

# Purchase Receipts - SKY Product

Last Modified on 11/21/2024 3:06 pm CST

View a listing of Purchase Receipts in SKY Product. In SKY Admin, the *Product* toggle can be turned on or off for each SKY User to allow or deny access to the SKY Product app.

The *Purchase Receipts* grid displays Purchase Receipts with the option to search by *Vendor*, *Vendor ID*, *PR #*, *Control #*, *Ship Date*, *Status*, *Type*, or *Fiscal Month*. Choose the *Eye* to view up to three line item details for each Purchase Receipt.

Purchase Receipts									Q Search...
	Vendor Dukes Farm Supply	Vendor ID Dukesf	PR # 55667	Control # 2774	Ship Date 06/27/2024	Status Unprocessed	Type PR	F.M. 12	
	Vendor Intercompany Transfer	Vendor ID Intercompa	PR # 42086	Control # --	Ship Date 06/24/2024	Status Unprocessed	Type ICT	F.M. 12	
	Vendor Intercompany Transfer	Vendor ID Intercompa	PR # 42085	Control # --	Ship Date 06/24/2024	Status Unprocessed	Type ICT	F.M. 12	
	Vendor Ace Chemical Inc	Vendor ID Aceche	PR # 68498147	Control # 2768	Ship Date 06/14/2024	Status VOIDED	Type PR	F.M. 12	
	Vendor True Value Hardware	Vendor ID Trueva	PR # 2004	Control # 2767	Ship Date 06/05/2024	Status Unprocessed	Type PR	F.M. 12	

Filters are available to filter the grid by *Date Range*, *Status*, *Type*, *Location*, and/or *Fiscal Month*. Select **Apply Filters** to update the grid with selections.

Select the Vendor name or icon to display more information for that Purchase Receipt. In the grid, view and search for specific line items by *Product Name*, *Product ID*, *PO #*, *PR #*, *Dept ID*, *Qty*, *Total*, *Prepaid*, or *Discount*.

Vendor Name	Vendor ID	PR #	Ship Date	Status	F.M.	Type	User
Dukes Farm Supply	Dukesf	55667	06/27/2024	Unprocessed	--	PR	IRE
Freight Vendor	Freight Option	Freight Charges	Add-on Charges	Control #	Attachment		
--	--	\$0.00	\$0.00	2774	--		
Notes							
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Q Search...								
	Product Name Bagged Fert 13-13-13	Dept. ID Bag00	Prod. ID 13-13-13Bg	PO # --	Lot # --	Received Quantity 36.000	Invoiced Quantity 0.000	Unit Bags
	Fully Invoiced No	PO Line Item --	Container ID --	Estimated Cost --	Freight \$0.00	<a href="#">View Add-On</a>		
	Product Name Bagged Fert 19-19-19	Dept. ID Bag00	Prod. ID 19-19-19Bg	PO # --	Lot # --	Received Quantity 40.000	Invoiced Quantity 0.000	Unit Bags
	Fully Invoiced No	PO Line Item --	Container ID --	Estimated Cost --	Freight \$0.00	<a href="#">View Add-On</a>		
	Product Name Bagged Fert 10-10-10	Dept. ID Bag00	Prod. ID 10-10-10Bg	PO # --	Lot # --	Received Quantity 28.000	Invoiced Quantity 0.000	Unit Bags
	Fully Invoiced No	PO Line Item --	Container ID --	Estimated Cost --	Freight \$0.00	<a href="#">View Add-On</a>		