



Purchase Order Processing

Tighter control

Gain complete control with Opera 3 Purchase Order Processing. Documents progress through the complete cycle from purchase order to delivery and invoice, so there's no need to re-key information at each stage, and stock levels are monitored and controlled throughout. Upon delivery of goods or receipt of a supplier's invoice you can reconcile these against all orders.

Where you have negotiated special terms with a supplier, these too can be accommodated. Special discounts or prices can be automatically applied. This applies to your own and to your suppliers' part numbers, so that nothing needs to be done manually or handled retrospectively.

Accurate stock levels

The effective management of stock is integral to the process, so Opera 3 monitors your stock levels. Back-to-back order processing ensures sufficient stock to fulfil all sales orders. This is achieved because, at the point of entering a sales order for which there is insufficient stock, purchase orders for this stock can be automatically produced .

- Process purchase order documents, purchase orders, deliveries and invoices
- Global product price update
- Reconciliation of goods received against orders
- Drilldown to original order lines
- Creation of supplier invoices from a purchase order, delivery or deliveries
- Supply Code/Nominal Code assigned to purchase order lines
- Supplier Product file
- Handles under and over deliveries
- Model purchase orders/purchase order documents
- Integration with Purchase Ledger, Purchase Invoice Register, Costing and Fixed Assets

