3. Warehouse Control

3.A. Delivery Notes Checking
3.B. List for Delivery Notes Checking
3.C. List of Delivery Notes Checked

December 2.019

3. Warehouse Control

3.A. Delivery Notes Checking with Invoice

3.A. Delivery Notes Checking with Invoice.

Another very important point in the control of Purchasing, is to determine if a supplier is paid what he has actually delivered, ie:
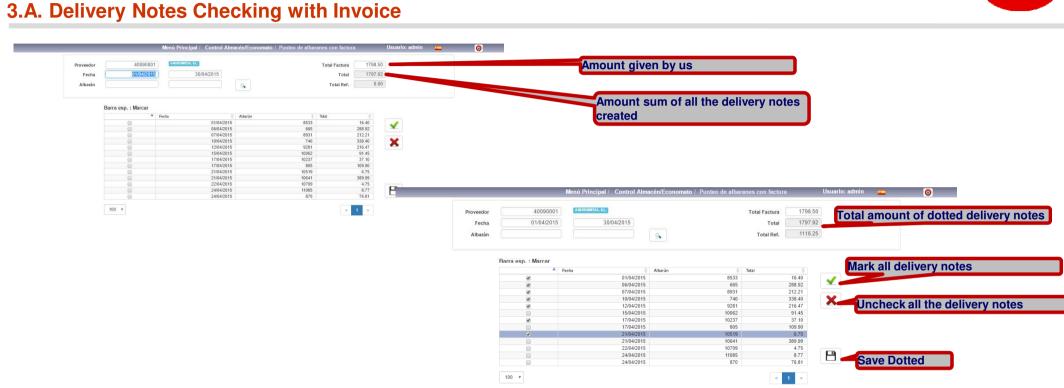
It is understood that when the merchandise enters the Hotel, the person in charge of purchasing, warehouse, etc., is responsible for what the delivery note actually says is entering the Hotel and also gives the merchandise for its corresponding inventory control.

How do we relate the person who entered the goods to the person who is going to pay for them, that is, how do we relate the delivery notes to the invoices? With StarEcon it is very simple, there is a special option in which we can mark the different delivery notes and match them with an invoice, and at the same time leave them marked as already marked so that the next invoices cannot be given to us twice.

This option is used to mark the delivery notes with the invoices related to a certain supplier. To do this, we must enter the supplier code.
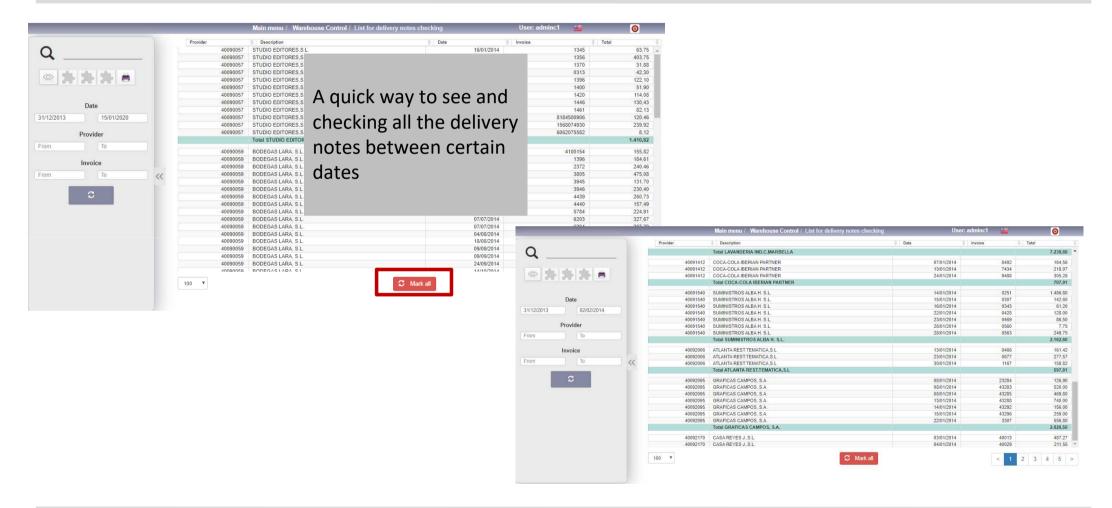
Once the delivery note has been located and accepted, we can view information about it. On the other hand, we must enter the date and delivery note limits, as well as the total of the invoice in the Invoice box.

3. Warehouse Control
3.A. Delivery Notes Checking with Invoice

Amount given by us

Amount sum of all the delivery notes created

Total amount of dotted delivery notes

Mark all delivery notes

Uncheck all the delivery notes

Save Dotted

3. Warehouse Control
3.B. List for delivery Notes Checking

A quick way to see and checking all the delivery notes between certain dates

3. Warehouse Control
3.C. List of Delivery Notes Checked

A quick way to see all those delivery notes that we have previously dotted between certain dates

We can uncheck them again as not dotted