



Streamline your financial processes and automate transaction handling with...

...Purchase Order Processing

Managing your purchase orders is critical to your cash flow. Our Purchase Ordering Processing within TotalRepairs allows our customers to automate the daily, repetitive tasks leaving your financial team to concentrate on flagging up and dealing with the issues that matter.

With full integration with Stores and our Costing and General Ledgers, data can even be viewed through our TotalView application, colour coding any transactions that require immediate action.

Features

- Control all areas of purchasing administration from issuing requisitions, placing orders with suppliers, logging receipts for goods and services to clearing suppliers' invoices for payment
- Optional authorisation stages for invoices over certain values
- Automate payment schedules for every invoice based on the suppliers' terms and conditions
- Integrates purchase order processing with TotalRepairs Stores and your ledgers
- Comprehensive standard reports available to print such as Purchase Order Audit Reports, list orders outstanding by supplier, by order reference or by any user-defined analysis code

Benefits

- Eliminate repetitive financial processing and move your workers into value-added knowledge work
- Safely make business critical decisions based on a holistic view of your enterprise
- User defined analysis codes gives you a bespoke user experience - not a rigid, inflexible solution