



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

Goods Receipt PO Flow

Goods Receipt PO Flow

We have a Purchase Order without any related document.

Purchase Order

Vendor: V0001
 Name: Vendor 1
 Contact Person: [dropdown]
 Vendor Ref. No.: [input]
 Local Currency: [dropdown]

No. Primary: 6 - 0
 Status: Open
 Posting Date: 18/08/2021
 Delivery Date: 18/08/2021
 Document Date: 18/08/2021

Contents | Logistics | Accounting | Delivery | Attachments

#	Item No.	Quantity	Unit Price	Disc...	Tax C...	Total (LC)	Distr. Rule	UoM Code	Country/Region of Origin	Blanket Agreement No.
1	ITEM01	10	1,00 ARS	0,00		10,00 ARS	Manual			
2										

Summary Type: No Summary

Relationship Map

Business Partners
 V0001
 Vendor 1

Purchase Order
 6
 18/08/2021
 10,00 ARS

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

Remarks: [input]

Marketing Document: Document Tree

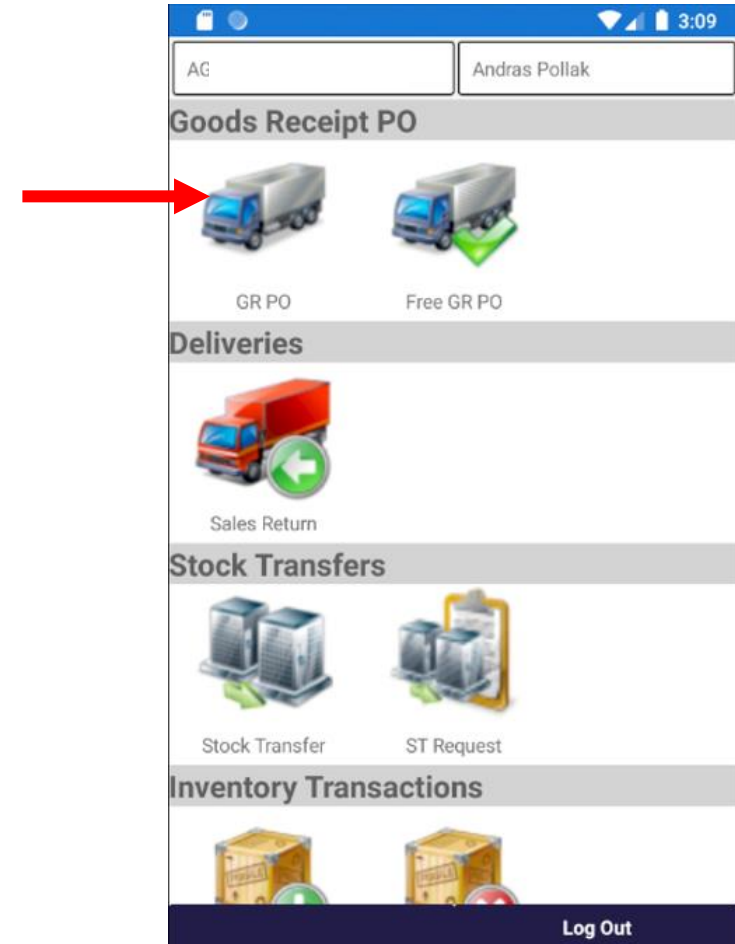
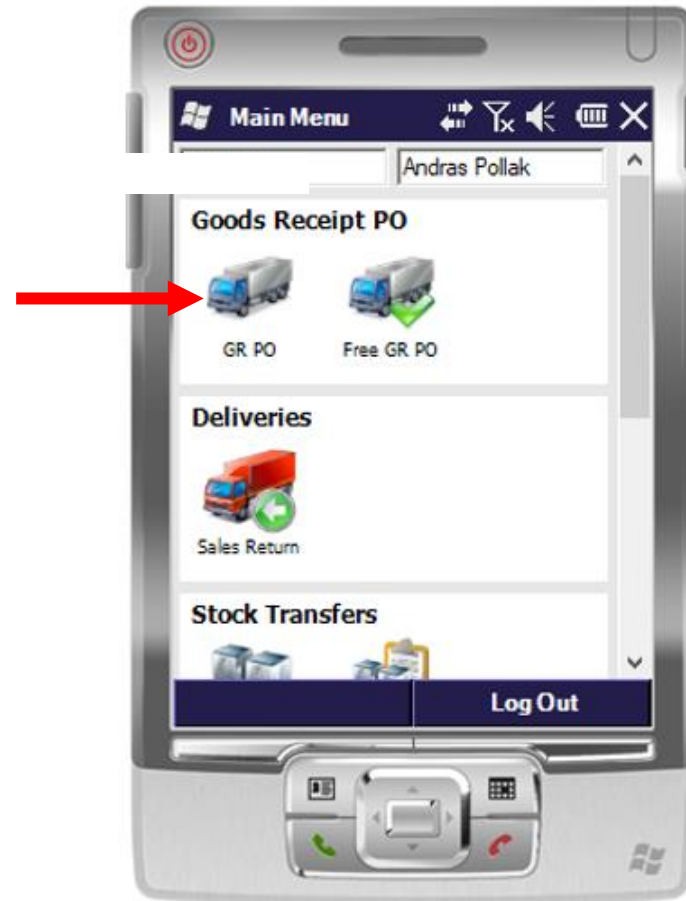
OK Cancel OK Go Back Go Forward Referenced Documents

Total Before Discount: 10,00 ARS
 Discount: [input] %
 Freight: [input]
 Rounding
 Tax: [input]
 Total Payment Due: 10,00 ARS

Copy From Copy To

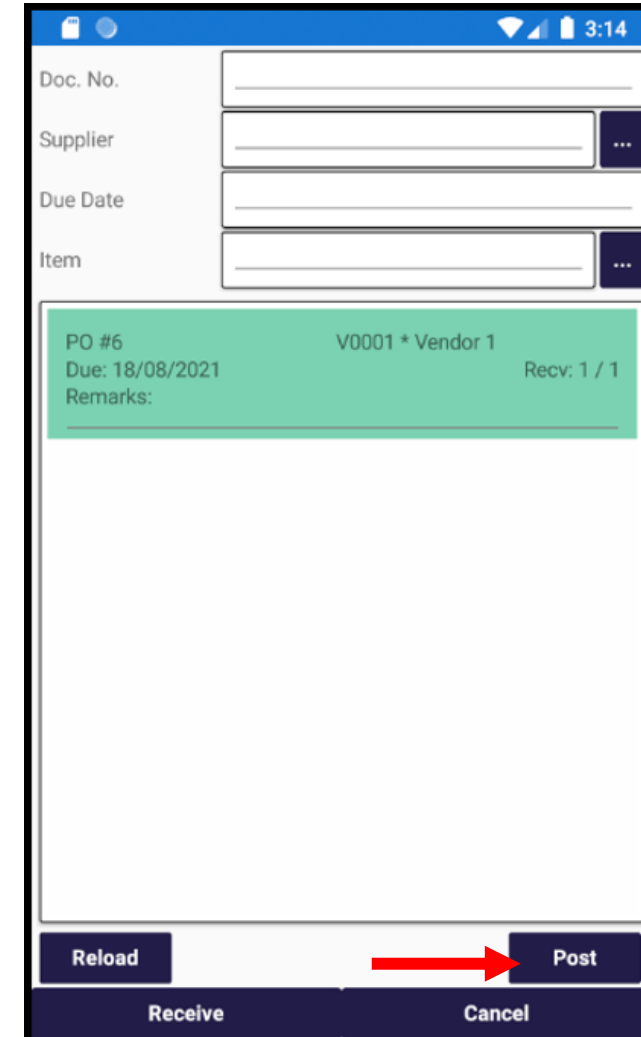
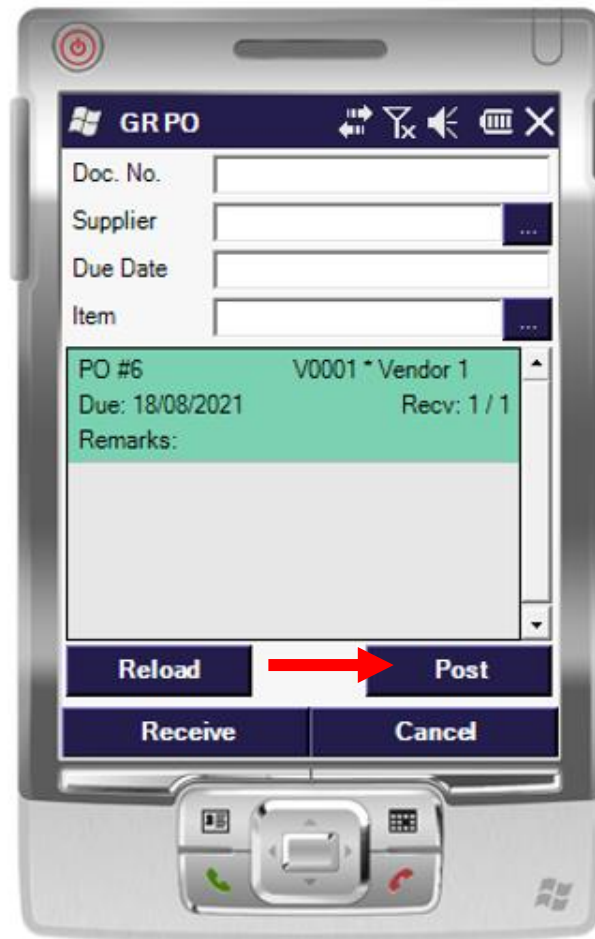
Goods Receipt PO Flow

Start the flow.



Goods Receipt PO Flow

The new fields are displayed after tapping Post.



Goods Receipt PO Flow

Fill in the new fields.

The POI field is mandatory to be filled in.

GR PO Post

Please select Documents to post

POI: 2

Folio No. From: 1012

Folio No. To: 1012

PO #6 V0001 * Vendor 1

Due: 18/08/2021 Recv: 1 / 1

Remarks:

Post Cancel

Please select Documents to post

POI: 2

Folio No. From: 1020

Folio No. To: 1020

PO #6 V0001 * Vendor 1

Due: 18/08/2021 Recv: 1 / 1

Remarks:

Post Cancel

Goods Receipt PO Flow

The Goods Receipt PO documents are created.

Purchase Order

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

No. Primary: 6 - 0
 Status: Open
 Posting Date: 18/08/2021
 Delivery Date: 18/08/2021
 Document Date: 18/08/2021

Contents | Logistics | Accounting | Delivery | Attachments

#	Item No.	Quantity	Unit Price	Disc...	Tax C...	Total (LC)	Distr. Rule	UoM Code	Country/Region of Origin	Blanket Agreement No.
1	ITEM01	10	1,00 ARS	0,00		10,00 ARS		Manual		
2										

Summary Type: No Summary

Buyer: -No Sales Employee-
 Owner: [Text]
 Remarks: [Text]

OK Cancel

Relationship Map

Business Partners: V0001, Vendor 1

Purchase Order: 6, 18/08/2021, 10,00 ARS

Goods Receipt PO: 13, 18/08/2021, 5,00 ARS

Goods Receipt PO: 14, 18/08/2021, 5,00 ARS

Marketing Document: Document Tree

OK Go Back Go Forward Referenced Documents

Total Before Discount: 10,00 ARS
 Discount: [Text] %
 Freight: [Text]
 Rounding
 Tax: [Text]
 Total Payment Due: 10,00 ARS

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Goods Receipt PO Flow

Goods Receipt PO

Goods Receipt PO

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

No. Primary: 13
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: 1012 1012

No. Primary: 14
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: 1020 1020

Contents | Logistics | Accounting | Delivery | Attachments

Item/Service Type: Item

#	Item No.	Quantity	Unit Price	Disc...	Tax C...	Total (LC)	Distr. Rule	UoM Code	Country/Region of Origin	Blanket A...
1	ITEM01	5	1,00 ARS	0,00		5,00 ARS		Manual		

Summary Type: No Summary

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

Total Before Discount: 5,00 ARS
Discount: %
Freight: [Dropdown]
 Rounding
Tax: [Text]
Total Payment Due: 5,00 ARS

Remarks: Based On Purchase Orders 6.

OK Cancel Copy From Copy To

Summary Type: No Summary

Distr. Rule	UoM Code	Country/Region of Origin	Blanket A...
ARS	Manual		

Total Before Discount: 5,00 ARS
Discount: %
Freight: [Dropdown]
 Rounding
Tax: [Text]
Total Payment Due: 5,00 ARS

Copy From Copy To

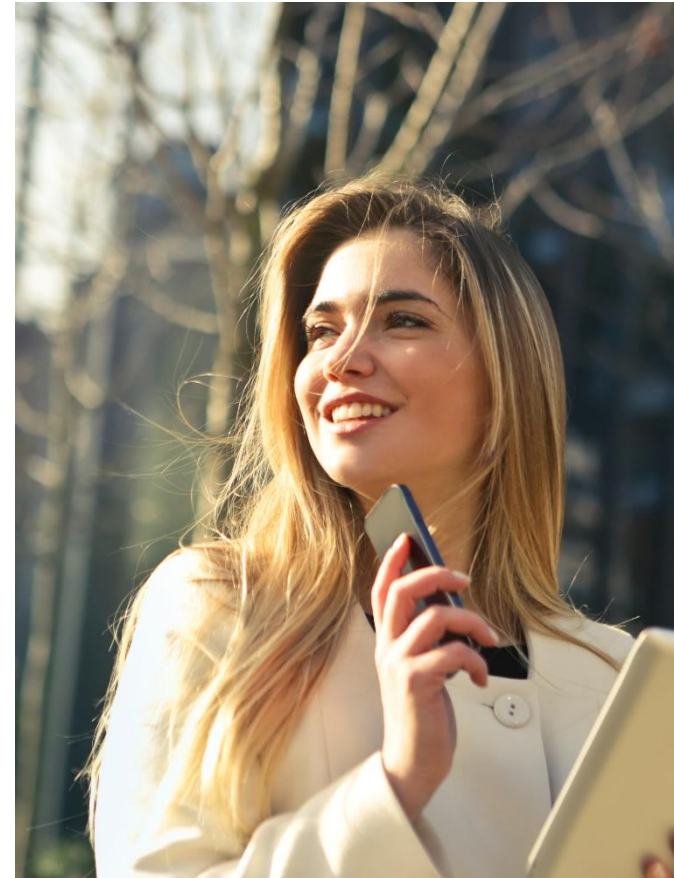
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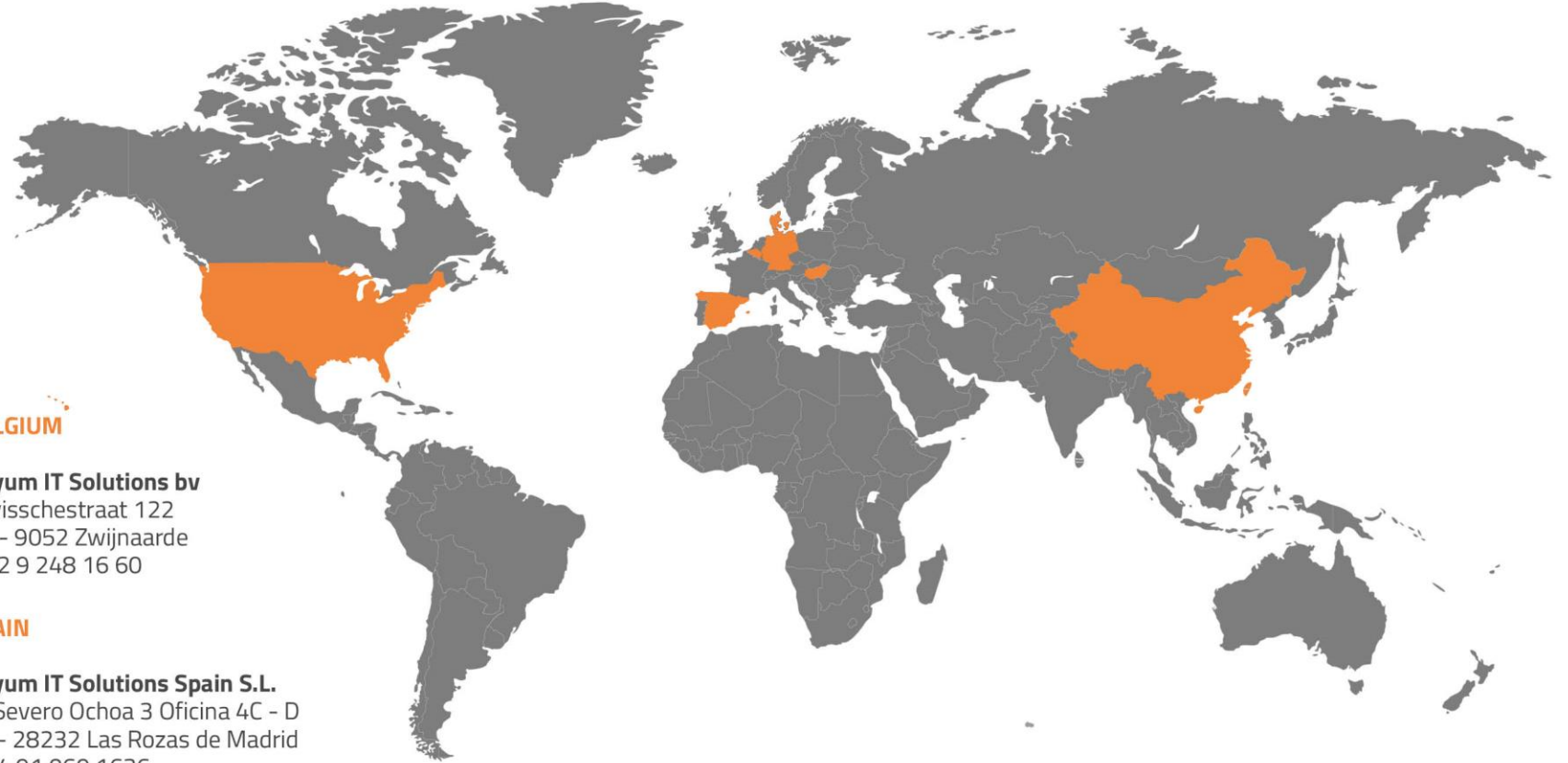
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