

A2000ERP ~ PROCUREMENT

Can we load multiple Purchase Orders with different PDSU codes into one Supplier's Invoice?

No, each supplier invoice, GRN or purchase order can only support 1 x PDSU set.

Unlimited numbers of POs can be loaded into one supplier invoice, but they must be of similar currencies, PDSU codes before the invoice can accept them.

The screenshot shows the 'Purchase Invoice on Order' window in A2000 ERP. The 'Type' is set to 'SE' (Supplier's Invoice) and the 'PDSU' is '2-3684'. A red box highlights the 'PDSU' field. A red arrow points from the 'PDSU' field to a message box that says: 'This order has Project 2-3683, Previous order has Project 2-3684, They are difference Please do other invoice.' Below the message box, there is a table showing 'Credit Limit', 'Credit Used', and 'Credit Left' for 'Invs' and 'GRNs'. The 'Invs' row shows 'Credit Limit' as 0.00, 'Credit Used' as 321.00, and 'Credit Left' as -321.00. The 'GRNs' row shows 'Credit Limit' as -, 'Credit Used' as 0.00, and 'Credit Left' as -. The 'Purchase Order' window is also visible, showing 'Type' as 'SO' (Purchase Order) and 'PDSU' as '2-3683'. A green arrow points from the 'PDSU' field in the 'Purchase Order' window to the 'PDSU' field in the 'Purchase Invoice on Order' window.

SrNo	Product	Product	Warehouse	Quantity	UOM	Unit Price	Extended Amount
1	1	CPSEPOOCT1/4od-22-50ft-001	W39PAND	10.00	RL	30.0000	300.00
	SO	12Copper Tubing 1/4" OD x 22 SWG			NUP	30.0000	0.0000
						0.0000	0.0000

	Credit Limit	Credit Used	Credit Left
Invs	0.00	321.00	-321.00
GRNs	-	0.00	-

A2000 ERP windows will send message to highlight that the Purchase Order (SO) can only be loaded into a separate Supplier's Invoice (SE) if it detects that the PDSU is different.

Unique solution ID: #1056

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