

How To Determine if a PO or Receipt is Tied to a Bill

07/17/2025 4:11 pm EDT

The bill's reference/Invoice number will be on the PO or Receipt.

Parts Receipt *** Job Closed and WIP Applied - Accounting Data Locked ***

Vendor: Clive Barker
Category: Admin G & A

Close - No Bill Expected

Vendor Receipt for PO# 5056

Clive Barker
123 Spooky Street
New Orleans, LA 70118

Reference #: [] Branch: MI Warehouse: *Main-MI

Receive Date: 2/25/2025 Received By: jasim Invoice Number: CB319

Job Number: 4503 Invoice Date: 3/19/2025

AS Test Job Phase Code: Phase 01

Direct Expense
Receive to Warehouse
Receive & Issue Immediately

Parts 50.00 Expense 0.00 Documents View Serial/Lot Numbers

Part Code	Description	Vendor Part	Pkg_Qty	Quantity
avg123	avg123	avg123	1	1
Software Permit	Software Permit	Software Permit	5	1

If the PO or Receipt is not tied to a bill, it will not display an Invoice Number or Invoice Date.

Parts Receipt *** Period Closed - Accounting Data Locked ***

Vendor: Clive Barker
Category: Admin G & A

Close - No Bill Expected
Create Bill From Receipt

Vendor Receipt for PO# 5019

Clive Barker
123 Spooky Street
New Orleans, LA 70118

Reference #: [] Branch: MI Warehouse: *Main-MI

Receive Date: 11/22/2024 Received By: jasim

Job Number: []

Direct Expense
Receive to Warehouse
Receive & Issue Immediately