

Receiving Product with Lot Numbers

Last Modified on 01/27/2022 2:14 pm CST

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.

<P.O. #>	<Product Name>	Lot #	Received	Unit	Invoiced	Est. Cost	<Add On>
1	Bagged Fert 19-19-19	SSI021101-2	400.000	Bags	<input type="checkbox"/>		

Dept ID: Bag00
Prod ID: 19-19-19Bg
Lot Number: SSI021101-20
☐ Expire Date:
Attributes OK

Choose the Lot Number at the *Product Selection* screen after selecting the product you are selling you can choose the Lot Number.

Select Products

Product Selection

Quick Select

Select a Department

Name	Location	ID
Application -00	00MAIN	Appl00
Bagged Fert - 00	00MAIN	Bag00
Chemicals -00	00MAIN	Chem00
Clear Diesel -00	00MAIN	DsIC00
Corn Channel -00	00MAIN	CCha00
Corn DEKALB -00	00MAIN	CDek00
Corn NK -00	00MAIN	CNKI00
Corn Pioneer -00	00MAIN	CPio00
Corn-00	00MAIN	Corn00
Dry Fert -00	00MAIN	DFrt00
Drv Micros - 00	00MAIN	Micr00

Show which Departments

00MAIN

Department Filter..

☐ Show Inactive Lots
 ☐ Activate Bar Code

Search in all Departments

Search For

Match Type

Product Name

Start of

Bagged Fert 19-19-19

Search

☐ Retain Search Text

Classifications

ID

Tagged

1

State Restricted

	Product Name	Lot #	Quantity	Units
1	Bagged Fert 19-19-19		0.000	Bags
		SSI021101-20 SSI021101-4 SSI021115-5 SSI021156-3		

Done

Cancel

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

Add Invoice #1200842 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				4099.18	6359.25	0.00	50000
Field ID					?			
Tickets								
<Comments>								

Invoice Date

01/27/2022

Due Date

02/15/2022

Price By

Products

Price Default

Individual

Terms

N15

	<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U	Total	Split	<%>	Your Share	Tax	Lot #
1	Bagged Fert 19-19-19	28.000	Bags	List		6.00	Bags	168.00	1	100.0000	168.00	<input type="checkbox"/>	SSI021101-20
2	Bagged Fert 19-19-19	28.000	Bags	List		6.00	Bags	168.00	1	100.0000	168.00	<input type="checkbox"/>	SSI021101-4

Prod ID

Bar Code

Extra Charges

Discount Programs

Manuf Billing

Apply Rollups

Apply To All Customers

Subtotal

336.00

Prepay \$ Used

0.00

Sales Tax

0.00

Amount Due

336.00

☐ COD

Print Method

1. No Roll up

Preview

Cancel

<Back

Next>

Save