

Editing Receipts



Revised 11/10/2016

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Click on Favorites select Find an Existing Value **Add/Update Receipts** Maximum number of rows to return (up to 300): 300 LAGPR Business Unit: = 🗸 Q Favorites Main Menu Receipt Number: begins with 🗸 **Recently Used** Bill of Lading: begins with 🗸 PO Business Unit: begins with V Q My Favorites Q begins with V Item ID: Add to Favorites begins with V Q PO Number: Edit Favorites Q Ship To Location: begins with 🗸 Add/Update Receipts Shipment Number: begins with V Approve Voucher Q begins with V Vendor ID: Budgets Overview $\mathbf{\sim}$ 31 Received Date: = Open Encumbrances Report Receipt Status: = $\mathbf{\vee}$ \checkmark Process Monitor Q User ID: begins with V Purchase Orders Report Manager Case Sensitive Search Clear Basic Search 🚦 Save Search Criteria



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Receive Items (Edit)

Aaintain Receipts		
leceiving		
usiness Unit:	LAGPR	Receipt Status: Received
eceipt ID:	000003351	Add Comments Activities
	Header Details	Document Status
leader		
ect Purchase Order		
ceipt Lines <u>M</u> ore D	Details Links and Status	Customize Find View All First 1 of 1 Last Item / Mfg Data Optional Input Source Information FFFF
e <u>Item</u>	Description Price	Receipt Qty Accept Qty Status Serial Device Stock
P.	3 PLY CARBON LESS 3" X 67' REC	00 4.0000 E CS Q 4.0000 Received CS Q X
Interface Receipt	Refresh	■ Add
The origina	al quantity is	4 but the end user was supposed to enter 5.
You may er	nter the new	quantity here then click save.
JNYfirst		Revised 11/10/2016
ntegrated Resources & Sei	rvices Tool	

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Receive Items (Edit)

Maintain Receipts			
Receiving			
Business Unit: LAGPR Receipt Status: Received			
Receipt ID: 0000003351 Add Comments Activities			
Header Details Document Status			
▶ Header			
Receipt Lines More Details Links and Status Item / Mfg Data Optional Input Source Information			
Line Item Description Price Receipt Qty Receipt Qty Accept Qty Status Category Serial Device Stock Device Track			
1 \mathbb{R} $\frac{3 \text{ PLY}}{CARBON}$ $\frac{1}{ESS 3'' X 67'}$ 58.62000 5.0000 \mathbb{R} $CS Q$ 5.0000 Received 4411000000 \square \mathbb{C} $CS Q$ $\frac{Device}{Track}$ X			
The new accepted quantity is 5.			
The receipt number has stayed the same.			
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Comments / Suggestions

If there is material on this training guide that is confusing or if you have a suggestion as to how to improve it

Please Contact: Accounts Payable at ap@lagcc.cuny.edu or at ext. 5723



Please visit our website: <u>http://www.lagcc.cuny.edu/ap</u> for Additional Information

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