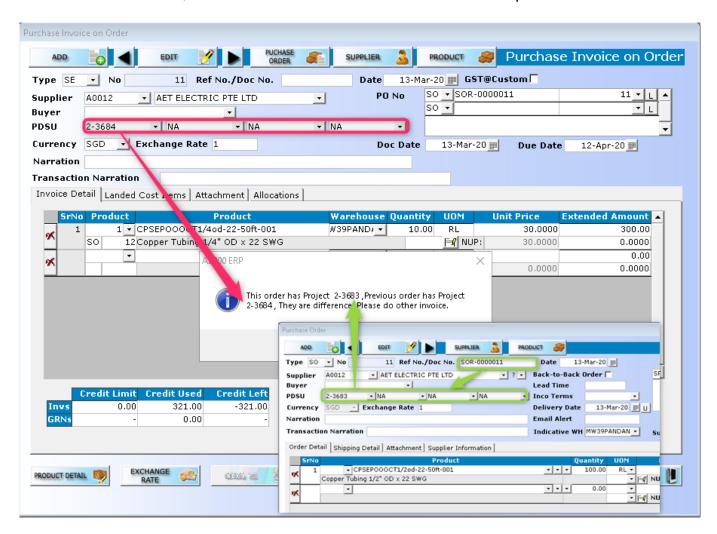
A2000ERP ~ **PROCUREMENT**

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.



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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