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# Operational Orders in Warehouse

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## Orders to Provider



Editar orden de compra

Código: LUNES      Fecha orden: 15/12/2015      Fecha entrega: 22/12/2015

Desto	Familia	Artículo	Descripción	Proveedor	Unids	Cajas	Pr./Un	Pr. garant.	Exis.	Min. Exis.
10	304	30400030	PAPEL HIG. X DIOCENAS	40691902	50.00	1	3.83	0.00	200.00	0.00
10	305	30500020	JABONCILLO PORCIONES	40690400	300.00	1	30.00	0.00	13.00	0.00
10	304	30400060	BOLSA HIGIENICA (X1000)	40690706	20.00	1	10.40	0.00	3.00	0.00
10	304	30400070	PAPEL HIGIENICO GRANDE	40691702	1000.00	1	5.20	0.00	90.00	0.00
10	305	30500005	PEINES DUCHA	40691902	1000.00	1	0.07	0.00	0.00	0.00
10	304	30400030	PAPEL HIG. X DIOCENAS	40691902	50.00	1	3.83	0.00	200.00	0.00
10	305	30500020	JABONCILLO PORCIONES	40690400	300.00	1	30.00	0.00	13.00	0.00
10	304	30400060	BOLSA HIGIENICA (X1000)	40690706	20.00	1	10.40	0.00	3.00	0.00
10	304	30400070	PAPEL HIGIENICO GRANDE	40691702	1000.00	1	5.20	0.00	90.00	0.00
10	305	30500005	PEINES DUCHA	40691902	1000.00	1	0.07	0.00	0.00	0.00

Artículo: 42300055      BETER 12101-3 PEINE BC      **Prov.**      40690234      Depto.: 5100      Unids.: 0.00      Pr./Un.: 0.53  
Exis.: 15.00      Min. Exis.: 0.00      Uds. compra: 1      Pr. garant.: 0.00000

**Bidding.**

You also have this option when placing Purchase Orders and Provider Orders

**Bidding.**

If we click on the dollar sign, we get the last orders for that item from all the suppliers we have bought it from with their corresponding values so that we can make the most correct purchasing decision

Código	Proveedor	Fecha	Unids	Pr/Un	Importe
40690234	CIAL F.SUARSA S.L.	08/05/2014	10.00	0.56	5.61
40690234	CIAL F.SUARSA S.L.	10/07/2014	6.00	0.85	5.10
40690234	CIAL F.SUARSA S.L.	11/03/2015	10.00	0.56	5.60
40690234	CIAL F.SUARSA S.L.	13/07/2015	10.00	0.56	5.60
Total CIAL F.SUARSA S.L.					21.91
Total Listado					36.08