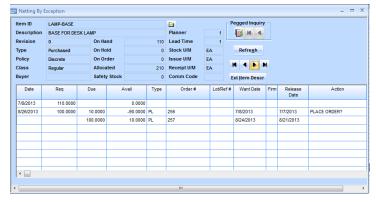# Purchasing

Purchasing provides the ability to monitor and control the acquisition process for purchased raw materials, parts, and services.

FUNCTIONAILITIES

- Fully integrated with Planning, Inventory and Accounts Payable.
- Uses time-phased netting to balance supply and
  demand for all items.
- Cross reference internal part numbers to manufacturers'.
- Suggests action message modifications to match supply and demand.
- Multiple parts and deliveries per PO.
- Maintains fully pegged item requirements.
- Contains full inventory transaction access.
- Auto-generate purchase order for all requirements for a work order or group of work orders
- Ability to create purchase orders for non-inventory parts and services.
- Maintains preferred vendors by item, including quoted prices and memos for purchase orders.

- Links purchase order line items to specific work orders,
- customer orders, and other purchase orders.
- Supports purchase requisitions.
- Can be made to automatically issue material to a job upon receipt
- Provides detailed information about vendors, purchase order status, costs, and returned parts receipts through extensive reporting.
- Provides numerous Purchase Order/Vendor
- information reports to analyze purchase orders and related vendor data.
- Allows multiple PO formats.
- Supports requests for quotations.
- Provides extensive note capability.
- Receive all lines on a PO if desired.
- Create purchase orders for non-inventory items and services
- Multiple Ship-to and Bill-to and Sold-to addresses per purchase order.
- Auto generate purchased orders by work order.
- Ability to receive entire purchase order.