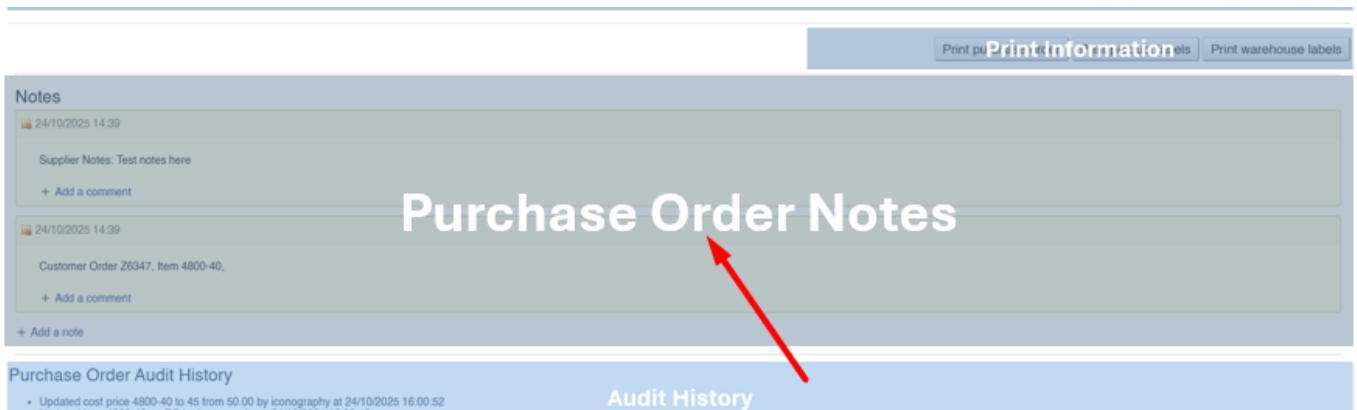


Purchase Order Notes



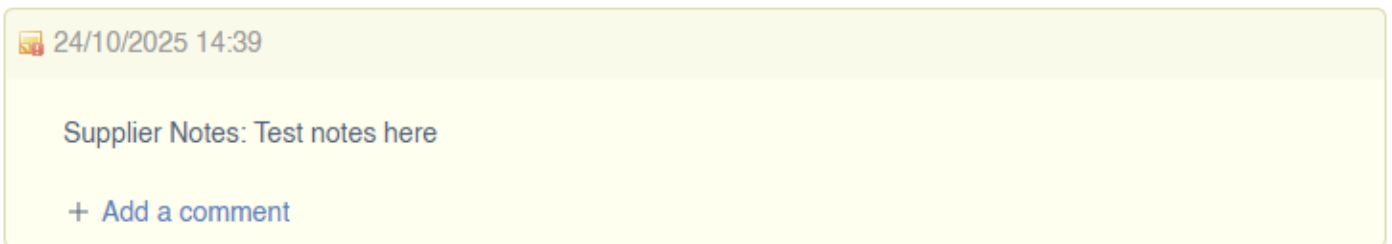
A user may add notes to a Purchase Order here.

Use the controls to [add a note or a task](#).

Supplier Notes

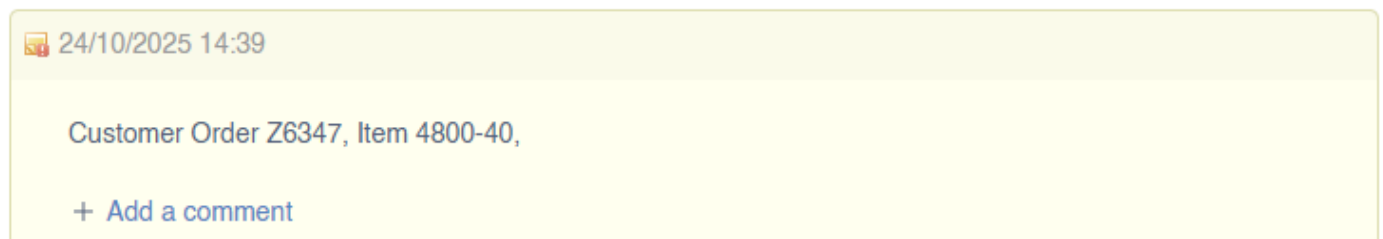
Anything entered in the 'Supplier Notes' field against the Supplier will be copied into a Purchase Order note whenever a Purchase Order is created.

This information will not change if the 'Supplier Notes' are updated in the future.



Sales Order Notes

If a Purchase Order Line is created from the [Sales Order](#) detail page, or from [Required Orders](#), a note will be added to the Sales Order with more information.



Revision #2

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