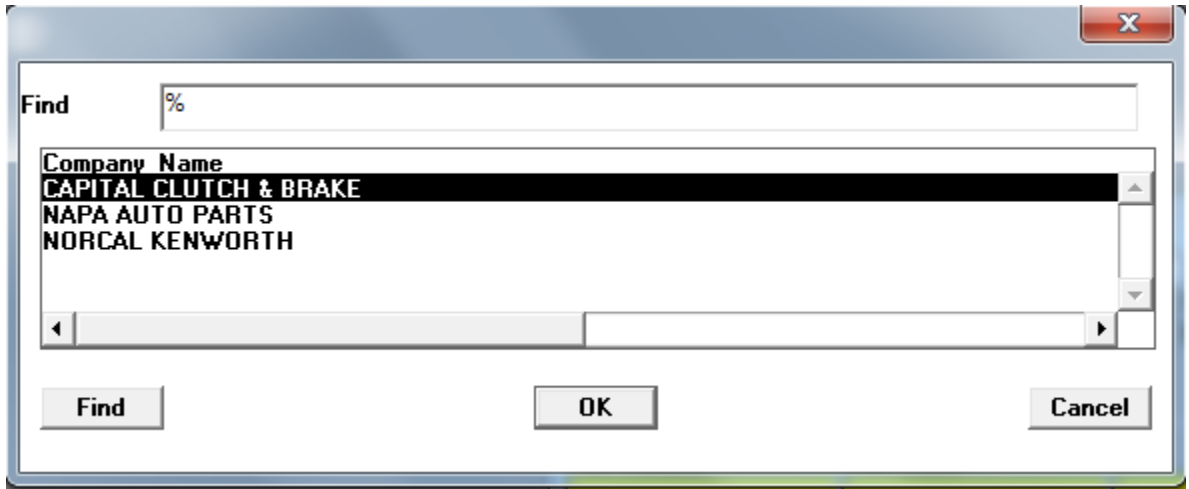


Parts Receipt

This screen is used to log the receipt of parts that were ordered on a purchase order. When the screen is entered, a list of the vendors with parts on order appears. Select the vendor that you purchased the parts from.

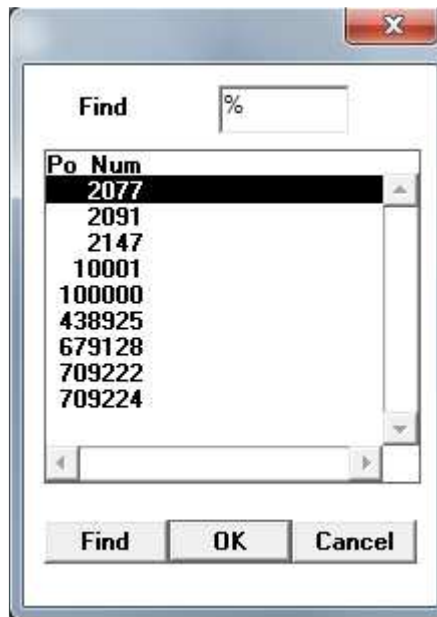


The screenshot shows a dialog box titled "Parts Receipt" with a search field labeled "Find" containing a "%" symbol. Below the search field is a list box containing the following vendor names:

Company Name
CAPITAL CLUTCH & BRAKE
NAPA AUTO PARTS
NORCAL KENWORTH

At the bottom of the dialog box are three buttons: "Find", "OK", and "Cancel".

After the vendor is selected, a list of the purchase orders that have not been received and invoices with only partial parts received appears. Select the Purchase Order.



The screenshot shows a dialog box titled "Parts Receipt" with a search field labeled "Find" containing a "%" symbol. Below the search field is a list box containing the following purchase order numbers:

Po Num
2077
2091
2147
10001
100000
438925
679128
709222
709224

At the bottom of the dialog box are three buttons: "Find", "OK", and "Cancel".

The next screen controls the receipt of parts and the ability to create an Accounts Payable invoice.

Click and enter the quantity received for each part. To exit the screen without saving changes, click on the **[Back]** button. **[Select Vendor]** is used to select the next vendor and purchase order to process. **[Save]** will save the amounts received and allow you to exit without having to record the amounts received again. If you would like to clear out the quantities received, clear the **[Clear]** button.

[Create Invoice and Flush To Inventory]

The following graphics show what happens when the [Create Invoice and Flush To Inventory] button is selected. The STICK HOSE part was received by itself earlier. The remaining parts were received by clicking in the *Qty Received* column. The Date Received and Invoice are annotated on

Parts Receipt (APPoPaRe)

Vendor: NAPA AUTO PARTS Date: 10/13/2012 Subtotal: 35.13
P.O.: 709222 Invoice: NAPAINV12345 Tax: 2.73
Descr: UNIT 101 Miscellaneous: Invoice Total: 37.86

Part Number	Part Name	Price	Original Qty	Back Qty	Print Label	Qty Rcvd	Date Rcvd	Invoice
1792XE	OIL FILTER	28.2000	1	1		1	10/13/12	NAPAINV12:
765-2651	LUBRIPLATE MOTOR	6.9300	1	1		1	10/13/12	NAPAINV12:

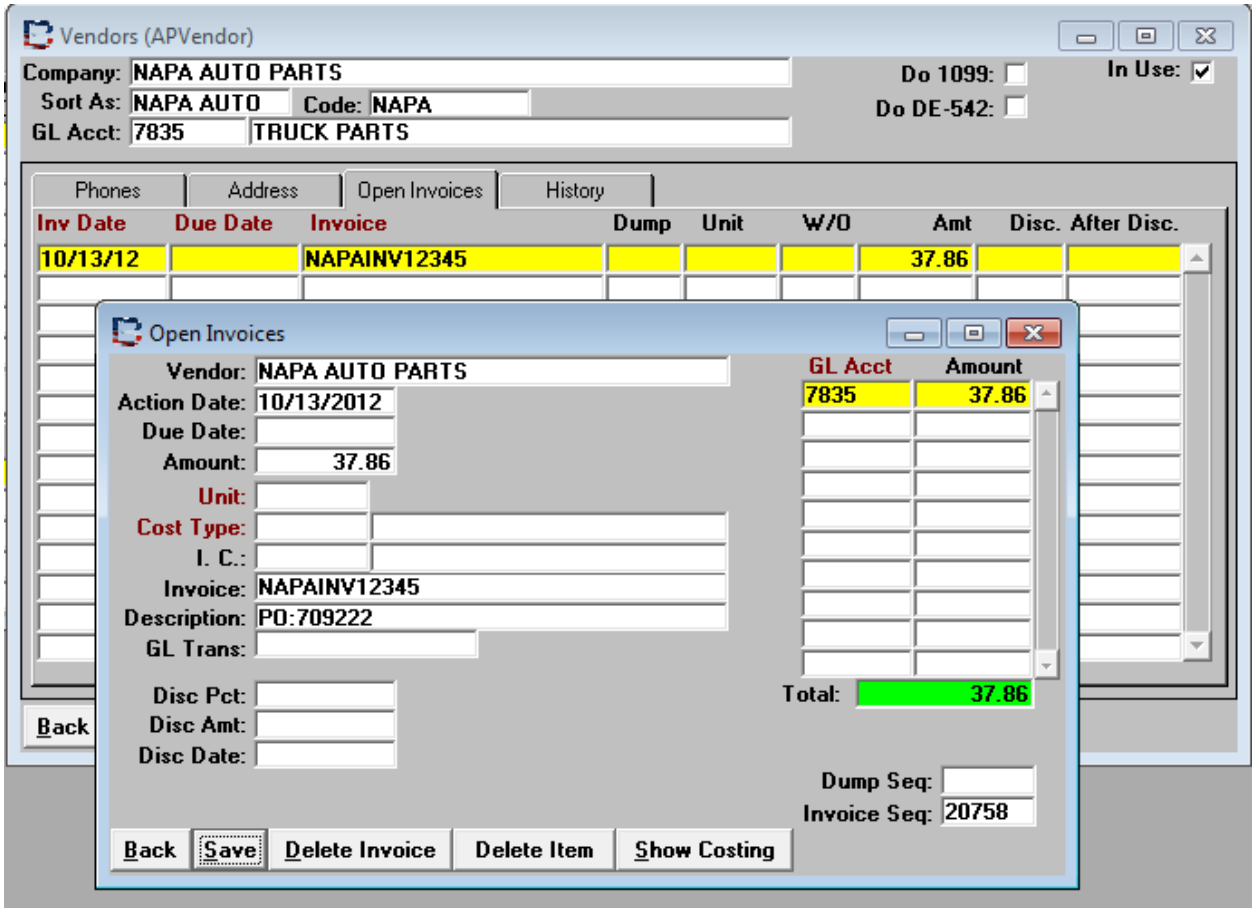
Back Select Vendor Save Clear Create Invoice and Flush To Inventory Send To Inventory Print Labels

*** Items Already Received ***

617	STICK HOSE	19.7900	1			1	10/13/12	INV1

[Send To Inventory]

The following screenshot shows what happens when the Send To Inventory button is selected. An Accounts Payable entry is created.



[Print Labels]

This option prints bar code labels.