Purchase Order Management Gain overview and control of purchase order requests and change requests

EDIT - PURCHASE HANDLING JOURNAL

Purchasers working with Microsoft Dynamics 365 Business Central often use post-it notes or Excel-sheets, because it is not possible to manage purchase orders properly.

This app, **Purchase Order Management**, provides you an actionable overview.

The app introduces a "purchase handling journal". This journal gives you an overview of all requests you have made to suppliers - that your suppliers have not yet responded to.

| DOCUME TYPE | REF. ORDER NO. ↓ | REF. LINE NO. | VENDOR ORDER NO. | ITEM NO. | VENDOR NAME | UNIT OF MEASURE CODE | NEW REQUESTED QUANTITY | NEW REQUESTED DIRECT UNIT COST | NEW REQUES RECEIPT DATE | CONFIRME! QUANTIT |
|----------------|---------------------|------------------|------------------------|----------|--------------------------|----------------------------|------------------------------|---|----------------------------------|----------------------|
| Order | 24000209 | 60000 | | 1120 | Rims and Spokes | PCS | 6.300 | 2,00 | 31-05-2019 | |
| Order | 24000209 | 50000 | | 1120 | Rims and Spokes | PCS | 500 | 2,00 | 11-04-2019 | |
| Order | 24000209 | 40000 | | 1120 | Rims and Spokes | PCS | 2.303 | 2,00 | 03-04-2019 | |
| Order | 24000209 | 30000 | | 1110 | Rims and Spokes | PCS | 10 | 1,05 | 11-04-2019 | |
| Order | 24000209 | 20000 | | 1110 | Rims and Spokes | PCS | 120 | 1,05 | 19-04-2019 | |
| Order | 24000209 | 10000 | | 1110 | Rims and Spokes | PCS | 12 | 1,05 | 03-04-2019 | |
| Order | 24000208 | 20000 | | 1120 | Light House | PCS | 150 | 2,00 | 27-05-2019 | |
| Order | 24000208 | 10000 | | 1110 | Light House | PCS | 100 | 1,05 | 27-05-2019 | |
| Order | 24000186 | 10000 | | 1500 | Supplier Yan in Shanghai | BOX | 6 | | | |
| Order 🔻 | 24000174 | 10000 | | 1151 | The Axle experts | PCS | 100 | | | |
| Order | 24000161 | 10000 | | 1170 | Tires and Tubes Inc. | PCS | | | | |
| Order | 24000158 | 10000 | | 1500 | Supplier Yan in Shanghai | BOX | 10 | | 21-06-2019 | |
| Order | 24000158 | 40000 | | 1850 | Supplier Yan in Shanghai | BOX | 100 | | | |

🔎 Search New 🐯 Edit List 📋 Delete Process Handling Show Attached 🛂 Open in Excel More options

This also includes change requests to existing purchase orders, that the suppliers have not yet responded to.

Many companies have a lot of unresponded purchase requests and change requests with suppliers, and it is almost impossible to keep track and remember which ones to follow up on. "Purchase Order Management" provides the overview and shows you which purchase orders to follow up on.



Main benefits for the purchaser

- Save time on purchase order change processes.
- Get a comprehensive overview of outstanding requests to suppliers which everyone can see.
- Save time on reminding vendors for responses.
- Get an overview of what was actually agreed and what was only asked for but not yet confirmed.

Main benefits for the planner

- Save time when sending orders and processing action messages.
- Orders or inquiries to suppliers can be sent with one click.
- Requisition queries to multiple suppliers can be sent from the planning journals without creating orders.
- Quotes can be accepted and changed to orders with one click.

Available from Microsoft AppStore

Read more at:

Abakion.com / Purchase Order