

For the direct shipments, the selected PO contract quantity should be linked to the allocated SO contracts.

- Inbound Shipment

New

Save

Search

Delete

Undo

Link PO to SO

Unship

Print

Close

Details

Attachments (0)

Audit Log (3)

Comments (0)

Tracking No:

Location:

Commodity:

Position:

Weight Unit:

Drop Ship:

SI Reference:

105

Coffee Traders

Green Coffee

Shipment

ALLEN COUNTY MOT

MT

Yes

Dino's Coffee Compa

Shipment

BL / Containers

In-Store

Certificates

Purchase Contracts

X Remove

Layout

Filter Records (F3)

PO Number	Seq. No.	Bundle	Product	Quantity	Packing Unit	Gross Wt.	Tare Wt.	Net Wt.	Weight UOM	Received Qty
149	1		Brazil Rio Minas 2/3 Screen 17/18	1,000.0000	Bags of 60 kgs	60.0000	0.0000	60.0000	MT	

Shipment Details

Loading Port:

Destination Port:

Destination City:

Arrival Terminal:

Packing Description:

Destination Warehouse:

Truck No:

Forwarding Agent:

Estimated Dates

Shipment Date:

Inventorized:

Inventorized Date:

Doc. Received Date:

- Link PO to SO

OK

Cancel

Details

Purchase Contract Details

Layout

Filter Records (F3)

✓ PO Number	Seq. No.	Quantity	Packing Unit
✓ 149	1	1,000.0000	Bags of 60 kgs

Allocated Sales Contracts Details

Layout

Filter Records (F3)

✓ Alloc. Ref.	SO Number	Seq. No.	Quantity	Packing Unit	PO Number	PO Seq
✓ 89	100	1	1,000.0000		149	1

PO to SO Link

Link

Unlink

Layout

Filter Records (F3)

PO Number	Seq. No.	SO Number	Seq. No.	Quantity	Packing Unit	Allocation Ref
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Ready

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of 0

- Link PO to SO

OK

Cancel

Details

Purchase Contract Details

Layout

Filter Records (F3)

PO Number	Seq. No.	Quantity	Packing Unit

Allocated Sales Contracts Details

Layout

Filter Records (F3)

Alloc. Ref.	SO Number	Seq. No.	Quantity	Packing Unit	PO Number	PO Seq

PO to SO Link

Link

Unlink

Layout

Filter Records (F3)

PO Number	Seq. No.	SO Number	Seq. No.	Quantity	Packing Unit	Allocation Ref
149	1	100	1	1,000.0000	Bags of 60 kgs	89

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Ready

Page

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10. The Linked quantity will be showing in the PO packing unit in the Linked section.

11. User can unlink the linked PO and SO quantity by selecting the linked PO-SO line from the linked section and click on unlink button.
12. the unlinked PO and SO quantity will then show in the available PO and SO section.