

Purchase Receipts - SKY Product

Last Modified on 03/27/2025 8:24 am CDT

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 **Expand** icon to view up to three line item details for each Purchase Receipt. Select the **Ellipsis** to *Download Attachments* if any exist on the Purchase Receipt.

Purchase Receipts										
Q Search...										
	Vendor Intercompany Transfer	Vendor ID Intercompa	PR # 42112	Control # --	Ship Date 01/24/2025	Status Unprocessed	Type ICT	F.M. 3		
	Vendor Dukes Farm Supply	Vendor ID Dukesf	PR # 6598	Control # 00M2810	Ship Date 12/18/2024	Status Processed	Type PR	F.M. 1		
SHOWING 1 OF 1 PRODUCTS VIEW ALL										
	PO # --	Invoiced Yes	Product Name Bagged Fert 13-13-13	Product ID 13-13-13Bg	Dept ID Bag00	Quantity 15.000 Bags				Lot # --
	Vendor Golden Prairie Supply	Vendor ID Golden	PR # 43434	Control # 00M2807	Ship Date 12/13/2024	Status VOIDED	Type PR	F.M. 1		

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 Dukes Farm Supply								
Vendor ID Dukesf	PR # 55667	Ship Date 06/27/2024	Status Unprocessed	F.M. --	Type PR	User 1RE		
Freight Vendor --	Freight Option --	Freight Charges \$0.00	Add-on Charges \$0.00	Control # 2774	Attachment --			
Notes --								
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	View Add-On			
	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	View Add-On			
	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	View Add-On			