

About Purchase Request

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Purchase Request workflow to instruct procurement departments to purchase item listed.

Highlights

- Material Request workflow to be used for any items in addition to defined on MTOs.
- By the availability/coverage features all need for requesting/purchasing material will be revealed.
- Purchase Request workflow to instruct procurement departments to purchase item listed.
- Purchase Request items will be updated with ETA as soon as confirmed by the Supplier and receiving data when arriving.
- Traceability will be taken care off by the Purchase Request item, and if require followed to the final installation location.

Video - Purchase Request

Scan the QR code or go to the url to view the content

<https://www.youtube.com/embed/UWGC8RmtzfU?&wmode=opaque&rel=0>



