VM3COP20.29 Checking the Purchase Order Log



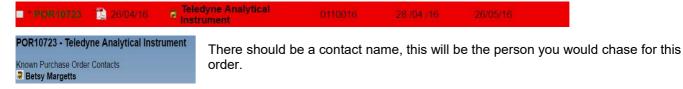
Firstly, click on the magnifying glass in Intrastats, then click on 'P.O Update Log' to find a list of purchase orders we have sent to our suppliers.



Work with the key displayed at the top of the page; firstly, check the orders in red, pink and brown. If you click on 'Should have arrived' all the purchase orders that are in red will pop up. If any orders say 'landed not yet booked into Opera' you do not need to chase these.

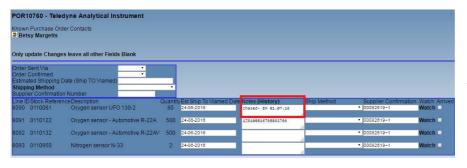


If an order is coloured red and has no notes, chase the supplier by clicking on the purchase order number.





Send them an email asking for a tracking number:



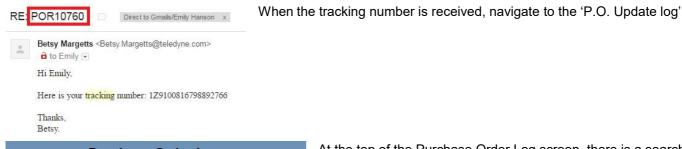
Click on to the notes field and type that you have chased the supplier, initial and date.

Follow these steps for the red and pink orders. Brown orders need to be chased in a similar way, but ask for an order confirmation instead of a tracking number. Yellow and green orders can be ticked as they are not outstanding any information.

Once you have chased the supplier, tick the box on the left-hand side of the P.O. log page to confirm this has been completed.

1	* POR10766	7	26/05/16	- 2	Omni Sensors & Transmitters	0110524	27 /05 /16	18/07/16
	POR10763	7.	25/05/16		Goss Components Ltd	0030140	01 /06 /16	08/09/16
ø		- 1	24/05/16		Teledyne Analytical Instrument	0110081	27 /05 /16	24/06/16
		- 1			Teledyne Analytical Instrument			
2		7			Teledyne Analytical Instrument			
2		- 1			Teledyne Analytical Instrument			
2	POR10753	- 73			Teledyne Analytical Instrument			
	POR10753	7			Teledyne Analytical Instrument			
v .	POR10744	7	13/05/16	2	Bunzi Healthcare	3210011	02 /06 /16	08/07/16
	POR10741	7.	10/05/16	R	Teledyne Analytical Instrument	0110361	13 /05 /16	01/07/16
	POR10731	팃	06/05/16		Medu-Scientific Ltd	2530025		
0	POR10719	7.	26/04/16	2	RS Components Ltd	1430320	23 /05 /16	16/06/16
*	POR10705	7,	18/04/16	2	Teledyne Analytical Instrument	0110349	21 /04 /16	05/10/16
	POR10704	7	18/04/16	R	Teledyne Analytical Instrument	0110349	21 /04 /16	06/07/16
	POR10691	7,	08/04/16		W.AG Funktion + design	2530049		Multiple Dat
	POR10691	7.	08/04/16		W.AG Funktion + design	2530049		Multiple Dat
8	POR10652	7.	16/03/16	2	Bluepoint Medical	0015010	19 /04 /16	No Ship Dat
æ	POR10652	7	16/03/16	=	Bluepoint Medical	0015011	19 /04 /16	No Ship Dat
3	POR10652	7.	29/03/16	- 2	Bluepoint Medical	0015012	19 /04 /16	No Ship Dat
8	POR10652	7	16/03/16	=	Bluepoint Medical	0015013	19 /04 /16	No Ship Dat
8	POR10651	-	16/03/16	- 2	Bluepoint Medical	0014651	30 /03 /16	No Ship Dat
8	POR10651	***	16/03/16	- 2	Bluepoint Medical	0014752	30 /03 /16	No Ship Da
3	POR10651	-	16/03/16	- 2	Bluepoint Medical	0014753	30 /03 /16	No Ship Da
8	POR10651	-	16/03/16	=	Bluepoint Medical	0014754	30 /03 /16	No Ship Dat
8	POR10651	-	16/03/16	2	Bluepoint Medical	0014850	30 /03 /16	No Ship Dat
8	POR10651	***	16/03/16	- 2	Bluepoint Medical	0014851	30 /03 /16	No Ship Dat

Receiving Tracking Numbers



Purchase Order Log

Note only Tracks purchase orders with Stock references attached.

Scan / Enter POR Number (Include the beginning text POR / VST etc..)

Search

At the top of the Purchase Order Log screen, there is a search box, enter the POR number and click 'Search'. This will open the POR page

Alternatively, scroll down the page to locate the POR and click

Enter the tracking number into an empty notes field and click 'Update'

