



lantek integra

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## Introduction

**Lantek Integra Purchases** is specially designed to cater to your management needs associated with your company's purchasing processes. It supplies the required information in a straightforward and timely manner to the employees involved with the purchase operation.

## Supplier management

Our solution provides you with all the information associated with the company's suppliers. By selecting a supplier company, we can easily access all related information including: purchase orders made, delivery notes, invoices, purchase price per item, and supply conditions among other things..

The system retains a full historical record of purchases and information received from different suppliers.

## Purchase orders

The system manages all the purchase orders made, as well as all the information and the current status associated with them. For example, after receiving the goods, a purchase invoice is generated and the order status is changed.

The system generates the purchase invoice automatically from the material needs, previously identified.

**"Lantek Integra optimizes the administrative process and satisfies the needs of supply generated in the different areas"**

## Stock management and purchase needs

With **Lantek Integra Purchases**, it is possible to view the summarized or detailed inventory for each configured warehouse by specific views depending on product type..

Moreover, the different purchase needs can easily be managed with the required purchases being automatically released in a few seconds.

The screenshot displays the Lantek Integra Purchases application. The main interface features a list of purchase orders with columns for reference, supplier, item, quantity, purchase price, and total. A sidebar on the left contains navigation links like 'Suppliers', 'Purchase orders', 'Invoices', and 'Stocks'. A top menu bar includes 'Home', 'CRM', 'Projects', 'Sales', 'Purchases', 'Outsourcing', 'Production', 'Warehouses', 'Maintenance', 'Help desk', 'Banking', and 'HR'. Below the main list, there are sections for 'Shortcuts', 'Recent items', and 'Tasks'. A detailed view of a specific purchase order is shown on the right, including fields for 'General', 'Invoicing and shipping', and 'Additional data'.



## Compatibility of purchases with our other modules

**Lantek Integra Purchases** is totally integrated with other **Lantek Integra** management modules and creates an effective system for the planning of material requirements. The system is able to calculate the requirement from each key area including: exceeding minimum stock, generating sales orders, creating management order, and/or generating a nest in the technical office.

## History of purchase and purchasing process analysis

**Lantek Integra Purchases** is a powerful strategic analysis tool that provides the Purchase Manager with the resulting information: history of purchases executed between specific dates, material receipts and documentation, invoicing by item and/or supplier, etc. The generation of different lists and statistics enables companies to exert greater control over the purchasing process.

The user can close orders and purchase invoices by putting them into the "history" section from a configured date.

## Receipts and purchase invoices

The system allows for the automatic generation of the delivery note associated with a purchase order or specific purchase line as soon as the materials are received in the warehouse.

Finally, the system generates the purchase invoice automatically, either against a delivery note or against an order placed.

## Tracking management

The system manages the input material and tracking number automatically. The tracking number follows the life cycle of the connected element. In addition, it manages all the relevant documentation such as quality certificates, supply conditions and rules etc.



### Lantek Integra Purchases features:

- Management of suppliers.
- Automatic and manual purchase orders.
- Inventory management and purchase needs.
- Receipt of material and tracking management.
- Purchase invoices and accounting.
- Compatibility of the purchasing process with other areas.
- History of purchase and purchasing analysis.