



PURCHASING



How to split a purchase order

In this module, learn how to split a purchase order.

OVERVIEW



Go to Sales and Purchases and click Purchase orders.

Click on the **Receive order** in the **Purchase Order history** screen.

In this example, we have **ordered** 30 Items. Type 10 as **Received**.

Click the **Proceed** button.

RECEIPT AND LANDING OF GOODS LANDING COSTS TYPE COST Landing Total RECEIVED MATERIALS STOCK LEVELS LANDED COST CALCULATION NZD CODE MATERIAL ORDERED RECEIVED NOW TO COME COST/UNIT TOTAL LANDING LC/I (?) UPDATE? (?) 2,167.80 50.00 NZD 2,167.80 PROCEED CANCEL

A dialog will give you the option of either indicating that the order is **complete** (i.e. that you will not receive any more items related to the order), or **request** that a **new Purchase Order** be created for those **remaining** items, and the current one **closed off**.

Click the Confirm button.





HOW TO SPLIT A PURCHASE ORDER



Once this order has been confirmed, the new Purchase order (A) will appear on the main purchase order screen awaiting receipt of the remaining goods.

