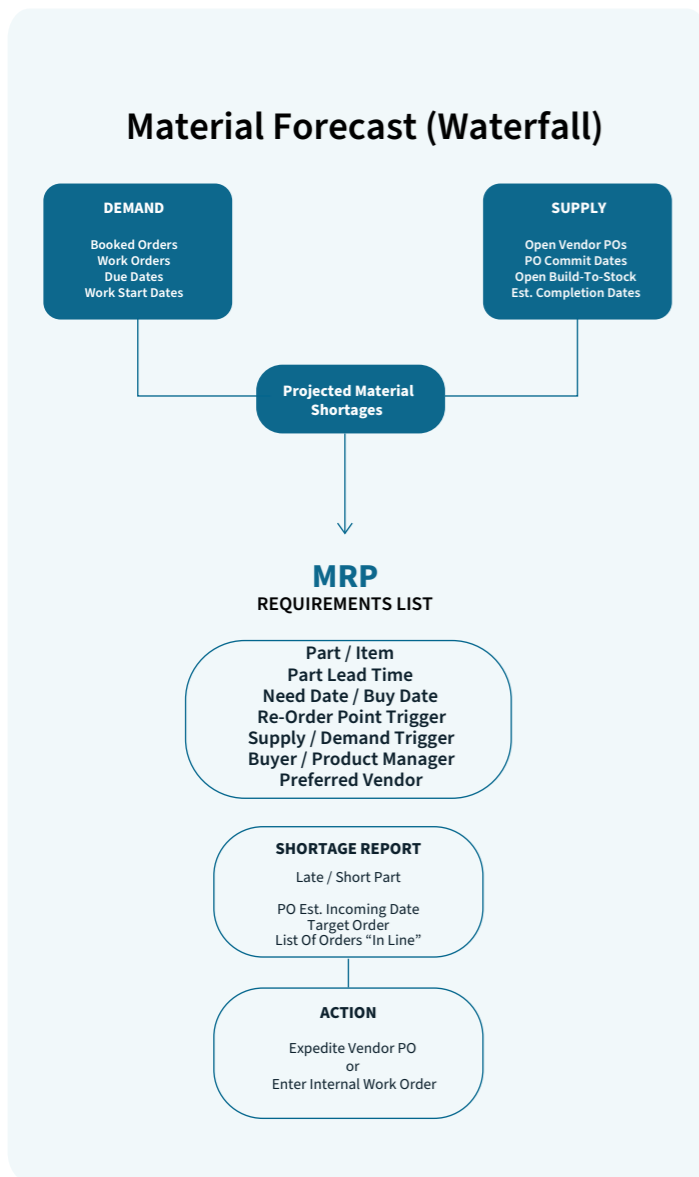
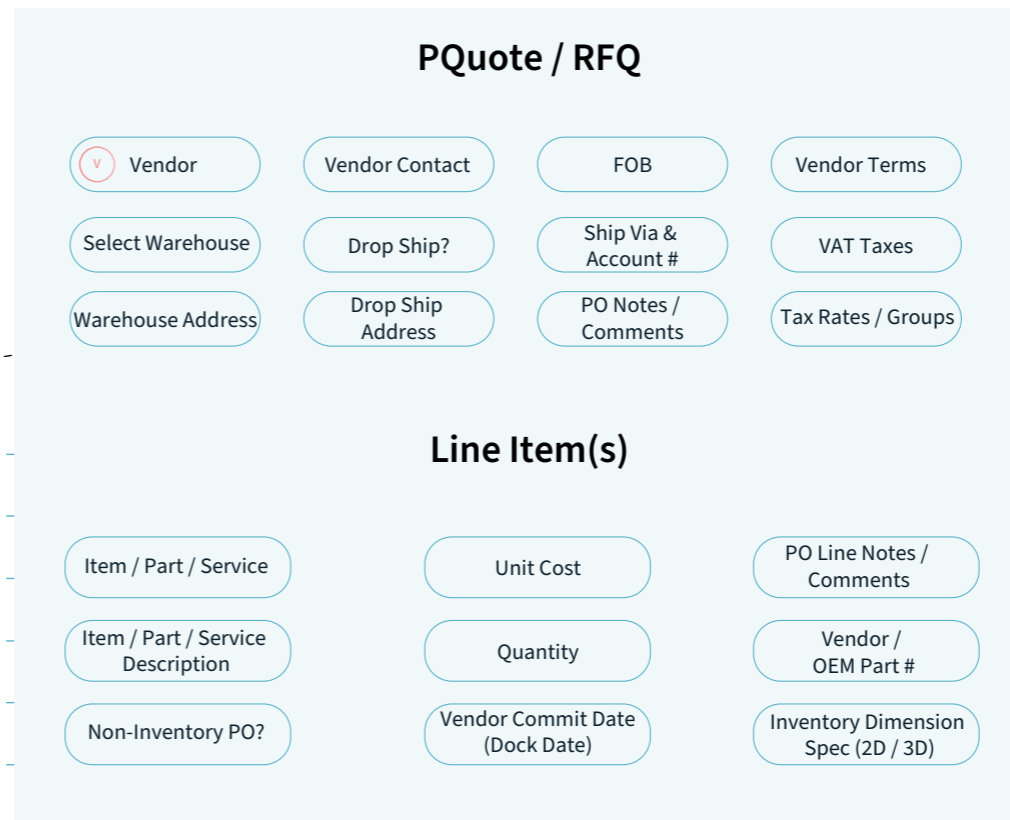
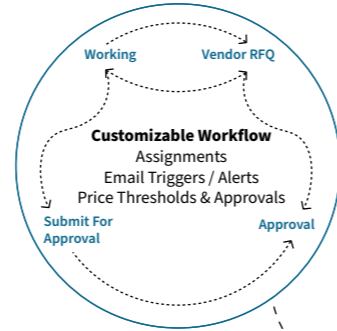


MRP



PQuotes & Vendor RFQs

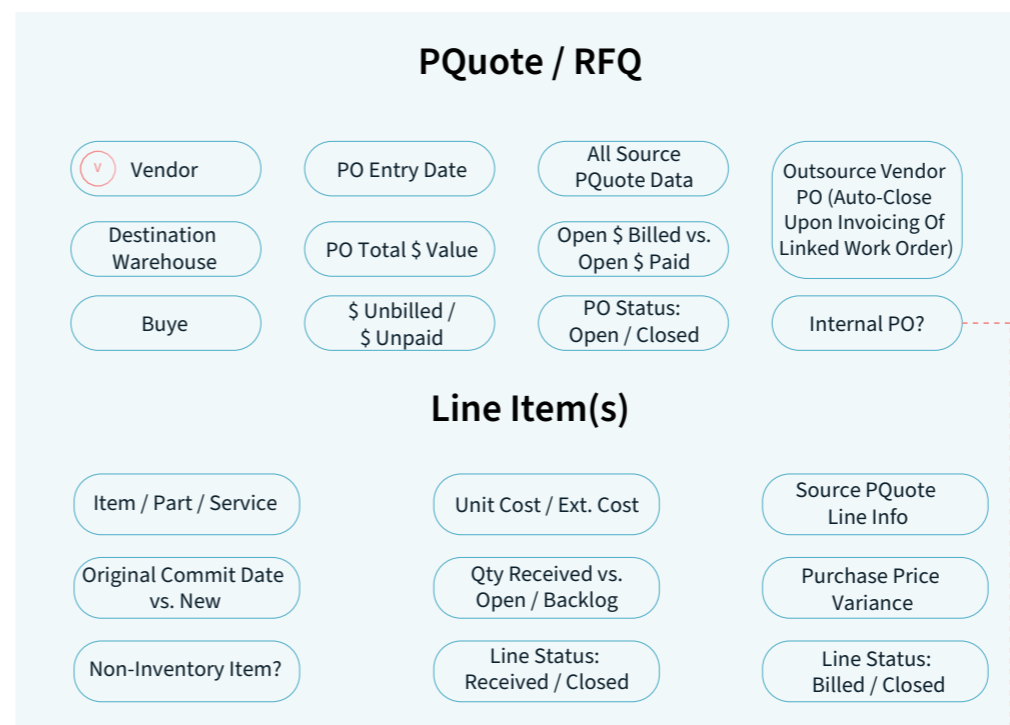


- Send RFQ To Vendor
- Shop Multiple Vendors Blind
- Create New Parts "On The Fly"
- Check History On Parts & Pricing
- Log Notes & Attach Documents
- Convert PQuote To PO (One-Click)

Receiving, inventory, & warehousing flowchart

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Purchase Orders



- Issue PO To Vendor (Email PDF)
- Contact Vendor; Mark PO As "Acknowledged"
- Sort Open POs By Acknowledgment
- Log Notes & Attach Documents To PO
- Convert Units Of Measure With UOM Calculator
- Send Outsource PO Packing Slip & Instructions To Contract MFG Vendor
- Receive Items Against PO; Auto-Close PO
- Enter Voucher; Close PO

Auto-Enter Purchase Order

Build Or Buy

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