

Remember to use the Visual Assist  to search for information.

To	Do This
Receive Transfer Order	<p>Navigation</p> <p>P8 - Purchase Order Receipt by PO</p> <p>Steps</p> <ol style="list-style-type: none">1. Enter the receiving Branch Plant number2. Scan the PO Number (O1 number on transfer order packing list)3. Scroll to the item press Enter4. Scan the Item Number5. Scan the Location to receive it in to6. Enter the Quantity received