

5.2.1. Inbound document count

The quantity is the number of goods receipt PO's with the Doc Date included in the invoicing period.
The unit price is the invoicing item's price, for the price list of the invoicing customer.

From:

<https://wiki.produmex.name/> - **Produmex**

Permanent link:

<https://wiki.produmex.name/doku.php?id=implementation:wms:inbounddoc&rev=1497268362>

Last update: **2017/06/12 11:52**

