

3.18 Vendors

This module is for managing the purchasing cycle. Vendors are organized with filters and information cards (main information, address, notes, etc.).

The Purchase Orders module also appears within the Vendors module. This assists management of the purchasing cycle and shows profit margins on Products.

Patricia Vendor

Vendor Information:

Vendor Name

Patricia

Vendor No

VEN2

Email

patricia@company.com

Phone

(943) 860-6648

Fax

Website

www.t3minvesta/s.com

GL Account

300 Sales Software

EDIT

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Vendor detail

Organizational layout of related modules		
Conversations	Notes	Contacts
Documents	Messages	Products
Purchase Orders	Activities (Calendar)	Tasks (Calendar)

Projects	Processes	
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