

This KM explains what to do if when receipting an inbound order and the item price does not auto fill.

End User Solution

Prior to creating the inbound order, you need to create a supplier item entry for those items that can be procured from the vendor and enter the pricing information. Once this is done, the price displays in the inbound order and the receipting process. If you do not update the supplier item, then you must enter the pricing during the receipting process. Failure to enter the pricing affects the billing transactions and the standard pricing calculation information.

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