

Flexi 2000 PURCHASE ORDER		
This module streamlines and automates various kind of purchase related activities like capture, maintenance and tracking of purchase requisition, purchase order, supplier invoice & supplier return.		
The type of purchases handled in the module include purchase of fixed assets, purchase of inventory, purchase of non-stocked items, utilities like water, electricity, courier services, rental contract, service and maintenance contract, petrol slips and other petty cash expenses.		
HIGHLIGHTS		
	VENDORS	REPORTS
* Multi-currency for purchases throughout the world	* Shared with Payable	* Purchase Order Edit
* Lead Times/Late Times	* Unlimited Addresses	* Open Commitments
* Auto-paste Receipts into payable	* Amount Remaining	* Scheduled Receipts
* Instant Access to History	* Preferred Vendors	By Item
* Centralized/De-Centralized Purchasing and Payable		By Vendor
* Complete / Part Receipt	PURCHASE ORDERS	Receipts Edit Report
* Additional Expenses		G/L Distributions
* User defined Analysis codes	* Unlimited Types	* Delivery Performance
* Multiple arrival schedule	* Regular Orders	Costs
* Supplier part code and price	* Blanket Orders	Dates
* On-Line printing of : Requisitions	* Change Orders	Vendors
Purchase Orders	* Vendor "Contracts"	PO's
Supplier Invoice	* Not to Exceed Amount	* Charges History
* User-Defined Add-ons, discounts	* Unlimited Lines, Notes	
* Auto provision entry to GL	* UOM Conversions	INTEGRATION
* Any type of purchases (Stocked/ Non Stocked Items)	* Expedite Orders	* Accounting
	* Up to Users' Limit (3 levels)	* Inventory Control
	* Multiple Ship To Locations	* Production / MRP II
ITEMS	RECEIPTS	* Fixed Assets
* Stocked, Non-Stocked, Services	* Receive Complete	
* Item Attributes/Codes Types	* "Staged" Receipts	
Categories	* Full Audit Trail	
Substitutes	* Accrued Liabilities	Our Flexi 2000 Series
* Serial/Lot Controls	* Raw Costs	<i>Flexi</i> <i>Flexi</i> <i>Flexi</i>
* Vendors/Suppliers	* Additional Charges	Trade Finance Production
Lead Times, Late Time	* Landed cost calculation based on purchase expense factor	* Oracle9i / Developer 2000 Based
	* Real-time Inventory	* Optimized for Client / Server
		* Tunable through parameter
		* Special system/info availability
		* Generalized inquiry across modules