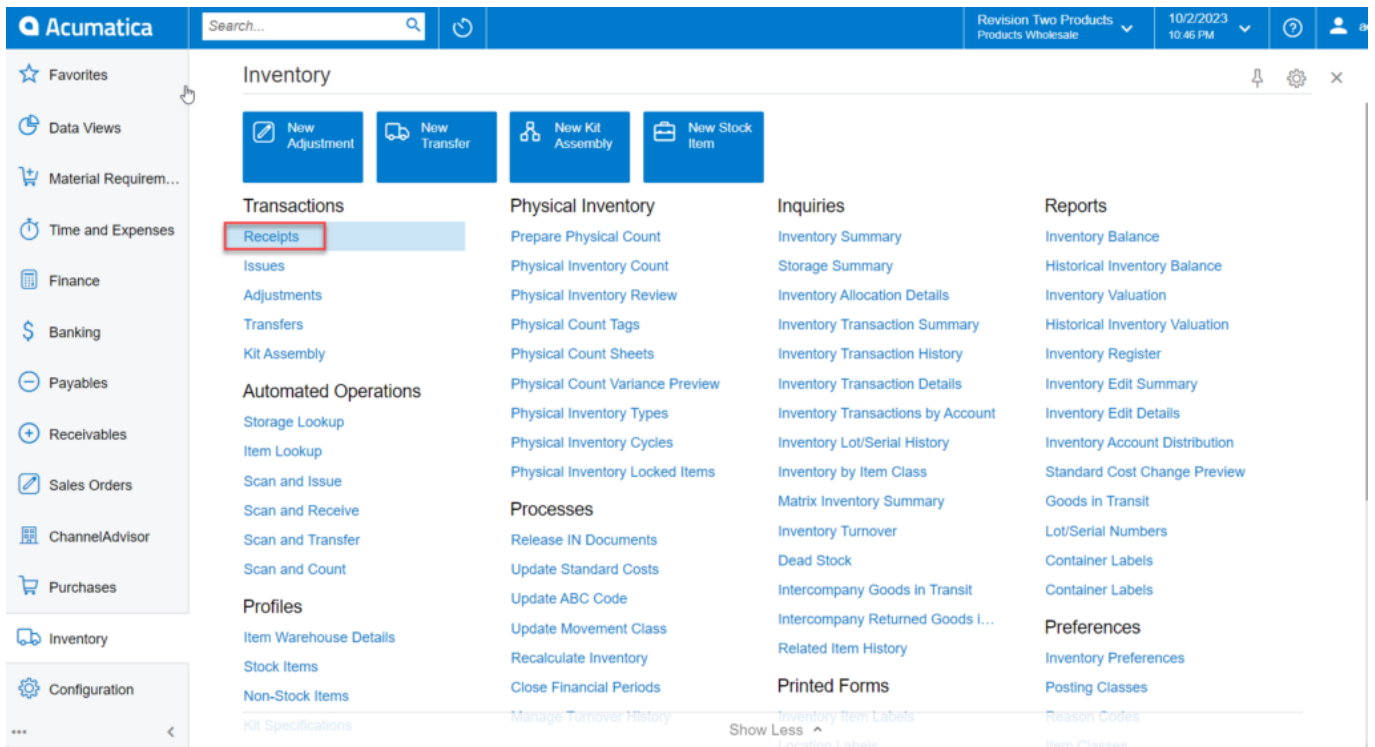


# Receipts

Once the order is successfully processed, Receipts for parents are automatically generated.

To access the Receipts, go to **[Inventory]** on the left panel and click on Inventory to select **[Receipts]** as shown below.



Receipts screen

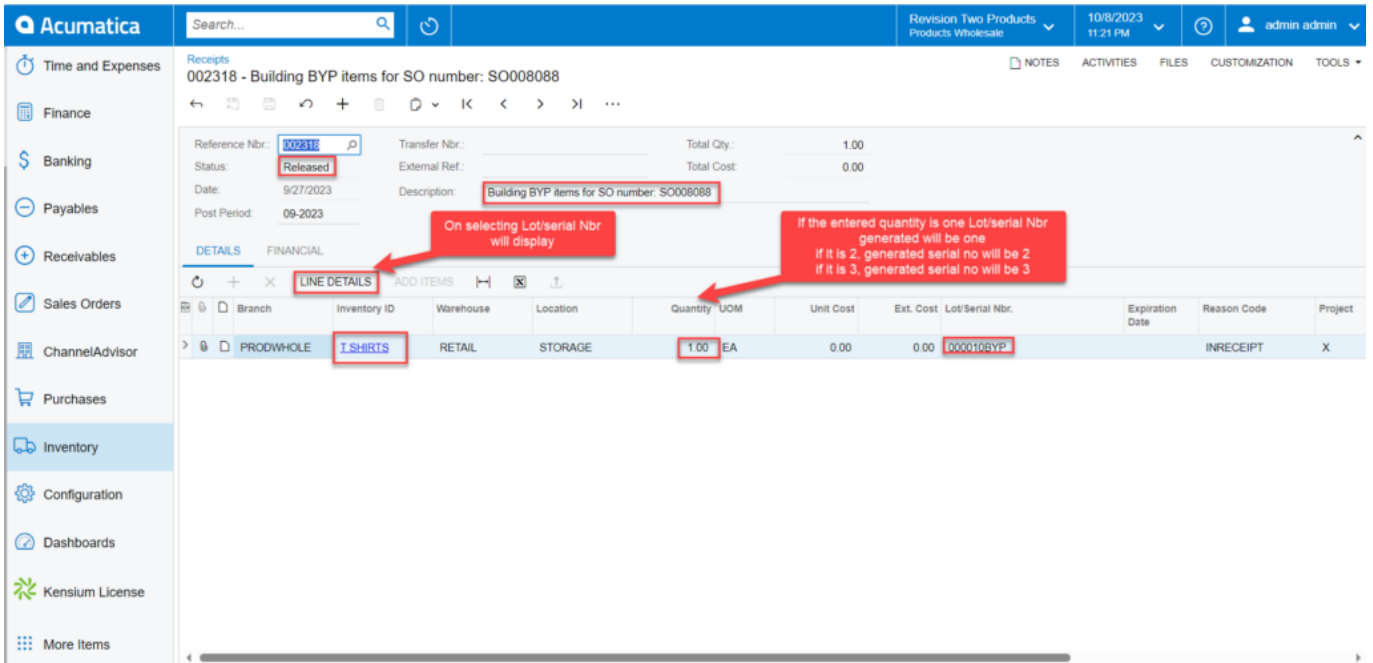
On Selecting the **[Receipts]**, the new screen will be displayed as shown below.

Acumatica		Search...	Refresh	Revision Two Products Products Wholesale	10/8/2023 11:19 PM	admin admin			
Time and Expenses	Receipts								
Finance	Status: All Date: All								
Banking	Document Type	Reference Nbr.	Status	Date	Post Period	Total Qty.	Total Cost	Batch Nbr.	Created On
Payables	Receipt	002322	Released	10/6/2023	10-2023	5.00	1,202.70	00009322	10/6/2023
Receivables	Receipt	002321	Released	10/6/2023	10-2023	1.00	0.00	00009321	10/6/2023
Sales Orders	Receipt	002320	Released	10/6/2023	10-2023	1.00	0.00	00009319	10/6/2023
ChannelAdvisor	Receipt	002319	Released	10/6/2023	10-2023	1,000.00	0.00	00009317	10/6/2023
Purchases	Receipt	002318	Released	9/27/2023	09-2023	1.00	0.00	00009316	9/27/2023
Inventory	Receipt	002317	Released	9/21/2023	09-2023	10.00	0.00	00009313	9/21/2023
Configuration	Receipt	002316	Released	9/21/2023	09-2023	10.00	0.00	00009312	9/21/2023
Dashboards	Receipt	002315	Released	9/20/2023	09-2023	1,000.00	0.00	00009311	9/20/2023
Kensium License	Receipt	002314	Released	9/19/2023	09-2023	20.00	0.00	00009310	9/19/2023
More Items	Receipt	002313	Released	9/19/2023	09-2023	1.00	0.00	00009308	9/19/2023
	Receipt	002312	Released	9/15/2023	09-2023	2.00	0.00	00009305	9/15/2023
	Receipt	002311	Released	9/15/2023	09-2023	90.00	0.00	00009303	9/15/2023
	Receipt	002310	Released	9/15/2023	09-2023	1.00	0.00	00009301	9/15/2023
	Receipt	002309	Released	9/15/2023	09-2023	1.00	0.00	00009298	9/15/2023
	Receipt	002308	Released	9/14/2023	09-2023	1.00	0.00	00009291	9/14/2023
	Receipt	002307	Released	9/14/2023	09-2023	1.00	0.00	00009289	9/14/2023
	Receipt	002306	Released	9/14/2023	09-2023	400.00	0.00	00009287	9/14/2023
	Receipt	002305	Released	9/13/2023	09-2023	1.00	0.00	00009286	9/13/2023
	Receipt	002304	Released	9/13/2023	09-2023	1.00	0.00	00009284	9/13/2023

### Receipts screen

On Selecting **[Reference Nbr.]**, the Receipts will automatically get generated for the parent item.

- The No. of lot/serial Nbr. generated will depend on the added quantity.



Acumatica Receipts  
002318 - Building BYP items for SO number: SO008088

Reference Nbr.: 002318  
Status: Released  
Date: 9/27/2023  
Post Period: 09-2023

Transfer Nbr.:  
External Ref.:  
Description: Building BYP items for SO number: SO008088

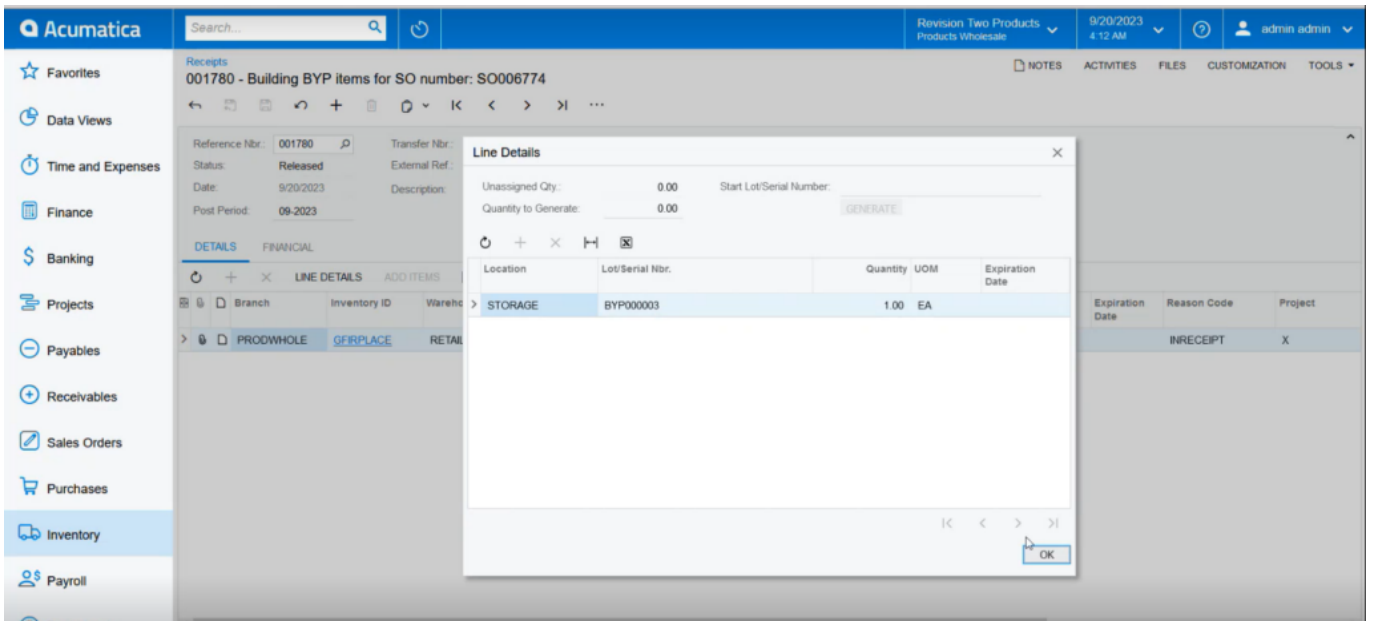
Total Qty.: 1.00  
Total Cost: 0.00

DETAILS FINANCIAL

LINE DETAILS ADD ITEMS

Branch	Inventory ID	Warehouse	Location	Quantity	UOM	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expiration Date	Reason Code	Project
PRODWHOLE	I.SHIRTS	RETAIL	STORAGE	1.00	EA	0.00	0.00	0000103YP		INRECEIPT	X

Receipts screen



Acumatica Receipts  
001780 - Building BYP items for SO number: SO006774

Reference Nbr.: 001780  
Status: Released  
Date: 9/29/2023  
Post Period: 09-2023

Transfer Nbr.:  
External Ref.:  
Description:

Unassigned Qty.: 0.00  
Quantity to Generate: 0.00  
Start Lot/Serial Number: GENERATE

LINE DETAILS ADD ITEMS

Location	Lot/Serial Nbr.	Quantity	UOM	Expiration Date
STORAGE	BYP000003	1.00	EA	

Line Details with Lot/serial Nbr.