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## Validate Customer PO

Cavallo Support - 2025-12-12 - [System](#)

### Overview

When the security setting *Validate Customer PO* is enabled, a warning prompt automatically pops up when you are entering a new document that has an identical Customer PO number.

### Security

In the Sales Pad Security Editor ( Modules > Security Editor), search for Sales Document Properties. You will see the sub-setting, *Validate Customer PO*. Set to True to enable the functionality, which checks for existing Sales Documents with an identical Customer PO Number after the field is edited.

The screenshot shows the Security Editor window with the following details:

- Buttons: Select All (checked), Select None, Copy From...
- Table of selected items:

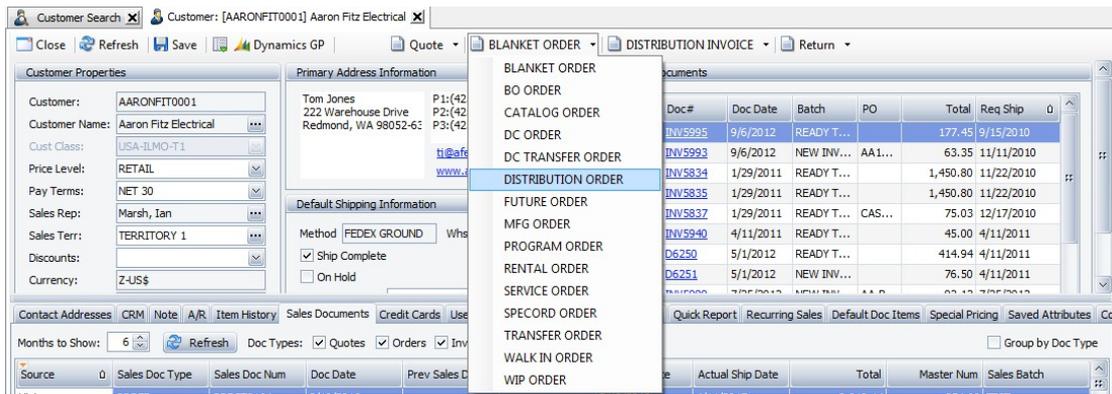
Acc...	Name
<input checked="" type="checkbox"/>	Counter Sales Document Properties*
<input checked="" type="checkbox"/>	Sales Document Properties*
- Filter:  Contains([Name], 'Sales Document Properties')
- Table of settings:

Trade Discount Enabled	True
Update Sales Territory From Sales Rep	True
Validate Customer PO	True
- Scripts section:
  - On Validating Script
- Section: **Validate Customer PO**

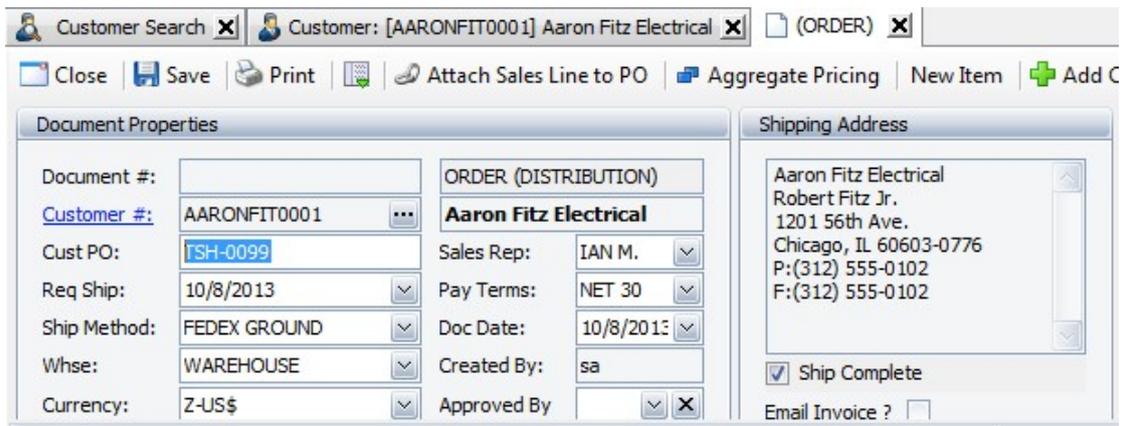
Check for existing Sales Documents with an identical Customer PO Number after the field is edited. Defaults to 'False'.

### Usage

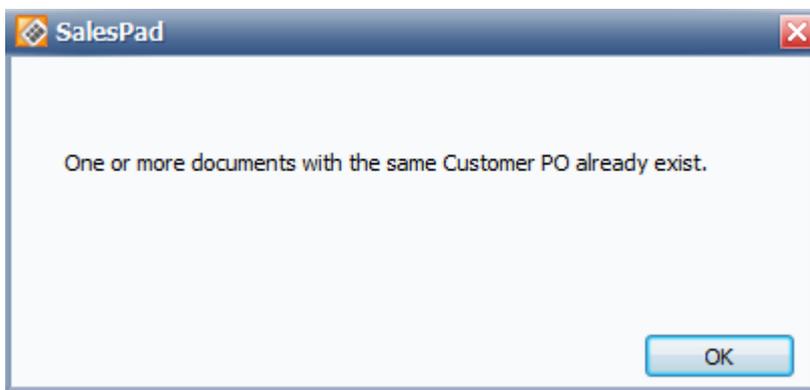
In the Customer Card, create a new sales order.



Enter a PO# in the Cust PO field on the order.



If the PO# is the same as an existing document, a prompt will automatically pop up notifying you that one or more documents with the same PO already exist in the system.



Click **OK**. You can then choose to change the PO number of the new document, or keep it as is.