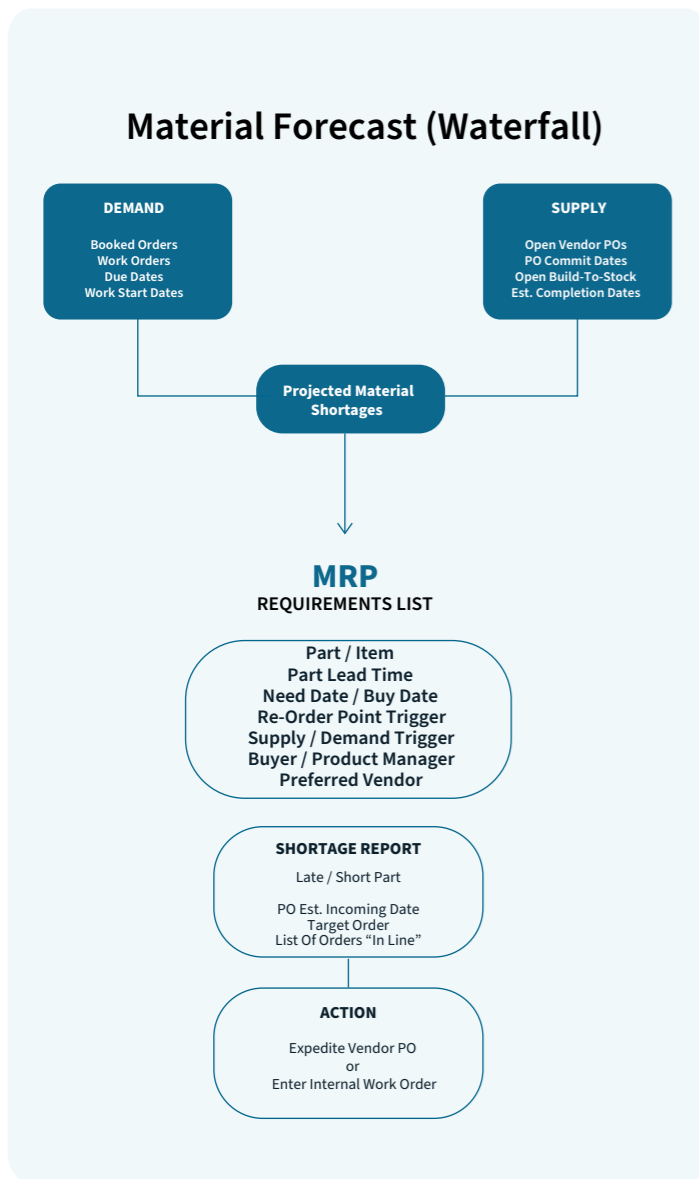
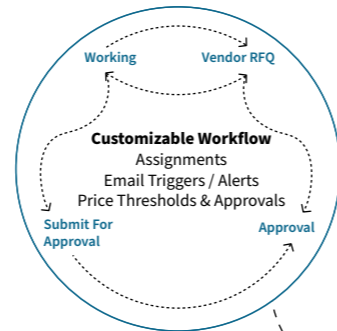


MRP



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)

PQuote / RFQ

- Vendor
- Vendor Contact
- FOB
- Vendor Terms
- Select Warehouse
- Drop Ship?
- Ship Via & Account #
- VAT Taxes
- Warehouse Address
- Drop Ship Address
- PO Notes / Comments
- Tax Rates / Groups

Line Item(s)

- Item / Part / Service
- Unit Cost
- PO Line Notes / Comments
- Item / Part / Service Description
- Quantity
- Vendor / OEM Part #
- Non-Inventory PO?
- Vendor Commit Date (Dock Date)
- Inventory Dimension Spec (2D / 3D)

Receiving, inventory, & warehousing flowchart

Check PDF

Purchase Orders

PQuote / RFQ

- Vendor
- PO Entry Date
- All Source PQuote Data
- Outsource Vendor PO (Auto-Close Upon Invoicing Of Linked Work Order)
- Destination Warehouse
- PO Total \$ Value
- Open \$ Billed vs. Open \$ Paid
- Buy
- \$ Unbilled / \$ Unpaid
- PO Status: Open / Closed
- Internal PO?

Line Item(s)

- Item / Part / Service
- Unit Cost / Ext. Cost
- Source PQuote Line Info
- Original Commit Date vs. New
- Qty Received vs. Open / Backlog
- Purchase Price Variance
- Non-Inventory Item?
- Line Status: Received / Closed
- Line Status: Billed / Closed

- 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

Check PDF

Check PDF