

Receive Replacement Product			
(Company Logo Here)	Document #: PTP-QUA-0130	Revision: 0	Date: 10/08/2018
	Author: Cathy Hennes	Approver:	Page: 1 of 3

PURPOSE:

Once the item has been dispositioned to be returned and been returned, these steps will allow you to receive the new product back.

WORK INSTRUCTION:

1. Open the **QC Vendor RMA Maintenance** form and open your VRMA

JBT QC Vendor RMA Maintenance ×

VRMA Num	€
1	66 C
2	106 C
3	112 C
4	102 C
5	101 C
6	80 C
7	81 C
8	89 C
9	79 C
10	70 C
11	98 C
12	95 C
13	78 C
14	96 C
15	72 C
16	82 C
17	86 C
18	9 C

VRMA Num: 98 Create Date: 7/19/2018

Item: 405-20-0798-016 Status:

DRIVE, VARI. FREQ. 400-460V 1.0HP

Orig Vend Num: CRESCENT ELECTRIC SUPPLY NWC

Rcvr Num: 108,615 Cause:

MRR Num: 827 Reason:

Current Unit Cost: 237.72

Shipping | Paperwork | Reference | User Defined | JBT

Vendor Tracking ID: Last Ship Code:

Shipping Vend Num: CRESCENT ELECTRIC SUPPLY NWC

VRMA Qty: 1.0000 Last Append Date:

Qty Scrapped: 0.0000 Last Ship Date:

Qty Returned: 1.0000 Last Receive Date:

Qty Back: 0.0000 Expected Receive Date:

Qty Expected:

Scrap Mtl

Return Mtl

Receive Mtl

Paperwork

2. Click the **Receive Mtl** button

Receive Mtl

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The **QC VRMA Miscellaneous Receipt (Modal)** form open

JBT QC Vendor RMA Maintenance [QC VRMA Miscellaneous Receipt \(Modal\)](#) ×

Warehouse: SAN1 Status: Receive
Item: 405-20-0798-016 DRIVE, VARI. FREQ. 400-460V 1.0HP
On Hand: 21.000 PC

Receive

Detail Serial Numbers Pieces

Quantity:* PC Location:* To Container
Material Cost: Container:
Labor Cost: Lot:
Fix Ovhd Cost: Import Document ID:
Var Ovhd Cost: Reason:* RETURN FROM VENDOR
Outside Cost: Account: FC
Unit Cost: 234.15000 Inventory to Research
Transaction Date:*
Document Number:

3. Confirm the **Quantity** field has the correct number being received

Quantity:* PC

4. Confirm the **Location** field as the correct location to receive the item(s)

Location:*
 21.000

5. Click the **Receive** button

Receive

6. Click the OK button that the VRMA has been updated

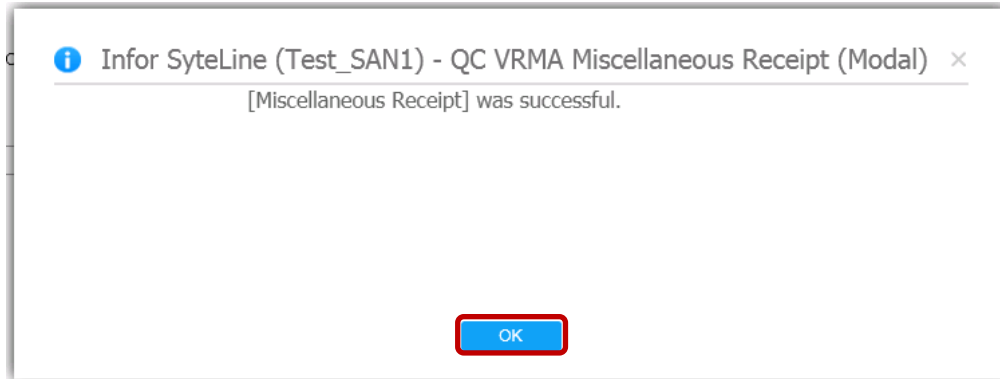
i Infor SyteLine (Test_SAN1) - QC VRMA Miscellaneous Receipt (Modal) ×

Vendor RMA Updated

OK

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7. Click the OK button that the Miscellaneous Receipt has been successful



8. The form closes, taking you back to the VRMA where you can continue to close the VRMA.

Revision History

Page(s)	Description	Rev	Date	Revised By
	New Document	0	10/08/2018	Cathy Hennes