cancel		
Normally the Purchasi received, so the user If there is a pre-entered automatically entered OK buttons automatic see the Lot Entry scre	can provied Lot Nu into the v ally. This	ide a Lot Numb Imber for the P0 window. The co s entire process	er. D Line be ustomiza s might o	eing recei tion will th ccur so fa	ved, the Lot N nen "click" the ast that the us	lumber will be INSERT and er does not	



	I Purchasing Lot Numb	er Entry		
	Vendor Item Vendor Description Site ID Lot Number Quantity Bin	WIRE-MCD-0001 Multi conductor wire WAREHOUSE II + 1.00 Umbers Selected +	Extended Quantity Remaining to Select Bin Quant Bin Quant antity Selected	1.00 1.00 1.00
Field	Funct	ion		