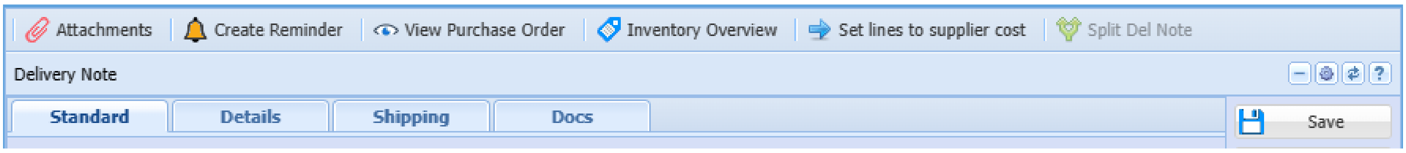
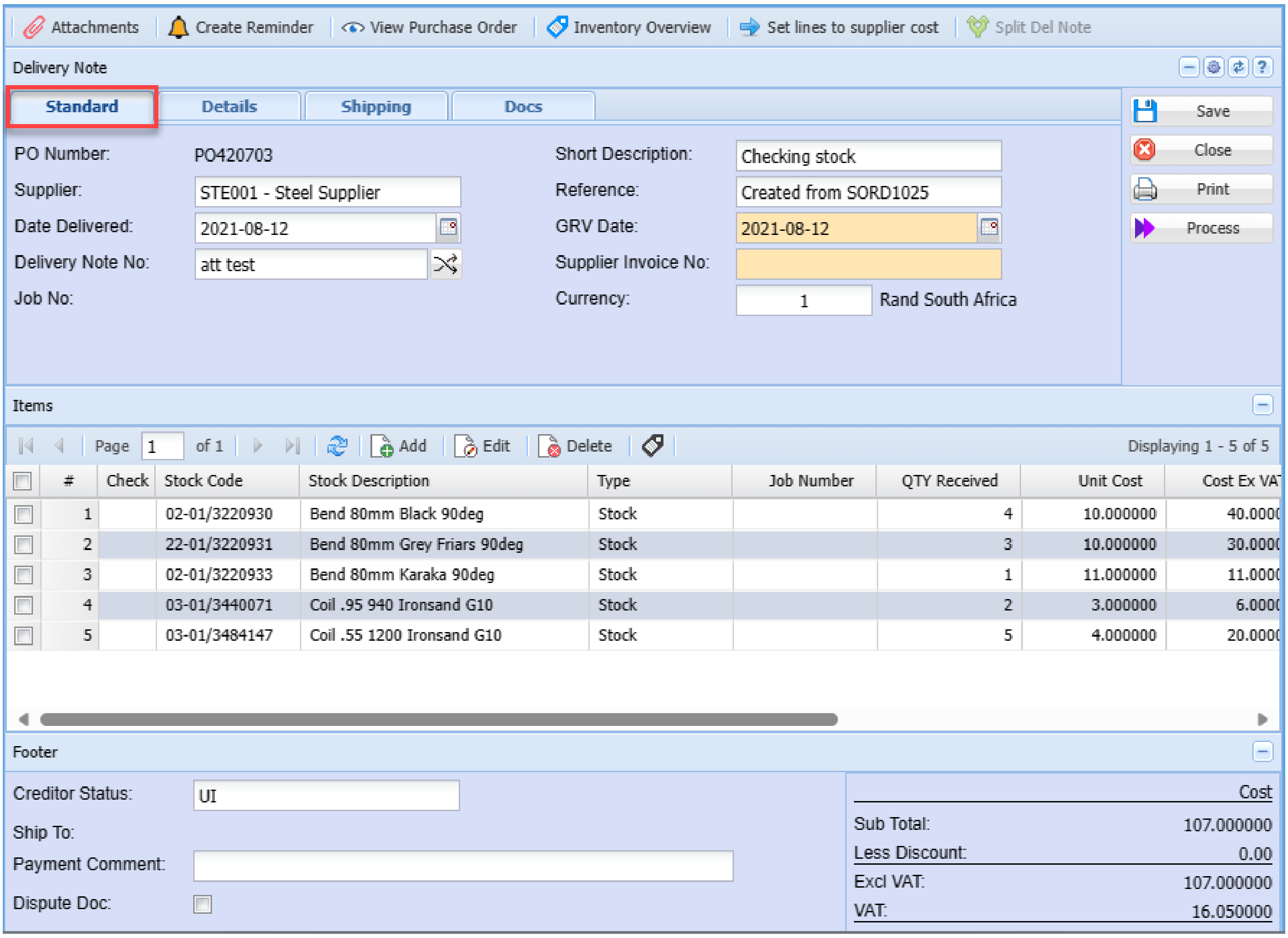
Edit Delivery Note



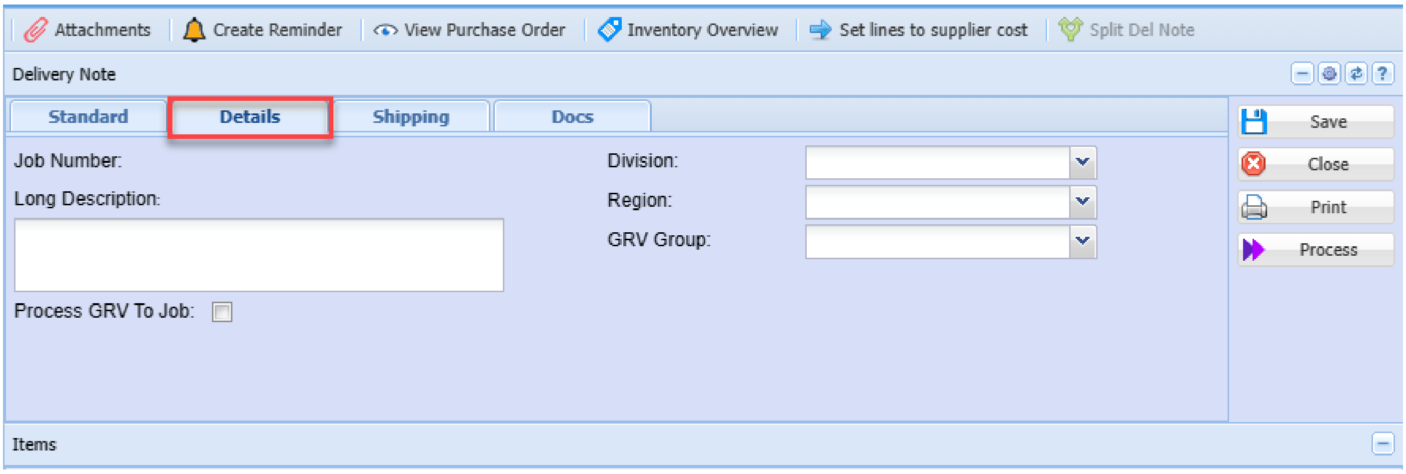
Attachments	
Create Reminder	
View Purchase Order	
Inventory Overview	
Set lines to supplier cost	
Split Del Note	

Standard Tab



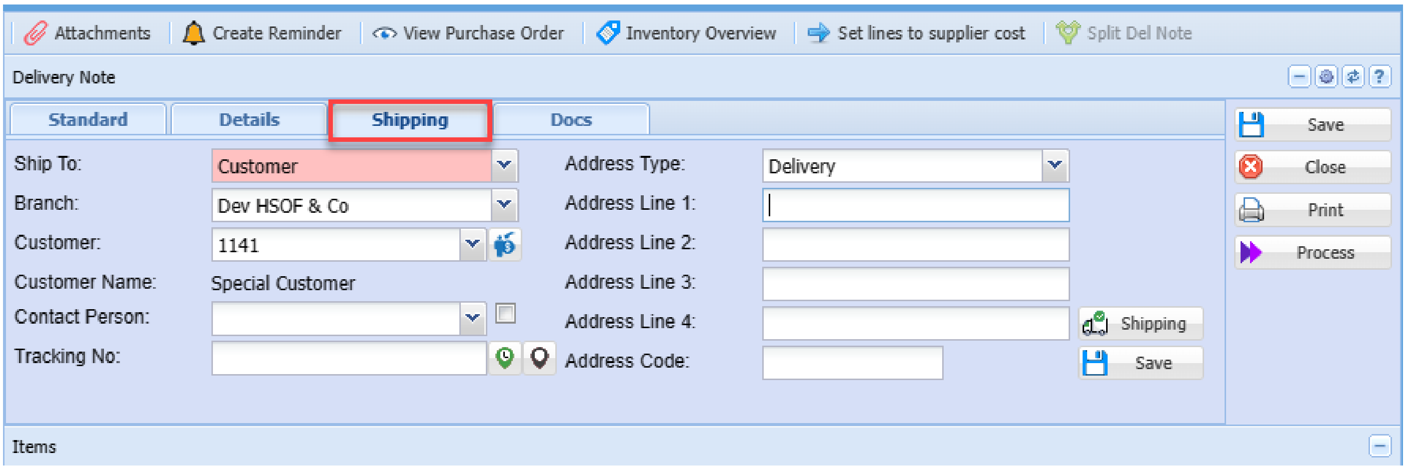
Supplier	shows the selected supplier
Date Delivered	to select the date the item was delivered
Delivery Note No.	
Job No.	
Short Description	delivery note description
Reference	delivery note reference
GRV Date	
Supplier Invoice No.	to enter supplier invoice unique document number
Currency	

Details Tab



Job Number	
Long Description	detailed description of the delivery note
Process GRV To Job	
Division	to select the division from the drop down arrow
Region	to select he region from the drop down arrow
GRV Group	to select the GRV group from the drop down arrow

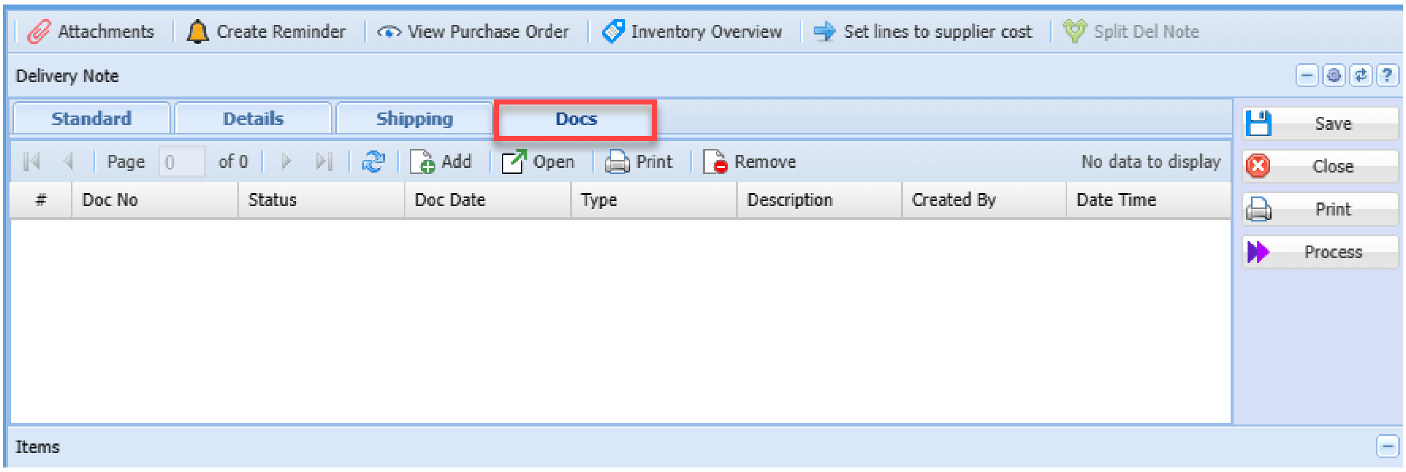
Shipping Tab



Ship To	select the customer you shipping to
Branch	select the branch you wish to use
Customer	select the customer
Customer Name	this will automatically show customer name when customer is selected
Contact Person	Select the contact person
Tracking No.	

Address Type	

Docs Tab



Add	
Open	
Print	
Remove	

Revision #7
Created 21 July 2023 10:07:02 by Paige
Updated 23 January 2024 22:38:26 by Paige