



Streamlining the way your Business.... performs business!



Purchase Order Requisition Management

Force Delete | Change Order | Audit Trail | Quote | EMT | Email PO | Contracts | Archive | Domain: demo1 | Requisition Workbench

Req#: T0404705 | Entry Date: 09/01/2016 | Need Date: 09/30/2016 | Perf Date: 09/30/2016 | Type: Expense Req

Approved

Header Information | Header Notes/Attachments | Master Comments | Approval History | Blanket Information | PO Receipts

PO Number: **PO2465**
 Supplier: Granger
 Supplier Nbr: 5017000
 Supplier Address: San Diego, CA 90293
 Terms - 2/10-30
 Supplier Phone: 714-929-2233
 Supplier Fax:
 Supplier Contact: Leslie Baker
 Supplier Email: fsales@gmail.com

Ship To: Endologix
 Bill To: Endologix
 Site: Endologix
 Currency: United States Dollar
 Who Pays Freight:
 Ship Via:
 Project:
 Taxable:

Buyer: Tomoko Koyama (Buyer)
 Originator: Anne Sato
 On Behalf Of: Anne Sato
 Deliver To: Anne Sato
 Copied From:

User Char 1:
 User Char 2:
 User Char 3:
 User Char 4:
 User Char 5:

Is a PO Required?:
 Are all Items Req'd?:
 PO Blanket?:

Allow PO Consolidation?:
 High Priority?:
 Need a Quote?:

[View Deleted Items](#)

All items on this requisition will be treated as non-inventory items.

Line	LT	Item	Due	Acct-Sub-Dept	Project	Budget Code	Qty	Cost	Ext Cost	PO
001	N	Spare Part 1 - Spare Part 1 20101805 - Mechanized ground support system spare parts	09/30/16	8200-5000			1.00	300,000.00	\$ 300,000.00	PO2465
Total \$ 300,000.00										

Req Inquiry | New Req | Catalogs | Punchouts | PO Inquiry | Budgets | Admin | OOF | User Profile | Help | Log Off | © ISS Group

Highlighted Features

- Pre-Integrated with QAD EE, SE and EAM
- 100% Web-Based (24x7 access)
- Configurable Rules Based Workflow for Collaboration and Approval
- Create Supplier Request for Quotation (RFQ)
- Update PO Requisition and/or Supplier Catalog with Pricing data obtained from RFQ
- Create electronic Purchase Order Requisitions for routing and approval
- Auto create QAD Purchase Order upon Requisition approval
- eCommerce Shopping with all Major Suppliers (Punchouts)
- Supplier Catalog Management (for non-Punchout Suppliers)
- Project Budgeting/Spend Tracking
- Integrated QAD Accounting (charge PO to multiple Expense Accounts)
- Purchasing Analytics (UNSPSC) / Process Metrics



"We have been able to double our PO volume without adding any resources... And have significantly improved our controls and data quality..."