



AVATAR Purchase Order Processing

Overview

The Purchase Order Processing module provides a full range of multi-currency purchase order processing functions, including the ability to support multiple VAT rates.

This module is designed to be seamlessly integrated with other AVATAR modules such as the Purchase Ledger, Nominal Ledger and Stock Control.

Purchase Order Processing provides a full range of purchasing functions including:

- Purchase order entry
- Goods receipts posting
- Invoicing
- Overall discount held by supplier
- Country-specific VAT registration and VAT analysis
- Mixed VAT rate products
- Multiple price/discount tables for supplier/product combination
- Multiple carriage rates or amounts with a user maintainable minimum and maximum value

AVATAR Purchase Order Processing provides a suite of standard reports including:

- Comprehensive set of purchase statistics reports by product, account, buyer, area, product group and category. Both detailed and summary statistics reports can be produced.
- Summary statistics reports
- Detailed Purchase Order Lists
- Summary Purchase Order Lists
- Purchase History
- Purchase Order Print