

Purchase Order Receipts



Report generated on 08:49:45 Thu 10 Sep 2020

Commodity	Supplier Part #	Quantity Ordered	Lot Number	Supplier Lot #	Stock Location	Quantity Received	Cost	Value
Order Number : PO-000039 Reference : PO7684444								
Supplier : S013 (Dominos Sugar)								
Trailer Number : 1111 Seal Number : 4444								
Date Received : 09/08/2020 16:46:29								
I002 (Sugar)	G2345	50.000 lb	10001192	H234 /23	GEN	50.000 lb	\$1.67	\$83.50

Q&A Responses For Commodity I002 (Sugar) Lot 10001192

Date/Time	Event	User	Question	Answer
09/08/2020 16:46:20	Goods In	SG User	Any signs of moisture damage?	No

Total Value **\$83.50**

Q&A Responses For Order Number PO-000039

Date/Time	Event	User	Question	Answer
09/08/2020 16:45:41	PO Start	SG User	Enter Driver Name	Paul Jones
09/08/2020 16:45:46	PO Start	SG User	Enter Vehicle Licence / Registration Number	HGY 234G
09/08/2020 16:45:50	PO Start	SG User	Enter BOL Number	BOL234
09/08/2020 16:45:58	PO Start	SG User	Enter Trailer Number	T1
09/08/2020 16:46:00	PO Start	SG User	Enter Seal Number	S1
09/08/2020 16:46:29	PO Complete	SG User	Any signs of animal infestation?	No