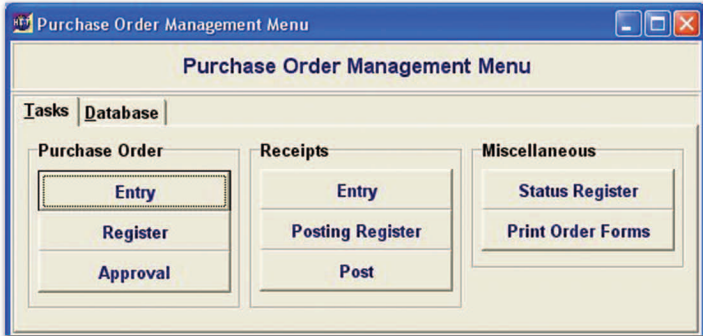


# Purchase Order Management

Shared Logic

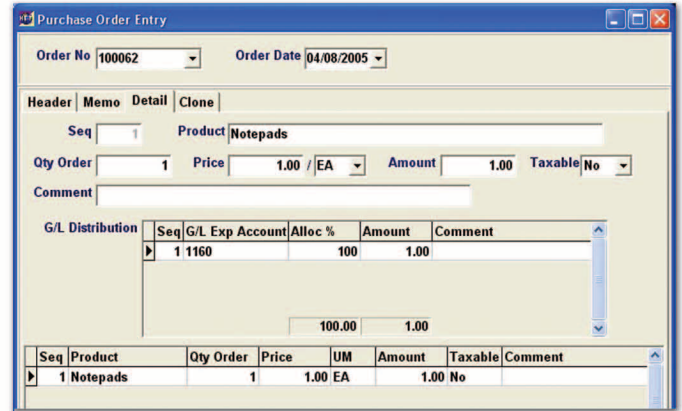
A complete Purchase Order Module by

Shared Logic is offering a new module for integration with RIMAS NT/P v2, Purchase Order Management. This complete Purchase Order system allows for Purchase Order creation, electronic Approvals, and Receipt Entry against a P.O. Some of the features and functions in Purchase Order Management include:

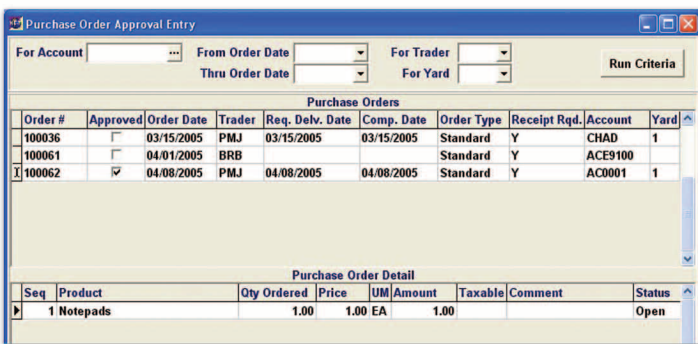


- \* Three entry programs, Purchase Order, Approval, and Receipts, are used to create and maintain all Purchase Order records.
- \* The Purchase Order, Posting, and Status Registers display the history and information related to each record created.

- \* Create Purchase Orders with product detail, quantities, and prices.
- \* Allocate the G/L Distribution by percentage or dollar amount.
- \* Submit Purchase Orders and Approvals electronically, eliminating excess paperwork
- \* Blanket P.O. type option reduces entry time when frequently reordering.



- \* Only approved Purchase Orders are processed, preventing unauthorized spending.
- \* Graphical, custom-designed forms may incorporate your company's logo and graphics.
- \* The Receipts Required feature ensures that a receipt is entered for a Purchase Order before an invoice can be created in Accounts Payable.



- \* Enter receipts against a Purchase Order for tracking purposes, automatically updating the Purchase Order status when the requested quantity is received.
- \* Email any Purchase Order form or register from within Preview mode to eliminate paperwork.
- \* Enter invoices in A/P against Purchase Orders, automatically calculating the G/L Distribution.

