

# Using Lot Numbers in Agvance

Last Modified on 09/09/2024 1:13 pm CDT

Lot Numbers may be entered at the purchase, sale, and manufacture of inventory to track lots throughout the program and maintain accurate lot balances for Products.

## Receiving Product with Lot Numbers

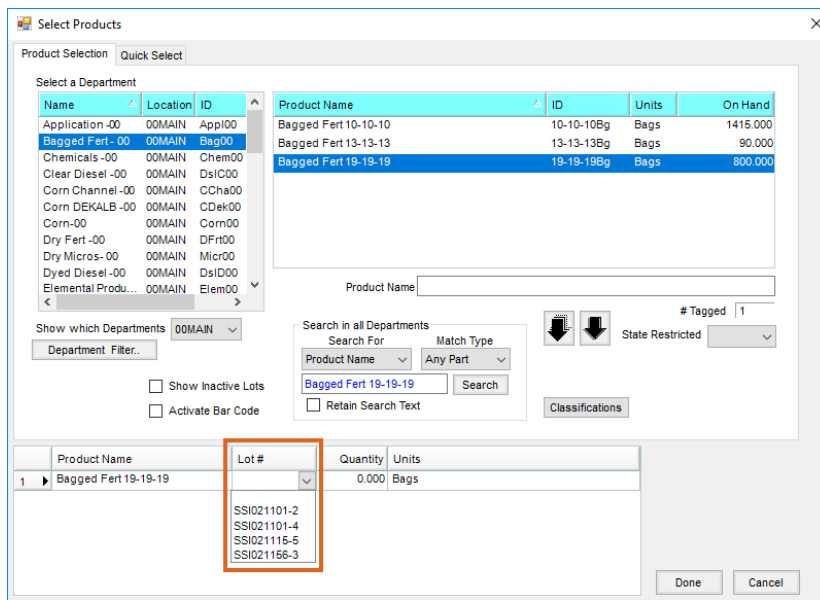
Enter the Lot Number on the *Add a Purchase Receipt* window when creating a Purchase Receipt for product with a Lot Number to track. This creates a new Lot Number in the Product file if it does not already exist and adds the inventory to that lot amount on hand.

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.

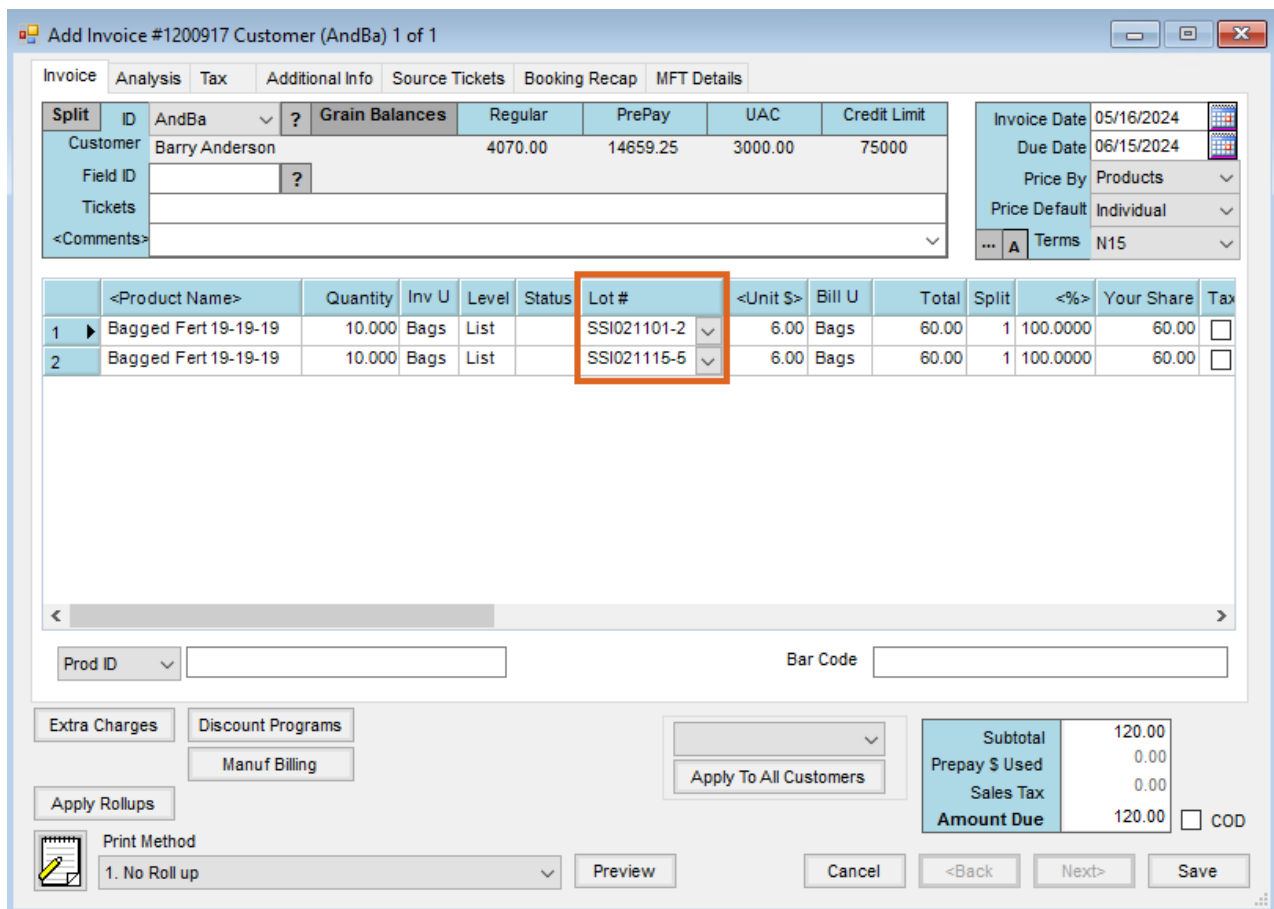
<P.O. #>	<Product Name>	Lot #	Received	Unit	Invoiced	Est. Cost	<Add C
1	Bagged Fert 19-19-19	SSI021101-2	60.000	Bags	<input type="checkbox"/>		

Dept ID: Bag00  
Prod ID: 19-19-19Bg  
Lot Number: SSI021101-2  
 Expire Date: / /  
Buttons: Attributes, OK

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

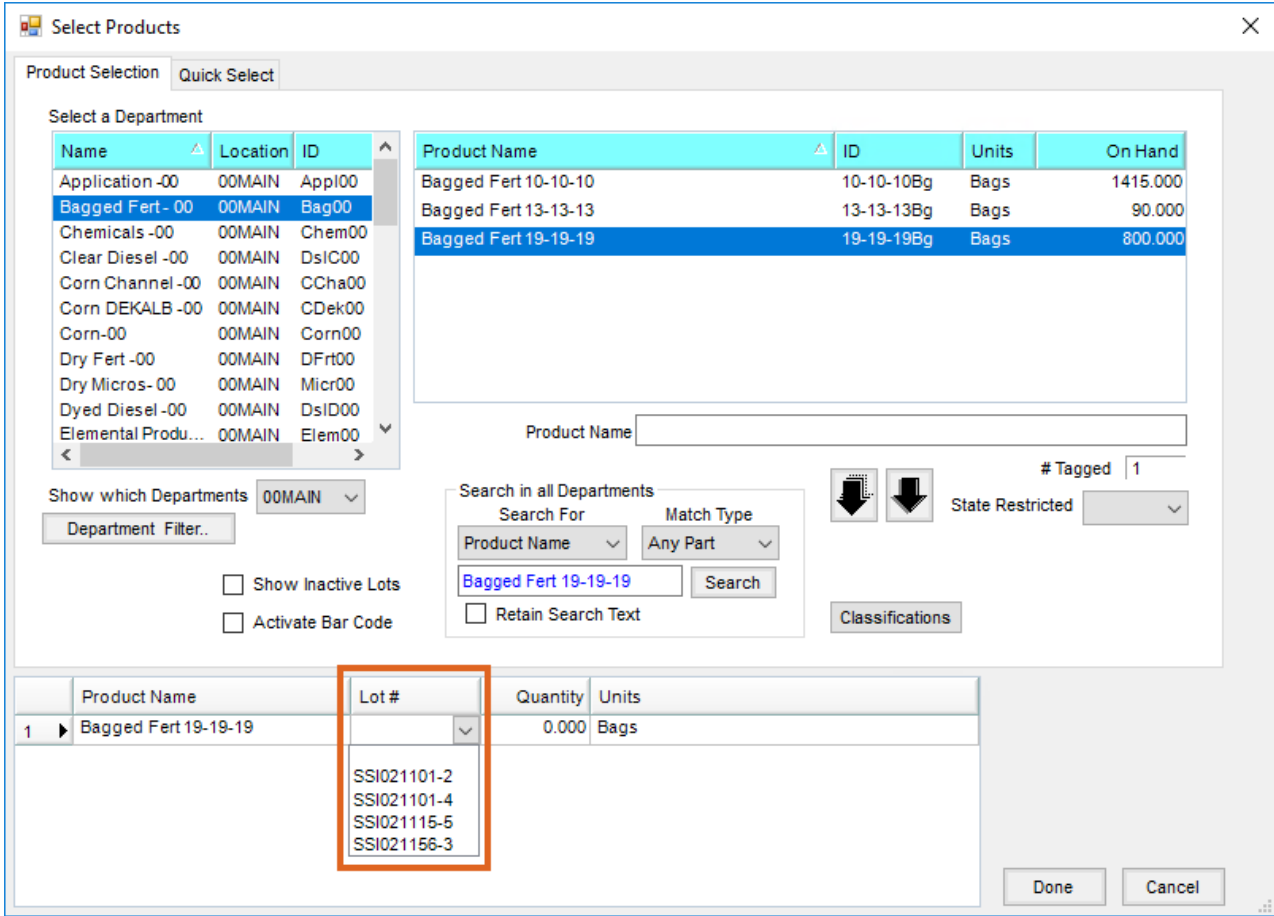


The Lot Numbers will show up on the *Invoice* screen and the Invoice printout.



## Selling Product with Lot Numbers

Choose the Lot Number at the *Product Selection* window.



The Lot Numbers display on the Invoice window and the Invoice printout.