

Web and Desktop Applications for Manfact

The image shows two overlapping software windows. The top window is titled 'System Administration' and displays a table of rules for purchase order approval. The bottom window is titled 'Purchase Order Approval' and shows a list of items to be approved, along with detailed information for a specific purchase order.

General		People		Rules									
Rule Number	Description	Order Types	Compare to Current Standard?	Line Item or Total Order?	Lower Limit	Upper Limit	Variance Percent Tolerated	Unapproved Suppliers Only?	Suppliers On Hold Only?	Approval Levels	Approval Persons	Delete This Rule	
1	Non-Inventory to \$5000	2 3	<input type="checkbox"/>	T = Total Or	0.00	5000.00		<input type="checkbox"/>	<input type="checkbox"/>	10		<input type="checkbox"/>	
2	Non-Inventory to \$40,000	2 3	<input type="checkbox"/>	T = Total Or	5000.01	40000.00		<input type="checkbox"/>	<input type="checkbox"/>	20		<input type="checkbox"/>	
3	Non-Inventory Over \$40,000	2 3	<input type="checkbox"/>	T = Total Or	40000.01	0.00		<input type="checkbox"/>	<input type="checkbox"/>	30	JAS	<input type="checkbox"/>	
4	Variance to Current Standard to \$50	1 4 5 6	<input checked="" type="checkbox"/>	L = Line Item	0.00	50.00	5	<input type="checkbox"/>	<input type="checkbox"/>	20		<input type="checkbox"/>	
5	Variance to Current Standard over \$50.00	1	<input checked="" type="checkbox"/>	L = Line Item	50.01	0.00	5	<input type="checkbox"/>	<input type="checkbox"/>	30		<input type="checkbox"/>	

Search Criteria				Items to Approve											
Action	Notes	Ext. Price	Doc Type	PO/REQ ID - LIT	PO/REQ Date	Status	Signatures Required	Signatures Posted	Buyer Code	Order Type	Part Number	Description	Part Hold	Rt	
1		10,000.00	PO	128-1	09/13/04	Approved	1	1	JS	2		Test Description			
2		10.00	PO	129-1	10/08/04	Open	1	0	JS	1	2900	GREASE, HI TEMP			

Rule Details for PO# 128-1											
Action	Rule #	Rule Description	Status	Approval Level	Approval Person	Amount Approved	App/Rej Date	App/Rej Time	Notified Date	Notified Time	Notified Via
1	2	Non-Inventory to \$40,000	Approved	20	JAS	10,000.00	09/13/04	11:10:57			

- Establish company rules for signature requirements based on purchase order type, supplier status and various dollar thresholds
- Perform automatic email routing to notify the approval person that documents require signature
- Automatically place orders on hold until appropriate approvals have been received
- Obtain approvals using electronic “signatures” to authorize release of individual order line items
- Alert the Buyer when all items on an order have been either approved or rejected



ERP Consulting, Custom Programming Solutions,
Web & Desktop Applications for Manfact

19093 Beaver Creek Road #301
Oregon City, OR 97045

Phone: 503.632.5671
Fax: 503.632.5688
Email: info@northclark.com

www.northclark.com