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# Purchasing /Order Processing

## 1.B. List od delivery notes (Draft)

**May 2.016**

# Purchasing / Order Processing



## 1.B. List of delivery notes (Draft).

With this option we can see all the delivery notes that we have loaded in Draft.

Main menu / Purchasing / Order Processing / List of delivery notes(Draft) User: adminc1

Search:

Filters:

Date: 01/02/2016 to 31/12/2019

Provider: From  To

Invoice: From  To

Family	Article	Description	Dept.	Dept. Description	Units	Total
Date: 12/01/2017		Provider: OBRADOR PASTELERIA BAYRES		Invoice: 4210290419		
003	0300001	PEPERONI COCINA	00	ALMACEN GENERAL	2,00	14,60
004	1140006	MANZANAS	00	ALMACEN GENERAL	2,00	1,74
004	1140012	PERAS	00	ALMACEN GENERAL	8,00	9,04
					Total Invoice	25,38
Date: 22/04/2017		Provider: ALIMENTACION PENINSULA SA		Invoice: 0000939_		
008	0800327	CADBURYS MINI ANIMAL 132G	00	ALMACEN GENERAL	12,00	17,64
010	1010126	POT-NOOBLE VARIOS	00	ALMACEN GENERAL	12,00	15,48
010	1010126	POT-NOOBLE VARIOS	00	ALMACEN GENERAL	12,00	15,48
010	1010126	POT-NOOBLE VARIOS	00	ALMACEN GENERAL	12,00	15,48
					Total Invoice	64,08
						Total List

**We can also upgrade to Entry of Goods to those delivery notes that we have selected in this option**