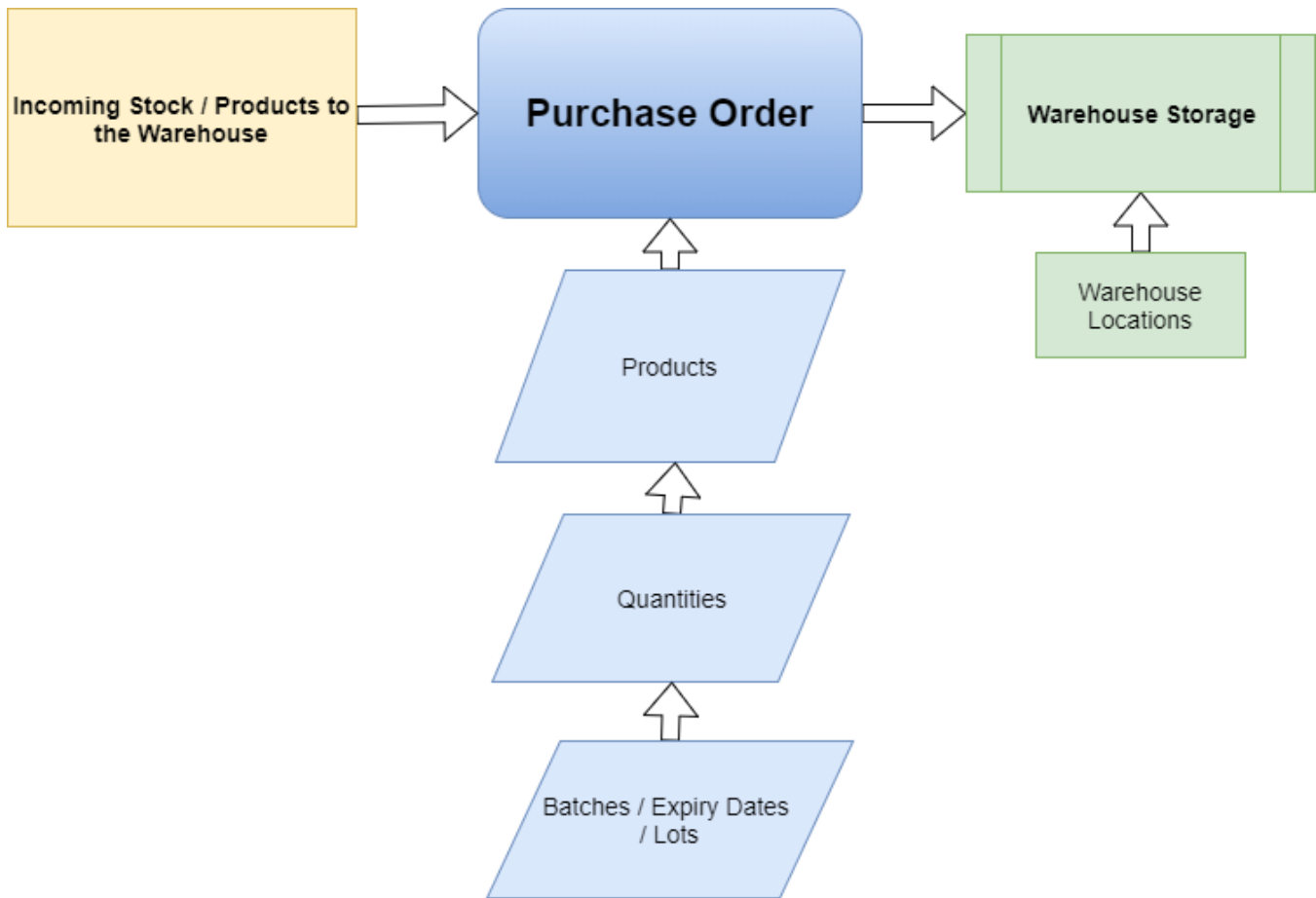


Purchase Orders

- [Purchase Order Flow](#)
- [Purchase Order Key Points](#)
- [Links to further detailed reading](#)

Purchase Orders are stock / products coming into the Warehouse. They are entered under the relevant [Customers](#).

Purchase Order Flow



Purchase Order Key Points

- All stock entering the warehouse must have a Purchase Order at the same time this is so storage and [Sale Orders](#) can be processed
- They can be entered directly by your team, by customers through their login ([Users](#)), automatically by [Parsers](#) or by the [Legacy API](#)
- Controls over what needs to be entered in Purchase Orders and how, can be found through the [Customer Settings](#)

Links to further detailed reading

Please click on the links below for further information relating to this or follow the links via the menu on the left.

- [Change Purchase Order Allocated Date](#)
- [Creating a Purchase Order](#)
- [Receive a Purchase Order](#)
- [Starting Stock / Warehouse Migration](#)
- [Errors Deleting Purchase Orders](#)

