Once imported goods have arrived into store enter the individual Landing Charges onto a special section of the Purchase Order.

Click a button to spread these landing related charges over all lines on the Purchase Order ensuring your stock is valued as accurately as possible with the minimum amount of effort from the user.

These charges can be spread over the lines based on units, weight or volume, and also apply any currency conversion requirements, ensuring items in stock reflect a true landed cost.

Ensure your stock is valued accurately

Supplier :	**TEST**	Test EURO Conversions		Analysis :		^Job Code :	
Postal			⇩	Flag :		Attention :	▼
				Colour None ▼		Fax :	

| Detail Lines | Text Block | Linked Items | | ☐ Approved | ☐ Hold | | Currency / FX Rate / |

☐ Ignore Landing Costs for this P/O.   **Invoice Total EUR:**   `6,918.18`   « [_____]   Received Goods Total EUR, as

Enter Landing Charge Details below

`13,565.06`   Estimated Price to pay for good

Description		Cost NZ $'s.
Freight	▼	2,324.66
	▼	
	▼	
	▼	
	▼	
	▼	
	▼	
	▼	
	▼	
	▼	

  * The 'Factor to Apply' gets divided into the
on this Purchase Order (when it is convert
Products get loaded into Stock with a true
Cost line gets added to the Order to offset
the Invoice Total agrees with documentatio
COG Account going to your Landing Costs
Landing Costs get keyed directly into Mone
Landing Costs Clearing Account.
Note: The Landing Cost Product Record ne
Order Qty' of -1, and must have a Zero GS

All Landing Costs should be Tax Exclusive!   `2,324.66`   Sum of Landing Charges (NZ $'s)

     [Create Landing Charges Line]   `1,185.58`   Sum of Landing Charges converted (EUR)

    *   `0.4354`   Factor to Apply (to Line Item Costs).

If "?" showing in any of the fields, then no Exchange Rate has been entered. We require an Exchange Rate to be entered specific to this P/O f

| Garment | Shipping | **Landing Costs** |

C - Cachet - 4/04/2007