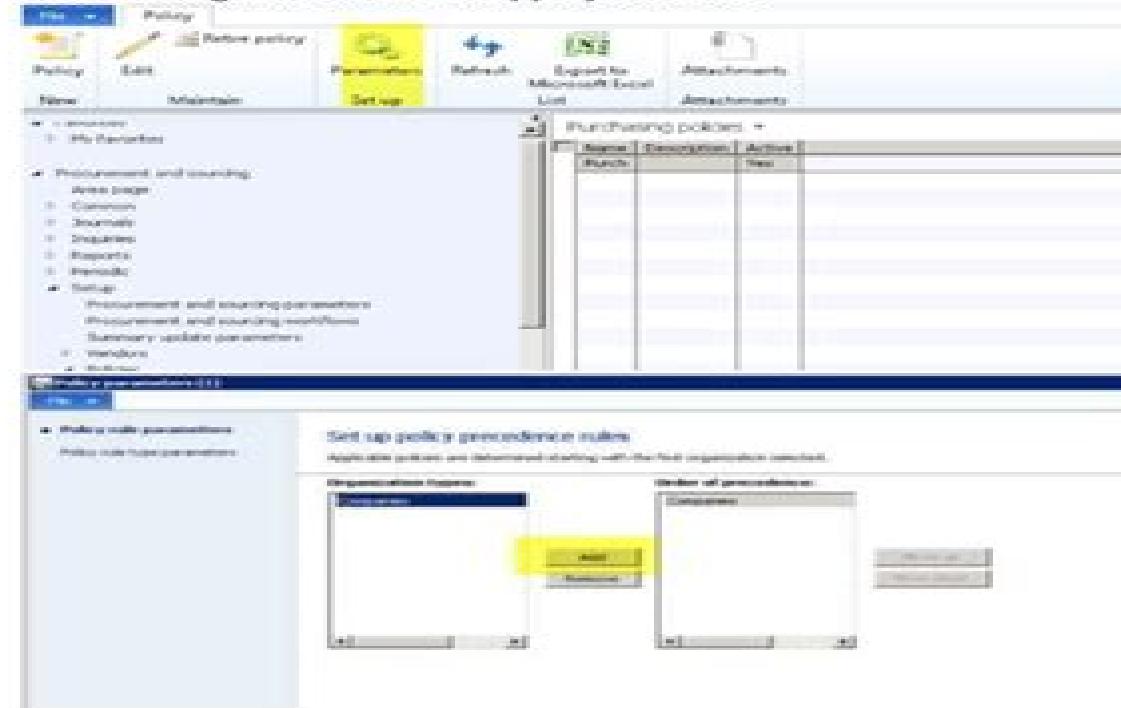


Accrue Purchase Expense on Procurement Categories in Microsoft Dynamics AX 2012

Most of you probably know how to set up Microsoft Dynamics AX 2012 to post an entry at time of purchase receipt for an inventory item. But did you know that if you want the same purchase receipt entry when using a procurement category, the setup is different?

The first step you need to do to accomplish this is to setup an Organizational Hierarchy to establish which parts of the organization will use the accrual process on purchase receipts. Once that is set up, you will need to create a purchasing policy.

1. Navigate to Procurement and Sourcing → Setup → Policies → Purchasing policies. Before creating a new policy, go to Parameters. On the policy rule parameters, use the Add button to choose the organizational hierarchy you just created.



Microsoft Dynamics Ax 2012 Procurement User Manuals

Andreas Luszczak

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