

PURCHASE REQUISITION - CUSTOMIZED MODULE

Purchase Requisition Module

F11 Features > Inventory Features

General		Invoicing	
Integrate Accounts and Inventory	? Yes	Allow Invoicing	? Yes
Allow Zero valued entries	? No	Enter Purchases in Invoice Format	? Yes
Storage & Classification		Use Debit/Credit Notes	? No
Maintain Multiple Godowns	? No	Use Invoice mode for Credit Notes	? No
Maintain Stock Categories	? No	Use Invoice mode for Debit Notes	? No
Maintain Batch-wise Details (set Expiry Dates for Batches)	? No	Separate Discount column on Invoices	? No
Use different Actual & Billed Qty	? No	Purchase Management	
Order Processing		Track additional costs of Purchase	? No
Allow Purchase Order Processing	? No	Sales Management	
Allow Sales Order Processing	? No	Use Multiple Price Levels	? No
Allow Requisition Processing	? No	Other Features	
Allow Job Order Processing (Note : Enables Maintain Multiple Godowns and Use Material In/Out)	? No	Use Tracking Numbers (Delivery/Receipt Notes)	? No
		Use Rejection Inward/Outward Notes	? No
		Use Material In/Out	? No
		Use Cost Tracking for Stock Item	? No

Allow zero Values entries and Allow Requisition Processing “yes”

Note Automatically Requisition Voucher Type Will create

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Requisition Voucher

List of Requisition Pending to Order

PRN No.	Quantity	Rate per	Amount
1			
2			

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Complete the Purchase order



Item Wise Requisition Pending

Date	Requisition Number	Department Name	Requisition Quantity	Ordered Quantity	Balance Quantity
1-Apr-2011	1	Main Location	250 pcs	50 pcs	200 pcs
1-Apr-2011	1	Main Location	280 pcs	80 pcs	200 pcs
1-Apr-2011	2	Main Location	256 pcs		256 pcs

Department Wise Requisition Pending

Date	Requisition Number	Item Name	Requisition Quantity	Ordered Quantity	Balance Quantity
1-Apr-2011	1	Item 1	250 pcs	130 pcs	120 pcs
1-Apr-2011	1	Item 2	280 pcs	130 pcs	150 pcs
1-Apr-2011	2	Item 2	256 pcs		256 pcs