

BENEFITS

Manage PO's more effectively

Purchase Order Request allows users to enter requests for the purchase of goods, get quotes from vendors, multi level approval of requisitions and automatic creation of an Authorized Purchase Order.

Maintain security

PO Request module uses Dynamics Standard Security to limit access to viewers.

Key Features

On Line Request for Purchase of goods with printable copy.

Email request for approval to supervisors.

Multiple Level Approval hierarchy can be based on dollar value of goods requested.

Request for quote from multiple vendors.

Automatic Purchase Order Creation on Approval.

Search Utility for tracking status of requisitions.

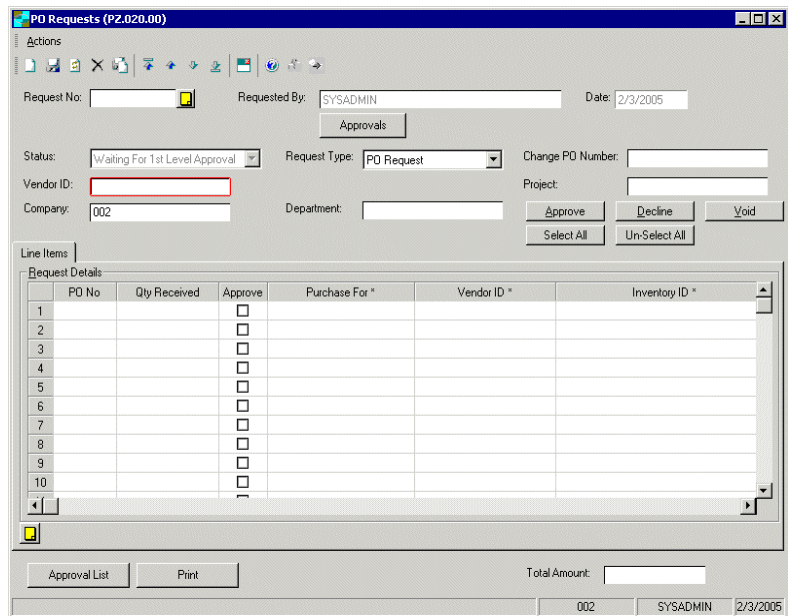
Unlimited Users

Seamless integration with Dynamics SL Accounts Payable, Purchasing, Inventory and other modules.

Purchase Order Request

Improve organization for your business by tracking, analyzing and protecting purchase order requests from within Dynamics SL

PO Request simplifies the process of requesting and creating authorized purchase orders.



The screenshot shows the 'PO Requests (PZ.020.00)' application window. It features a top toolbar with various icons. Below the toolbar, there are several input fields and buttons:

- Request No.:** [Empty field]
- Requested By:** SYSADMIN
- Date:** 2/3/2005
- Approvals:** [Button]
- Status:** Waiting For 1st Level Approval
- Request Type:** PO Request
- Change PO Number:** [Empty field]
- Vendor ID:** [Empty field]
- Project:** [Empty field]
- Company:** 002
- Department:** [Empty field]
- Approve, Decline, Void:** [Buttons]
- Select All, Un-Select All:** [Buttons]

 Below these fields is a 'Line Items' section with a table titled 'Request Details'. The table has columns for PO No, Qty Received, Approve, Purchase For *, Vendor ID *, and Inventory ID *. The table contains 10 rows, with the 'Approve' column containing checkboxes. At the bottom of the window, there are 'Approval List' and 'Print' buttons, and a 'Total Amount:' field. The status bar at the very bottom shows '002 SYSADMIN 2/3/2005'.

Modify information and view requested purchase order.

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