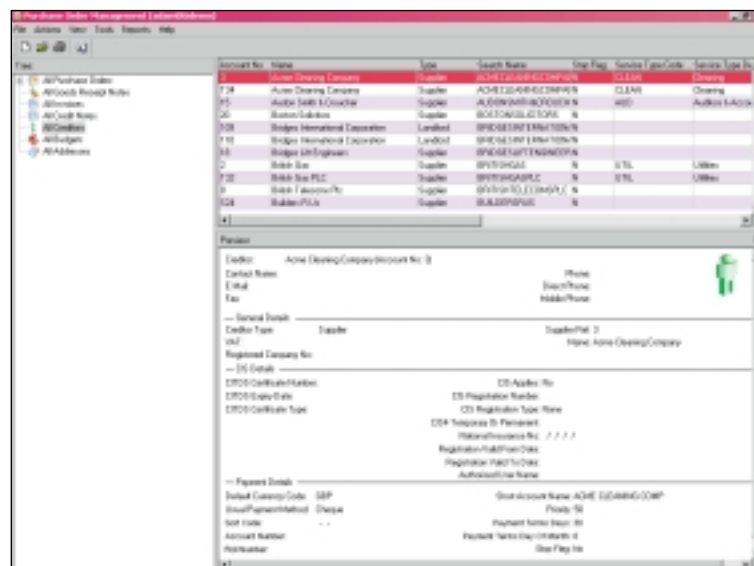


Purchase Order Management

The fully integrated, on-line Purchase Order Management Module provides a comprehensive environment for controlling expenditure. Budget validation, expenditure tracking and multiple approval levels give flexibility while retaining complete cost control.

User-definable Workflow stages can be flagged on key routines to ensure that authorisation policies, work patterns and processes are adhered to. Comprehensive reporting facilities within the product allow full expenditure analysis including committed spend against a budget at any point. This enables the review of forecast expenditure and permits informed decision making to rectify discrepancies.



Additional Facilities include:

- Call off orders
- Goods received processing
- Multiple invoices and part payments
- User defined payment “tolerances”
- Detailed enquiry and reporting