

# Autocreation without Receiving



On purchase orders, **some items may be flagged as a two-way match**. In this circumstance, there is no requirement for a receiving record.

Autocreation **must rely on the posting of a purchase order voucher** in the accounts payable module. In some organizations, there is no formalized receiving process, so a two-way match may be the only option.

In order to function, **a line in the Autocreation Accounts must be added** to trigger autocreation at the time of posting.

**01** Set up the Autocreation accounts



**02** Enter POs



**03** Enter PO Vouchers



**04** Post Vouchers



**05** Create Autocreation Transactions



**06** Edit Autocreation Transactions



**07** Print Autocreation Transactions Edit Report



**08** Process Autocreation Transactions



**09** Verify the Assets and Complete Additional Set Up

