Company Preferences - Receiving

Last Modified on 08/30/2019 2:00 pm EDT

Receiving

Under the Receiving company preference, you will be able to manage how your purchases will be received:

Auto complete Receiver from Purchase Order. Uncheck to receive items

• manually.

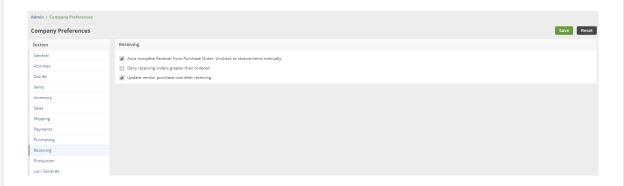
Deny receiving orders greater than ordered. Checking will display an

• error when over receiving.

Update vendor purchase cost after receiving. The item's vendor cost will

• be updated. If the vendor is the primary vendor,

the item's standard cost will be updated.



Click Save when done.