

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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