

ERP • PM • Procurement and sourcing • Contracts • Purchase orders • All purchase orders

Function order Purchase Storage Invoice Invoice Item Warehouse management Transportation management General

Purchase order: New
 From a sales order: New
 Request change: Maintain
 Copy: Copy
 View: View
 List: List
 Export to Microsoft Word: Export to Microsoft Word
 Generate from template: Generate from template
 Attachments: Attachments
 Printing: Printing

Functions: My functions
 Procurement and sourcing: News, Accounts payable, Accounts receivable, General ledger, Budgeting, Cost accounting, Fixed assets, Cash and bank management, Travel and expenses, Compliance and internal controls, Human resources, Payroll, Procurement and sourcing, Product information management, Master planning, Production control

All purchase orders: Save as filter **Attachments**

☒ Purchase order workflow (Latest action taken 6/15/2014 12:04:04 PM View View (Other)) **Actions**

Purchase order	Vendor account	Name	Invoice account	Purchase type	Approval status	Status	Direct delivery
00000	001	Acme Office Supplies	001	Purchase order	Confirmed	Received	
00004	05-001	Radisson Electronics	05-001	Purchase order	Confirmed	Received	
00005	05-111	Centrose office supply	05-111	Purchase order	Confirmed	Received	
00008	05-111	Centrose office supply	05-111	Purchase order	Approved	Open order	
00007	001	Acme Office Supplies	001	Purchase order	Confirmed	Received	
00008	05-004	Radisson Supplies	05-004	Purchase order	Confirmed	Open order	
00009	05-004	Radisson Supplies	05-004	Purchase order	Confirmed	Received	
00040	000	Adi Supply Company	000	Purchase order	Confirmed	Open order	
00041	001	Acme Office Supplies	001	Purchase order	Approved	Open order	
00042	001	Acme Office Supplies	001	Purchase order	Approved	Open order	
00043	001	Acme Office Supplies	001	Purchase order	In review	Open order	
00044	000	Shore Process Metals	000	Purchase order	Approved	Cancelled	
00045	000	Shore Process Metals	000	Purchase order	Approved	Cancelled	
00047	004	Best Supplier - Europe	004	Purchase order	Confirmed	Received	
00048	001	Acme Office Supplies	001	Purchase order	Decl	Open order	

000042
 Purchase order: 00042
 Currency: USD
 Name: Acme Office Supplies

Line number	Item number	Product name	Procurement category	CR quantity	CR unit	Quantity	Unit	Unit price	Net amount
1	0000	Microsoft Inc., Computers		1.00	ea	1.00	ea	4.00	4.00

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Murray Fife



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Microsoft Dynamics AX 2012 R3 Financial Management Mohamed Aamer,2015-02-13 This book is intended for application consultants controllers CFOs and other professionals who are engaged in a Microsoft Dynamics AX implementation project Basic knowledge of financial terms concepts and Microsoft Dynamics AX terminologies is required

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Nugraha,2023-12-27 This is an open access book The 2023 INTERNATIONAL CONFERENCE ON ENTERPRISE AND INDUSTRIAL SYSTEMS ICOEINS 2023 held in 4 5 October 2023 in Bali Indonesia and will be held in a hybrid format The ICOEINS gather the researchers inventors academicians and students to experience the real opportunity to discuss new issues tackle complex problems and find advanced enabling solutions that able to shape new trends in Information System and Industrial Engineering

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Dynamics AX David Weiner, 2006-11-05 The world's leading Axapta 3.0 experts will take you from Axapta novice to pro in this book This authoritative and comprehensive guide walks you gently through the bulk of what you need to know to productively apply the system in the real world with real data sizing guidelines deployment architectures and code By the book's end you will have acquired practical hands on experience You'll be able to get Axapta 3.0 up and running and identify gaps between the out of the box product and your actual business needs You'll also know how to automate real world business functions

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