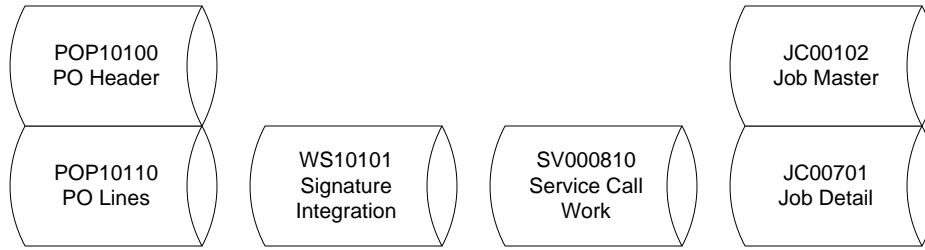
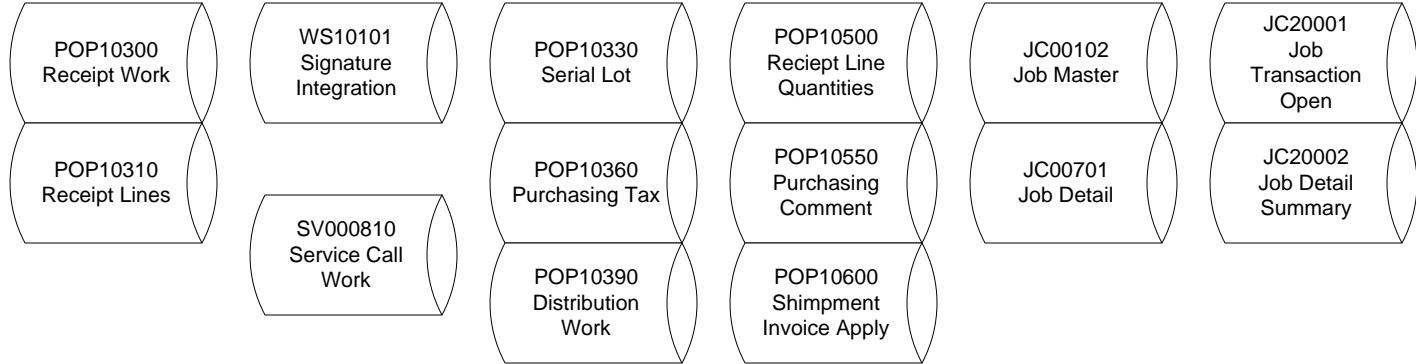


Purchase Order Processing

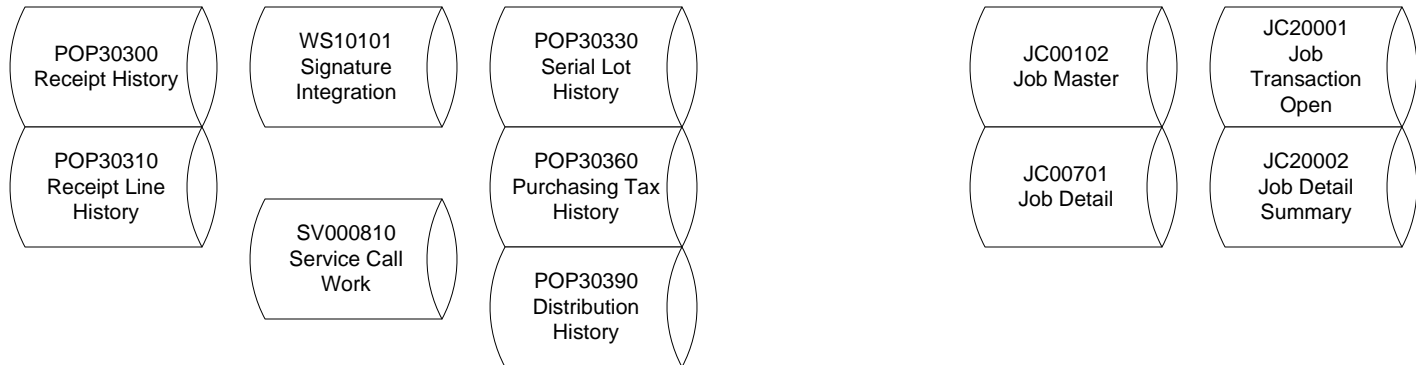
Create PO Work Tables



Shipment / Shipment Invoice Open Tables



Receivings is Posted History Tables



POP10100 POSTATUS and
PO_Status_Orig
1 – New
2 – Released
3 – Change Order
4 – Received
5 – Closed
6 - Cancelled

POP10100 and POP10110:
POTYPE
1 – Standard
2 – Drop Ship
3 – Blanket
4 – Drop Ship Blanket

POP10500 POTYPE
1 – Shipment
2 – Invoice
3 – Shipment/Invoice

POP10300 and POP30300
POTYPE
1 – Shipment
2 – Invoice
3 – Shipment/Invoice
4 – Return
5 – Return with Credit
6 – Invoice Return
7 – Invoice Return with Credit

POP10110 POLNESTA
1 – New
2 – Released
3 – Change Order
4 – Received
5 – Closed
6 - Cancelled