

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

