



LAMAR SOFTWARE
SPECIALISTS IN BUSINESS CONTROL SYSTEMS

Automatic Purchase Order Definitions Based on Sales Order Requirements

In a distribution environment where a sales order can be passed directly to an approved vendor, the Info.Net system will review all current sales orders and will find the vendor that has been approved to supply the sold items.

A purchase order will be automatically created with instructions for the vendor to drop ship the material directly to the customer. This shipment will also automatically invoice the customer and will create the basis for a payment to the vendor.

This will provide an environment in which the user will be left to taking orders, creating payments to vendors and receiving cash from customers.

For more information, connect to: <http://www.lamarsoftware.com/>