

# Purchase

## Masters

This is where all the masters for the purchase module are defined, i.e. vendors, purchase pricelist, vendor products mapping.

## Transactions

Company's purchase transactions process for goods procurement activities from the item requisition (for products touching the inventory) to the purchase requisition for non stock items until the invoicing from the suppliers / vendors

## Reports

Reports and analysis for reports related to vendors, products, and purchase related matters

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