



Purchase Order

When integrated to other VMS application such as Accounts Payable, Inventory, Job Cost, Order Processing, Service Management, and Call Management Vertical Market Software's Purchase Order module will automatically update inventory items on order, produce backorder fill reports, and generate committed job cost information.

Also, vendor invoices may be entered in the Purchase Order system during item receipts, updating Accounts Payable. Additionally, you will be able to make better-educated purchasing decisions with readily available pertinent management information for all purchasing and receiving activities in your company.

Some of the benefits of the Purchase Order module are:

- Automatic numbering of P.O.'s as they are entered with ability to override sequential number.
- Ability to generate P.O.'s by division.
- Ability to identify "buyers" authorized to issue P.O.'s
- Ability to establish multiple Ship-To addresses.
- Ability to enter the date an order is required with a management report available identifying items which are late.
- Ability to handle non-stock items and comment lines on the P.O.
- Ability to issue "Blanket" P.O.'s
- Ability to add new vendors to the Accounts Payable module and inventory items to the Inventory module during P.O. entry without exiting the P.O. module.
- Interface to Job Cost to reflect committed costs.
- Ability to assign P.O.'s to service tickets in Service Management.
- Interfaces to Inventory, updating quantity on-order and on-hand.
- Open P.O. report listing all open orders by item, vendor, or job.
- Warnings displayed if invoiced prices and quantities differ from P.O.
- P.O. history available in detail or summarized by job or vendor
- There is no time limit for storing history. Purging of history can be done by job, division, vendor, or P.O. number.
- Receiving document automatically generated for use in receiving area to record quantity of each item received.
- Ability to print bar code labels for items received.
- Ability to handle partial receipt of order.
- Ability to change or cancel P.O.
- Automatic warning if invoiced amount exceeds P.O. amount.
- Ability to use terms established in Accounts Payable for automatic computation of invoice due date, discount date and discount amount.
- Invoice information entered in P.O. may be posted directly to Accounts Payable.
- Backorder fill report indicating customer backorders that can be filled as a result of items received.
- Committed job cost detail report available listing each line item ordered for a job.
- ODBC compliant.