FINANCIAL FLOW - PURCHASING

Ostendo Software   **Development-X Limited**

Purchase Receipts	
Debit (+)	Credit (-)
Items (Stock) Descriptors (Cost Centre) Catalogues (Cost Centre) Jobs & Assemblies (Direct)	Purchases Received

Purchase Invoices	
Debit (+)	Credit (-)
Purchases Received	Creditors

Purchase Price Variance	
Debit (+)	Credit (-)
Purchase Price Var	Purchases Received

Purchase Receipts

→ Inventory

→ Descriptor Expenses

→ Catalogue Expenses

→ Jobs & Assemblies

→ Creditors

→ Purchase Price Var

- Purchase Receipts
- Purchase Invoices (Invoice Only)

- Purchase Invoices

- Purchase Invoices
  (Receipt Price <> Invoice Price)
  (Stock Items Only)