VM3COP20.29 Checking the Purchase Order Log

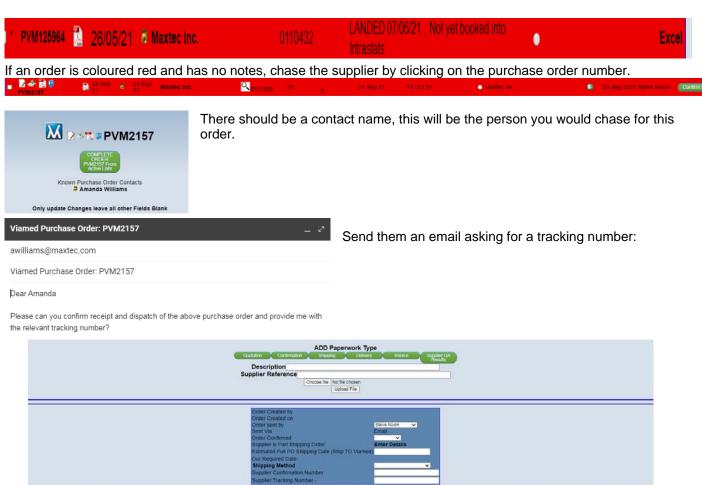




Firstly, click on the magnifying glass in Intrastats, then click on 'Purchase Order Update Log' to find a list of purchase orders we have sent to our suppliers.



Line ID Stock Reference Description C 3562 SQ 0111260 MaxO2+A Oxygen analyser 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 (1 week after overdue)' all the purchase orders that are in red will pop up. If any orders say 'landed not yet booked into Intrastats' you do not need to chase these as they have already arrived into the warehouse.



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.

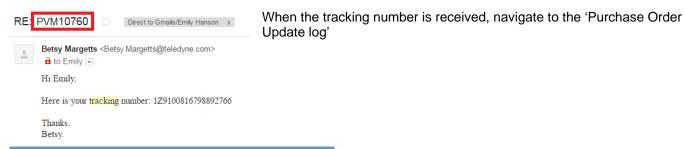
Once you have chased the supplier, tick the box on the left-hand side of the Supplier Purchase Orders page to confirm this has been completed.



If shipping date is after the required date

Check the purchase order notes, if nothing noted, message and issue Steve Nixon or Derek Lamb.

Receiving Tracking Numbers





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



Alternatively, scroll down the page to locate the PVM/PAN/PST and click on the relevant number on the left to open the page.

Enter the tracking number into the 'Supplier Tracking Number' field and click 'Update'



Update