

Onyx pro 2015 Vendors Systems 05		Bank Credits System
		Vendors Management System
	18	Purchases Management System ✓

Purchases Management is system to manage purchase transactions procedures in all stages. It depends on competition; as well as declares purchases standards and specifications.

The Most Important Functions:

- 1 Issuing and validating purchase requests in all different departments of company.
- 2 Inputting vendors quotations and studying them to select the best.
- 3 Coding vendors discounts and free quantities by item.
- 4 Issuing purchases invoices, delivery permissions, and purchase returns invoices.
- 5 Calculating purchases costs, discounts, and cost per unit with expenses.

The Most Important Features:

- 1 The capability of distributing purchases expenses through options based on items groups classification in different percentages.
- 2 The multiplicity of warehouses in purchase orders, invoices and delivery permissions.
- 3 Following up delivery dates of purchases batches.
- 4 Issuing detailed and overall reports for purchase transactions in multiple options such as purchase invoices, returns and net purchases.
- 5 The capability of handling services as classified items to carry out procurement procedures on them.

Purchases Management System is a mediator between the organization's vendors of goods and its warehouses. It is fully integrated module with Onyx Pro systems.