

Inbound / Outbound (Operations) - Display of Blanket PO Usage (19932)

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To give scale operators better visibility into a customer's purchase order usage and help prevent overages, four new columns have been added to the Purchase Orders screen: **Weight Limit**, **Weight to Date**, **Volume Limit**, and **Volume to Date**. These values are set on the account's purchase order and provide a clear view of current usage against the limits.

The screenshot displays a software interface for editing an inbound/receiving ticket. The top section, titled "EDIT INBOUND / RECEIVING - TICKET NUMBER: 41920 - WORK ORDER: 10917070", contains various fields for customer information, truck details, and order notes. A red box highlights the "BLANKET PO" field, which contains the value "DocScaleTest". Below this, a "PURCHASE ORDERS" table is shown with the following columns: PO NUMBER, WEIGHT LIMIT, WEIGHT TO DATE, VOLUME LIMIT, VOLUME TO DATE, AMOUNT, AMOUNT BILLED TO DATE, START DATE, END DATE, and NOTE. The table contains one entry for "DocScaleTest" with a weight limit of 10 ton, weight to date of 1 ton, volume limit of 500 cubic yard, and volume to date of 8 cubic yard. The bottom of the interface includes a "Select Print Format" dropdown and a "SAVE (F2)" button.

PO NUMBER	WEIGHT LIMIT	WEIGHT TO DATE	VOLUME LIMIT	VOLUME TO DATE	AMOUNT	AMOUNT BILLED TO DATE	START DATE	END DATE	NOTE
DocScaleTest	10 ton	1 ton	500 cubic yard	8 cubic yard	\$ 5,000.00	\$ 300.00	01/26/2026		

Pathway: *Operations > Inbound / Outbound*