

Purchase Order Design Document
August 28, 2012

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WELCOME Lawson [logout] po01

Audit Rule Maintenance (PO01.2)

Company: 4371 LGE Corporation
 Audit Type: PO Line
 Print Revisions: Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	87	Up To Percent Complete	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	88	Override Percent Complete	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	89	Commodity Code	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	90	UNSPSC Code	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Delete		PO Line	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Cancel		PO Line	<input checked="" type="checkbox"/> Yes	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Cancel	76	Cancel Quantity	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Archive	70	Archive Quantity	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>

Inquiry Complete

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CLIENT ACCEPTANCE OF DESIGN DECISIONS

Indicate acceptance and approval of design decisions by signing below.

Materials Management

Director: _____ **Dated** _____

Title:
Name:

Accounting

Controller: _____ **Dated** _____

Title:
Name:

Information Systems

Director: _____ **Dated** _____

Title:
Name:

Procurement Group – PO00.1

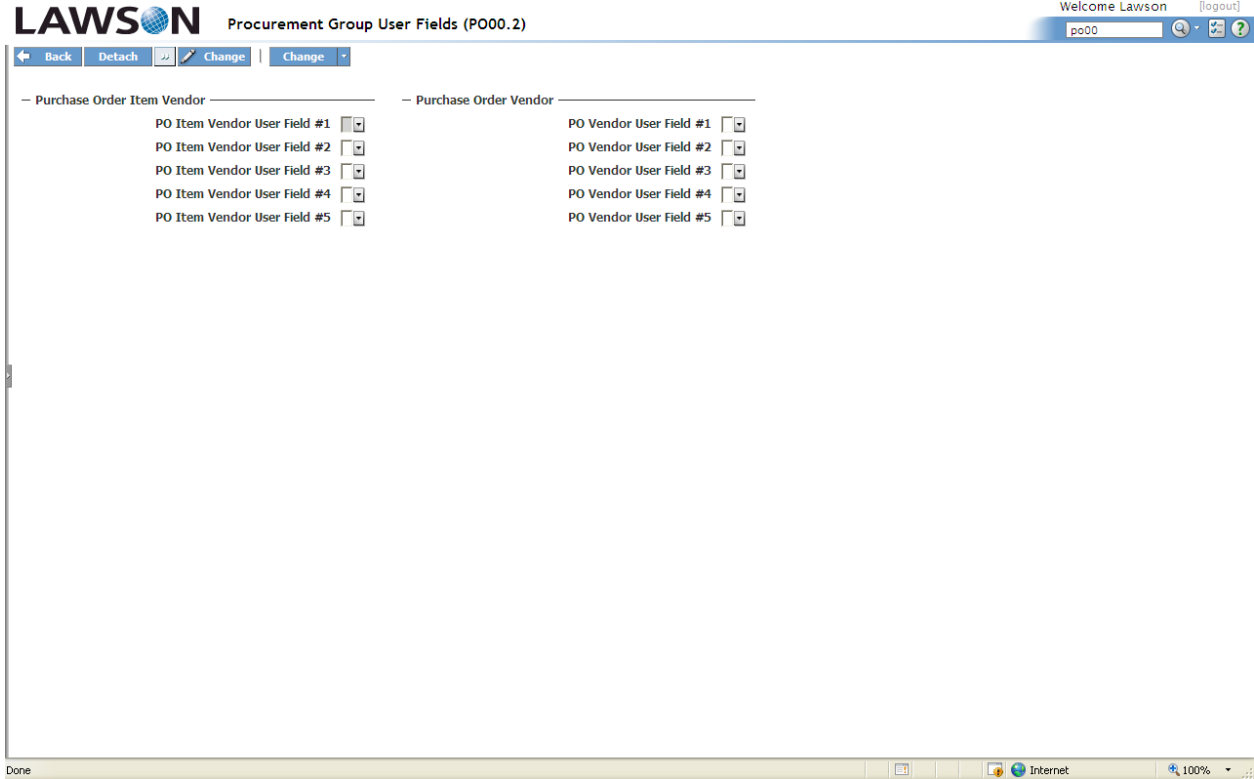
LAWSON Procurement Group (PO00.1) Welcome Lawson [logout] PO00

Procurement Group
 Item Group
 Vendor Group
 Agreement Default Currency Code
 Last Agreement PO Number
 Last Requisition Number
 Default Blanket PO Code
 Default Standing Order PO Code
 Default Services PO Code
 Contract Management In Use
 Allow Special Items on Templates No

Done Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Item Group	Select an Item Group	
Vendor Group	Select a Vendor Group	
Agreement Default Currency Code	Indicates the Default Currency Code for Vendor Agreements	
Last Agreement PO Number	Indicates the last vendor agreement PO	
Last Requisition Number	Indicates the last requisition number assigned by the system	
Default Blanket PO Code	Indicates the PO Code that will default on Blanket Agreements	
Default Standing Order PO Code	Indicates the PO Code that will default on Standing Agreements	STD
Default Services PO Code	Indicates the PO Code that will default on Service Agreements	SERV

Procurement Group User Fields– PO00.2



Available values:

A = Alpha 20 characters

D = Date yymmdd

M = Amount

N = Numeric

“ “ = not used

Field	Description/Usage	Configuration
Purchase Order Item Vendor		
PO Item Vendor User Field #1	Define a value	
PO Item Vendor User Field #2	Define a value	
PO Item Vendor User Field #3	Define a value	
PO Item Vendor User Field #4	Define a value	
PO Item Vendor User Field #5	Define a value	
PO Vendor User Field #1	Define a value	
PO Vendor User Field #2	Define a value	
PO Vendor User Field #3	Define a value	
PO Vendor User Field #4	Define a value	
PO Vendor User Field #5	Define a value	

PO Company - PO01.1 – Main Page

PO Company Setup (PO01.1)
 Welcome Lawson [Logout](#)

po01
Related Forms

+ Add Change Delete Previous Inquire Next Inquire

Company

Main PO Code PO Numbering PO Issue PO Bill To Receiving Returns Comment Types

Procurement Group
 Require Unit of Measure No
 Reopen Closed PO Yes
 Reopen Closed PO Line Yes
 Default Freight Terms
 Add On Cost Close Days
 Process Level Required No
 Def Process Level from Header Ship To No
 Strategic Sourcing 0
 PO Auditing Audit Before Issue Final
 Commitments Processing on PO Unrelease Keep Commitments

Done Internet 100%

Field	Description/Usage	Configuration
PO Company	Select an PO Company	
Procurement Group	Select a Procurement Group	
Require UOM	Indicates if a UOM is required	
Reopen Closed PO	Indicates if a PO can be re-opened after receipt and payment	
Reopen Closed PO Line	Indicates if a PO Line can be re-opened after receipt and payment	
Default Freight Terms	Indicates the freight terms on POs	
AOC Close Days	Indicates miscellaneous and item AOC no activity close day	
Process Level Required	Indicates if all POs created for company require a Process Level	
Dflt Process Level from Header Ship To	Indicates if Process Level will default to PO based on PO header location	
Strategic Sourcing		
PO Auditing	Indicates if Auditing can occur prior to issue	
Commitment Processing on PO Unrelease	Indicates whether commitments are retained when a PO is unreleased during a revision process	
Print Vendor Contacts From PO	Indicates if vendor contact info is to print all the details on the PO Header	

PO Company Setup - PO01.1 – PO Code Related Page

Field	Description/Usage	Configuration
Processing		
Allow Manual Entry	Indicates if a PO Code is allowed to entered manually	
Default Method		
System Defaults		
Purchase Order	Select active PO Code to default on POs	
Vendor Returns	Select active PO Code to default on vendor returns	
Inventory Control	Select active PO Code to default on IC	
Requisitions	Select active PO Code to default on Reqs	
Order Entry	Select active PO Code to default on OE	
Case Carts	Select active PO Code to default on Case Carts	
Strategic Sourcing	Select active PO Code to default on Strategic Sourcing	

PO Company Setup – PO01.1 – PO Numbering Related Page

Field	Description/Usage	Configuration
Company Defaults		
Numeric PO	Indicates if PO document numbers must be numeric	(Y)es
Auto Numbering	Indicates if PO document numbers will be automatically assigned by the system	(Y)es
Last PO Number	Indicates the last PO number assigned by the system	
Beg Manual Range	Indicates the beginning # in a range of PO #'s that can be entered manually	
End Manual Range	Indicates the ending # in a range of PO #'s that can be entered manually	
PO Code Defaults		
PO Code	Identifies PO Code to which range of PO #'s will be assigned	
Num PO	Indicates if PO document numbers must be numeric	
Auto/Num	Indicates if PO document numbers will be automatically assigned by the system	
Last PO Nbr	Indicates the last PO number assigned for PO Code	
Beg Manual Range	Indicates the beginning # in a range of PO #'s that can be entered manually for PO Code	
End Manual Range	Indicates the ending # in a range of PO #'s that can be entered manually for PO Code	

PO Company Setup – PO01.1 – PO Issue

Field	Description/Usage	Configuration
Print Requesting Location on Lines	Specifies whether Requesting Location, Deliver to and Quantity appears on PO lines	
Print Item Detail on PO	Specifies whether Match Detail Key appears on PO Lines	
Revisions Include	Specifies what information will be included on PO revisions	
Print Vendor Contacts from PO	Specified whether Vendor contact, name, address, phone and fax number should appear on the PO	
Default Print Form	Specifies whether paper PO is prepared for use with a preprinted form, or as plain text.	
Default Orientation	Specified whether orientation of PO is to be Landscape or Portrait.	

PO Company Setup – PO01.1 – PO Bill To(Optional)

LAWSON PO Company Setup (PO01.1) Welcome Lawson [logout] po01

Company

PO Bill To Name
 Address 1
 Address 2
 Address 3
 Address 4
 City or Address 5
 State or Province Postal Code
 County
 Country Code
 Contact Name
 Telephone
 E-Mail

Field	Description/Usage	Configuration
PO Bill To Name		
Address 1		
Address 2		
Address 3		
Address 4		
City or Address 5		
State or Province		
Postal Code		
County		
Country Code		
Contact Name	Contact Name of Bill to Address to default on Purchase Orders	
Telephone	Telephone Number of Bill to Address to default on Purchase Orders	
E-Mail	E-Mail Address of Bill to Address to default on Purchase Orders	


PO Company Setup – PO01.1 – Receiving Related Page

Field	Description/Usage	Configuration
Print Quantity on Document	Indicates if the “to be received” quantity should appear on the receiving document	
Display Quantity on Screen	Indicates if the “to be received” quantity should appear on the receiving screen	
Last Receiver Number	Indicates the last receiver number assigned	
Last Adjustment Number	Indicates the last adjustment number assigned	
Last Inspection Number	Indicates the last inspection number assigned	
Allow Receive All	Indicates if receiving will be allowed to receive all items at once on a receiver	
Undershipment Cancel Pct	Indicates the quantity undership % that will cancel back orders automatically	
Overshipment Percentage	Indicates the allowable overshipment %	
Disable Overshipment Messages	Indicates if all overshipments will be allowed without creating buyer messages	N at production
Overshipment Budget Edit	Indicates whether budget editing occurs for overshipments and receiving adjustments	
Message for Excess on OE Purchases	Indicates if a buyer receiving message will be created for overshipments for POs from OE	
Message for Substitutes	Indicates if a buyer message is created for receipt of substitute items	
Package Tracking Level	Indicates if package tracking will be used	
Number of Labels Default = 1	Indicates if a default value of 1 should be used if # of labels field is blank on PO30	

PO Company Setup – PO01.1 – Returns Related Page

Field	Description/Usage	Configuration
Last Return Number	Indicates the last return # assigned	
Reason Code Required	Indicates if a reason code will be required on returns	Y
Return Stock to Inventory Control on Cancel	Indicates whether stock is returned upon cancellation of a vendor return line.	

PO Company Setup – PO01.1 –Comment Types Related Page


PO Company Setup (PO01.1)
Welcome Lawson [logout]

Company

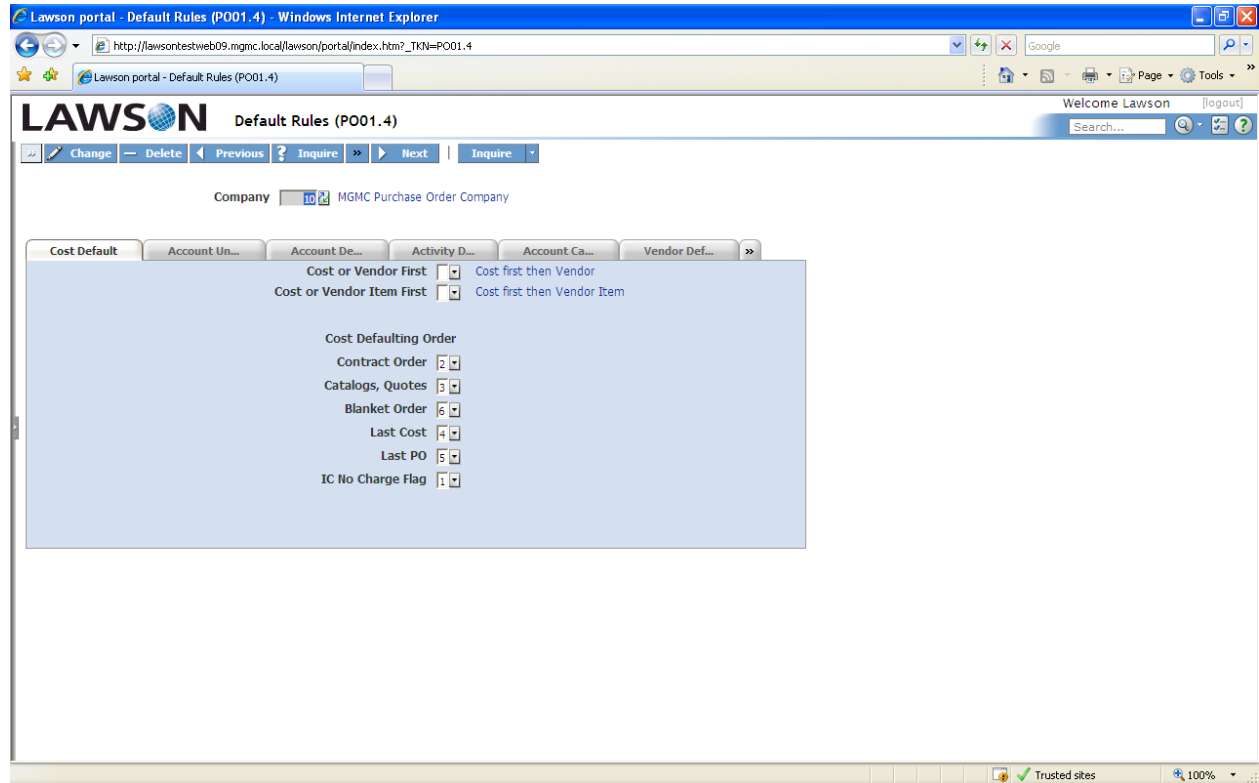
	Comment Type									
	A	P	R							
Purchase Order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transmitted POs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open POs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unreleased POs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Receiving Document	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unreleased Receivings	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

A Picking P Packing
 R Receiving

Done Trusted sites 100%

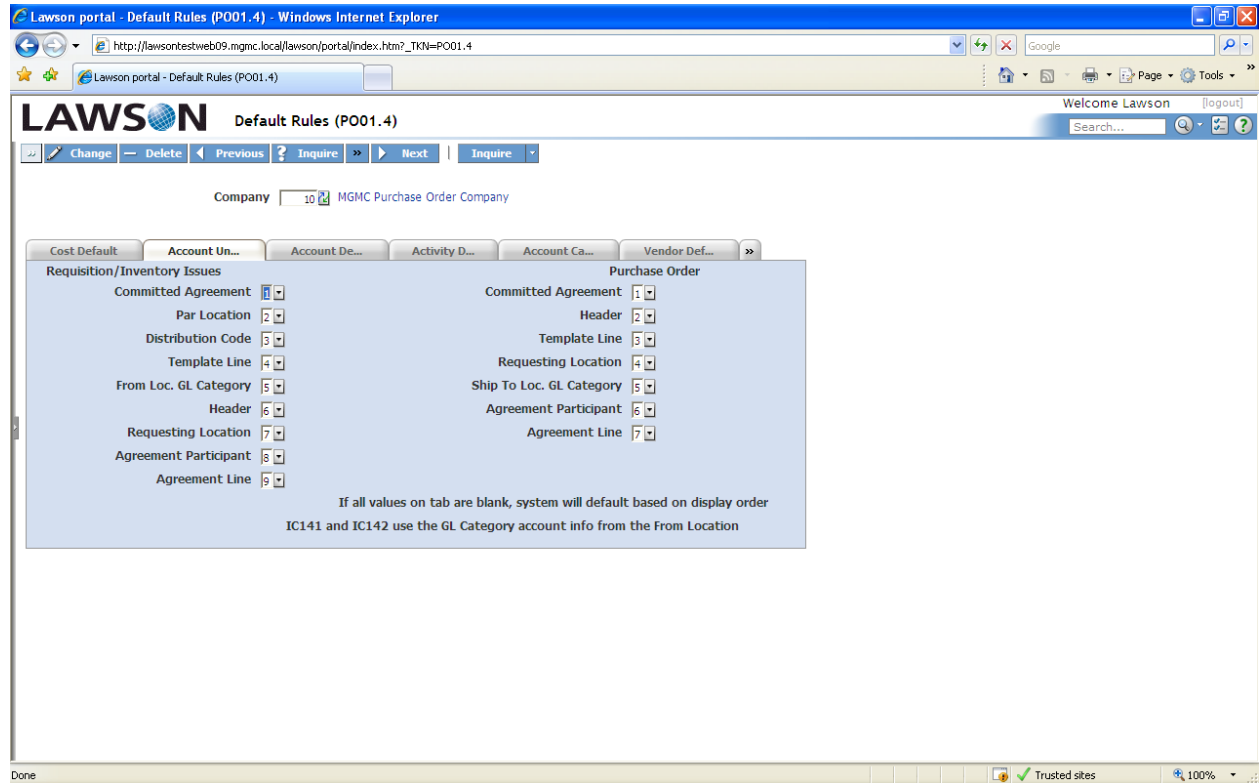
Field	Description/Usage	Configuration
Purchase Order	IC Comment on Purchase Orders	
Transmitted PO	IC Comment on EDI /Faxed PO	
Open POs	IC Comment on Open PO	
Unreleased POs	IC Comment on Unreleased PO	
Receiving Document	IC Comment on Receiving Document	
Unreleased Receivings	IC Comment on Unreleased Receiving	

PO Company Setup – PO01.1 – Cost Default



Field	Description/Usage	Configuration
Cost or Vendor First	Indicates whether to start with Vendor default prior to cost default	Cost
Cost or Vendor Item First	Indicates whether to start with vendor Item prior to cost default	Cost
Cost Defaulting Order		
Contract Order	Indicates if a cost will default from a contract agreement and in what order (1-5)	2
Catalog, Quote	Indicates if a cost will default from a catalog, quote agreement and in what order (1-5)	3
Blanket Order	Indicates if a cost will default from a blanket agreement and in what order (1-5)	1
Last Cost	Indicates if a cost will default from the last invoiced cost and in what order (1-5)	N/A
Last PO	Indicates if a cost will default from the last PO cost and in what order (1-5)	N/A
IC No Charge Flag	Indicates if no charge will default from the IC 12 No Charge Flag for inventory tracked items	N/A

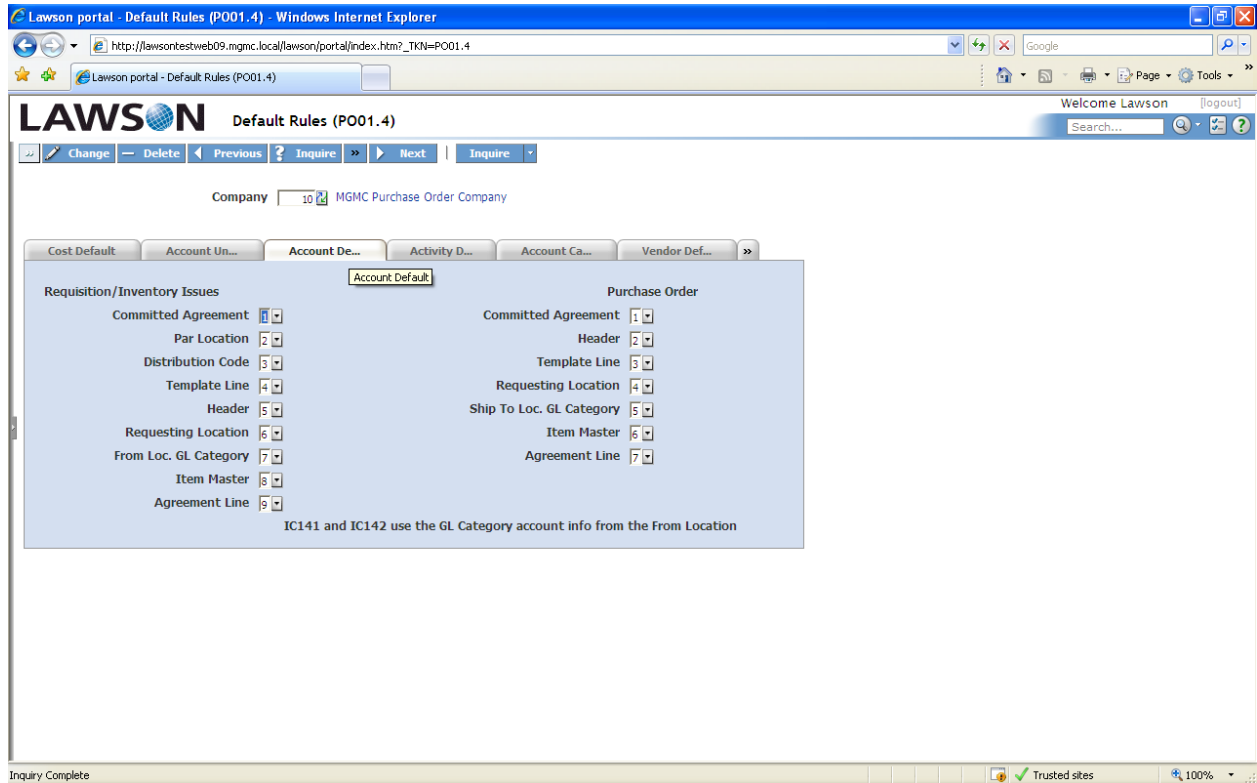
PO Company Setup – PO01.1 – Accounting Unit Default



Field	Description/Usage	Configuration
Requisition/Inventory Issues		
Committed Agreement	Value 1, indicates whether Accounting Unit will default from Committed Vendor Agreement	
Par Location	Value 2-9, indicates whether Accounting Unit will default from Par Location	
Distribution Code	Value 2-9, indicates whether Accounting Unit will default from Distribution code	
From Loc GL Category	Value 2-9, indicates whether Accounting Unit will default from From Loc GL Category	
Header	Value 2-9, indicates whether Accounting Unit will default from Requisition Header	
Requesting Location	Value 2-9, indicates whether Accounting Unit will default from Requesting Location	
Agreement Participant	Value 2-9, indicates whether Accounting Unit will default from Vendor Agreement Participant	
Agreement Line	Value 2-9, indicates whether Accounting Unit will default from Vendor Agreement Line	
Purchase Order		
Committed Agreement	Value 1, indicates whether Accounting Unit will default from Committed Vendor Agreement	

Field	Description/Usage	Configuration
Header	Value 2-9, indicates whether Accounting Unit will default from Purchase Order Header	
Template Line	Value 2-9, indicates whether Accounting Unit will default from Template Line	
Requesting Location	Value 2-9, indicates whether Accounting Unit will default from Requesting Location	
Ship To Loc GL Category	Value 2-9, indicates whether Accounting Unit will default from Ship To Loc GL Category	
Agreement Participant	Value 2-9, indicates whether Accounting Unit will default from Vendor Agreement	
Agreement Line	Value 2-9, indicates whether Accounting Unit will default from Vendor Agreement	

PO Company Setup – PO01.1 – Account Default



Field	Description/Usage	Configuration
Requisition/Inventory Issues		
Committed Agreement	Value 1, indicates whether Account will default from Committed Vendor Agreement	
Par Location	Value 2-9, indicates whether Account will default from Par Location	
Distribution Code	Value 2-9, indicates whether Account will default from Distribution code	
Template Line	Value 2-9, indicates whether Account will default from Template Line	
Header	Value 2-9, indicates whether Account will default from Requisition Header	
Requesting Location	Value 2-9, indicates whether Account will default from Requesting Location	
From Loc GL Category	Value 2-9, indicates whether Account will default from From Loc GL Category	
Item Master	Value 2-9, indicates whether Account will default from Item Master	
Agreement Line	Value 2-9, indicates whether Account will default from Vendor Agreement Line	
Purchase Order		

Field	Description/Usage	Configuration
Committed Agreement	Value 1, indicates whether Account will default from Committed Vendor Agreement	
Header	Value 2-9, indicates whether Account will default from Purchase Order Header	
Template Line	Value 2-9, indicates whether Account will default from <u>Template Line</u>	
Requesting Location	Value 2-9, indicates whether Account will default from <u>Requesting Location</u>	
Ship To Loc GL Category	Value 2-9, indicates whether Account will default from Ship To Loc GL Category	
Item Master	Value 2-9, indicates whether Account will default from <u>Item Master</u>	
Agreement Line	Value 2-9, indicates whether Account will default from Vendor Agreement Line	

PO Company Setup – PO01.1 – Activity Default

WELCOME Lawson [logout] po01

Default Rules (PO01.4)

Back Detach Change Delete Previous Inquire Next Inquire

Company

Cost Default Account Un... Account De... **Activity D...** Account Ca... Vendor Pur... >>

Requisition/Inventory Issues **Activity Default** Purchase Order

Committed Agreement	<input type="checkbox"/>	Committed Agreement	<input type="checkbox"/>
Template Line	<input type="checkbox"/>	Header	<input type="checkbox"/>
Header	<input type="checkbox"/>	Template Line	<input type="checkbox"/>
Requesting Location	<input type="checkbox"/>	Agreement Line	<input type="checkbox"/>
Agreement Line	<input type="checkbox"/>		

If all values on tab are blank, system will default based on display order

Done Internet 100%

PO Company Setup – PO01.1 – Account Category Default

Default Rules (PO01.4) Welcome Lawson [logout]
po01

Back Detach Change Delete Previous Inquire Next Inquire

Company

Cost Default Account Un... Account De... Activity D... **Account Ca...** Vendor Pur...

Account Category Default
Purchase Order

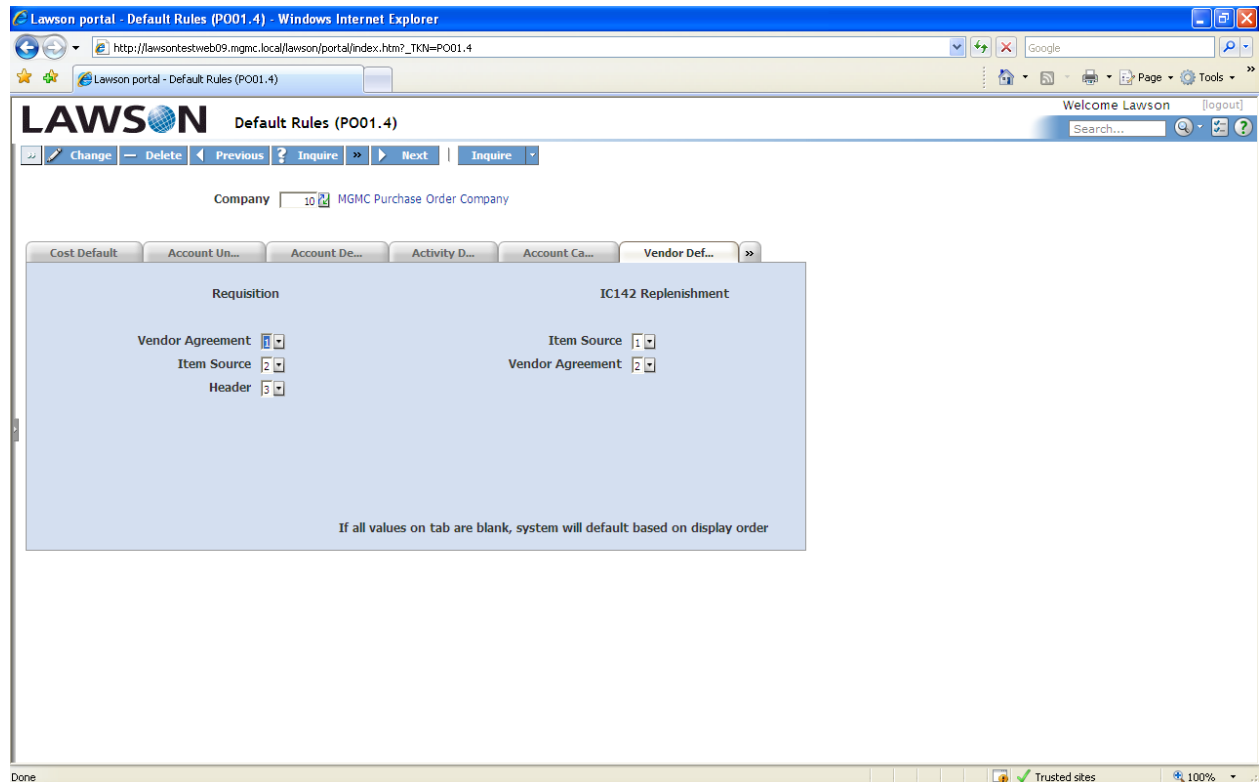
Requisition/Inventory Issues

Committed Agreement <input type="text"/>	Committed Agreement <input type="text"/>
Template Line <input type="text"/>	Header <input type="text"/>
Header <input type="text"/>	Template Line <input type="text"/>
Requesting Location <input type="text"/>	Agreement Line <input type="text"/>
Agreement Line <input type="text"/>	GL Hierarchy <input type="text"/>
GL Hierarchy <input type="text"/>	

If all values on tab are blank, system will default based on display order

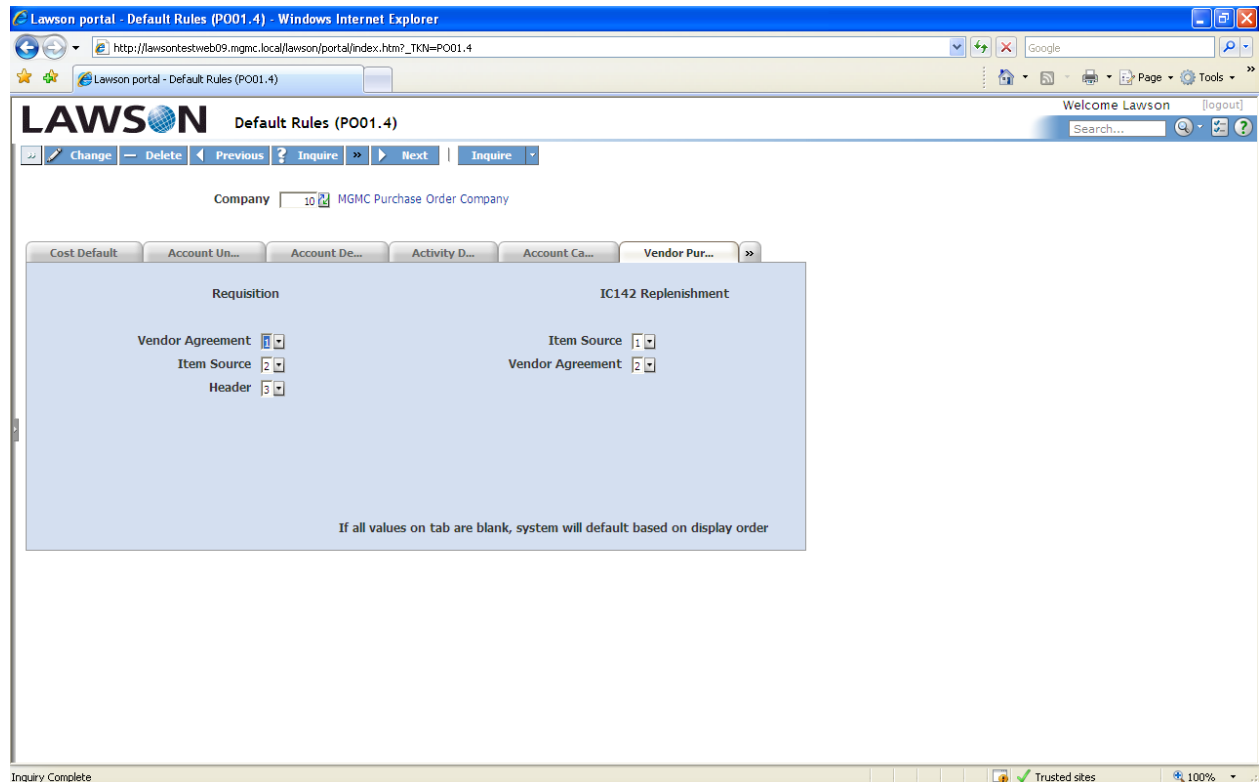
Done Internet 100%

PO Company Setup – PO01.1 – Vendor Default



Field	Description/Usage	Configuration
Requisition		
Vendor Agreement	Value 1-3, indicates whether Vendor Location will default from Vendor Agreement	
Item Source	Value 1-3, indicates whether Vendor Location will default from Item Source	
Header	Value 1-3, indicates whether Vendor Location will default from Requisition Header	
IC142 Replenishment		
Item Source	Value 1-2, indicates whether Vendor Location will default from Item Source	
Vendor Agreement	Value 1-2, indicates whether Vendor Location will default from Vendor Agreement	

PO Company Setup – PO01.1 – Vendor Purchase From Default



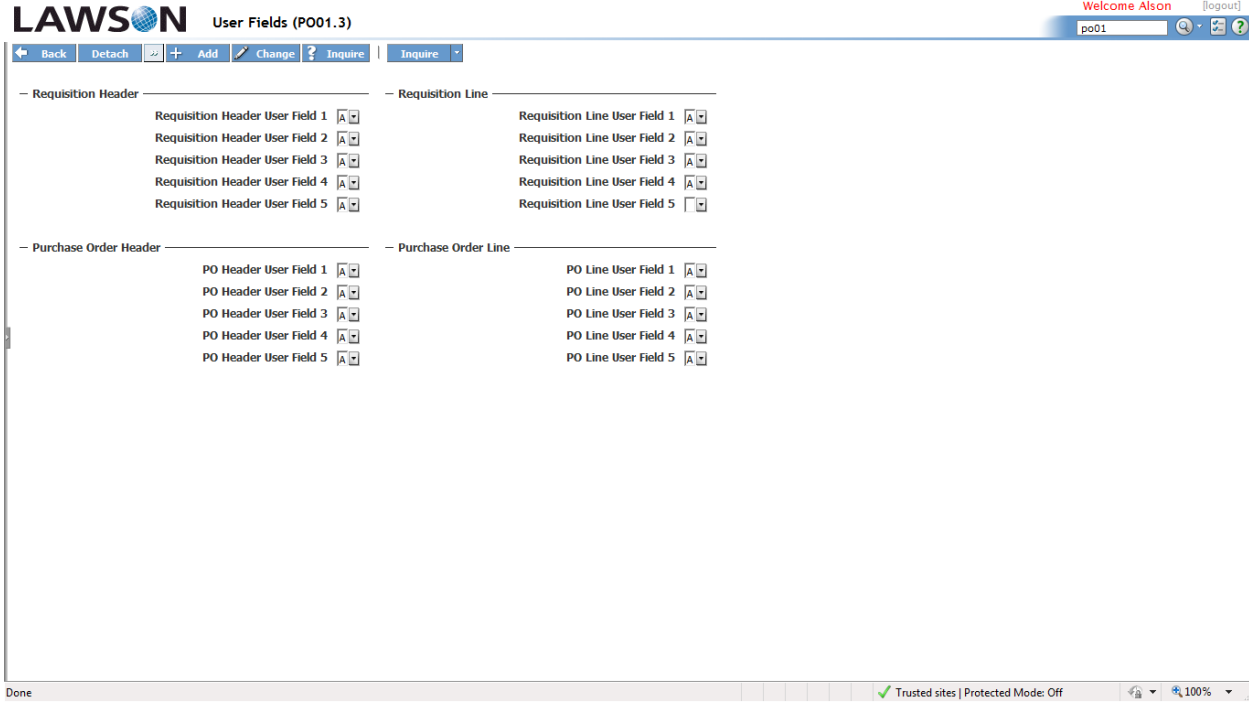
Field	Description/Usage	Configuration
Requisition		
Vendor Agreement	Value 1-3, indicates whether Vendor Location will default from Vendor Agreement	
Item Source	Value 1-3, indicates whether Vendor Location will default from Item Source	
Header	Value 1-3, indicates whether Vendor Location will default from Requisition Header	
IC142 Replenishment		
Item Source	Value 1-2, indicates whether Vendor Location will default from Item Source	
Vendor Agreement	Value 1-2, indicates whether Vendor Location will default from Vendor Agreement	
Inventory Control Locations	Value 1-4, indicates where single source document per PO default	

PO Company Setup – PO01.1 – Single Document to PO Default

Field	Description/Usage	Configuration
Requisitions		
Vendor Purch From Loc	Value 1-4, indicates where single source document per PO default	N
Purchase Order Vendor	Value 1-4, indicates where single source document per PO default	N
Requesting Location	Value 1-4, indicates where single source document per PO default	N
Inventory Control Locations	Value 1-4, indicates where single source document per PO default	N
Sales Order		
Vendor Purch From Loc	Value 1-3, indicates where single source document per PO default	N/A
Purchase Order Vendor	Value 1-3, indicates where single source document per PO default	N/A
Inventory Control Locations	Value 1-3, indicates where single source document per PO default	N/A

User Fields – PO01.3

Requisition Header User Fields contain approval status for Requisitions. They will all be defined as “A” - Alpha



Available values:

A = Alpha 20 characters D = Date yymmdd M = Amount N = Numeric “ “ not used

Field	Description/Usage	Configuration
Requisition Header User Field #1	Define a value Funding Source	A
Requisition Header User Field #2	Define a value Sole Source	A
Requisition Header User Field #3	Define a value Emergency	A
Requisition Header User Field #4	Define a value	A
Requisition Header User Field #5	Define a value	A
Requisition Line User Field #1	Define a value	A
Requisition Line User Field #2	Define a value	A
Requisition Line User Field #3	Define a value	A
Requisition Line User Field #4	Define a value	A
Requisition Line User Field #5	Define a value	A
PO Header User Field #1	Define a value	A
PO Header User Field #2	Define a value	A
PO Header User Field #3	Define a value	A
PO Header User Field #4	Define a value	A
PO Header User Field #5	Define a value	A
PO Line User Field #1	Define a value	A
PO Line User Field #2	Define a value	A
PO Line User Field #3	Define a value	A
PO Line User Field #4	Define a value	A
PO Line User Field #5	Define a value	A

Audit Rule Maintenance (PO01.2) PO Header

LAWSON Audit Rule Maintenance (PO01.2) Welcome Lawson [logout] po01

Company LGE Corporation
 Audit Type
 Print Revisions

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Add		Purchase Order	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change		Purchase Order	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	1	Return Number	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	2	Vendor	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	3	Purchase From Loc	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	4	Buyer Code	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	5	Blanket Std Agrmt	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	6	Purchase Order Date	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	7	Currency Code	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	8	Entry Curr Conv Rate	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	9	Recpt Curr Conv Rate	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	10	Currency Set Flag	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	11	Currency Revalue Fl	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	12	Default Deliver Dt	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	13	Location	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes

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Company LGE Corporation
 Audit Type
 Print Revisions

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	14	Ship To Name	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	15	Ship To Address 1	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	16	Ship To Address 2	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	17	Ship To Address 3	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	18	Ship To Address 4	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	19	Ship To City	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	20	Ship To St/Province	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	21	Ship To Postal	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	22	Ship To Country	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	23	Ship To Country	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	24	Ship To Phone Prefix	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	25	Ship To Phone	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	26	Ship To Phone Ext	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	27	Ship To Contact	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	28	Number of Lines	<input type="checkbox"/> No	No	<input type="checkbox"/> No

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Company LGE Corporation
 Audit Type PO Header
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	29	Closed Lines	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	30	Dropship Flag	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	31	Print Receiver Flag	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	32	Fax Prefix	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	33	Fax Number	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	34	Fax Extension	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	35	Email Address	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	36	Process Level	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	37	Weight	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	38	Cubic Feet	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	39	Freight Terms Code	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	40	Ship Terms Code	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	41	Ship Via	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	42	Terms Code	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	43	Tax Code	<input type="text" value="N"/> No <input type="text" value="Yes"/>	No	<input type="text" value="N"/> No

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Company LGE Corporation
 Audit Type PO Header
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	44	Total Product Amount	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	45	Total Taxable Amount	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	46	Letter of Credit	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	47	Total Order Amount	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	48	User Date 1	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	49	User Date 2	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	50	Last Line Number	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	51	Default Taxable Flag	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	52	Default Account Unit	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	53	Default Account	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	54	Default Sub Account	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	55	Default Dist Company	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	56	Default Activity	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	57	Default Account Cat	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	58	Default Req Location	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No

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Company LGE Corporation
 Audit Type PO Header
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	59	Default Requester	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	60	Default Deliver To	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	61	Default Source Doc	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	62	Released Flag	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	63	Issued Flag	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	64	Revised Flag	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	65	Cancelled Flag	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	66	Closed Flag	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	67	Last Activity Date	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	68	Close Date	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	69	PO User Field 1	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	70	PO User Field 3	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	71	PO User Field 5	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	72	Invoice Method Code	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	73	Issue Method	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No

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Company LGE Corporation
 Audit Type PO Header
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	74	Revisions Include	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	75	Issue Pending	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	76	User ID	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	77	PO Add On Cost Total	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	78	PO Tax Total	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	79	PO Print Total	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	80	PO Vendor AOC Total	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	81	PO Vend Inv Tax Tot	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	82	PO Vend Grand Total	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	83	Other Vend AOC Total	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	84	Other Vendor Inv Tax	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	85	Other Vend Grand Tot	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	86	Accrued Tax Total	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	87	Open PO Amount	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	88	Subcontractor PO	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="Y"/> Yes

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Company LGE Corporation
 Audit Type
 Print Revisions

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	89	Pcard Nbr	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	90	P-Card Flag	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	91	Retainage Due Date	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	92	Track Percent Complete	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	93	First Retainage Percent	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	94	Second Retainage Percent	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	95	Up To Percent Complete	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	96	Override Percent Complete	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	97	PO Bill To Name	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	98	Bill To Address 1	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	99	Bill To Address 2	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	100	Bill To Address 3	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	101	Bill To Address 4	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	102	Bill To City	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	103	Bill To St/Province	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes

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Company LGE Corporation
 Audit Type PO Header
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	104	Bill To Postal	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	105	Bill To Country Code	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	106	Bill to County	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	107	Bill To Contact	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	108	Bill To Phone Prefix	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	109	Bill To Phone	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	110	Bill To Phone Ext	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	111	Bill To Email Address	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Delete		Purchase Order	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Cancel		Purchase Order	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>

Inquiry Complete

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Audit Rule Maintenance (PO01.2) PO Line


Audit Rule Maintenance (PO01.2)
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Company LGE Corporation
 Audit Type PO Line
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Add		PO Line	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	B/O Cancel		PO Line	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	B/O Cancel	76	Cancel Quantity	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change		PO Line	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	1	Item	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	2	Item Type	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	3	Service Code	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	4	Item Description	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	5	Procurement Group	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	6	Quantity	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	7	Qty in Price UOM	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	8	Received Quantity	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	9	Catch Wgt Quantity	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	10	Agreement Ref	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	11	Agreement Ref Amt	<input type="checkbox"/> No	No	<input type="checkbox"/> Yes

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LAWSON Audit Rule Maintenance (P001.2)

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Company LGE Corporation
 Audit Type PO Line
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	12	List Match Unit Cost	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	13	Matched Quantity	<input type="text" value="N"/> No	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	14	Matched Amount	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	15	Substituted Quantity	<input type="text" value="N"/> No	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	16	Rejected Quantity	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	17	Unit Cost	<input type="text" value="Y"/> Yes	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	18	Vbuy Unit Cost	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	19	Taxable Unit Cost	<input type="text" value="Y"/> Yes	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	20	Cost Source Code	<input type="text" value="Y"/> Yes	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	21	Buy UOM	<input type="text" value="Y"/> Yes	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	22	Buy UOM Multiplier	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	23	Price UOM	<input type="text" value="Y"/> Yes	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	24	Price UOM Multiplier	<input type="text" value="N"/> No	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	25	Landed Unit Cost	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	26	Early Delivery Date	<input type="text" value="Y"/> Yes	Yes	<input type="text" value="N"/> No

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Company 4372 LGE Corporation
 Audit Type N PO Line
 Print Revisions Y Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	27	Late Delivery Date	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	28	Last Receipt Date	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	29	Close Date	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	30	Location	<input checked="" type="checkbox"/> Yes	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	31	Buyer Code	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	32	Vendor	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	33	Purchase From Loc	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	34	Vendor Item	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	35	Distribution Code	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	36	Tax Code	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	37	Weight	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	38	Cubic Feet	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	39	Receiver Print Flag	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	40	No Charge Flag	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	41	Certication Req'd	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No

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Company 4372 LGE Corporation

Audit Type N PO Line

Print Revisions Y Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	42	Rec Inspection Required	N No	No	N No
<input type="checkbox"/>	Change	43	Inspection Required	Y Yes	No	N No
<input type="checkbox"/>	Change	44	MSDS Flag	Y Yes	No	N No
<input type="checkbox"/>	Change	45	No Lead-time Calc Fl	Y Yes	No	N No
<input type="checkbox"/>	Change	46	Taxable Flag	Y Yes	No	N No
<input type="checkbox"/>	Change	47	Overship Tol Percent	Y Yes	Yes	Y Yes
<input type="checkbox"/>	Change	48	Undership Tol Pct	Y Yes	No	Y Yes
<input type="checkbox"/>	Change	49	User Date 3	Y Yes	Yes	Y Yes
<input type="checkbox"/>	Change	50	User Date 4 Vendor Item	Y Yes	Yes	N No
<input type="checkbox"/>	Change	51	Purchase Major Class	Y Yes	Yes	N No
<input type="checkbox"/>	Change	52	Purchase Minor Class	Y Yes	Yes	N No
<input type="checkbox"/>	Change	53	Manufacturer Code	Y Yes	Yes	N No
<input type="checkbox"/>	Change	54	Manufacturer Div	Y Yes	Yes	N No
<input type="checkbox"/>	Change	55	Manufacturer Number	Y Yes	Yes	N No
<input type="checkbox"/>	Change	56	Last Distrib Seq	N No	Yes	N No

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Company 2372 LGE Corporation

Audit Type N PO Line

Print Revisions Y Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	42	Rec Inspection Required	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	43	Inspection Required	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	44	MSDS Flag	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	45	No Lead-time Calc Fl	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	46	Taxable Flag	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	47	Overship Tol Percent	<input checked="" type="checkbox"/> Yes	Yes	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	48	Undership Tol Pct	<input checked="" type="checkbox"/> Yes	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	49	User Date 3	<input checked="" type="checkbox"/> Yes	Yes	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	50	User Date 4 Vendor Item	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	51	Purchase Major Class	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	52	Purchase Minor Class	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	53	Manufacturer Code	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	54	Manufacturer Div	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	55	Manufacturer Number	<input checked="" type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	56	Last Distrib Seq	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No

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LAWSON Audit Rule Maintenance (P001.2)

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Company LGE Corporation
 Audit Type PO Line
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	72	Chargeback Quantity	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	73	Write-Off Quantity	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	74	Return Line Number	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	75	Extended Amount	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	76	Cancel Quantity	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	77	Quantity to Process	<input type="text" value="N"/> No	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	78	Vpri Qty To Process	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	79	Invoiced Tax Amount	<input type="text" value="N"/> No	Yes	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	80	Accrued Tax Amount	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	81	Extended Taxable Amt	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	82	Open PO Amount	<input type="text" value="N"/> No	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	83	P-Card Flag	<input type="text" value="Y"/> Yes	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	84	Track Percent Complete	<input type="text" value="Y"/> Yes	No	<input type="text" value="N"/> No
<input type="checkbox"/>	Change	85	First Retainage Percent	<input type="text" value="Y"/> Yes	No	<input type="text" value="Y"/> Yes
<input type="checkbox"/>	Change	86	Second Retainage Percent	<input type="text" value="Y"/> Yes	No	<input type="text" value="N"/> No

More Records Exist - Use PageDown

Internet 100%

LAWSON Audit Rule Maintenance (P001.2)

Welcome Lawson [logout]

po01

Back Detach Change Previous Inquire Next Inquire

Company LGE Corporation
 Audit Type PO Line
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	87	Up To Percent Complete	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	88	Override Percent Complete	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	89	Commodity Code	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	90	UNSPSC Code	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Delete		PO Line	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Cancel		PO Line	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	Cancel	76	Cancel Quantity	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Archive	70	Archive Quantity	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>

Inquiry Complete

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Audit Rule Maintenance (PO01.2) PO Misc/Line AOC


Audit Rule Maintenance (PO01.2)
Welcome Lawson [logout]

po01

Company LGE Corporation
 Audit Type PO Misc/Line AOC
 Print Revisions Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Add		Add on cost	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change		Add on cost	<input type="checkbox"/> Yes	No	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	1	Vendor	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	2	Purchase From Loc	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> Yes
<input type="checkbox"/>	Change	3	Location	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	4	Add On Cost Rate	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	5	Entry Method	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	6	Quantity	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	7	Unit Cost	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	8	Total AOC Amount	<input type="checkbox"/> Yes	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	9	Received Quantity	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	10	Matched Quantity	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	11	Misc Match Amount	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	12	Recvd Qty to Match	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	13	Tax Code	<input type="checkbox"/> Yes	No	<input type="checkbox"/> No

More Records Exist - Use PageDown

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LAWSON Audit Rule Maintenance (P001.2)

Welcome Lawson [logout]

po01

Back Detach Change Previous Inquire Next Inquire

Company 4372 LGE Corporation

Audit Type LA PO Misc/Line AOC

Print Revisions Y Yes

FC	Action	Number	Field	Audit	Update	Print
<input type="checkbox"/>	Change	14	Taxable Flag	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	15	Origin Code	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	16	AOC on PO	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	17	Summary Flag	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	18	Zero Cost Flag	<input type="checkbox"/> No	No	<input type="checkbox"/> No
<input type="checkbox"/>	Change	19	Cancelled Flag	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	20	Closed Flag	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	21	Invoice Sprd Create	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	22	Match Detail Key	<input type="checkbox"/> No	Yes	<input type="checkbox"/> No
<input type="checkbox"/>	Change	23	Issued Flag	<input type="checkbox"/> No	Yes	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	24	Invoiced Tax Amount	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	25	Accrued Tax Amount	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	26	Extended Taxable Amt	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Change	27	Landed Unit Cost	<input type="checkbox"/> No	No	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/>	Delete		Add on cost	<input checked="" type="checkbox"/> Yes	No	<input checked="" type="checkbox"/> Yes

More Records Exist - Use PageDown

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Buyers – PO04.1 – Buyer Information Page

Buyer (PO04.1)
 Welcome Lawson [logout]

Related Forms ▾

Procurement Group

Buyer Code

Buyer Information **Worksheet Filters**

Buyer Login Status

Address 1

Address 2

Address 3

Address 4

City or Address 5

State or Province Postal Code

Country

Telephone

Fax Number

E-mail

Buyer Group

Limit Per PO

Require Commodity Code Not Required GLN

Allow Unit Cost Override

From Vendor Agreements No From Last PO or Last Cost No

From Strategic Sourcing No

Done Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Buyer Code	Enter a Buyer Code	
Buyer Name	Enter Buyer Name	
Buyer Information		
Buyer Login	Indicates the login of the person who entered the record. Used for filtering buyer worksheet	
Status	Indicates if the buyer/Buyer Code is active or inactive	
Address 1	Indicates address line 1 for the buyer	
Address 2	Indicates address line 2 for the buyer	
Address 3	Indicates address line 3 for the buyer	
Address 4	Indicates address line 4 for the buyer	
City or Address 5	Indicates the City or address line 5 for the buyer	
State or Province	Indicates the state or province for the buyer	
Postal Code	Indicates the postal code for the buyer	
Country	Indicates the country for the buyer	
Telephone	Indicates the telephone # for the buyer	
Fax Number	Indicates the fax # for the buyer	
E-mail	Indicates the e-mail address for the buyer	
Buyer Group	Indicates the buyer group for this buyer	
Limit Per PO	Indicates a dollar limit per PO for the buyer	
Allow Unit Cost Override		

Buyers – PO04.1 – Worksheet Filters Related Page

Field	Description/Usage	Configuration
Buyer	Choose a Default Buyer	
Buyer Purchase Classes	Choose a default Buyer Purchase Class	
Buyer Vendor, Purch From		
Buyer Ship To Location		
Buyer Requesting Location		
Items with No Vendor		
Delivery Days		
Priority Range		
Items with No Cost		
PO Code		
Manufacturer Code, Division		
Agreement Reference		
Item Type		

PO Contacts (PO07.1) Vendor Agreement Administrators

PO Contacts (PO07.1) Welcome Lawson [logout] po07

+ Add Change ? Inquire | Inquire

Procurement Group Position To

FC	Admin	Name
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	E-Mail	<input type="text"/>
	Telephone	<input type="text"/> <input type="text"/> <input type="text"/> Fax <input type="text"/> <input type="text"/>
	Description	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	E-Mail	<input type="text"/>
	Telephone	<input type="text"/> <input type="text"/> <input type="text"/> Fax <input type="text"/> <input type="text"/>
	Description	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	E-Mail	<input type="text"/>
	Telephone	<input type="text"/> <input type="text"/> <input type="text"/> Fax <input type="text"/> <input type="text"/>
	Description	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	E-Mail	<input type="text"/>
	Telephone	<input type="text"/> <input type="text"/> <input type="text"/> Fax <input type="text"/> <input type="text"/>
	Description	<input type="text"/>

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Admin		Load Contract Specialists
Name	Administrator Name	
E-Mail	Administrator's Email Address	
Telephone	Identifies Contact international dialing code, Number including area code, and extension	
Fax	Identifies Fax Number including international dialing code, Number including area code,	
Description	60 Character free format description of Administrator or function.	

PO Vendor (PO10.1) Main

PO vendors will be loaded via Vendor Conversion (AP510). Following identifies design considerations for each PO Vendor.

The screenshot shows the Lawson PO Vendor (PO10.1) Main form. At the top, there is a navigation bar with buttons for Add, Change, Delete, Previous, Inquire, Next, and Inquire. The form is titled "PO Vendor (PO10.1)" and includes a search bar with "po10" entered. The main form area is divided into several sections: "Vendor Group" and "Vendor" (both dropdown menus), "GLN" (text field), "Add Contacts" and "Purchase From" buttons, and a "Cross Reference Vendor" button. Below these are tabs for "Main", "Shipping", "Limits, Tolerance", "Returns", "Punchout/Inte...", and "User Fields". The "Main" tab is active, showing a "Contact" section with fields for Name, Telephone, Fax, E-Mail, and Default Buyer. Below this are sections for "Original PO Issue" and "Revised PO Issue", each with "Issue Method" (dropdown menu), "EDI Number" (text field), and "EDI Trans" (dropdown menu). There are also checkboxes for "Print Location ID on PO Line", "Print GLN on PO Line", and "Single Document to a PO". At the bottom, there is a "Requisition Lines On PO" section with a "Location Control" dropdown menu.

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Main		
Contact Name	Identifies Vendor primary purchasing contact	
Telephone	Identifies Contact international dialing code, Number including area code, and extension	
Fax	Identifies Fax Number including international dialing code, Number including area code, and extension	
Email	Identifies Contact's email address	
Default Buyer	Identifies usual buyer code for this vendor	
Original PO Issue		
Issue Method	Identifies original issue method	D = Do Not Print P = Paper F = Fax M=Email

Field	Description/Usage	Configuration
EDI Number	Identifies vendor assigned or EDI defined ID for EDI transmission	N/A
Default PO Code	Identifies default PO Code	Blank
Print Location ID On PO Line	Optionally print Health Information Number (HIN) or Global Location Number (GLN) on PO Line	“ “ Do not print
Single Document to a PO	Indicates whether a PO is to be created for a single demand record for this vendor	
Revised PO Issue		
Issue Method	Identifies original issue method	D = Do Not Print P = Paper F = Fax M=Email
EDI Number	Identifies vendor assigned or EDI defined ID for EDI transmission	Blank
EDI Trans	Identifies ANSI type of Transmission PO = 850 Change = 860	N = Not Applicable P = PO Transmission C = Change Transaction
Include	Identifies data to be printed	C = Revisions Complete
Requisition Control	Identifies location control	S = Combine Requisition Lines on PO

PO Vendor (PO10.1) Shipping

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Freight	Identifies Vendor specific Freight Terms	
Ship	Identifies Vendor specific Ship Terms	
Delivery		
Lead Time Days	Identifies Normal Lead Time for Vendor	
Normal Delivery Day	Identifies Normal Delivery Day. Optionally select a particular day of the week, Sunday through Saturday.	
PO Ship Via, Unloading Port	Identifies European transfer information	N/A
Return ship Via, Loading Port	Identifies European transfer information	N/A
Order Days	Identify 1 to 7 days per week when orders will be placed to this PO Vendor Location	

PO Vendor (PO10.1) Limits, Tolerance

The screenshot displays the Lawson software interface for configuring PO Vendor (PO10.1) limits and tolerances. At the top, there is a navigation bar with buttons for Add, Change, Delete, Previous, Inquire, Next, and Inquire. Below this, the 'Limits, Tolerance' tab is selected. The form contains several sections: 'Limits' with fields for Open Purchase Limit, Max Order Amount, Minimum Weight Per PO, and Min Order Amount; 'Tolerance Percent' with fields for Undership Cancel, Overship, and Cancel All BOs; 'Cost Option Override' with an Update PO Cost field; and 'Cost Source Override' with From Vendor Agreements and From Last PO or Last Cost fields. The interface also includes a search bar at the top right and a status bar at the bottom.

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Limits		
Open Purchase Limit	Identifies Dollar Limit on Open Purchase Orders for this PO Vendor Location	
Max Order Amount	Identifies Maximum Order Amount for this PO Vendor Location	
Minimum Weight Per PO	Optionally identifies weight minimums per PO	
Min Order Amount		
Tolerance Percent		
Undership Cancel	Identifies PO Line Cancel percentage to reduce open back orders	
Zero	N – No backorders will be cancelled	
OverShip	Percentage over shipment acceptable. Higher percentage will trigger buyer message	

Field	Description/Usage	Configuration
Zero	If Overship is blank, Y indicates buyer message will be created for any over shipment.	
Cancel All BOs	Y indicates that the PO line will be closed with a single partial receipt.	
Update PO Cost	If EDI PO Acknowledgement (PO122) indicates a price change, Y will update the PO Cost. N will require buyer to manually change cost.	
Cost Option Override		
From Vendor Agreement		
From last PO or Last Cost		
Returns		
RMA Required	Indicates whether a Return Materials Authorization is required for returned goods.	
Return Document Required	Indicates that the Vendors Return Documents must be shipped with returned goods.	

PO Vendor (PO10.1) Returns

LAWSON PO Vendor (PO10.1) Welcome Lawson [logout]
po10

Vendor Group
 Vendor
 GLN

Returns
 RMA Required
 Return Document Required

Done Internet 100%

RMA Required	Indicates whether a Return Materials Authorization is required for returned goods.	
Return Document Required	Indicates that the Vendors Return Documents must be shipped with returned goods.	

PO Vendor (PO10.1) Punchout

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Allow Change to Punchout Line	For eProcurement users, indicates whether changes may be made to requisition lines returned from the vendor	
GTIN In Use	Indicates if Global Trade Item Number is use	0 = Not in use
Update Item Master from GTIN		0 – Not in Use

PO Vendor (PO10.1) User Fields

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	N/A
Vendor	Select Vendor – must be defined AP Vendor	
User Field #1	Value for use on reports related to this PO Vendor Location	
User Field #2	Value for use on reports related to this PO Vendor Location	
User Field #3	Value for use on reports related to this PO Vendor Location	
User Field #4	Value for use on reports related to this PO Vendor Location	
User Field #5	Value for use on reports related to this PO Vendor Location	

Vendor Purchase From Location (PO10.2) Main

LAWSON Vendor Purchase From Location (PO10.2) Welcome Lawson [logout]
po10.2

Vendor Group
 Vendor
 Purchase From GLN

Contact
 Name
 Telephone Fax
 E-Mail
 Default Buyer

Original PO Issue Revised PO Issue

Issue Method Issue Method
 EDI Number EDI Number
 Default PO Code EDI Trans
 Include Revisions Only

Print Location ID on PO Line Print GLN on PO line
 Single Document to a PO No Default

Requisition Lines On PO Location Control Combine req lines to PO line

Done Internet 100%

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Purchase From	Select a Vendor Location – Must be defined in AP	
Main		
Contact Name	Identifies Vendor primary purchasing contact	
Telephone	Identifies Contact international dialing code, Number including area code, and extension	
Fax	Identifies Fax Number including international dialing code, Number including area code, and extension	
Email	Identifies Contact's email address	
Original PO Issue		
Issue Method	Identifies original issue method	D = Do Not Print P = Paper E = Edi F = Fax
EDI Number	Identifies vendor assigned or EDI defined ID for EDI transmission	

Field	Description/Usage	Configuration
Default PO Code	Identifies default PO Code	
Print Location ID On PO Line	Optionally print Health Information Number (HIN) or Global Location Number (GLN) on PO Line	“ “ Do not print 1 – Print HIN 2 – Print GLN
Single Document to a PO	Select 0 – No default or 1 – One Requisition to one PO	
Revised PO Issue		
Issue Method	Identifies original issue method	D = Do Not Print P = Paper E = Edi F = Fax
EDI Number	Identifies vendor assigned or EDI defined ID for EDI transmission	
EDI Trans	Identifies ANSII type of Transmission PO = 850 Change = 860	N = Not Applicable P = PO Transmission C = Change Transaction
Include	Identifies data to be printed	N = Not applicable C = Revisions Complete I = Reissue O = Revisions Only

Vendor Purchase From Location (PO10.2) Shipping

The screenshot displays the Lawson software interface for configuring shipping options for a Vendor Purchase From Location (PO10.2). The interface includes a navigation bar with buttons for Add, Change, Delete, Previous, Inquire, Next, and Inquire. The main content area is divided into several sections:

- Vendor Information:** Fields for Vendor Group, Vendor, and Purchase From.
- Shipping Tab:** Contains sub-sections:
 - Terms:** Fields for Freight and Ship.
 - Delivery:** Fields for Lead Time Days, Normal Delivery Day, PO Ship Via, Unloading Port, and Return Ship Via, Loading Port.
 - Order Days:** Checkboxes for Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, and Saturday.

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Purchase from	Select a Vendor Location – Must be defined in AP	
Freight	Identifies Vendor specific Freight Terms	
Ship	Identifies Vendor specific Ship Terms	
Delivery		
Lead Time Days	Identifies Normal Lead Time for Vendor	
Normal Delivery Day	Identifies Normal Delivery Day. Optionally select a particular day of the week, Sunday through Saturday.	
PO Ship Via, Unloading Port	Identifies European transfer information	N/A
Return ship Via, Loading Port	Identifies European transfer information	N/A
Order Days	Identify 1 to 7 days per week when orders will be placed to this PO Vendor Location	

Vendor Purchase From Location (PO10.2) Limits, Tolerance

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Purchase from	Select a Vendor Location – Must be defined in AP	
Limits		
Open Purchase Limit	Enter Open Purchase Order Limit Amount	
Minimum Weight Per PO	Enter minimum weight	
Max Order Amount	Enter Maximum single order amount	
Min Order	Enter Minimum single order amount	
Tolerance		
Under Shipment Cancellation	Identifies PO Line Cancel percentage to reduce open back orders	
Zero	Identify zero undership tolerance	
Overship	Enter overshipment tolerance percent	

Field	Description/Usage	Configuration
Zero	Identify zero overship tolerance	
Cancel All BO's	Select (Y)es or (N)o	
Cost Option Override		
Update PO Cost	Select (Y) to permit cost override from EDI PO Acknowledgement	
Cost Source Override		
From Vendor Agreements	Select (Y) to permit cost override from EDI PO Acknowledgement	
From Last PO or Last Cost	Select (Y) to permit cost override from EDI PO Acknowledgement	

Vendor Purchase From Location (PO10.2) Returns

LAWSON Vendor Purchase From Location (PO10.2) Welcome Lawson [logout]
po10.2

Vendor Group
 Vendor
 Purchase From GLN

Returns
 RMA Required
 Return Document Required

Field help is disabled Internet 100%

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Purchase from	Select a Vendor Location – Must be defined in AP	
RMA Required	Indicate whether Return Materials Authorization is required	
Return Document Required	Indicate whether a return document is required	

Vendor Purchase From Location (PO10.2) Punchout

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Purchase From	Select a Vendor Location – Must be defined in AP	
Allow Change to Punchout Line	For eProcurement users, indicates whether changes may be made to requisition lines	

Vendor Purchase From Location (PO10.2) User Fields

Field	Description/Usage	Configuration
Vendor Group	Select a Vendor Group	
Vendor	Select Vendor – must be defined AP Vendor	
Purchase From	Select a Vendor Location – Must be defined in AP	
User Field 1	Enter user data	
User Field 2	Enter user data	
User Field 3	Enter user data	
User Field 4	Enter user data	
User Field 5	Enter user data	

Comment Codes – PO12.1

LAWSON Comment Codes (PO12.1) Welcome Lawson [logout]
po12

Procurement Group
 Comment Code
 Locale
 Description
 Print Option

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Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Comment Code	Select a Comment Code	
Locale	Identifies the Comment Code for the Comment	
Description	Identifies the description of the Comment Code	
Print Option	Indicates where the Comment Code will print	
Comment Text	Click to Enter title and text	

Comment Text – PO12.1 Sample only

Field	Description/Usage	Configuration
Comment Text	Click to Enter title and text	
Title	Enter Comment Title	
Text	Enter Comment Test	
Click add	Click add to save comment	

Vendor Item – PO13.1

WELCOME Lawson [logout] po13

Vendor Item (PO13.1)

Procurement Group [] Item [] Sort [] Vendor []

Vendor Item

Item [] Description [] Last Leadtime [] Default Item []

Item Units of Measure

Stock UOM [] Buy UOM [] There are [] per []

Vendor Units of Measure

Buy UOM [] There are [] per [] Price UOM [] There are [] per []

Manufacturer Information

Manufacturer Code [] Division [] Manufacturer Item [] Labeler [] LIC []

Minimum Quantity Per PO Line [] Warranty Days []

User Fields []

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Item	Select an Item Master item	
Sort	Controls the order in which records are displayed	
Vendor	Select or enter the vendor number in Lawson	
Vendor Item		
Item	Indicates the vendor identification code for the item	
Description	Indicates the vendor description of the item	
Vendor Units of Measure		
Buy UOM	Indicates the unit of measure in which you buy the item from the vendor. Must be a valid UOM in Lawson and also be the items stock UOM	
Price UOM	Indicates the vendor pricing unit of measure	
Manufacturer Information		
Manufacturer Code	The user defined code that indicates the manufacturer of the item	
Division	Indicates which division of the manufacturer is tied to the item	
Manufacturer Item	The identifier the manufacturer has assigned to the item	
Minimum Quantity Per PO	Indicates the minimum amount of the item you can order on a PO	
Warranty Days	Indicates the number of days that the item carries a warranty	
Labeler		
LIC	Indicates the Labeler Identification Code	

Procurement Template – PO15.1

Procurement Template – Line Detail Tab

Field	Description/Usage	Configuration
Procurement Group	Select a Procurement Group	
Lock	Click to Lock finished template to prevent others from editing	Optional
Participants	Participants are required to identify end users of template	
Template Reference	Enter name of template	
Position To	Mechanism for moving to next pages of template	
Description	Enter description	
Copy Template From	Copy template from another template (Optional)	Optional
Copy Participants	Copy Participants from another template (Optional)	Optional
From Company	Select source company	0010
From Location	Select source location	
Search Item	Enter item for which to search	
FC	Select or enter (A)dd, (C)hange, or (D)elete	
Line	Enter line sequence (leave room between lines for future changes)	
Item	Select or Enter Lawson Item or Special Item	
Code	Select (A)mount or (Q)uantity for service items Leave blank for other type	
UOM	Select or Enter Unit of Measure	
Quantity	Enter Quantity	Optional

Field	Description/Usage	Configuration
Line Detail		
Description	Enter description for Special and service items	
Accounting Unit	Enter Accounting Unit	Optional
Use AU from RQ	Enter (Y)es to default from Requisition	
Dist Co	Select or enter Distribution Company	Optional
Activity	Select or enter Activity	Optional
	Select or enter Account Category	Optional
From Company	Select or Enter From Company	Optional
From Location	Select or Enter From Location	

Procurement Template – Commodity Tab

LAWSON Procurement Templates (PO15.1) Welcome ALSON TOAVS (SANDBOX) [logout]

po15

Procurement Group: DART DART Procurement Group
 Template Reference: PAY PHONES
 Description: pay phones
 Copy Template From: No
 From Company:

FC	Line	Item	Code	UOM	Quantity
	20	PAY PHONE 2			
	30	SPECIAL ITEM		EA	10.00
	40	SERVICE ITEM		HOURL	10.00

Item Commodity
 Service Commodity

Field	Description/Usage	Configuration
Commodity		
Item Commodity	Will display from Item Master	
Service Commodity	Select or enter service commodity	

Procurement Template Participants

Note: No one has access to a Procurement Template until identified as a participant.

LAWSON Procurement Template Participants (PO15.2) Welcome ALSON TOAVS (SANDBOX) [logout]

po15

Procurement Group: DART Procurement Group
 Template Reference:

FC	Company	Requesting Location	Requester	Buyer Group	Buyer
<input type="text"/>	<input type="text" value="10"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Inquiry Complete Trusted sites 100%

Field	Description/Usage	Configuration
Procurement Group	Select Procurement Group	SAMPLE
Template Reference	Enter Name for Template – May reference contract	Naming convention
FC	Select or enter (A)dd, (C)hange, or (D)elete	
Company	Select or Enter Company	0010
Requesting Location	Select or Enter Requesting Location	Optional
Requester	Select or enter Requester	Optional
Buyer Group	Select or Enter Buyer Group	Optional
Buyer	Select or Enter Buyer	Optional

Field	Description/Usage	Configuration
Agreement Administrator	Indicates Administrator to be notified for review and percent remaining Defined via Contact (PO07.1)	
Currency Code	Indicates the base currency for the company	
Per Order Minimum Amount	Indicates the minimum \$ amount per order	
Per Order Maximum Amount	Indicates the maximum \$ amount per order	
Lifetime Maximum Amount	Indicates the lifetime \$ amount for this agreement for Purchase Orders or for both Requisitions and Purchase Orders	
Dual Source Agreement	Indicates if the agreement is from dual sources and the reference	
Line Level Breaks On	Indicates if price breaks are applied to total order quantities or individual orders	
UOMs Must Match	Indicates the unit of measure on the agreement line must match the UOM on the receipt	
Use Agreement UOM	Indicates buyer must use agreement UOM on POs	
Allow Reference of Items Not On Agreement	Indicates if released POs that reference a vendor agreement can have items not on the original agreement added to them	

Vendor Agreements Header Defaults - PO25.1

LAWSON Vendor Agreements (PO25.1) Welcome Lawson [logout] po25 [?] [?]

Procurement Group: LGE Group for LGE Companies Released
 Vendor Agreement Reference: 4000-MAX SERVICES
 Agreement Type: Service Origin: Entered

Manufacturer Code/Division: _____
 Accounting Unit: _____
 Account: _____ Activity: _____
 Post To Company: _____
 Taxable Flag: No Tax Code: _____

Lawson Item Numbering: _____

Item Create Flag: Sequential
 Item Assign Field: _____

Done Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Vendor Agreement Reference	Indicates the Vendor Agreement name	
Agreement Type	V - Service	
Manufacturer Code/Division		
Account Unit		
Account		
Activity		
Account Category		
Post to Company	Select or enter company	
Taxable Flag		
Tax Code		
Item Create Flag	1 - Sequential 2 - Assign 3 - manual	
Item Assign Field	1 - Vendor Item 2 - Manufacturer Item 3 - UPC 4 - SKU 5 - HIBCC- UPN 6 - UCCEAN - UPN 7 - NDC 8 - GTIN	

Vendor Agreements Header Header Type Specific - PO25.1

LAWSON Vendor Agreements (PO25.1) Welcome Lawson [logout]
po25 [?] [?]

» + Add Change - Delete < Previous ? Inquire > Next | Inquire >

Procurement Group Group for LGE Companies Released

Vendor Agreement Reference

Agreement Type Service Origin Entered

Pricing

Header Header Defaults Header Type Specific Commitments

Contract

Group Purchasing Organization

Stockless Flag No Priority

Rebate No Rebate Percent

Blanket, Services and Standing

Buyer Peter Clark

PO Number Payment Terms

Last PO Release Comment Code

PO Code Service Agreement

Standing **Blanket and Standing**

Schedule Frequency Ship Terms

Maximum Release Number Freight Terms

Issue Flag User Field 1

Last PO Delivery Date User Field 2

User Field 3

Inquiry Complete Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Vendor Agreement Reference	Indicates the Vendor Agreement name	
Agreement Type	V - Service	
Group Purchasing Organization		
Stockless Flag		
Priority		
Rebate		
Rebate Percent		
Blanket, Service, Standing		
Buyer		
Payment Terms		
Comment Code		
PO Code		
Standing		
Schedule Frequency		
Maximum Release Number		
Issue Flag		
Blanket and Standing		
Ship Terms		
Freight Terms		

Field	Description/Usage	Configuration
User Field 1		
User Field 2		
User Field 3		

Vendor Agreements Header Commitments - PO25.1

LAWSON Vendor Agreements (PO25.1) Welcome Lawson [logout] po25

Procurement Group: LGE Group for LGE Companies Released
 Vendor Agreement Reference: 4000-MAX SERVICES
 Agreement Type: Service Origin: Entered

Create AC Commitments: None
 Create GL Commitments: None

Commitment Company: _____
 Commitment Accounting Unit: _____
 Commitment Account: _____
 Commitment Activity: _____

Requisition Commitment Amount
 Close Commitment

Inquiry Complete Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Vendor Agreement Reference	Indicates the Vendor Agreement name	
Agreement Type	V - Service	
Create AC Commitments		
Create GL Commitments		
Commitment Company		
Commitment Accounting Unit		
Commitment Account		
Commitment Activity		

Agreement Pricing – PO25.2

LAWSON Agreement Pricing (PO25.2) Welcome Lawson [logout] po25

Procurement Group
 Vendor Agreement Reference
 Effective Date
 Base Percent Markup or Discount
 Markup or Discount
 Amount Ordered

Price Break Purchase Amount	Percent
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Done Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Vendor Agreement Reference	Indicates the Vendor Agreement name	
Effective Date	Indicates the date the pricing becomes valid	
Base Percent Markup or Discount	Indicates the base percentage for a markup or discount	
Markup or Discount	Indicates whether the percent is a markup or discount	
Price Break Purchase Amount	Indicates the order amount that triggers a price break	
Percent	Indicates the percent price break you receive on the purchase amount	

Vendor Agreement Participants – PO25.3

Note: All uses have access to an agreement unless participants are defined.

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Vendor Agreement Reference	Indicates the Vendor Agreement name	
Company	Indicates the company that can use the agreement	
Location	Indicates the inventory location that can use the agreement	
Or		
Requesting Location	Indicates the requesting location that can use the agreement	
Accounting Unit	Indicates the accounting unit that can use the agreement	

Vendor Agreements - PO25.6 – Lines - Goods

LAWSON Vendor Agreement Line (PO25.6) Welcome Lawson [logout] po25

Back Detach Change Inquire Inquire

Procurement Group Sort LINE

Ven Agreement Ref Req Co Req Loc

Dist Code Co Dist Code Pos To

FC	Line	Vendor Item	Item	Base Cost	UOM
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Line Detail Activity

Cost Option Current Net Cost

Desc

Account Company Service Code

GTIN

AOC More Item Detail Quantity Breaks

Req Co Req Loc Sourcing Event Nbr Unreleased

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Agreement Reference	Indicates the name of the agreement	
Dist Company	Indicates the Company	
Req Co	Requisition Company	
Req Loc	Requesting Location	
Dist Code	Used to automatically create expense distributions for invoices or to "split" distributions into multiples	
Position To	Used to find a specific line item on the agreement	
Vendor Item	Indicates the vendor's item number	
Item	Indicates the Lawson item identifier	
Base Cost	Indicates the unit cost for the agreement item	
UOM	Indicates the unit of measure for the item. Must be a valid UOM in Lawson	
Line Detail		
Cost Option	Determines if the item will require a cost, will be a no charge item or if the vendor is allowed to determine the item cost	
Desc:	The item's description	
Account	Indicates the General Ledger account block for the line item	
Activity	Indicates the processes or procedures that produce work	
Service Code	If item is a service type, flag indicates if the service is an amount or quantity	
Req Co	Line Requisition Company	
Req Loc	Line Requesting Location	

Vendor Agreement Item Add-On Cost – PO25.5

LAWSON Vendor Agreement Item Add-On Cost (PO25.5) Welcome Lawson [logout] po25

Back Detach Change Previous Inquire Next Inquire

Procurement Group
Agreement Reference

Line	Item	Type	UOM	Current Net Cost

FC	Code	Description	Rate	Unit Cost	Zero Cost
<input type="checkbox"/>	<input type="checkbox"/>	Taxable	Add-On Cost Tax		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Taxable	Add-On Cost Tax		<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Taxable	Add-On Cost Tax		<input type="checkbox"/>

Done Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Agreement Reference	Indicates the name of the agreement	
Line	Indicates the line number	
Code	Indicates the add-on cost identifier for the item	
Rate	Indicates the add-on cost percentage rate	
Unit Cost	Indicates the entered unit cost in the vendor price unit of measure terms	
Zero Cost	Defines if the tax record is allowed to have a zero cost	
Taxable	Defines if taxable	
Add-On Cost Tax	Defines tax amount	

Vendor Agreement Line Detail – PO25.4 (More button)

LAWSON Vendor Agreement Line Detail (PO25.4) Welcome Lawson [logout] po25

OK Cancel Detach

Agreement Reference
Item

Beginning Net Cost Current Percent

Cost Option *Cost Required* Comment Code

Standing Quantity Priority

Agreement Max Quantity Agreement Max Amt

Per Order Max Quantity Per Order Max Amt

Per Order Min Quantity Per Order Min Amt

PO User Fields

Taxable Flag Tax Code Tax Usage Code

Rebate Rebate Percent

Contract Group Contract

Contract Name

Done Internet 100%

Field	Description/Usage	Configuratio
Agreement Reference	Indicates the name of the agreement	
Standard Quantity	Indicates the desired quantity	
Comment Code	Used to copy the standard comments setup in PO into the requisition header comment file	
Agreement Maximum Quantity	Indicates the maximum quantity for the line	
Agreement Maximum Amount	Indicates the maximum dollar amount for the line	
Per Order Maximum Quantity	Indicates the maximum quantity for each order for the line	
Per Order Maximum Amount	Indicates the maximum dollar amount for each order for the line	
Per Order Minimum Quantity	Indicates the minimum quantity for each order	
Per Order Minimum Amount	Indicates the minimum dollar amount for each order	
PO User Fields	Indicates the PO line user defined field	
Taxable Flag	Defines if the agreement is taxable	
Tax Code	Represents specific tax information	
Tax Usage Code	Indicates the tax usage code for the vendor	
Rebate	Indicates this line is eligible for a rebate	
Rebate Percent	Indicates the rebate percentage applied to purchases	

Vendor Agreement Line Detail – PO26.4 (Quantity Breaks)

Quantity Breaks

LAWSON Vendor Agreement Line Price Breaks (PO26.4) Welcome Lawson [logout] po25

Back Detach Change Inquire Inquire

Agreement Reference

Line	Vendor Item	Item	Base Cost	UOM

Purchase/Service Pricing Consignment Pricing Quantities/Amounts

Markup/Discount	By Quantity or Amount	New Percentage	New Cost

Field	Description/Usage	Configuratio
Line		
Markup/Discount		
By Quantity or Amount	Indicates if the price breaks will occur based on quantity or amount	
Enter Qty or Amount	The quantity or amount that will generate the price break	
New Percent	Indicates the new percent that will generate the price break	
New Cost	Indicates the new cost that will generate the price break	

Quantity Breaks – Consignment Pricing

LAWSON Vendor Agreement Line Price Breaks (PO26.4) Welcome Lawson [logout] po25

Back Detach Change Inquire Inquire

Agreement Reference

Line	Vendor Item	Item	Base Cost	UOM
<input type="text"/>				

Purchase/Service Pricing **Consignment Pricing** Quantities/Amounts

Markup/Discount

By Quantity or Amount

	New Percentage	New Cost
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Field	Description/Usage	Configuratio
Line		
Markup/Discount		
By Quantity or Amount	Indicates if the price breaks will occur based on quantity or amount	
Enter Qty or Amount	The quantity or amount that will generate the price break	
New Percent	Indicates the new percent that will generate the price break	
New Cost	Indicates the new cost that will generate the price break	

Vendor Agreement Line, Item Detail Identifier – PO25.8

LAWSON Vendor Agreement Line, Item Detail (PO25.8) Welcome Lawson [logout] po25

OK Cancel Detach

Procurement Group
Agreement Reference
Vendor
Purchase From

Line Number

Identifier Detail User Fields

Item Codes

UPC

SKU

NDC

HIBCC UPN (UPN1)

UCC EAN UPN (UPN2)

Manufacturer Information

LIC

Manufacturer Agreement Reference

Commodity Code

Done Internet 100%

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Template Reference	Indicates the name of the template	
Vendor	Indicates the vendor number in Lawson	
UPC	The Universal Product Code	
SKU	The Stock Keeping Unit identifier	
NDC	The National Drug Code	
HIBCC UPN (UPN1)	The HIBCC compliant Universal Product Number	
UCC EAN UPN (UPN2)		
Manufacturer Item	Indicates the identifier the manufacturer has assigned to the item	
LIC	The Labeler Identification Code	
Manufacturer Agreement Reference	The agreement reference with the manufacturer	
Commodity Code		

Vendor Agreement Line, Item Detail Detail – PO25.8

LAWSON Vendor Agreement Line, Item Detail (PO25.8) Welcome Lawson [logout] po25

OK Cancel Detach

Procurement Group
Agreement Reference
Vendor
Purchase From

Line Number

Identifier Detail User Fields

UNSPSC Classes

Segment Purchasing Class

Family Inventory Class

Class Related Vendor Item

Commodity

Generic Name

Vendor Item Description

Current Effective Date Previous Cost

Current Expiration Date Future Base Cost

Base Cost Update Date Future Effective Date

Done Internet 100%

Field	Description/Usage	Configuration
Segment	UNSPSC Segment	
Family	UNSPSC Family	
Class	UNSPSC Class	
Commodity	UNSPSC Commodity	
Purchasing Class	Purchasing class and sub-class	
Inventory Class	Inventory Class and sub-class	
Related Vendor Item		
Generic Name		
Vendor Item Description		
Future Base Cost		
Future Effective Date		

Vendor Agreement Line, Item Detail User Fields – PO25.8

LAWSON Vendor Agreement Line, Item Detail (PO25.8) Welcome Lawson [logout]
po25

OK Cancel Detach

Procurement Group
Agreement Reference
Vendor
Purchase From

Line Number

Identifier Detail **User Fields**

Item Alpha 1

Item Alpha 2

Item Alpha 3

Item Alpha 4

Item Alpha 5

Item Numeric 1

Item Numeric 2

Item Numeric 3

Done Internet 100%

Field	Description/Usage	Configuration
Item Alpha 1		
Item Alpha 2		
Item Alpha 3		
Item Alpha 4		
Item Alpha 5		
Item Numeric 1		
Item Numeric 2		
Item Numeric 3		

Vendor Agreement Line – PO25.1 – Service Agreement Lines

LAWSON Service Agreement Line (PO25.7) Welcome Lawson [logout] po25

Procurement Group
 Vendor Agreement Reference
 Company Acct Unit Distribution Code

FC	Line	Description	Svc Cd	Account
				Company <input type="text"/>
				Company <input type="text"/>
				Company <input type="text"/>

Cost UOM Tax Code Tax Usage
 Agreement Max Qty Agreement Maximum Amt
 Per Invoice Max Qty Per Invoice Max Amt
 Per Invoice Min Qty Per Invoice Min Amt
 Quantity Ordered Amount Ordered
 Comment Code
 Status Released Sourcing Event Number

Field	Description/Usage	Configuration
Procurement Group	Select an Procurement Group	
Vendor Agreement Reference	Indicates the Vendor Agreement name	
Company	Indicates Purchasing Company	
Account Unit	Indicates Account Unit for distribution of service expense	
Distribution Code	Optional field for multiple distribution of expense	
Lines		
Description	Identifies service to be performed	
Svc Cd	Identifies type of service – A = Amount / Q = Quantity	
Account	Indicates accounting unit, account and sub-account for distribution of expense	
Company	Identifies company	
Line Detail		
Cost	Unit Cost	
UOM	Indicates Unit of Measure	
Tax Code	Indicates Tax Code to be assigned	
Tax Usage	For European VAT	
Agreement Max Qty	Require field for Quantity Service indicates maximum UOMs for task	

Field	Description/Usage	Configuration
Agreement Maximum Amount	Indicates maximum amount for this line over the life of the agreement	
Per Invoice Maximum Qty	Indicates the maximum Quantity per Invoice	
Per Invoice Maximum Amount	Indicates the maximum \$ amount per invoice	
Per Invoice Minimum Qty	Indicates the minimum Quantity per Invoice	
Per Invoice Minimum Amount	Indicates the minimum \$ amount per invoice	
Comment Code	Indicates Comments to associate with this service Line	
Add Comment	Option to add comments to service lines to appear on purchase orders, for internal display only or for Invoice	
Add URL	Option to add attachments to service line.	
Dist	Opens Vendor Agreement Line Distributions (PO26.2)	

Appendix