

CSoft Business Software

Purchase Orders Module

Overview

Available in CSoft Business Startup, Business Accelerator and Business Advanced.

This allows purchase orders to be entered by product, by job or other. When items are received then jobs or stock can be updated and creditor's invoices created for payment. Outstanding details can be listed relating to purchase orders still outstanding not matched etc. Purchase Orders Importing This will keep record of purchase orders on importing of stock in Local or foreign currency.

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This is an extension of our purchase order system. Creditors can be linked to this with an option of reporting in foreign currency. Where there are large volumes of orders from one supplier and electronic interface can be written.

Features

Some of the features included in the Purchase Orders Module are:

- ✓ Enter purchase details, creditor, purchase amount, delivery date, and stock items
- ✓ Enter duties
- ✓ Purchases by cost code
- ✓ Receipting purchases
- ✓ List purchase orders outstanding and full purchase order reporting
- ✓ Purchase order costing/by cost code
- ✓ Close purchase order