

Overview

Purchase orders are used within the ERP for managing material **procurement**. They are used to formalize and control the purchase of goods and services from external suppliers.

Purchase orders										Q Search...		+		X		☰		🔔
<input type="checkbox"/>	DOCUMENT NO.	REFERENCE NO.	STATUS	CURRENCY RATE	PURCHASE EMAIL SENT	SALES ORDER	CREATED AT	ORDER ITEMS	COMMENTS	ACTIONS								
+ <input type="checkbox"/>	P-01944-2025		IN PROCESS	1	✓		5/8/2025	🔍 1	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01943-2025		DELIVERED	1	✗		5/8/2025	🔍 3	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01942-2025		IN PROCESS	1	✗		5/8/2025	🔍 1	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01941-2025		DELIVERED	1	✓		5/8/2025	🔍 1	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01940-2025		DELIVERED	1	✗		5/8/2025	🔍 3	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01939-2025		IN PROCESS	1	✓		5/8/2025	🔍 1	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01938-2025		IN PROCESS	1	✗		5/8/2025	🔍 1	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01937-2025		IN PROCESS	1	✓		5/8/2025	🔍 13	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01936-2025		DELIVERED	1	✓		5/8/2025	🔍 1	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01935-2025		IN PROCESS	1	✓		5/8/2025	🔍 1	💬 0	✍️ 🗑️ 📄 🗑️								
+ <input type="checkbox"/>	P-01934-2025		IN PROCESS	1	✓		5/8/2025	🔍 8	💬 0	✍️ 🗑️ 📄 🗑️								

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