

PURCHASING WITH INVENTORY



The Purchasing with Inventory component is designed to manage all of your purchasing and inventory needs. The system will track inventory and non-inventory purchasing, inventory levels, and the issue of stock to departments.

The component updates all values in real time, providing current stock level information and General Ledger encumbrance balances. In addition you can:

- Define your own purchase order forms including logos, text, boxes and other graphical elements.
- Create your own activity and receipt reports,
- Quickly review the status of any stock item with real time views of purchasing and issue history, and
- Automatic interface of inventory receiving into your accounts payable system.

OVERVIEW

As orders are received, stock levels are automatically increased and available for issue. As stock is issued, stock levels are automatically decreased. Stock issues also record where the issues are to be expensed.

Stock levels can be quickly reviewed for all inventory items.

CO	Activity Date	Description	Balance	Amount	Received	Over	Cancel
	12/20/2014	repair youth deck	7,575.00	7,575.00			

Use the order entry window to enter all new purchases for addition to inventory, encumbrance of services or non-inventory stock purchases.

	Quantity	Amount	Last date	Last unit price
On hand	1,000	5,950.00		0.0000
On order	5,000	12,900.00	2/28/2015	3,000.0000
On request	1,000	900.00		

The Inventory component may be used as a central stores inventory. The Inventory screen shows all activity for the inventory item.

FEATURES

Popular features of the AccuFund Purchasing with Inventory module include:

- Full security system to control access to sensitive customer information
- Integrated with Requisition Management module
- Multi-user access
- Choice of receiving entry combined with AP bill entry or separate receiving in your Purchasing Department
- Provide department-based security to limit entry and viewing of purchase orders

