## TTUHSC ACCOUNTS PAYABLE UPDATE

November 1, 2013

## **CREATING RECEIVING RECEIPTS IN TECHBUY**

E Be sure to enter the actual date the items and/or services were received in the "Receipt Date" field. Exact Match: PO No. P0115142 Header Information 11/01/2013 10:16:37 AM teceipt Name 1-12-12 DFQ329 02 **Receipt Create Date** Receipt No Packing Slip No. Supplier Name eived by Receipt Date o Be Assigned Best Buy Gov LLC John Haynes (Texas Tech University Health Sciences Center) 11584 10/027/2013 RECEIPT ADDRESS DELIVERY ocation ~ Carrier Other ~ ntact Name John Haynes Tracking No. nail john.g.haynes@ttuhsc.edu Tech Univ HSC 91 4TH ST Flexible Text Field 2 Attachments Attach/Link ilding BA121 Notes

It is very important to enter the correct date in this field. If it is left blank, the date will default to the day the receipt was created.

When creating receiving receipts in TechBuy, be sure to select "<u>remove line</u>" for the item(s) on the PO that have not yet been received.

	E.										cecept times
	7										Line Details
	ed Items * Go	d Lines: Remove Selected	For Selecte								how Receipt Details
Select to rem OR Select the	E F	Actions -	Line Status	Add to Inventory	Quantity	Previous Receipts	Qty/UOM ordered	Catalog No.	Product Name	PO Line No.	PO No.
		Remove Line Receive & Return	Received *		0	5610746 🚔	1	218300	miScript Primer Assay (100)Human RNU6-2 MS00033740	1	P0221543 🚔
		Remove Line Receive & Return	Received *		0	5610746 🚔	1	218075	miScript SYBR Green PCR Kit (1000)	2	P0221543
"remove lii tab	Complete	O Save Updates	Delete Add P	1							

If items not received are not removed when creating a receipt, all items will appear as "received" and payment will process for all items. **Contact** <u>Accounts.Payable@ttuhsc.edu</u> if a receiving receipt needs to be reopened to be modified or deleted.

If you or someone in your department would like additional training after reviewing the Receiving Training Tutorial below, contact Accounts Payable. We are only an email away!

The Receiving Training Tutorial can be viewed by clicking on the following link: <u>http://www.fiscal.ttuhsc.edu/captivate\_training/TechBuyReceiving/TechBuyReceiving.htm</u> Also found under the Accounts Payable website



Please send all questions or suggestions to Accounts.Payable@ttuhsc.edu