

Supplier Return (Detail)

Supplier Return SR23

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Authorised

Supplier Return Details

Supplier: Iconography Ltd

[Mark as completed](#)

[Awaiting collection by Supplier](#)

Code	Name	Order	Original PO	Location	Qty	Collected?	Cancel
36926	Carter Round Dining Table Glass Date of collection by supplier: <input type="text" value="02/10/2024"/> Collection number: <input type="text" value="test"/>	Z5005	<input type="text" value="PO628"/>	UK Warehouse Holding	1	<input type="checkbox"/>	<input type="checkbox"/>

[Update items](#)

Notes

[+ Add a note](#)

Use the tick boxes to process the Supplier Return line item (it is possible to have multiple items on a single Supplier Return)

Field	Purpose
Date of Collection by Supplier	<i>This will output in the Logistics report</i>
Collection Number	<i>For reference purposes only</i>
Original PO	<i>If the Stock in the location is linked to a Purchase Order, that Purchase Order Id will be preselected</i> <i>If there are multiple units of the same SKU in the same location, you will have to select the relevant Purchase Order item</i>

You can also add [Notes and Tasks](#) to Supplier Returns

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