



Purchase Receipt Return Report

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Overview

Purchase Receipt Return Report is a SalesPad security that allows users to access the Purchase Receipt Return default report. This report can be copied and edited in Report Designer. See the [Reports](#) documentation for more information on this functionality and other default reports.

Usage

The Purchase Receipt Return Report is used as a printed representation of a return to a vendor. To use this document, click the **Print** button to open the print document window. Select the Purchase Receipt Return Report from the list of available reports, then click the **Fax, Email, Print To, or Quick Print** button, depending on what you want to do with the document.



Security

Purchase Receipt Return Report - Allows users to see and use the Purchase Receipt Return default report