

# PROCUREMENT

## INTRODUCTION TO PROCUREMENT CONFIGURATION

Procurement deals with all purchasing and receiving of stock, repair and service related requirements.

A **purchasing centre** is required in order to raise purchase orders on the system. **Procurement authorisation** must be set up, but can be configured according to your company requirements

### PROCUREMENT SETUP

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#### PURCHASING CENTRES SETUP

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- [Add New Purchasing Centre](#) - required to use the Procurement module
- [Add Purchasing Centre Address](#) - address required for Purchase Orders

#### PROCUREMENT AUTHORISATION SETUP

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- [Procurement Authorisation Configuration](#) - Requisition authorisation value levels
- [Security for Procurement Authorisation](#) - User group set up
- [Requisition Release for Approval Override](#) - Enable / Disable ability to Release Requisition for Approval

## SUPPLIER STATIC DATA SETUP

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- [Supplier Type](#) - required to set up a supplier
  - [Supplier Class](#) - required to set up a supplier
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### Related Topics

- [Service/Repair Requests](#)
- [Purchase Requisitions](#)
- [Purchase Orders](#)
- [Goods Received Notes](#)
- [Suppliers](#)

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