



Purchasing / Order Processing

1.5. Provider Contracts

May 2.016

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This option is used to generate purchase contracts with suppliers. To do this we must enter the supplier's code giving the data that they request to us and after typing the observations when giving Intro it will request those articles object of the Contract of Suppliers.

The data provided in this section will be reflected when you buy from this supplier and do not comply with the prices agreed. The rappel is informative and is not taken into account at the price level since an annual rebate is assumed.

Edit provider contract ×

Code Provider	<input type="text" value="40090713"/>	Name	<input type="text" value="ALIMENTACION PENINSULA SA"/>				
CIF	<input type="text" value="A-14020713"/>	Contact	<input type="text" value="JOSE"/>	Phone	<input type="text" value="957651773"/>	Fax	<input type="text" value="957655062"/>
Address	<input type="text" value="AV/DE MALAGA,38"/>			City	<input type="text" value="MONTILLA"/>		
Rappel	<input type="text" value="0.00"/>	Initial date	<input type="text" value="19/07/2017"/>	End date	<input type="text" value="20/07/2018"/>		
Remarks	<input style="width: 100%;" type="text"/>						

Article	Description	Last purch. date	Contr. price	Avg. purch. pr.	Total Units	Total Amount
1140006	MANZANAS	20/07/2017	0.99	0.88	0.00	0.00
1140012	PERAS	20/07/2017	1.20	1.14	0.00	0.00

Article	<input type="text" value="1140012"/>	<input type="text" value="PERAS"/>	Date	<input type="text" value="20/07/2017"/>	Contr. price	<input type="text" value="1.20"/>	Avg. purch. pr.	<input type="text" value="1.14"/>
Family	<input type="text" value="004 - FRUTAS-VERDURAS"/>		Measure unit	<input type="text" value="Kg"/>	Order unit	<input type="text"/>	Purchasing units	<input type="text" value="1"/>