

Single Entry Receiving Program

PROGRAM NAME: WORCV
MENU OPTION TITLE: Single Entry Receiving Program
MAIN MODULE: RECEIVING FUNCTIONS
HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program is used receive and update parts against a purchase order or work order. This program can be used instead of {RCENTRY} and {RCUPDATE}. This should be used only as a quick entry program. Use it with caution, since you will not be able to receive against the purchase order after running this program.

PROGRAM OPERATION

PARTNM received: Enter the part number of the product being received. This field is indexed, you can use <IFF> to search for a valid part number.

(W)ord order / (P)urchase order:

Number: Enter the work order or purchase order in this field that purchased the parts.

Was this part On Order (Y/N)?

Date Received: Enter the date that the part was received. The software will preload the current date.

Quantity Received: Enter the quantity received in this field.

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Put in (R)aw or (F)in:

Cost Each: Enter the cost per unit of the part. The software will preload the standard cost that is contained in the parts database file. Press <ENTER> to accept this cost.

Total Cost: The software will automatically calculate the total cost of the parts purchased.

Each Freight Cost: Enter the cost of freight per part.

Final Costs (Y/N)?: Enter <Y> to close the cost on this purchase and mark the cost as an actual cost instead of standard cost. This sets the cost flag in the inventory detail file {SYSINVEN} to <Y>.

Enter <N> if you do not want to close this cost. This allows you to enter a corrected cost when you receive the invoice.

UPDATE THIS INFORMATION (Y/N)?