



PRODUMEX SCAN

2021.10

EXTRA FIELDS

FOR ARGENTINIAN DATABASE

OCTOBER 2021

Supported Extra Fields

Windows Mobile and Android

- POI field
- Folio Number From / To fields

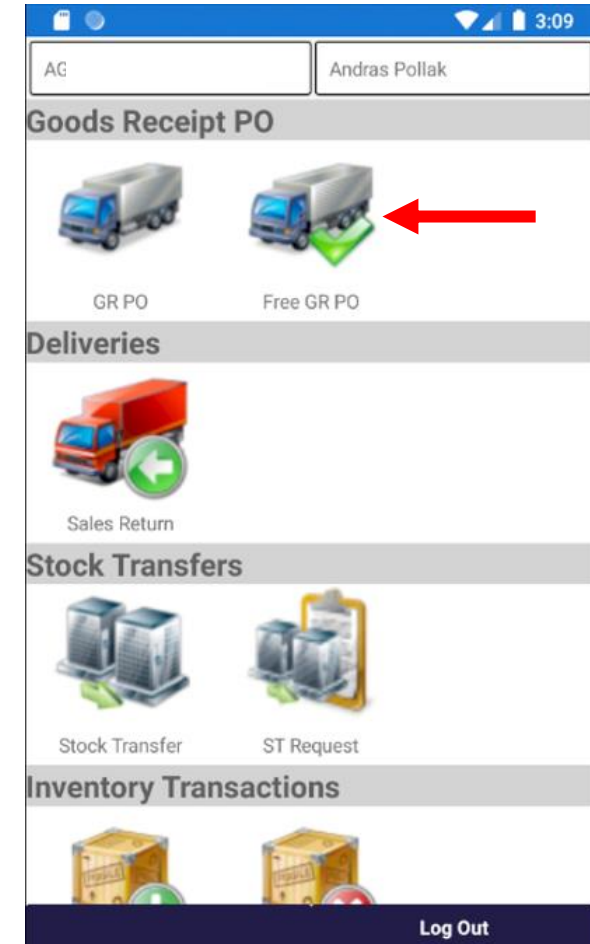
Related Flows & Windows

1. Goods Receipt PO Flow	Goods Receipt PO window
2. Free Goods Receipt PO Flow	Goods Receipt PO window
3. Sales Return Flow	Delivery window
	Return window

Free Goods Receipt PO Flow

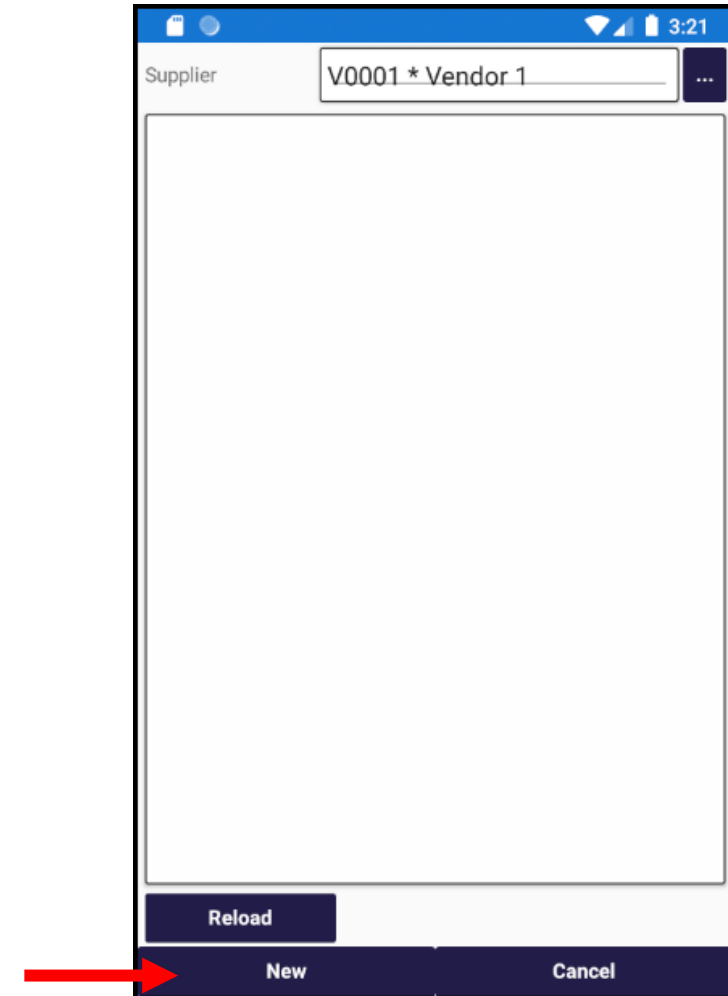
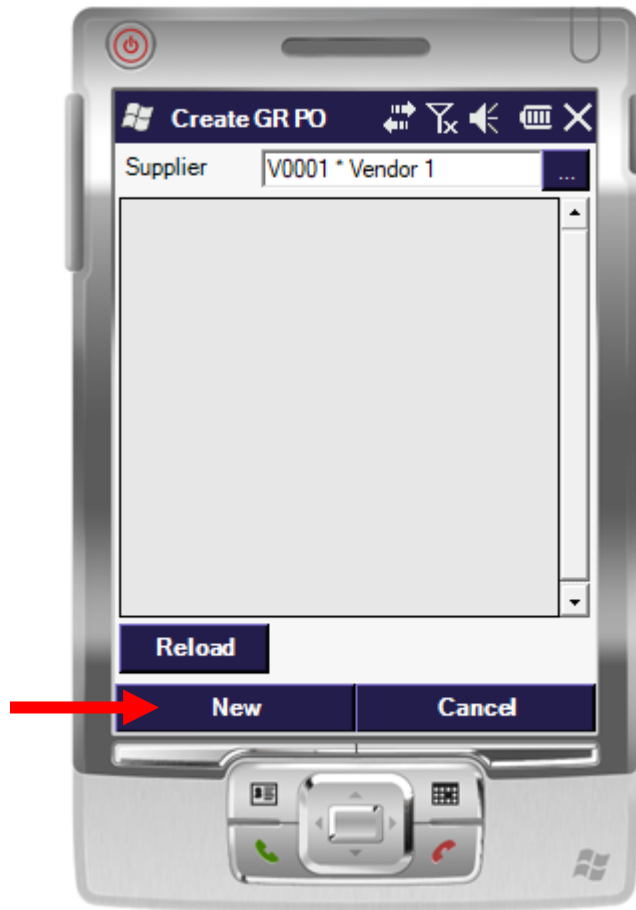
Free Goods Receipt PO Flow

Start the flow.



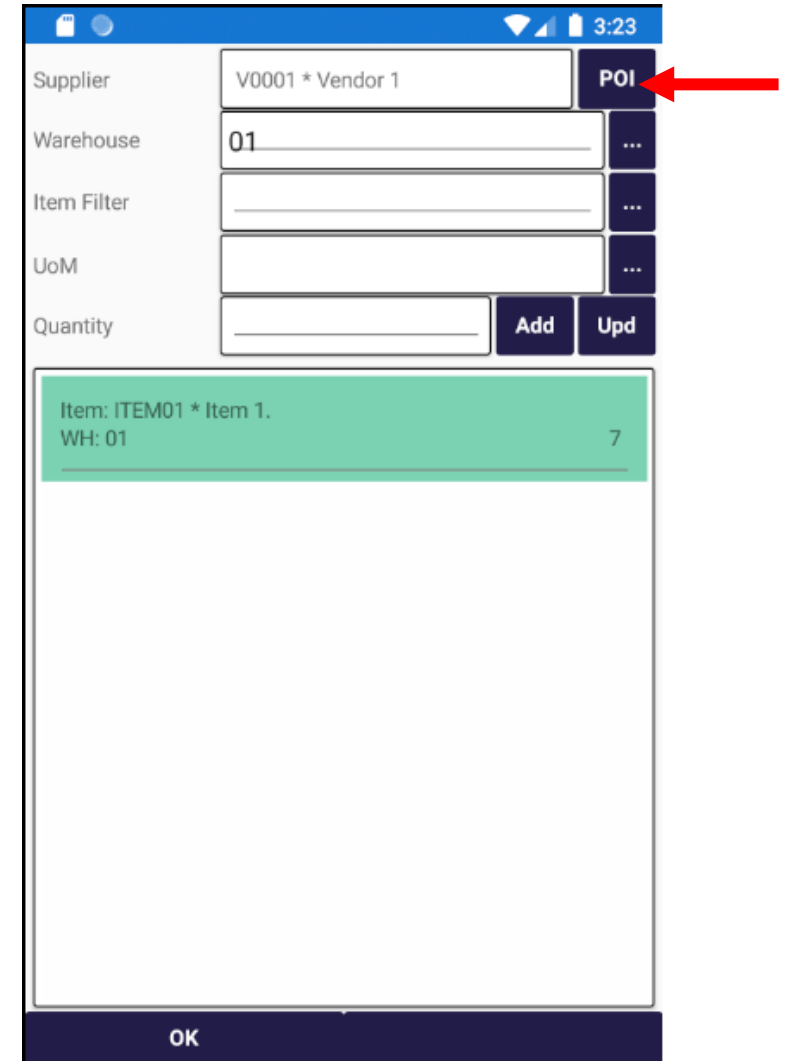
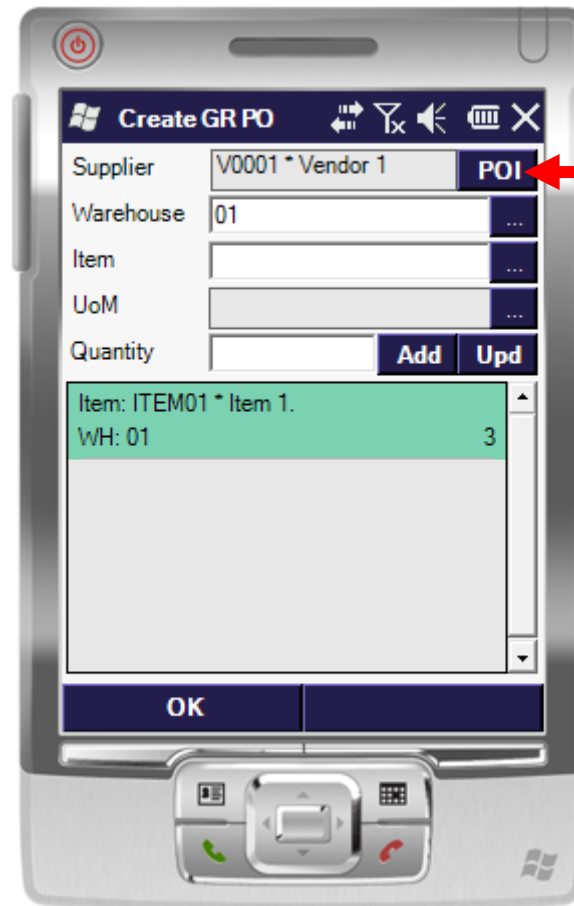
Free Goods Receipt PO Flow

The POI button is displayed after selecting a supplier and tapping New.



Free Goods Receipt PO Flow

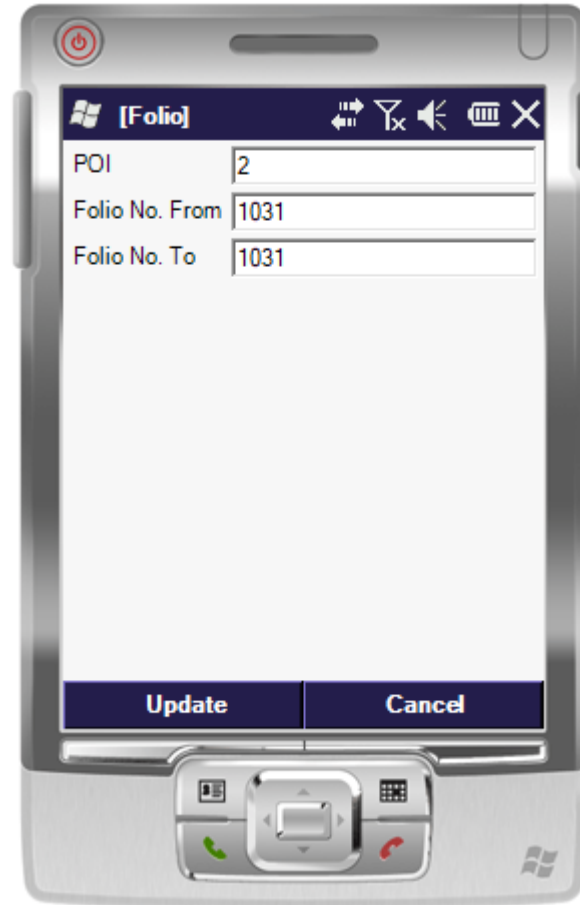
Click POI.



Free Goods Receipt PO Flow

Fill in the fields. The POI field is mandatory to be filled in.

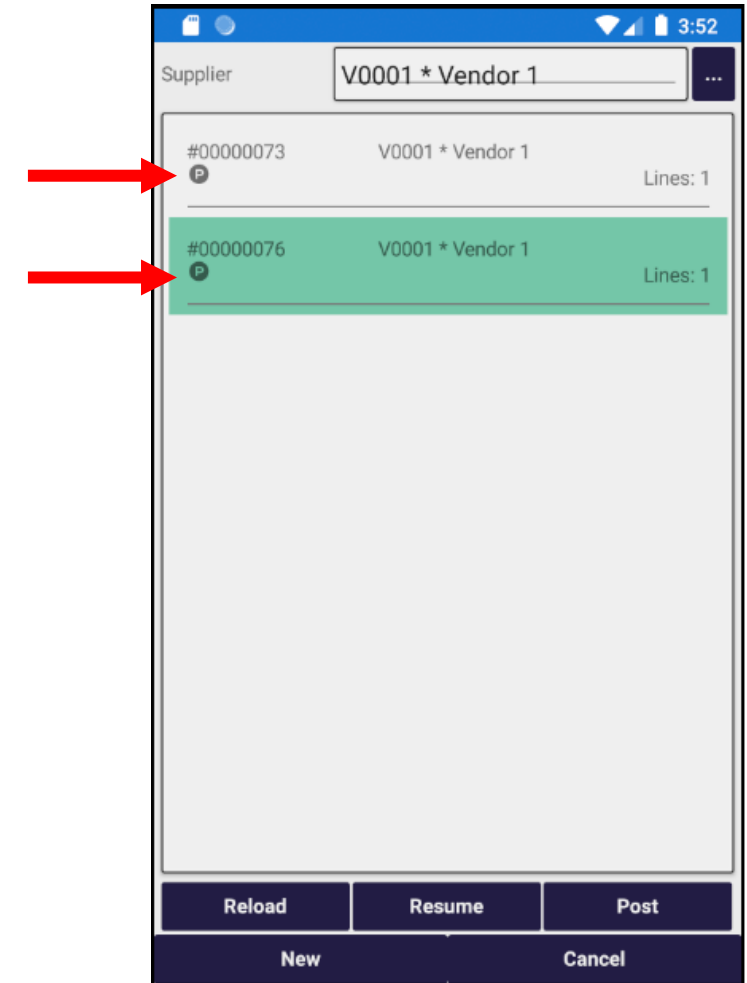
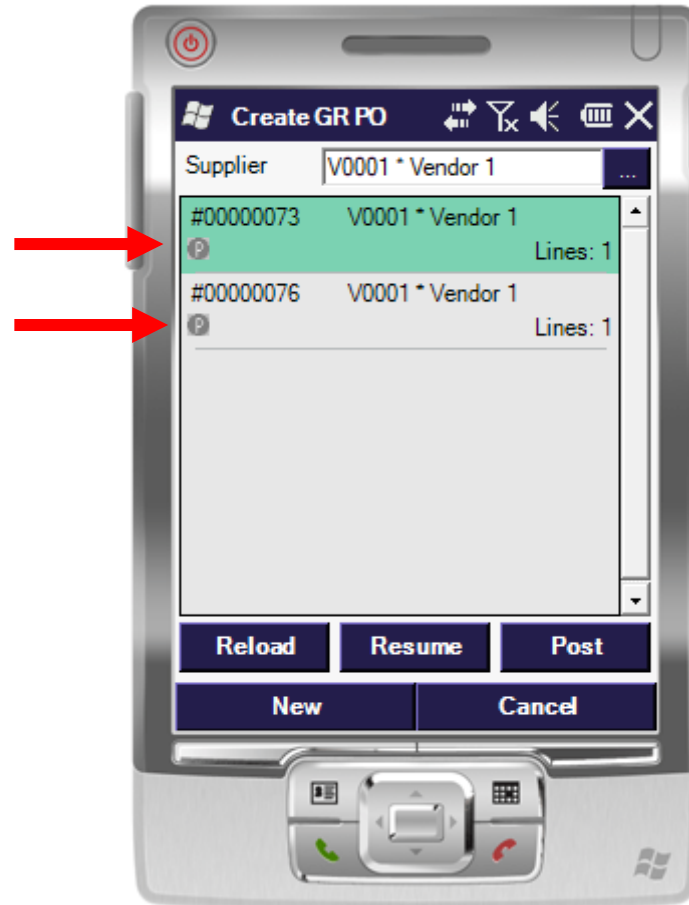
Click Update.



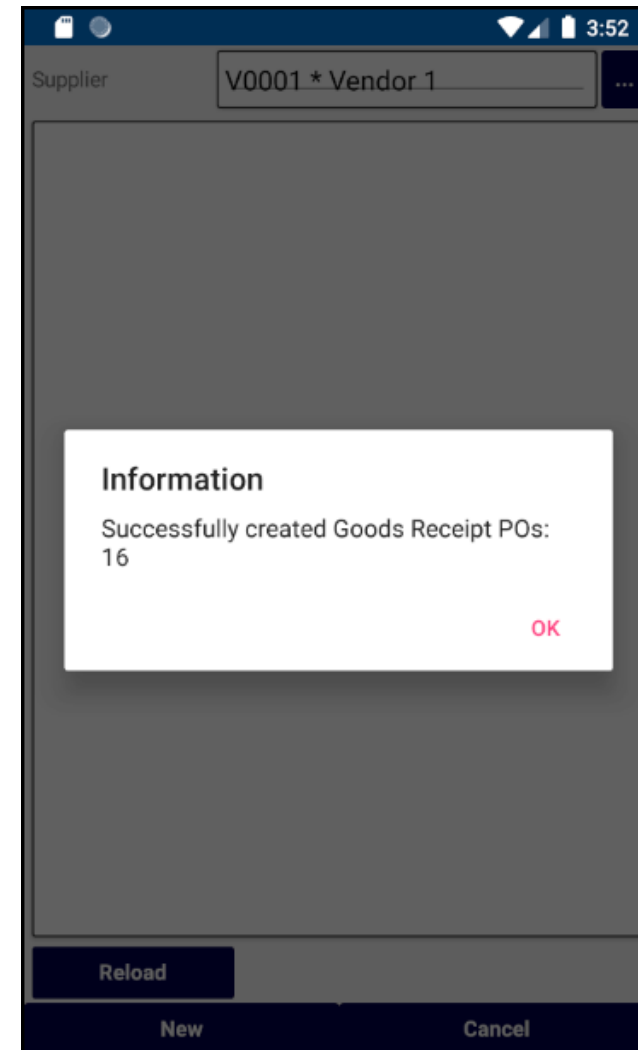
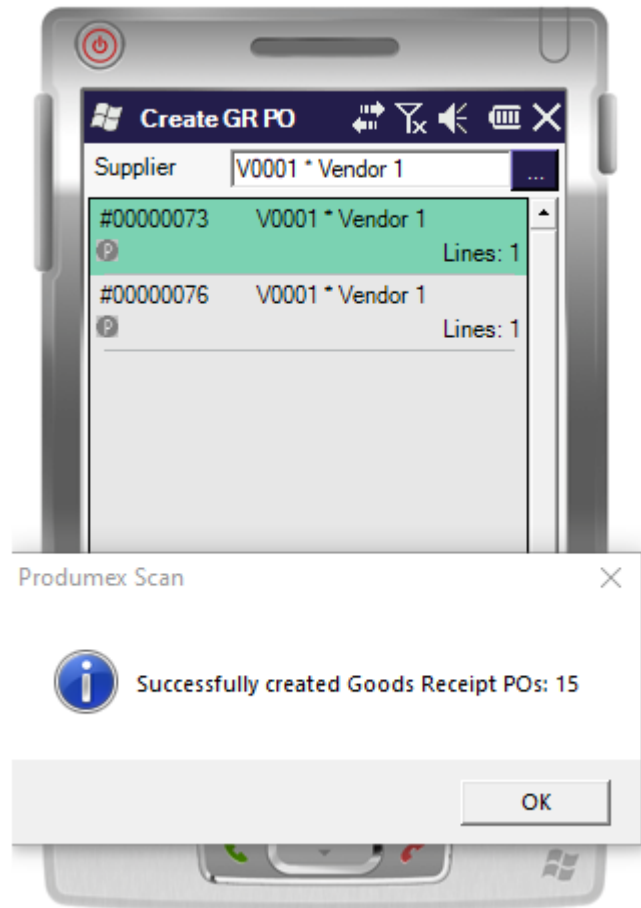
Free Goods Receipt PO Flow

When the Goods Receipt PO documents are listed, the system indicates that the POI field has been successfully filled in.

Click Post.



Free Goods Receipt PO Flow



Free Goods Receipt PO Flow

The Goods Receipt PO documents are created.

Goods Receipt PO

Vendor: V0001
 Name: Vendor 1
 Contact Person: [Dropdown]
 Vendor Ref. No.: [Field]
 Local Currency: [Dropdown]

No. Primary: 15
 Status: Open
 Posting Date: 18/08/2021
 Due Date: 18/08/2021
 Document Date: 18/08/2021
 POI/Letter: 2 R
 Folio No. Front/To: 1031 1031

Contents | Logistics | Accounting | Delivery | Attachments

#	Item No.	Quantity	Unit Price	Disc...	Tax C...	Total (LC)	Distr. Rule	UoM Code	Country/Region of Origin	Blanket A...
1	ITEM01	3		0,00				Manual		

Buyer: -No Sales Employee-
 Owner: [Field]

Remarks: [Text Area]

Total Before Discount: [Field]
 Discount: [Field] %
 Freight: [Field]
 Rounding
 Tax: [Field]
 Total Payment Due: 0,00 ARS

No. Primary: 16
 Status: Open
 Posting Date: 18/08/2021
 Due Date: 18/08/2021
 Document Date: 18/08/2021
 POI/Letter: 2 R
 Folio No. From/To: [Field] [Field]

Summary Type: No Summary
 UoM Code: [Field] Country/Region of Origin: [Field] Blanket A...: [Field]

Manual

Total Before Discount: [Field]
 Discount: [Field] %
 Freight: [Field]
 Rounding
 Tax: [Field]
 Total Payment Due: 0,00 ARS

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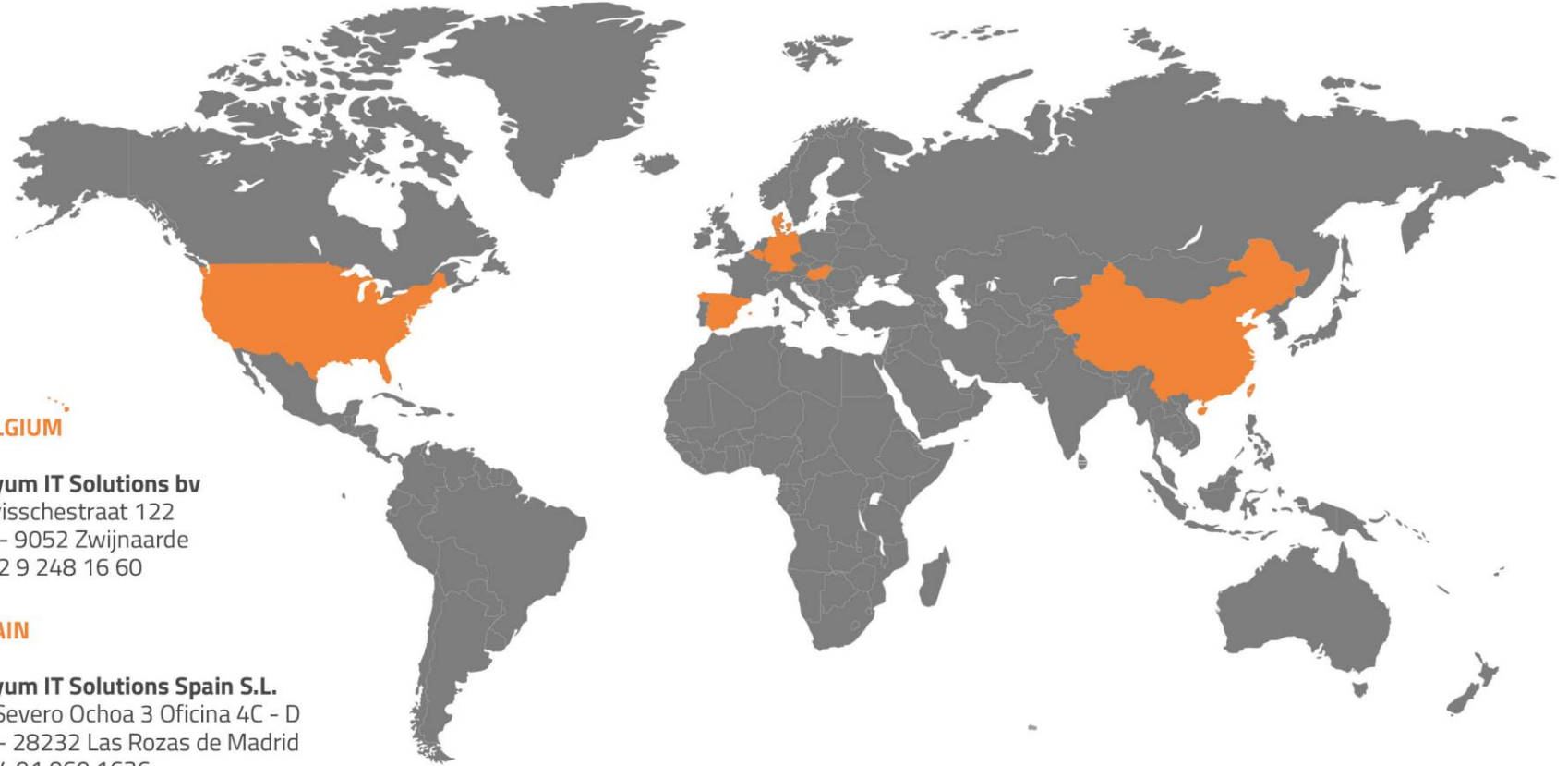
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