

Purchasing

- manages the entire acquisition process, from requisition, to purchase order, to product receipt, to payment.

Sample Purchasing image

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[Purchase Orders & Receiving](#)

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PO

Details

Images

Inventory

Supplier

Depot

Milestones

Docs

My Open POs

Empty

Open

Under Process

Held

Completed

Closed

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Delivery Option:

Show

Clear

Top

Previous

Next

Bottom

Add

Update

Delete

+

Purchase Order Number

PO-

Date

03/11/2016

Supplier Number

Name

Supplier Reference

Supplier Ref Date

[Unknown]

Currency

PHP

Exchange Rate

1.0000000000

Division

[Select]

Section

[Select]

Project

[Select]

Total Amount 0.00

Credit Used

Approved Amount 0.00

PO Flag

Open

GRNs

GRN Vouchers

SI Vouchers

Notes

Header Message

Footer Message

Team

[Select]

Team Member

[Select]

Manager

International Commercial Terms

No Pending Requisitions

Zanechte nám zprávu

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