



LAMAR SOFTWARE, INC.
SPECIALISTS IN MANUFACTURING AND DISTRIBUTION

Return To Vendor (RTV) Control

If material is to be returned to a vendor, or scrapped on site with vendor credit, a transaction routine is available to perform either function. In both cases, the purchase order will be credited with the quantity of returned or scrapped units. The return or credit transaction will balance the original receipt transaction quantity, and if an accounts payable voucher has already been created, the RTV transaction will provide the basis for creating a debit memo for the value of the returned units.

The transactions that created the initial purchase order receipt and the eventual return or scrap will also create transactions and these transactions will provide a history of the purchasing activity.