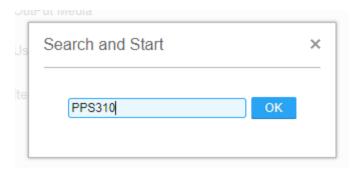
GRN Approval Process

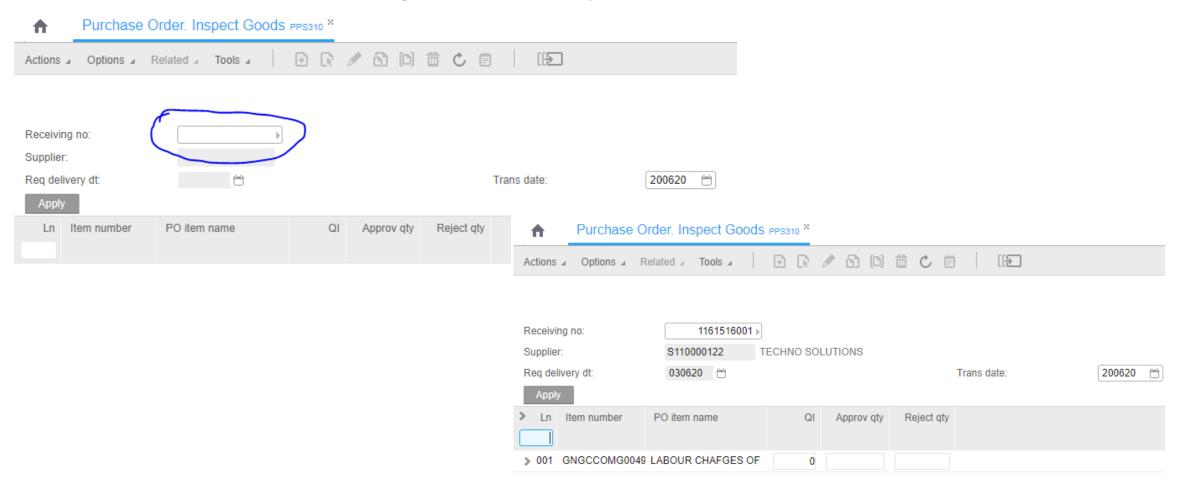
Log in to M3



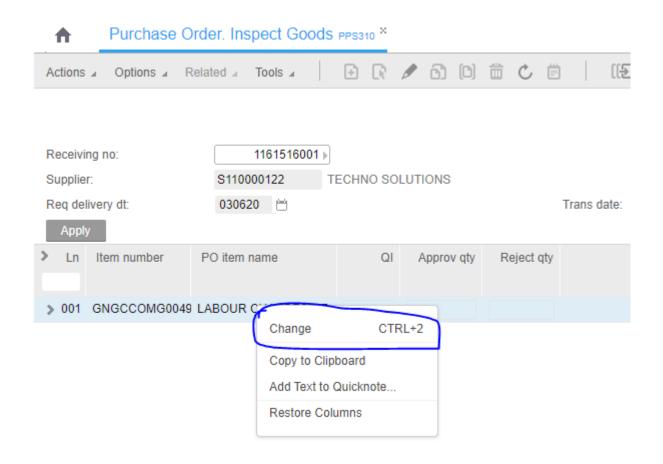
Press Ctrl + R → PPS310



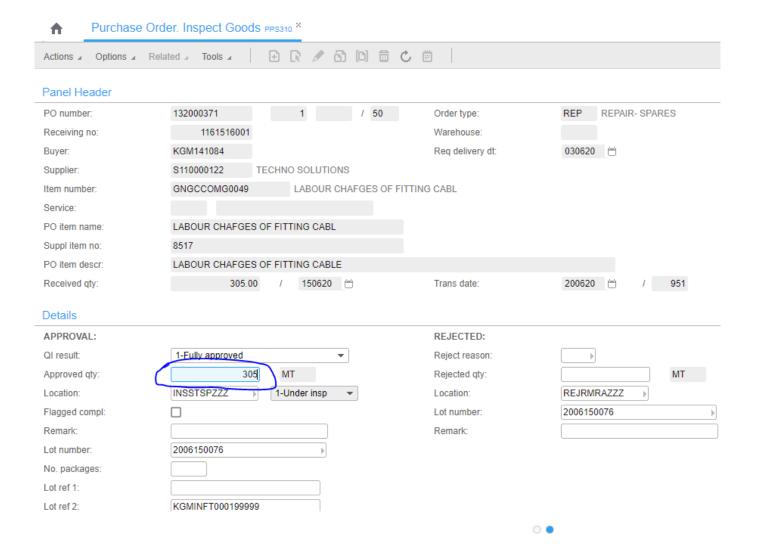
Enter GRN no. in Receiving no. field and press Enter



Select item line, Press right mouse button → Change



Enter Approved Qty. → Press Enter



Thanks