

PO to ERPNext - Validation Report

Independent demonstration artifact. Not an ERPNext customer case study.

Import status	READY FOR DRAFT IMPORT
Customer PO number	SYN-PO-2026-1001
Customer	CUST-SYN-001
Customer PO date	2026-05-03
Transaction date	2026-05-03
Delivery date	2026-05-18
Currency	USD
Warehouse	OrderProof Test - OP
Source pages	1
Extraction	embedded-text

Deterministic checks

Check	Status	Expected	Actual
Required PO headers	PASS	PO number, customer, PO date, transaction date, delivery date, currency	Complete
Line quantity, rate and amount	PASS	Description, quantity, UOM, rate and amount complete	9 complete
Quantity x unit price	PASS	Every line within 0.01	All lines reconcile
Line sum vs PO subtotal	PASS	770.76	770.76
Subtotal vs PO total	PASS	770.76	770.76
ERPNext Item Code mapping	PASS	All mappings auto-confirmed or reviewed	All mappings confirmed
PO UOM vs ERPNext Item UOM	PASS	Every reviewed UOM matches the Item master	All UOMs match
Low-confidence line review	PASS	All low-confidence line fields confirmed or corrected	Complete
ERPNext CSV required-field completeness	PASS	100% on every releasable row	100%

Line extraction and Item mapping

#	Customer code / description	Qty	Rate	Amount	ERPNext Item	Confidence	Evidence
1	BUY-VAL-004 Industrial Valve Model 04	4	24.64	98.56	ERP-VAL-004	100.0%	Page 1, line 9 BUY-VAL-004 Industrial Valve Model 04 4 EA \$24.64 \$98.56
2	BUY-BRG-001 Sealed Bearing Model 01	6	9.18	55.08	ERP-BRG-001	100.0%	Page 1, line 10 BUY-BRG-001 Sealed Bearing Model 01 6 EA \$9.18 \$55.08
3	BUY-BRG-004 Sealed Bearing Model 04	8	13.29	106.32	ERP-BRG-004	100.0%	Page 1, line 11 BUY-BRG-004 Sealed Bearing Model 04 8 EA \$13.29 \$106.32

#	Customer code / description	Qty	Rate	Amount	ERPNext Item	Confidence	Evidence
4	BUY-HSE-001 Reinforced Hose Model 01	10	7.43	74.30	ERP-HSE-001	100.0%	Page 1, line 12 BUY-HSE-001 Reinforced Hose Model 01 10 M \$7.43 \$74.30
5	BUY-HSE-004 Reinforced Hose Model 04 Synthetic specification: batch dimensions	12	11.54	138.48	ERP-HSE-004	100.0%	Page 1, line 13 BUY-HSE-004 Reinforced Hose Model 04 12 M \$11.54 \$138.48
6	BUY-FLT-001 Process Filter Model 01	2	14.08	28.16	ERP-FLT-001	100.0%	Page 1, line 16 BUY-FLT-001 Process Filter Model 01 2 EA \$14.08 \$28.16
7	BUY-FLT-004 Process Filter Model 04	4	18.19	72.76	ERP-FLT-004	100.0%	Page 1, line 17 BUY-FLT-004 Process Filter Model 04 4 EA \$18.19 \$72.76
8	BUY-FST-001 Fastener Kit Model 01	6	11.73	70.38	ERP-FST-001	100.0%	Page 1, line 18 BUY-FST-001 Fastener Kit Model 01 6 BOX \$11.73 \$70.38
9	BUY-FST-004 Fastener Kit Model 04	8	15.84	126.72	ERP-FST-004	100.0%	Page 1, line 19 BUY-FST-004 Fastener Kit Model 04 8 BOX \$15.84 \$126.72

Limits

This report does not determine taxes, accounting treatment, credit policy, pricing policy or order approval. It prepares a draft CSV for review; it never writes to or submits an ERPNext order.