

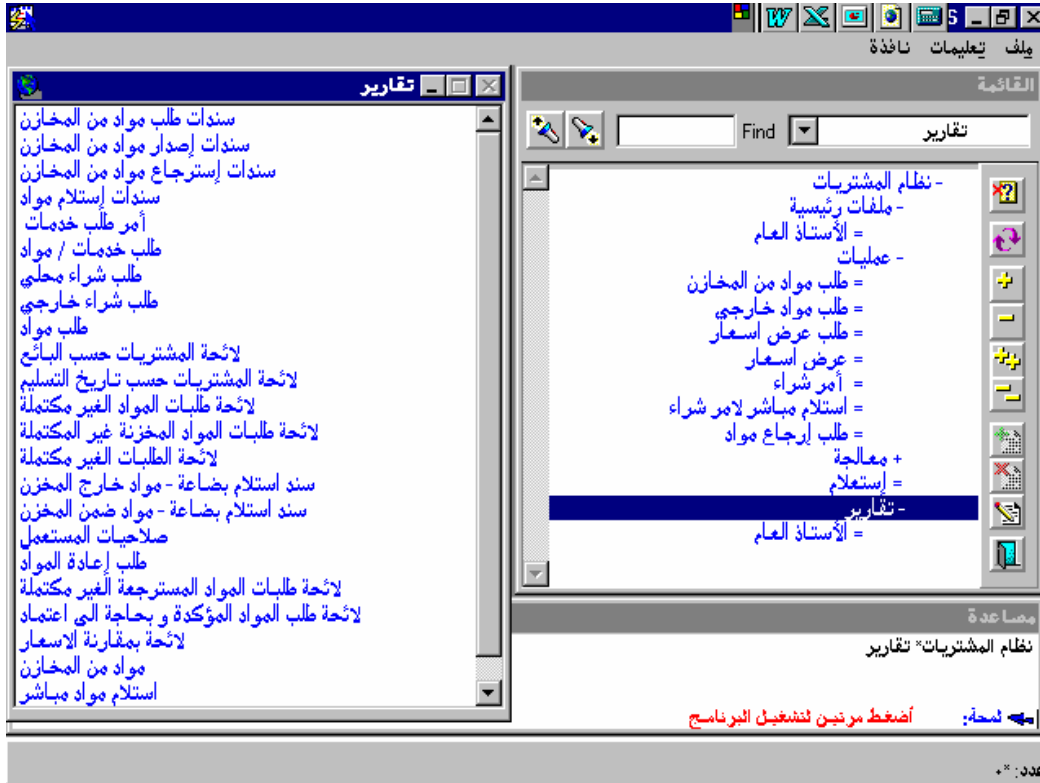
Purchase Order Processing System (POP)

The primary use of this module is to manage, maintain and control all kinds of purchase cycle which starts by Material Request , Request for Quotation , Vendors Quotations and at the end Issuing the Purchase Orders.

POP is built to efficiently assist and help the users not only, in tracking orders but also, in deciding what to order, when to order and how to order . POP is linked to the Stock ,Accounts Payable and Sales Order Processing Modules to provide full data integrity and consistency.

Like all modules produced by MIS, POP inherits the features of the Security Module (SEC) . You can find below a set of features which makes POP a sophisticated purchase order module:

- **POP** maintains user-defined and system-defined codes. The first helps classifying while the later helps controlling.
- **POP** supports multiple companies and multiple branches.
- **POP** supports multiple currencies .
- **POP** keeps a history of the relation between multiple vendors and particular items and vice versa In terms of (Prices , Delivery Time ,) .
- **POP** provides the user with the facility of designing very complex layouts for the printing of the vendor purchase orders.
- **POP** is linked to Stock ,Accounts Payable and Sales Order Processing(Customer Purchase Order) .
- **POP** Supports All types of Purchase Orders(Local and Foreign) .
- **POP** provides the Facility for automatically generating vendor purchase orders depending on a selected criteria Such as (Re-order Level , Min Level) .
- **POP** Follow the status of purchase orders, starting from issuing the order until goods are completely received .
- **POP** keeps balances of orders in two currencies, that of the order and the local currency .
- **POP** Provides the facility of manually closing a purchase order when ever the user feels it is appropriate even if it is not fully received .



MIS-Head Office - [PRCH_ORD]

Action Edit Block Field Record Query Window Help

17-08-1998

Purchase Order For Non Stock Items...

Date: 27-06-1998 Year: 1998 Vouch. Num: 111

Trx Subtype: 1 Purchase Requisition For Desc: 1 (A,E)

Supplier: 1 MOHAMAD SALEM AH Status: Approved Delivery:

Source: Non-Stock Item Currency: 1 KD Discount%: 1.000

Term: Stock Items on Delivery
 Non-Stock Items
 Capital Items
 Services

Seq	Line Type & Desc	Item	Pack	Desc (A,E)	UOM
1	6 Direct Purchases			Pcs	1 Each

Count: 1

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Supplier: 1 MOHAMAD SALEM AH Status: Approved Delivery:

Source: Non-Stock Item Currency: 1 KD Discount%: 1.000

Related Transactions

Dest. Desc.: FOR DALIA
 Activity: atv 0

Ref. Num	Seq	Desc.	Req.	Ord.	Prch.	Recv.	Dest.	Avt.
199800000102	1	dt11 for mr proj1	10	10	7.00		222298	1000
199800000127	1	YYY	14	3	3.00		211298	1000

Ok Cancel Total: 10.000

Count: *2