## Create Duty Entries

Phase	Description	Navigation
	<ul> <li>Duty Entries are created when purchasing, crediting, and adjusting items where duty is present, depending on the setup and combination of item/vendor/customer. This guide shows the purchase part.</li> </ul>	
Creation of Duty Entries from a Purchase Order	<ul> <li>Search for purchase order</li> <li>Click on + New</li> <li>Add the vendor and the given item line(s)</li> <li>Click on Post -&gt; Receive -&gt; OK to receive the items and duty entries are created for the item based on the setup</li> <li>The created entries can be seen on the in the Item Duty Setup by marking the given item and click Actions -&gt; Duty Entries</li> </ul>	image       Image <td< td=""></td<>
		Item Duty Setup       P       Search       Analyze       + New       The Edit List       Delete       Reports       Actions ∨       Autors ∨         Image: Roll up Duty Values       Image: Duty Reporting       Image: Roll up Duty Values       Image: Duty Reporting       Image: Roll up Duty Values       Imag

