

BWC – Viewing receipts

Viewing **receipts** raised to a purchase order can be done through the Buyers Work Centre. Follow the steps below to access the list of receipts.

Viewing receipts

1. From the **Orders** tab of the Buyers Work Centre you will need to enter search criteria to find the order you wish to investigate.

Search								Saved Searches
Match All Ar	у							
Order	is	✓ 3581235	⇒ Q					
Supplier	is	~	<u> </u>					
Buyer	is	\checkmark	SI Q					
Approval Status	is	\checkmark	\sim					
	Go Clear	Add Another	Acknowledgment	V Add				
Select Order: Update		Submit I	Export •••					
Select OU 🛆	Order 🛆	Rev Description S	ıpplier 🛆 Site 🛆	Creation Date 2	Order Date △	Total Currency 🛆	Status Buyer	Closure Status Matched Amou
 Cambridge University 	3581235	0 0	NECALL ZMARKETPLAC	E 29-Mar-2022	29-Mar-2022 10:49:47	24.96 GBP	Approved SMITH, Mr Max	Open 0.00

2. Select the hyperlinked purchase order number to open the order details.

Awards > Orders >										
Standard Purchase Order 358	81235		Actions	Manage Order Notes	\sim	Go	Update			
𝗭 TIP To change tax go to Actions > Change a	amount > Go then Manage Tax > Go									
Search										
Header Lines Shipments Distribut	tions									
Operating Unit	Cambridge University	Creation Date	29-Mar-2022 10:49	9:47						
Status	Approved, Reserved	Total	24.96 GBP							
Supplier	ONECALL	Buyer	SMITH, Mr Max							
Supplier Site	ZMARKETPLACE	Description								
Supplier Contact		Confirming Order	No							
Communication Method	XML									
Terms										
Bill-To Location	n PD	Default Ship-To Location	PD							
Payment Terms	s 30 days (see our terms)	Transportation Arranger								
Attachments										
Notes										
Note to Supplie	r	Note to Receiver								

3. From the Actions dropdown choose the View Receipts option. Then select Go.

Actions	View Receipte		Go	Undato
ACIONS	view Receipts	\checkmark	00	opuate

4. A list of items and their receipts will be displayed showing the numbers ordered and the numbers received.

Dessint	Page interfor Standard Purchase Order 3581235														
Receipts	vecelpts for Standard Purchase Order 3561235												Export		
•••															
Receipt 🛆	PO Number 🗠	Line $ riangle$	Shipment	Description	UOM	Ordered	Returned	Net Received	Accepted	Defects	Location	Receipt Date 🛆	Promised Date 🛆	Need-By Date 🛆	Performance
2375448	3581235	1	1	CD/DVD PEN PACK	Each	3		1	0.0		PD	29-Mar-2022 10:53:48		05-Apr-2022 00:00:00	Early
2375448	3581235	2	1	HOLE PUNCH, 2HOLE, MEDIUM	Each	2		2	0.0		PD	29-Mar-2022 10:53:48		05-Apr-2022 00:00:00	Early
2375448	3581235	3	1	MARKER TWIN TIP 4 COLOURS	Each	4		2	0.0		PD	29-Mar-2022 10:53:48		05-Apr-2022 00:00:00	Early