

Receiving Product with Lot Numbers

Last Modified on 05/16/2024 10:09 am CDT

When creating a Purchase Receipt in Agvance for Product with a Lot Number, enter the Lot Number at the *Add a Purchase Receipt* screen. This will create a new Lot Number in the Product file if it does not already exist and add the inventory to that Lot amount on hand.

Add a Purchase Receipt

Ship Date05/16/2024Warehouse TransferIn-Transit

<Vendor>GoldenGolden Prairie Supply

Ticket #565457Control #00M2802

BOL #Load #

	<P.O. #>	<Product Name>	Lot #	Received	Unit	Invoiced	Est. Cost	<Add C
1		Bagged Fert 19-19-19	SSI021101-2	60.000	Bags			

FreightApply Freight

<Freight Vendor>

Make PO

Notes

Import Scale TicketShow Lot#SaveCancel

Add Lot Number

Dept IDBag00

Prod ID19-19-19Bg

Lot NumberSSI021101-2

☐ Expire Date

Attributes

OK

Choose the Lot Number at the *Product Selection* screen after adding the Product being sold to the *Shopping Cart* area.

Select Products

Product Selection Quick Select

Select a Department

Name	Location	ID
Application-00	00MAIN	AppI00
Bagged Fert-00	00MAIN	Bag00
Chemicals-00	00MAIN	Chem00
Clear Diesel-00	00MAIN	DsIC00
Corn Channel-00	00MAIN	CCh00
Corn DEKALB-00	00MAIN	CDek00
Corn-00	00MAIN	Corn00
Dry Fert-00	00MAIN	DFr00
Dry Micros-00	00MAIN	Micr00
Dyed Diesel-00	00MAIN	DsID00
Elemental Produ...	00MAIN	Elem00

Show which Departments 00MAIN

Department Filter:

☐ Show Inactive Lots

☐ Activate Bar Code

Search in all Departments

Search For Product Name Match Type Any Part

Bagged Fert 19-19-19 Search

☐ Retain Search Text

Classifications

Product Name ID Units On Hand

Bagged Fert 10-10-10	10-10-10Bg	Bags	1415.000
Bagged Fert 13-13-13	13-13-13Bg	Bags	90.000
Bagged Fert 19-19-19	19-19-19Bg	Bags	800.000

Product Name

Tagged 1

State Restricted

Product Name Lot # Quantity Units

1	Bagged Fert 19-19-19		0.000	Bags
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SSi021101-2

SSi021101-4

SSi021115-5

SSi021156-3

Done Cancel

The Lot Numbers will show up on the *Invoice* screen and the Invoice printout.

Add Invoice #1200917 Customer (AndBa) 1 of 1

Invoice Analysis Tax Additional Info Source Tickets Booking Recap MFT Details

Split ID AndBa ? Grain Balances Regular PrePay UAC Credit Limit

Customer Barry Anderson 4070.00 14659.25 3000.00 75000

Field ID ?

Tickets

<Comments>

Invoice Date 05/16/2024

Due Date 06/15/2024

Price By Products

Price Default Individual

Terms N15

	<Product Name>	Quantity	Inv U	Level	Status	Lot #	<Unit \$>	Bill U	Total	Split	<%>	Your Share	Tax
1	Bagged Fert 19-19-19	10.000	Bags	List		SSi021101-2	6.00	Bags	60.00	1	100.0000	60.00	
2	Bagged Fert 19-19-19	10.000	Bags	List		SSi021115-5	6.00	Bags	60.00	1	100.0000	60.00	

Prod ID

Bar Code

Extra Charges

Discount Programs

Manuf Billing

Apply Rollups

Print Method

1. No Roll up

Preview

Cancel

<Back

Next>

Save

Subtotal 120.00

Prepay \$ Used 0.00

Sales Tax 0.00

Amount Due 120.00

COD