

This KM explains what to do with the differences in unit of measure (UOM) on the FSS Purchase Order report.

For example, items may have a different UOM from GSA than the UOM the caches issue, such as cartons are ordered from GSA by BD and issued from ICBS as EA.

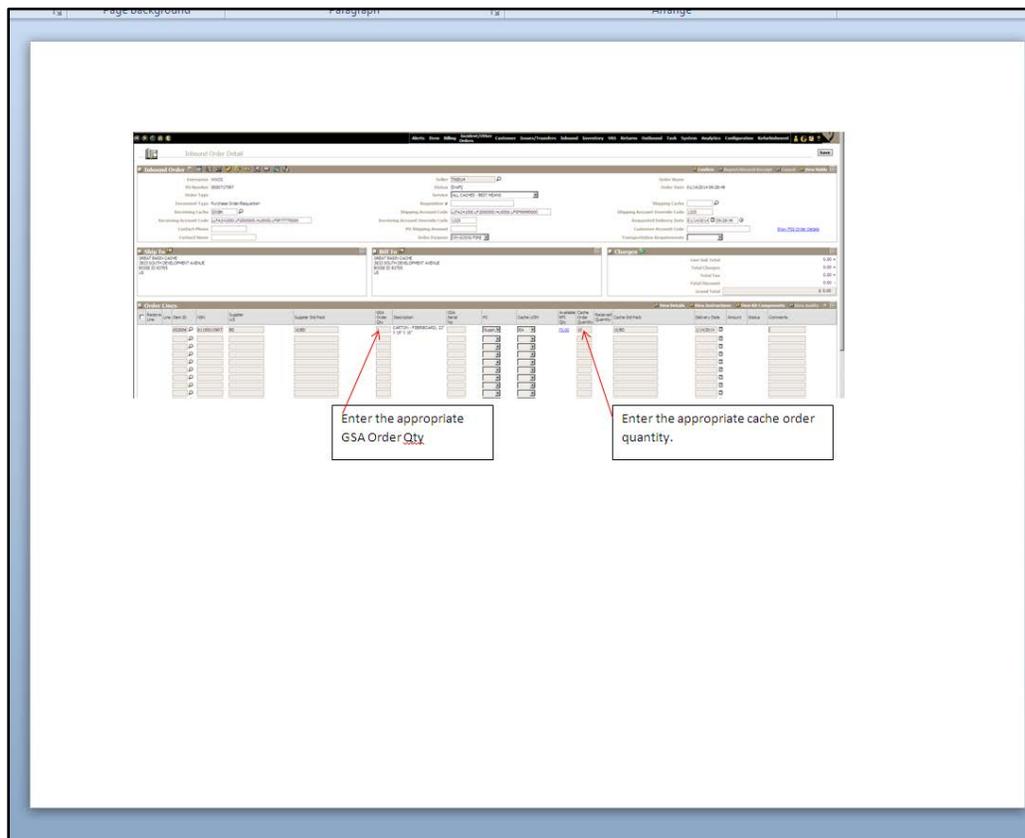
End User Solution

There are two fields on the Create Inbound Order screen where the appropriate information needs to be entered.

- GSA Order Quantity – this is where the GSA quantity in relation to their UOM is entered.
- Cache Order Quantity – this is where the cache quantity in relation to their UOM is entered.

See screen shot example for cartons where the GSA order quantity is 1 BD and the cache order quantity is 10 EA.

Figure 1: GAS Order Differs From Cache Oder Quantity



Reviewed/updated 1/14/2014 jbilliard