

User-definable Purchase Order Types may be entered at *Accounting / Setup / Inventory / PO Types*. Once entered, they can be selected at the *Purchase Order* screen when adding or editing.

Some common uses for Purchase Order Types might be to enter the shipping method, such as rail car or truck.

🖳 PO 1	Types 🗖 🖻 💌
	ID ^
1	Truck
2	Rail Car
3	
4	
5	
6	
7	v
^	
	Save Cancel

## Purchase Order

Once set up, the PO Type can be selected on the Purchase Order.

dd A Purchas	se Order I Ship To Re	elease Num	bers												
Date	10/30/2024	4 P.O. # 120036								Prepay Order Invoiced			Discount		
Contract									Company Wide Use			Те	Terms ID		
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	<comments></comments>										Price E	nit Star	t Date		_
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