

Purchasing Addresses - DA3000

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District Administration > Maintenance > User Profiles > Purchasing Addresses

This tab is used to set up user receiving addresses. Only one address can be selected as the default receiving address.

Note: Refer to the Accounts tab for more information about the **Add User**, **Delete User**, and **Remove Process** buttons.

Set up receiving addresses:

Retrieve Lookup Click to lookup a user. Click to search for an User User employee in the User Directory. The User Directory is displayed. To search for a specific user, type data in the desired search fields. First Name **Last Name** Click to retrieve a user. Click * to select a user and click **Employee Number Retrieve User**. By default, this drop Select one of the following down only displays "employed" users. employee statuses to narrow your search: Notes: **Employed** The drop-down list is sorted alphabetically OR by last name and then first name. **Not Employed** Click **Retrieve**. A list of users All users who are set up on the Personnel that match the search criteria > Staff Demo page and have been is displayed. The following previously added to the Maintenance > information is retrieved: User Profiles page are displayed in the drop down. **Employee Nbr** Last Name First Name **Employed** Select an employee number. The directory is closed and the page is populated with the selected user record. Otherwise, click Cancel to close the directory.

Click **+Add** to add a new row to the grid. The Purchasing Address Directory is displayed. Select the receiving address and click **OK**. Otherwise, click **Cancel**.

Field	Description
Access Permission	Click to select the type of permission the user is granted to the address. • Select Ship to use the selected address to create a requisition.
	• Select <i>Receive</i> to view and receive a purchase order for the selected address in Purchasing.
	• Select <i>Both ship to & receive</i> to use the selected address for creating a requisition and to view or receive a purchase order in Purchasing. This option is selected by default.
Default	Select to set as the default address. Only addresses where the access permission is <i>Ship to</i> or <i>Both ship to</i> & <i>receive</i> can be set as the default. Note : All other fields are display only. These fields are automatically populated with data from Purchasing.

Click Save.

Other functions and features:

Retrieve	Retrieve data. Click to retrieve information from the last save. If you click Retrieve , any unsaved changes will be lost.
Print	Print the report. Click to print the User Profiles, User Address report.
	Review the report using the following buttons:
	Click ^I to go to the first page of the report.
	Click [◀] to go back one page.
	Click ▶ to go forward one page.
	Click [▶] I to go to the last page of the report.
	The report can be viewed and saved in various file formats.
	Click 🔼 to save and print the report in PDF format.
	Click to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.
	Click it to close the report window. Some reports may have a Close Report or Exit button instead.
m	Delete a row. Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved. Click Save . A message is displayed asking if you want to delete the row. Click OK .
	Click Cancel to not delete the row.



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