How to generate purchase orders for combined items to inquiry

from different departments

(Document)

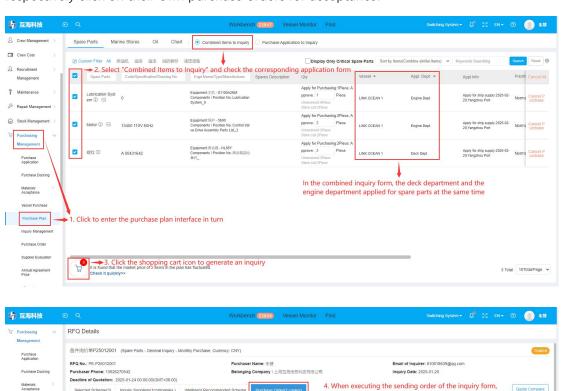
When multiple application orders are combined for inquiry, the items of different departments in the same vessel are divided into different purchase orders, and the freight is equally divided according to the number of items of the department. In the case of inexhaustible situation, it is rounded up.

For instance:

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When the deck and engine also apply for spare parts, purchaser in the "Purchasing Management→Purchase Plan" interface combines items to inquiry, inquiry execution send orders, according to the department generated two purchase orders, freight according to the department of items split whole (total freight 100 yuan, deck procurement 1, freight 33 yuan, engine procurement 2, freight 67 yuan). In this way, different departments can respectively click on their own purchase orders for acceptance.



2 purchase orders will be generated according to the department Exchange Rate Conversion ①: 1 CMY = 0.02 USD = 0.12897 EUR

100 yuan, deck procurement 1, freight 33 yuan, engine procur freight 67 yuan).

5. Freight according to the departr

ment of items split whole (total freigh

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