



PO is linked to the SO  
 PO lines linked directly to SO Lines.  
 SO detail will be updated by the Confirm Delivery Process only.

Should the receipt file arrive before the SO has been completed then the update should not happen. Error should be reported on the GR document

Manual entry of rotation at any time, receipt can only be processed if the SO is completed.

Where a warehouse uses rotations only the rotation part can be updated manually for manual receipt or via the inbound receipt confirmation file