



### **Purchasing, Vendor and Buyer Graphic Analysis**

The purchasing activity may be analyzed between user defined dates and from a variety of viewpoints, in a series of Purchasing / Accounts Payable Analysis queries. Each of the individual analysis programs will provide an examination of the overall purchasing situation, the overall accounts payable situation, a listing of the purchase order receipts, a listing of the accounts payable payments and a breakdown of the purchases based on each item's purchasing item class code. The analyses are available by:

- Vendor code – This analysis will determine whether a shipping vendor or a remit vendor has been entered by the user and will display the data accordingly.
- Buyer code – As the buyer code is not a mandatory entry on every purchase order entry, a full purchase order analysis may not be possible.
- Purchased item class – Although every purchased item will require a class code, this analysis can only be seen in the purchasing area.
- Vendor class code – Both the purchasing and accounts payable activity can be seen broken down by vendor class.
- Purchase order class code – Each purchase order is assigned to a specific purchase order class and this assignment can be seen through the accounts payable invoices and cash receipts.

The data from all of the above types of analysis can be seen as both detailed queries and in a graphic format, using either bar charts or pie charts.

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