Raise Purchase Orders based on any of the following;

- by lines ordered on sales orders not yet ordered
- by **selected lines** on your current sales order
- (both options above link the Sales Order line with the Purchase line)
- by lines sold on sales invoices over a given period
- by delivery truck
- by supplier
- by due date from sales orders
- by studying current stock position while viewing summarised history
- by acknowledging system indicators when minimum levels reached
- or the traditional manual method

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