Purchasing

The **Purchasing Console** is another **AgWare** component that allows you to view all inventory or selected items. POs may be used for purchase of all items for your agribusiness, or just for items from produce vendors. You can view and print sales for each purchase order.

You can purchase by the unit, weight, or count, and then sell by another method. The settlement report for each purchase order will allow you to price after the sale, if you wish. The PO is easily moved to accounts payable and matched to the vendors invoice.


AgWare Purchase Order

In addition to creating, auto-receiving, and settling purchase orders, the **Purchasing Console** allows you to create electronic jackets, initiate transfers and process orders. Additional console features enable users to view product statistics by SKU# and inventory history for any lot.

System Manager

Your company's system wide default information is maintained in the System Settings sub-component. The many switches, options, and default accounts set up in System Manager determine how you run your agribusiness. Credit terms and recurring charges are also established in the System Manager component. The setup for Routes and Storage Areas, used for food service distribution, and a company's warehouse management system, are also subcomponents of System Manager. The other area critical to any business is User security, which is set up and maintained in the System Manager.
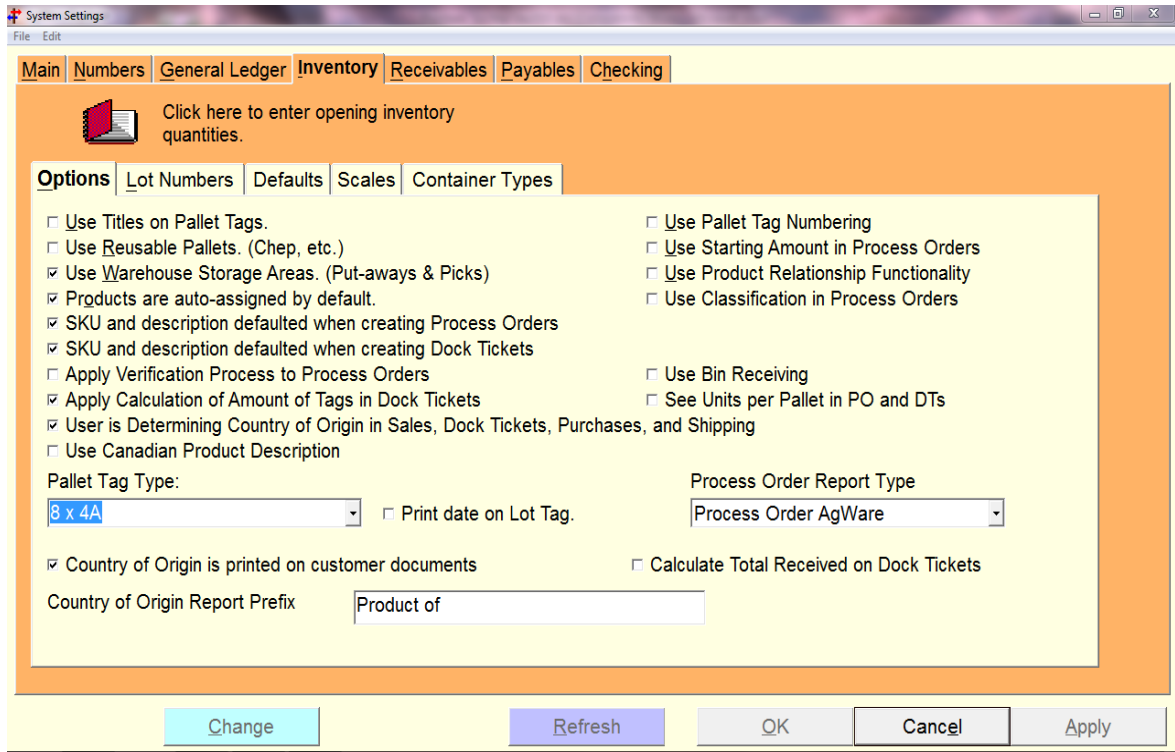
Example of system wide settings related to Receivables that
*affect various documents throughout the **AgWare** system*

By design, System Manager is an important component that should only be accessed by the highest level management utilizing the least possible number of employees (we recommend no more than two persons) with authority to make and change decisions that affect the entire company. Once company setup is complete, some factors should not be changed as the results can cause confusion and inconsistency regarding financial data.