

Purchase order Auto Accept

The **Auto Accept** feature in Purchase Orders allows the system to automatically validate and receive products without manual scanning. This helps speed up the receiving process.

Steps:

1. **Click on Purchase Order** - Go to the **General → Operator → Pending Shipping** section.
2. **Select the Order** - Locate and open the pending order.
3. **Click on Auto Accept** - The system will automatically validate the products.
4. **System Action** - The products are received into the system automatically.
5. **Completion Indicator** - Once the process is complete, the entire box will change to **green**.

Note: Auto Accept should be used only when product details are already verified, as no manual IMEI scanning takes place.

Revision #4

Created 2025-08-26 06:44:20 UTC by Admin

Updated 2025-11-19 08:59:17 UTC by Admin