Bromcom Finance Accounts Payable

Welcome to the session. We will begin shortly.

Please ensure that you also have an audio connection either through a headset and microphone attached to your computer or by telephone to the published number.

You will join the session muted but there is a chat facility available where you can type questions.

This session will be recorded and shared with colleagues after the session. By attending you agree and accept you may be captured in the recording.



Introductions & Welcome

Alison York ICT & Digital





Welcome

Feel free to ask questions throughout either in the chat or put your hand up.

There will be time to ask questions at the end of the session.



Agenda

Suppliers

Purchase Orders

Deliveries

Invoices

Payment

Reports

Suppliers

Supplier Code Book

Module>Finance>Books



Module>Finance>Suppliers



Purchase Orders

Order Book

Module > Finance > Books

Orders

Accounts Payable > Purchase Orders



Deliveries

Module > Finance > Accounts Payable > Deliveries



OR

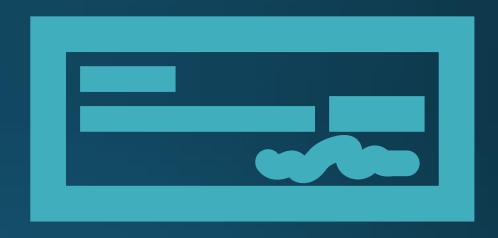
 Module > Finance > Accounts Payable > Purchase Orders

Invoices & Credit Notes



Order Invoices, Non Order Invoices & Credit Notes
Accounts Payable > Invoices & Credit Notes

Payment



Modules > Finance > Home Page > Payment Processing



Demo

Questions





Thank you



