Purchasing

Gamma Software, Inc. On the web at: www.gamma-software.com
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Features

- ✓ Multi-Company Processing
- ✓ Multi-Warehouse Processing
- ✓ User-Accessed Control Records for "Customizing" the System
- ✓ 6 Digit Vendor Number
- ✓ 15 Character Alpha Numeric Item Number
- ✓ 14 Character Alpha Numeric Job Number
- ✓ 14 Character G/L Account Number
- ✓ Blanket POs with 24 Release Dates Per Item
- ✓ On-Line Inquiry of All Files
- ✓ On-Line PO Receiving with Searches
- ✓ On-Line Receiving History
- ✓ On-Line PO History
- ✓ User-Defined PO/Receiver Print Options
- ✓ On-Demand or Automatic Reprint of Receivers
- ✓ User-Defined Format for G/L and Job Numbers
- ✓ Allows for Non-Inventory Items in the Purchasing Item Master
- ✓ Allows for Non-Part Numbered Items in PO
- ✓ Allows for the Same Item on Multiple Lines of the Same PO
- ✓ Allows an Alternate Item/Item Description and Category Code Search
- ✓ Automatic Pricing of Ordered Items from the Quote File
- ✓ System Assigned PO Numbers/Manual Log or User Assigned from Requisition
- ✓ Prints the Following Reports:
  - Purchase Orders
  - Receivers
  - Request for Quotations
  - Cash Flow/Commitment Reports
  - G/L and Job Number Analysis
  - Expediting Report
  - Master File Listings
  - ...and Many More
- ✓ Interfaces to GSI's Accounts Payable or any other A/P System