



Direct Material / Indirect Material

The INFO.NET system will handle both direct and indirect purchase order or purchase requisitions.

Direct material is an item that is defined by a part number (and revision, if available) and is being purchased, or requisitioned, for inventory. Upon receipt, the item will be moved directly to stores; the accounts payable process will be initiated and the purchase order will be relieved and possibly closed.

Indirect material or services are defined by a description and line item number in the purchase order or requisition. Indirect material or a service will usually be delivered directly to an individual or department, but it will not be put into inventory.

In both cases, a receipt transaction will start the accounts payable process and will relieve, and possibly close the purchase order.

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