



**DATASHEET**

# Vendor Item Catalog

Configure the vendor item catalog and cross-references making use of the Fast Order Entry to quickly consult that Catalog and add quantities to the Purchase Order.

## Do you still have to get the vendor's item catalog from the shelf while ordering?

Create a vendor item catalog with the items that you order from the vendor on a regular basis. Add the vendor's item numbers to ease communication and prevent mistakes. Use the item cross references to manage your items and vendor items. Having them in Microsoft Dynamics 365 Business Central means that you have them available when you need them the most, anywhere, anytime.

## Do you spend too much time on entering a purchase order?

With Vendor Item Catalog, you can use the fast order entry option. Your purchaser will get a notification when a Vendor Item Catalog is available while creating the purchase order. With a clear overview of the supplied items, you only need to add the quantities. We take care of creating the order lines for you. Never miss an item from the same vendor when ordering, this prevents the need to create an extra order, which can double your order costs.



# Save time while increasing the accuracy of orders!

By managing your vendor item catalog and making use of fast order entry functionality you can create the order faster with more structure than ever before. This both saves you valuable time that can be allocated to bring your company forward and helps to avoid errors!

Features and benefits:

- Quickly create purchase order lines using Fast Order Entry
- Register Vendor Item Numbers and prevent communication mistakes
- Get notified on the presence of the vendor item catalog for quick processing
- Get an overview to which items can be ordered from the vendor while ordering
- Never miss an item when ordering from a vendor
- Fully integrated with Item Variants & Cross References



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