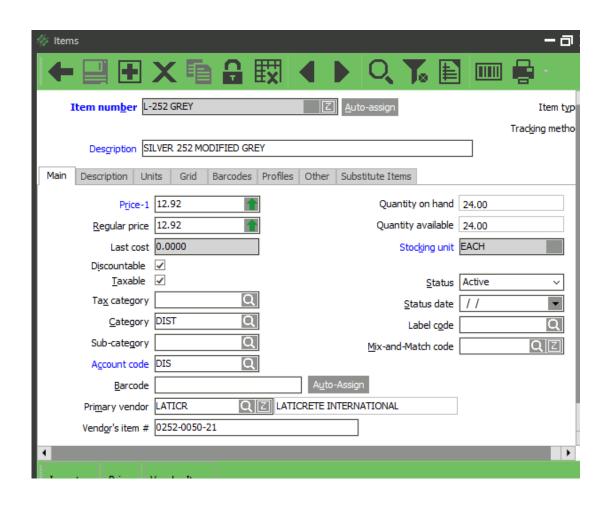
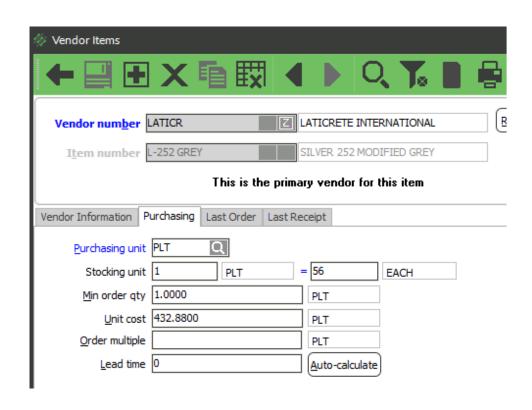
Purchasing Advice Report returns items in Stocking / Preferred unit, not the Vendor's Purchasing Unit

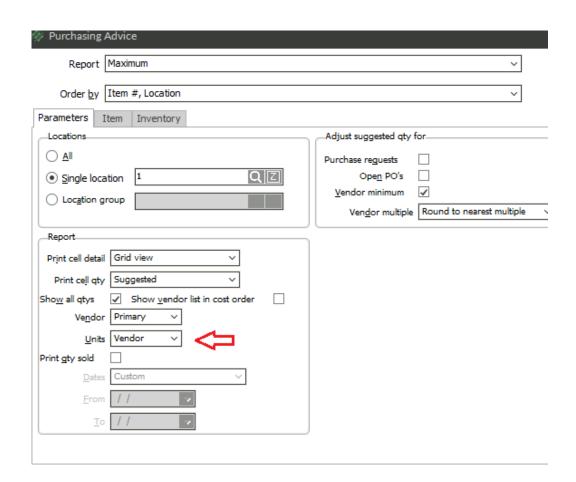
Summary:

Purchasing Advice Report returns items in Stocking/Preferred unit, not the Vendor's Purchasing Unit

Example:







Location: 1 Cell detail in Grid view - Suggested qty

Show all qtys

Snow an qrys

Suggested quantity = Max qty - Qty on hnd + Qty commit + Qty on BO.

Suggested quantity is adjusted for vendor minimum and rounded to nearest vendor multiple. (Gridded items are not adjusted.)

Record selection criteria: (Qty on hnd - Qty commit - Qty on BO) <= Min qty and Suggested qty >0

Vendor: Primary

Units: Vendor Order by Item #, Location

Item: Item number between L-252 GREY and L-252 GREY and Status is (exactly) Active

Status is (exactly) A	TOUVE						
Item #	Description		Vendor #		Vendor's item # 0252-0050-21		
L-252 GREY	SILVER 252 MODIFIED GREY LATICR						
Location	Avg unit cost Last cost Vendor unit cost Price-1	Qty on PO Qty on PR's Qty on order Qty on BO Qty on SO Qty on lwy	Min qty Max qty Qty on hand Qty committed Qty available Net quantity	Adjusted quantity (Quantity needed	E	Ext last cost ext vend cost Retail value	Mar
1	7.7300 7.7300 7.7300 7.7300 12.92	224.00 0.00 0.00 0.00 0.00 0.00	174.00 230.00 24.00 0.00 24.00 24.00	206.00 E 206.00	EACH <	1,592.38 1,592.38 2,661.52	40



Setup issue.

Solution:

The vendor unit must also be an alt unit assigned to the item to have the vendor unit used on the Purchasing Advice report, otherwise the stocking unit will be used. Add the alt unit to the item record in Inventory / Items Units.

Online URL: https://counterpoint.knowledgebase.co/article.php?id=1210