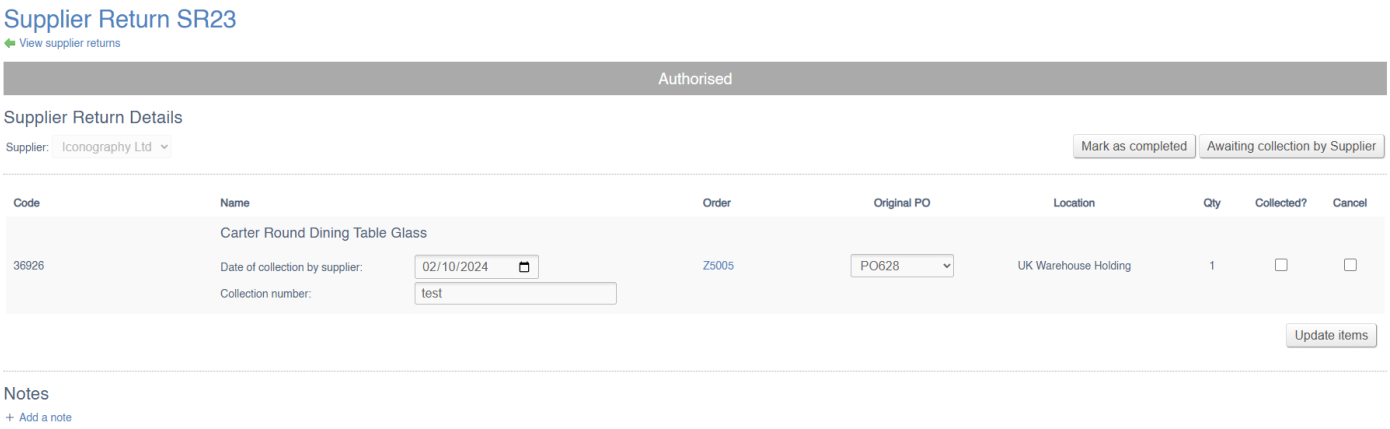
Supplier Return (Detail)



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

> You can also add Notes and Tasks to Supplier Returns

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