

Resolve a Purchase Order

Last Modified on 04/29/2022 6:06 am EDT

The resolve function is used to acknowledge that all items on a purchase order have been fulfilled.

Resolving a Purchase Order occurs when entering a bill for a purchase order. The user has the option to mark the purchase order as Resolved. If not all items on the purchase order have been "received", the user would not select the resolved option.

New Bill Save Cancel

Total \$0.00	Remaining \$0.00	Vendor • ADI	Direct Expense NO
Items Total \$0.00	Parts Total \$0.00	Purchase Order 1005	Term Please Select
		Ref. Number 1005	Bill Date • 4/25/2022
		Resolved Po? YES	Due Date 4/25/2022
		Work Order Please Select	Total Amount 0.00
		Warehouse Please Select	

Items 0 | Parts 0 | Part Kits 0 | Memo

+ Add Items

Included	Item Code	Description	Quantity	Rate	Amount	Action
No records available.						

0 - 0 of 0 Items