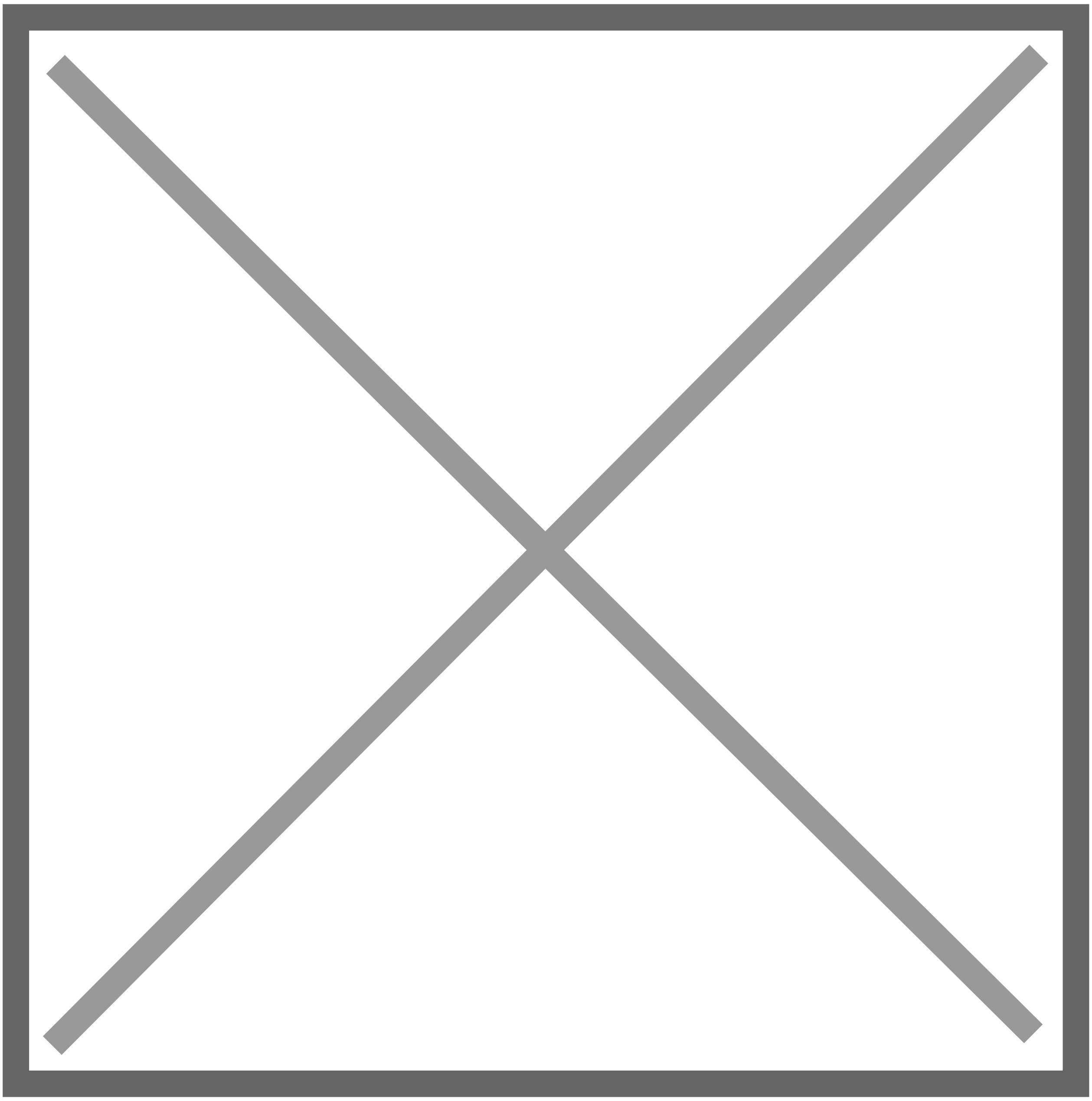
Edit Goods Received Note

This is where GRV is created

Basic Tab



Supplier Name	will show the name of the supplier once it has been selected and saved.
Supplier	to select the supplier
Date Received	to enter the date on the suppliers invoice

Short Description	to add brief description of the invoice
Reference	to enter the reference of the invoice
Order Number	to enter the order number of the invoice
Supplier Invoice No	to enter supplier’s invoice number
Debtor Status	enter creditor’s status
Address Tab	shows a creditors address details
Save button	saves above details and the rest of the functions will be visible
More Details button	allows a user to add some details relating to the invoice
Process button	to process the invoice
Close button	closes goods received note screen
Document Currency Tab	shows goods received note lines currency details
System Currency Tab	shows goods received note lines system currency details
Clear Discount button	removes the discount
Insert	to create GRV lines
Edit	view or allow some changes to be done on the invoice lines
Delete button	to delete selected GRV lines
Print button	to print the GRV
Import S/N Tab	is used to import serial number items
Extra Tab	allows the user to view how the GRV was prepared from purchase order
Reminder Tab	to set up a reminder of anything, works like an alarm

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