

## Purchase Order Processing

### Tighter control

Gain complete control with Pegasus Opera II Purchase Order Processing. There's no need to re-key information at each stage, with documents progressing through the complete cycle from purchase order to invoice and delivery; and stock levels being monitored and controlled throughout. Upon delivery of goods or receipt of a supplier's invoice you are able to 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.

### Exactly the right stock levels

The effective management of stock is integral to the process, so the system monitors your stock levels. Back-to-back order processing ensures sufficient stock to fulfil all sales orders. This is achieved through the automatic production of purchase orders at the point of entering a sales order for which there is insufficient stock available.

- Purchase Orders, deliveries and invoices can all be processed
- Reconciliation of goods received against orders
- Drill-down 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

