6 How to view Open Goods receipts

To display **Goods receipts** you can click on the icon on the dashboard or tab on the left.

Fields in the upper section can be used to **filter the displayed list.**

Open goods receipts

STAGING

Supplier	Purchase order	PO line item
select option	select option	

Receiver	Packing Slip	Quantity
		Quantity from / Quantity to

Unit price	Total amount	Open amount
Unit price from / Unit price to	Total amount from / Total amount to	Open amount from / Open amount to

Search   Clear   Clear and refresh

selected

Customize   Download

7 items | 1 page

	Supplier	Purchase order	PO line item	Receiver	Packing Slip	Quantity	Unit price	Total amount	Open amount	ID
	123456 - My Company Ltd. Co. KG	PO890	1	RC890		1,00	2 000,00	2 000,00	2 000,00	1385922862
	123456 - My Company Ltd. Co. KG	PO7890	1	RC7890	7890	1,00	2 000,00	2 000,00	2 000,00	1385922861
	123456 - My Company Ltd. Co. KG	PO234567	1	RC234567	234567	1,00	250,00	250,00	250,00	1385879975
	123456 - My Company Ltd. Co. KG	PO345678	1	RC345678	345678	1,00	150,00	150,00	0,00	1385879976
	123456 - My Company Ltd. Co. KG	PO987654	1	RC987654	987654	1,00	700,00	700,00	700,00	1385879977
	123456 - My Company Ltd. Co. KG	PO123456	1	RC123456	123456	1,00	500,00	500,00	0,00	1385879974
	123456 - My Company Ltd. Co. KG	PO56789	1	RC56789	56789	1,00	150,00	40 000,00	36 000,00	1385922863

7 items | 1 page

Open goods receipts

STAGING ? 🔔 S

Supplier

select option ☐ ☐

Purchase order

select option ☐ ☐

PO line item

☐ ☐ ☰

Receiver

☐ ☐ ☰

Packing Slip

☐ ☐ ☰

Quantity

Quantity from | Quantity to ☐

Unit price

Unit price from | Unit price to ☐

Total amount

Total amount from | Total amount to ☐

Open amount

Open amount from | Open amount to ☐

🔍 Search | ⊘ Clear | ⊘ Clear and refresh

⌃

selected ▾

⚙ Customize | ⬇ Download

7 items | 1

☐	Supplier	Purchase order	PO line item	Receiver	Packing Slip	Quantity	Unit price	Total amount	Open amount	ID
☐	123456 - My Company Ltd. Co. KG	PO890	1	RC890		1,00	2 000,00	2 000,00	2 000,00	1385922862
☐	123456 - My Company Ltd. Co. KG	PO7890	1	RC7890	7890	1,00	2 000,00	2 000,00	2 000,00	1385922861
☐	123456 - My Company Ltd. Co. KG	PO234567	1	RC234567	234567	1,00	250,00	250,00	250,00	1385879975
☐	123456 - My Company Ltd. Co. KG	PO345678	1	RC345678	345678	1,00	150,00	150,00	0,00	1385879976
☐	123456 - My Company Ltd. Co. KG	PO987654	1	RC987654	987654	1,00	700,00	700,00	700,00	1385879977
☐	123456 - My Company Ltd. Co. KG	PO123456	1	RC123456	123456	1,00	500,00	500,00	0,00	1385879974
☐	123456 - My Company Ltd. Co. KG	PO56789	1	RC56789	56789	1,00	150,00	40 000,00	36 000,00	1385922863

7 items | 1 page

The list of your items contains multiple columns with information.

Purchase order

select option

PO line item

Packing Slip

Quantity

Quantity from | Quantity to

Total amount

Total amount from | Total amount to

Open amount

Open amount from | Open amount to

price to

⊘ Clear

⊘ Clear and refresh

⌃

⚙ Customize | ⬇ Download ▾

7 items | 1 page

If you want to change **the order of the columns** or to add or remove some, **click on the "Customize" button.**

Purchase order	PO line item	Receiver	Packing Slip	Quantity	Unit price	Total amount	Open amount	ID
PO890	1	RC890		1,00	2 000,00	2 000,00	2 000,00	1385922862
PO7890	1	RC7890	7890	1,00	2 000,00	2 000,00	2 000,00	1385922861
PO234567	1	RC234567	234567	1,00	250,00	250,00	250,00	1385879975
PO345678	1	RC345678	345678	1,00	150,00	150,00	0,00	1385879976
PO987654	1	RC987654	987654	1,00	700,00	700,00	700,00	1385879977
PO123456	1	RC123456	123456	1,00	500,00	500,00	0,00	1385879974
PO56789	1	RC56789	56789	1,00	150,00	40 000,00	36 000,00	1385922863

7 items | 1 page </>

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Custom columns order ✕

◻ **Check / Uncheck all**

↕ ☑ Supplier
↕ ☑ Purchase order
↕ ☑ PO line item
↕ ☑ Receiver
↕ ☑ Packing Slip
↕ ☑ Quantity
↕ ☑ Unit price
↕ ☑ Total amount
↕ ☑ Open amount
↕ ◻ Ruby eval + ERB component

[💾 Save]   [✕ Close]

plier	Purchase order	PO line item	Receiver	Packing Slip	Quantity	Unit price	Total amount
56 - My Company Ltd. Co. KG	PO890	1	RC890		1,00	2 000,00	2 0
56 - My Company Ltd. Co. KG	PO7890	1	RC7890	7890	1,00	2 000,00	2 0
56 - My Company Ltd. Co. KG	PO234567	1	RC234567	234567	1,00	250,00	2
56 - My Company Ltd. Co. KG	PO345678	1	RC345678	345678	1,00	150,00	1

Add or remove columns **by marking checkboxes and moving them with arrows on the left.**

Once you are done, go to the button and **save it as your personal view.**

Purchase order		PO line item	
☐ ☐	select option ☐ ☐		☐ ☐ ☰
Packing Slip		**Quantity**	
☐ ☰	☐ ☐ ☰	Quantity from	Quantity to ☐
Total amount		**Open amount**	
☐	Total amount from	Total amount to ☐	Open amount from	Open amount to ☐

🚫 Clear   🚫 Clear and refresh

^

⚙ Customize   ⬇ Download ▾

7 items | 1 page

order	PO line item	Receiver	Packing Slip	Quantity	Unit price	Total amount	Open amount	ID
	1	RC890		1,00	2 000,00	2 000,00	2 000,00	1385922862
	1	RC7890	7890	1,00	2 000,00	2 000,00	2 000,00	1385922861
	1	RC234567	234567	1,00	250,00	250,00	250,00	1385879975
	1	RC345678	345678	1,00	150,00	150,00	0,00	1385879976
	1	RC987654	987654	1,00	700,00	700,00	700,00	1385879977
	1	RC123456	123456	1,00	500,00	500,00	0,00	1385879974
	1	RC56789	56789	1,00	150,00	40 000,00	36 000,00	1385922863

7 items | 1 page </>

If you'd like to **download** the list of Goods receipts, you can **click on the "Download"** button.

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STAGING ? 🔔 SP

Purchase order

select option

PO line item

Packing Slip

Quantity

Quantity from | Quantity to

Total amount

Total amount from | Total amount to

Open amount

Open amount from | Open amount to

Unit price to

Search | ⊘ Clear | ⊘ Clear and refresh

⚙ Customize | ⬇ Downloa ▼

📄 Download XLSX (Fast)

📄 Download XLSX v2

📄 Download CSV (Excel-compatible)

📄 Download CSV (standard)

Purchase order	PO line item	Receiver	Packing Slip	Quantity	Unit price	Total amount		
PO890	1	RC890		1,00	2 000,00	2 000,00		
PO7890	1	RC7890	7890	1,00	2 000,00	2 000,00		
PO234567	1	RC234567	234567	1,00	250,00	250,00		
PO345678	1	RC345678	345678	1,00	150,00	150,00		
PO987654	1	RC987654	987654	1,00	700,00	700,00	700,00	1385879977
PO123456	1	RC123456	123456	1,00	500,00	500,00	0,00	1385879974
PO56789	1	RC56789	56789	1,00	150,00	40 000,00	36 000,00	1385922863

7 items | 1 page </>

If you'll click on the **dropdown button**, you can **choose the format**, in which your data will be downloaded.

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Open goods receipts

STAGING

Supplier

select option

Purchase order

select option

PO line item

Receiver

Packing Slip

Quantity

Quantity from | Quantity to

Unit price

Unit price from | Unit price to

Total amount

Total amount from | Total amount to

Open amount

Open amount from | Open amount to

Search | Clear | Clear and refresh

selected ▾

Customize | Download

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123456 - My Company Ltd. Co. KG	PO234567	1	RC234567	234567	1,00	250,00	250,00	250,00	1385879975
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123456 - My Company Ltd. Co. KG	PO123456	1	RC123456	123456	1,00	500,00	500,00	0,00	1385879974
123456 - My Company Ltd. Co. KG	PO56789	1	RC56789	56789	1,00	150,00	40 000,00	36 000,00	1385922863

7 items | 1 page

To display details and preview some **specific Goods receipts,** simply **click on the item, which you'd like to inspect,** and the system will open a single view screen for you.

Goods receipt details

Supplier	123456 - My Company Ltd. Co. KG
Purchase order	PO890
PO line item	1
Receiver	RC890
Packing Slip	
Quantity	1,00
Unit price	2 000,00
Total amount	2 000,00
Open amount	2 000,00

Technical details

Created at	2023-03-15 16:35
Creator	
Updated at	2023-04-03 10:27
Updater	

In this single-view screen, you can **see the details of the Goods receipt and some technical details.**

At Soft**Point** we also address **other key finance processes** such as:

GL

General ledger

- **Fixed assets:** fixed assets register, multiple books (e.g. GAAP, statutory, tax, etc.), different depreciation methods, and handling of acquisitions, disposals, and transfers.
- **Intercompany:** submission of exchange requests, routing, and approval, simultaneous posting to various ERP systems, reconciliation of intercompany balances, and payment approval.
- **Account reconciliations:** reconciliation cover sheets and balance explanations, auto-reconciliations, routing and approval, and integration with accounting software.
- **Lease accounting:** IFRS 16 requirements, lease obligations, and calculation of BS / PL balances.
- **Manual journals:** routing & approval, and automated recurring journals.
- **GL reporting**

AR

Accounts receivable

- **Cash application:** matching customer payments with open items, automated breakdown of payments with remittances, and routing of discrepancies to relevant business owners.
- **Billing:** processing of billing requests and automated billing.
- **Business teams:** the resolution of discrepancies, submission of billing requests, and cash-flow forecasting.
- **AR reporting.**

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If you want to know more about **Flowis** and our solutions, **visit our website or contact us via email.**
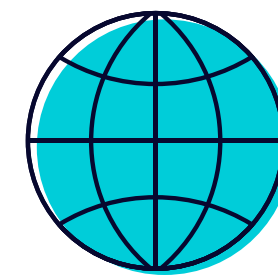
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