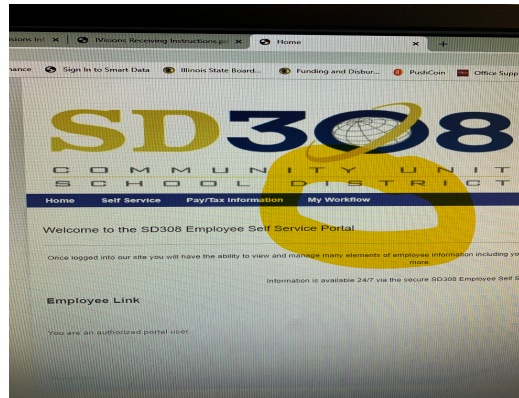
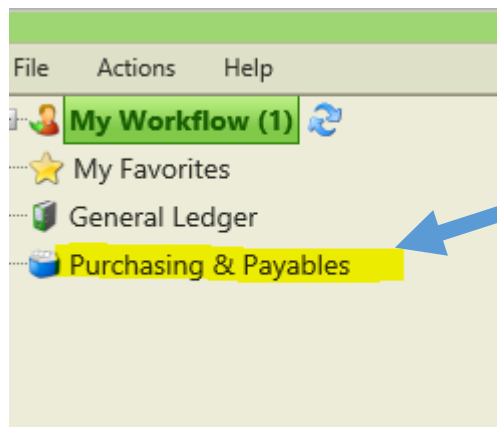


Receiving Instructions – iVisions Portal

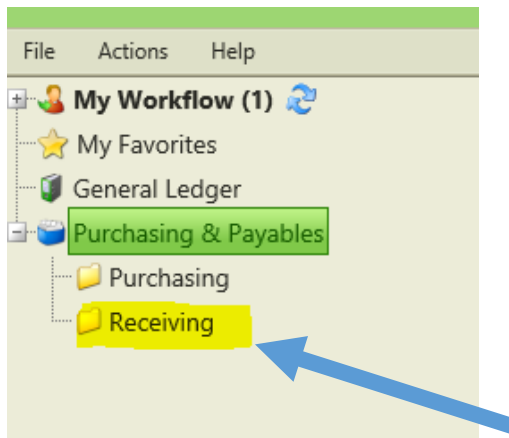
1. Login to the iVisions portal and Select **“My Workflow”**



2. Click on **Purchasing & Payables**.

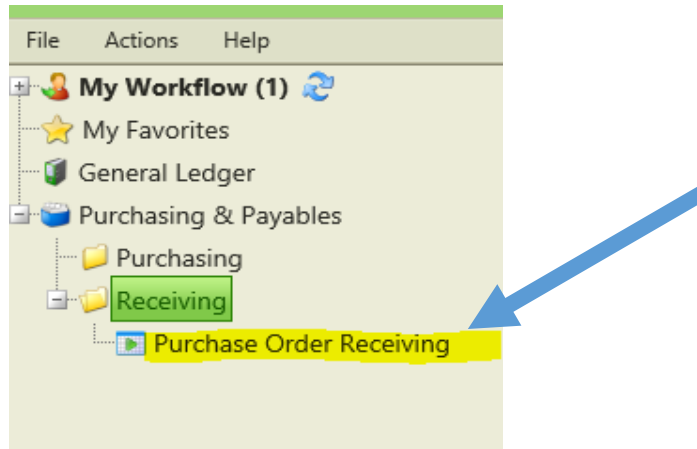


3. Click on **Receiving**.

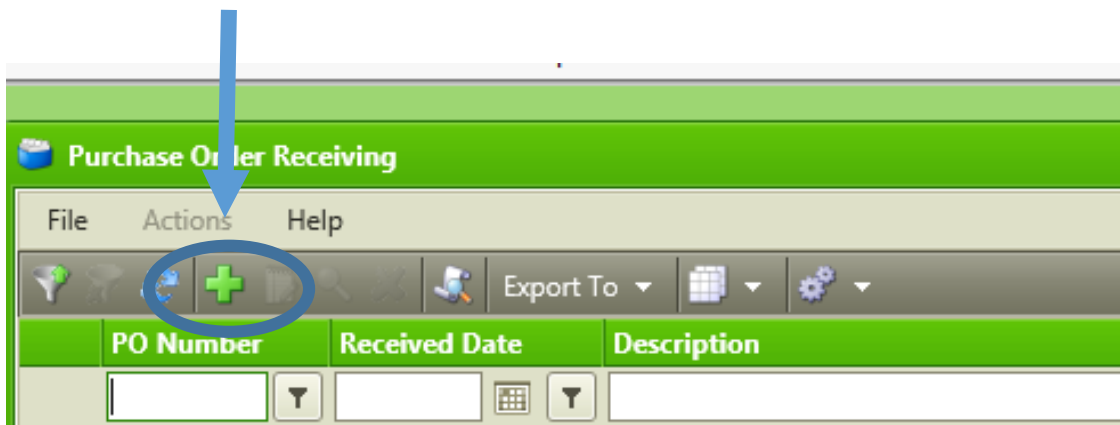


Receiving Instructions – iVisions Portal

4. Click **Purchase Order Receiving**.

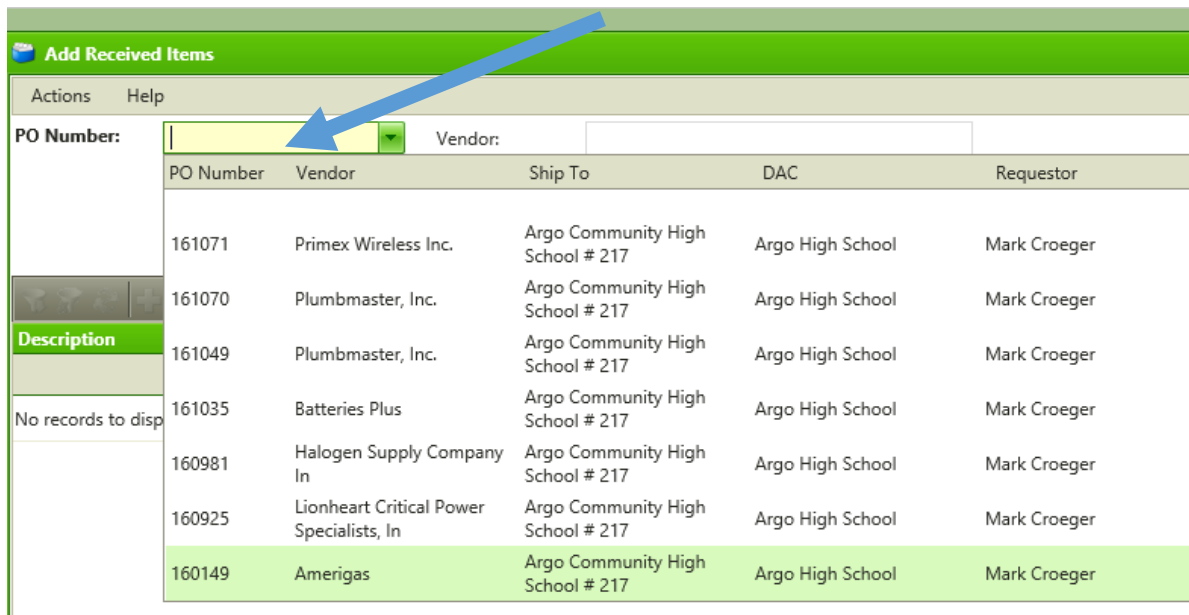


5. Click the **green add sign (+)**



Receiving Instructions – iVisions Portal

6. Using the drop down arrow, select the PO you are receiving on.



Add Received Items

Actions Help

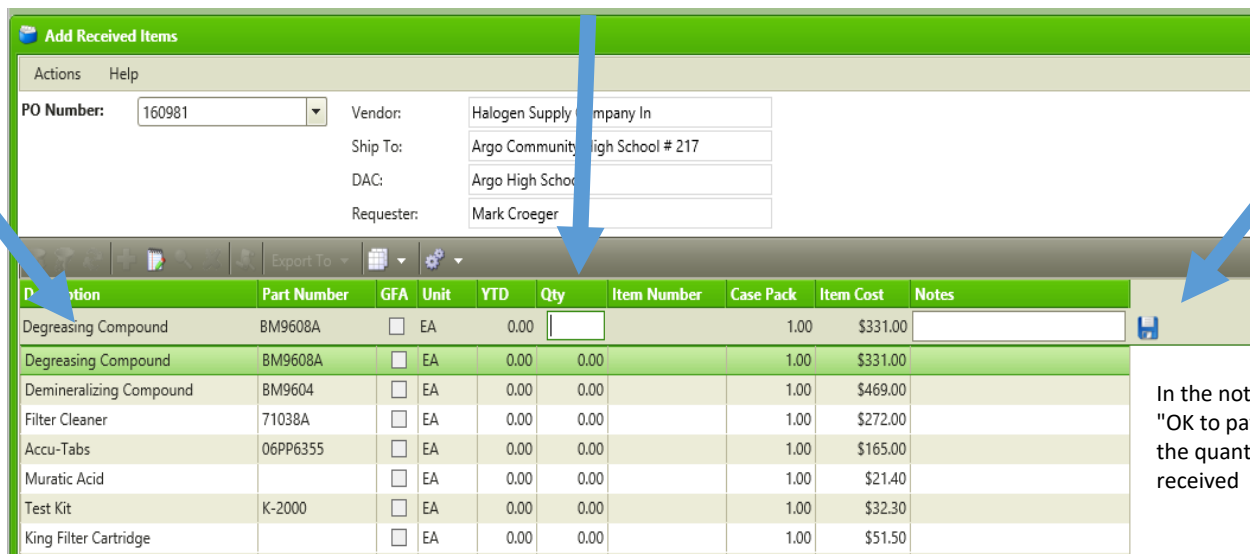
PO Number: Vendor:

PO Number	Vendor	Ship To	DAC	Requestor
161071	Primex Wireless Inc.	Argo Community High School # 217	Argo High School	Mark Croeger
161070	Plumbmaster, Inc.	Argo Community High School # 217	Argo High School	Mark Croeger
161049	Plumbmaster, Inc.	Argo Community High School # 217	Argo High School	Mark Croeger
161035	Batteries Plus	Argo Community High School # 217	Argo High School	Mark Croeger
160981	Halogen Supply Company In	Argo Community High School # 217	Argo High School	Mark Croeger
160925	Lionheart Critical Power Specialists, In	Argo Community High School # 217	Argo High School	Mark Croeger
160149	Amerigas	Argo Community High School # 217	Argo High School	Mark Croeger

Description

No records to display

7. **Double Click** on item you are receiving on, enter the quantity you received and click the blue save disk on the right of screen.



Add Received Items

Actions Help

PO Number: 160981 Vendor: Halogen Supply Company In

Ship To: Argo Community High School # 217

DAC: Argo High School

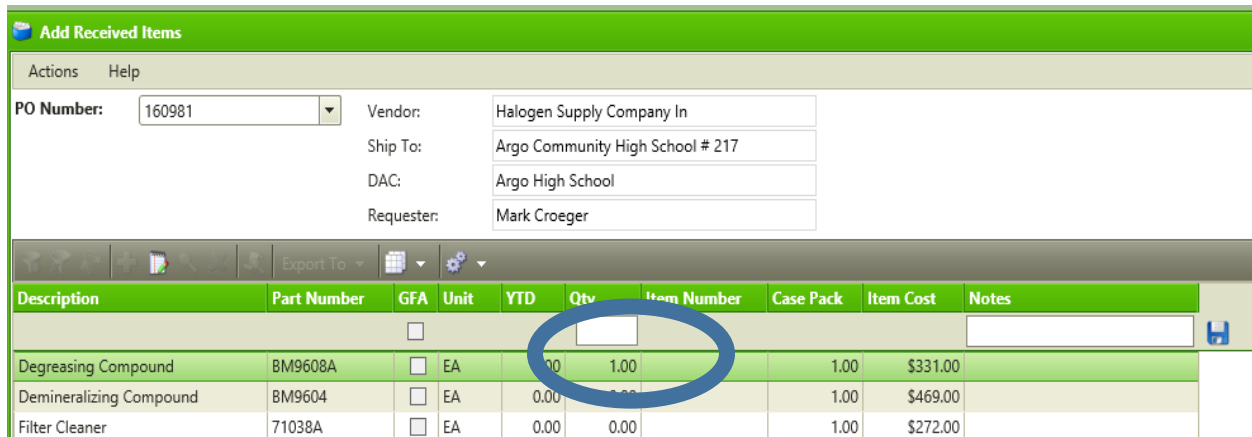
Requester: Mark Croeger

Description	Part Number	GFA	Unit	YTD	Qty	Item Number	Case Pack	Item Cost	Notes
Degreasing Compound	BM9608A	<input type="checkbox"/>	EA	0.00	<input type="text"/>		1.00	\$331.00	<input type="text"/>
Degreasing Compound	BM9608A	<input type="checkbox"/>	EA	0.00	0.00		1.00	\$331.00	
Demineralizing Compound	BM9604	<input type="checkbox"/>	EA	0.00	0.00		1.00	\$469.00	
Filter Cleaner	71038A	<input type="checkbox"/>	EA	0.00	0.00		1.00	\$272.00	
Accu-Tabs	06PP6355	<input type="checkbox"/>	EA	0.00	0.00		1.00	\$165.00	
Muratic Acid		<input type="checkbox"/>	EA	0.00	0.00		1.00	\$21.40	
Test Kit	K-2000	<input type="checkbox"/>	EA	0.00	0.00		1.00	\$32.30	
King Filter Cartridge		<input type="checkbox"/>	EA	0.00	0.00		1.00	\$51.50	

In the notes section, Type "OK to pay in full" or adjust the quantity of the amount received

Receiving Instructions – iVisions Portal

8. After you click the blue save disk, your **Qty** received will reflect your entry.



Add Received Items

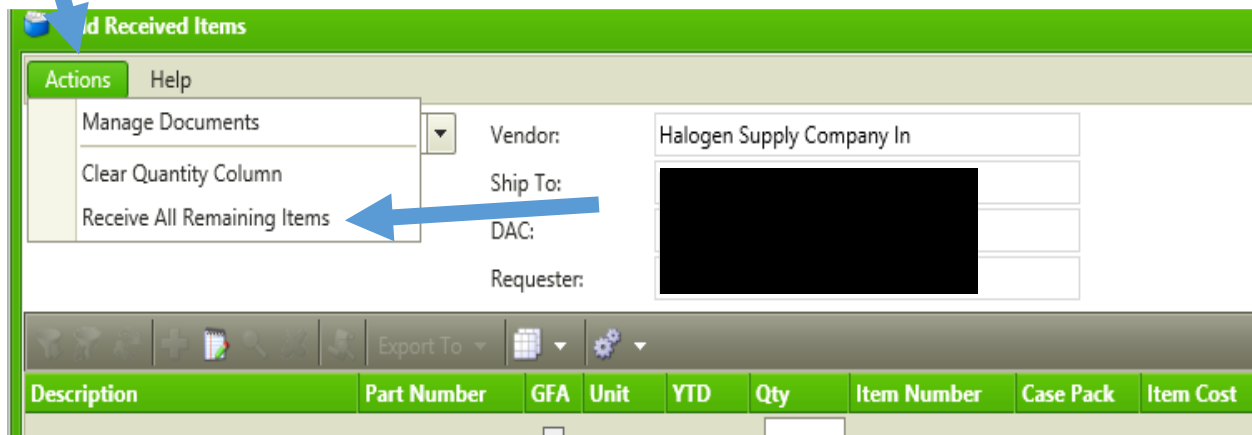
Actions Help

PO Number: 160981 Vendor: Halogen Supply Company In
Ship To: Argo Community High School # 217
DAC: Argo High School
Requester: Mark Croeger

Description	Part Number	GFA	Unit	YTD	Qty	Item Number	Case Pack	Item Cost	Notes
		<input type="checkbox"/>							
Degreasing Compound	BM9608A	<input type="checkbox"/>	EA	0.00	1.00		1.00	\$331.00	
Demineralizing Compound	BM9604	<input type="checkbox"/>	EA	0.00	0.00		1.00	\$469.00	
Filter Cleaner	71038A	<input type="checkbox"/>	EA	0.00	0.00		1.00	\$272.00	

Repeat above steps for each line item you are receiving on and then click OK on bottom right of screen and you are done.

9. You can also Receive ALL items by selecting ACTIONS and Receive All Remaining Items.



Add Received Items

Actions Help

- Manage Documents
- Clear Quantity Column
- Receive All Remaining Items

Vendor: Halogen Supply Company In
Ship To: [Redacted]
DAC: [Redacted]
Requester: [Redacted]

Description	Part Number	GFA	Unit	YTD	Qty	Item Number	Case Pack	Item Cost
		<input type="checkbox"/>						