

Configuration

Unable to Make a Direct Ship PO

The policies for DSPOs are located under **Sales Order > Group: Direct Ship**

Doing Direct Ship Purchase Orders must be checked.

1-GP9 - Envio Produce Company

Save and Close | Save | Help

General | Process Policies | General Policies | GP Accounting | Email Credentials

Enforce...	Policy	Inherited	Value
+ Process Type: Load			
+ Process Type: PO Receipt			
+ Process Type: Purchase Order			
+ Process Type: Run			
- Process Type: Sales Order			
+ Group: Defaults			
- Group: Direct Ship			
<input checked="" type="checkbox"/>	Compute Item Cost when Ship All DS PO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Default Direct Ship PO Receiving Station	<input checked="" type="checkbox"/>	DS POR
<input checked="" type="checkbox"/>	Default Direct Ship Purchase Order Station	<input checked="" type="checkbox"/>	BOIPO #1
<input checked="" type="checkbox"/>	Direct Ship PO Default Sales Order Shipment Station	<input checked="" type="checkbox"/>	BOI Ship1
<input checked="" type="checkbox"/>	Doing Direct Ship Purchase Orders	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Set as Received when Ship All DS PO button clicked	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Use Sales Order Number for (first) Direct Ship PO Number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
+ Group: Duplicate from Previous Line			
+ Group: General			
+ Group: GL Posting			
+ Group: Lon Chances			

Unique solution ID: #1065

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