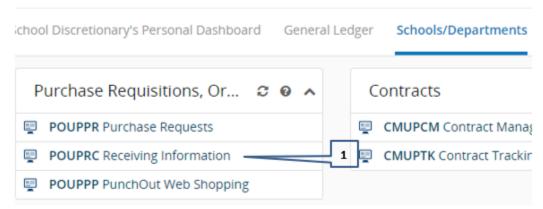




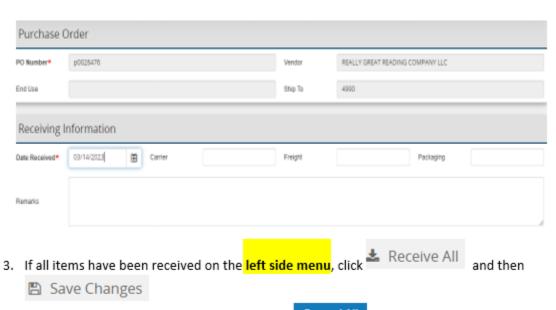
PURCHASE ORDER RECEIVING (GOODS RECEIPT) - POUPRC

PO receiving is used when you received shipment on the items listed on the purchase order

Click on Receiving Information – POUPRC Link



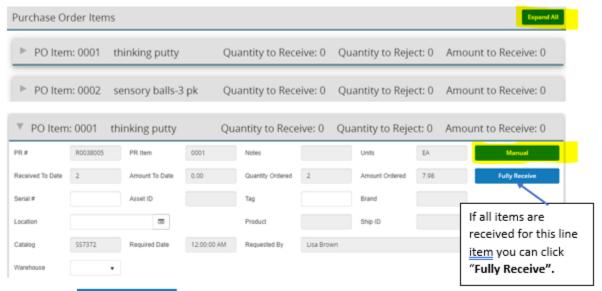
2. Enter the Purchase Order Number in the "PO Number" field



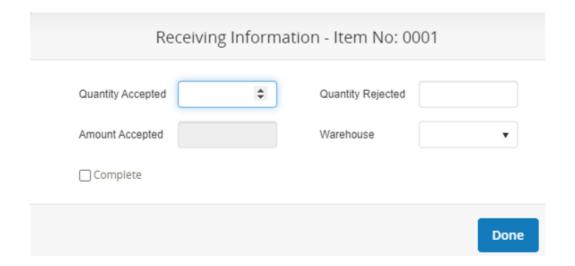
4. If all items <u>have not</u> been received, you must Expand All and enter the "Quantity Accepted" for the line items that have been <u>received</u>







5. Click on ______, and complete "Quantity Accepted" or "Quantity Rejected" if you are returning items to the vendor. <u>Click "Done"</u>



- 6. Upon completion of the "Manual" receiving information click
- 7. If there are additional comments, you can enter the comments within the Remarks section.