

Purchases in FrontAccounting

Spoken Tutorial Project

<http://spoken-tutorial.org>

National Mission on Education through ICT

<http://sakshat.ac.in>

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6 June 2016



Learning Objectives



Learning Objectives

- **Add Suppliers**



Learning Objectives

- **Add Suppliers**
- **Make a Purchase Order Entry**



Learning Objectives

- Add Suppliers
- Make a Purchase Order Entry
- Goods Receivable Note



Learning Objectives

- Add Suppliers
- Make a Purchase Order Entry
- Goods Receivable Note
- Suppliers Invoice



System Requirements



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- **Ubuntu Linux OS version 14.04**



System Requirements

- **Ubuntu Linux OS version 14.04**
- **FrontAccounting version 2.3.25**



Pre-requisites



Pre-requisites

- **Accounting**



Pre-requisites

- **Accounting**
- **Frontaccounting interface**



Pre-requisites

- Accounting
- Frontaccounting interface
- If not, for relevant FrontAccounting tutorials, please visit <http://spoken-tutorial.org>



What is Purchase?



What is Purchase?

Purchase is



What is Purchase?

Purchase is

- **A product or service that has been bought by an individual or business.**



What is Purchase?

Purchase is

- **A product or service that has been bought by an individual or business.**
- **An activity of acquiring goods or services to accomplish the goals of an organisation.**



Work flow of Purchases



Work flow of Purchases

- **Add Suppliers**



Work flow of Purchases

- **Add Suppliers**
- **Make a Purchase Order Entry**



Work flow of Purchases

- Add Suppliers
- Make a Purchase Order Entry
- Receivable Note from Supplier



Work flow of Purchases

- Add Suppliers
- Make a Purchase Order Entry
- Receivable Note from Supplier
- Suppliers Invoice



Who is Supplier?



Who is Supplier?

Supplier is



Who is Supplier?

Supplier is

- **A person or business that supplies goods or services.**



Need to Set Suppliers?



Need to Set Suppliers?

- **Make Purchase Order Entry**



Need to Set Suppliers?

- **Make Purchase Order Entry**
- **To manage Customers data**



Summary

- **Add Suppliers**
- **Make a Purchase Order Entry**
- **Direct GRN**
- **Purchase Order Inquiry**



Summary

- **Add and manage Customers and Branches**
- **New item code**
- **Make a new Sales Order Entry**



Assignment



Assignment

- Add a new **Supplier** for purchasing a new item
- Create a new **Sales Order Entry**



About the Spoken Tutorial Project

- Watch the video available at http://spoken-tutorial.org/What_is_a_Spoken_Tutorial
- It summarises the Spoken Tutorial project
- If you do not have good bandwidth, you can download and watch it



Spoken Tutorial Workshops

The Spoken Tutorial Project Team

- Conducts workshops using spoken tutorials
- Gives certificates to those who pass an online test
- For more details, please write to contact@spoken-tutorial.org



Acknowledgements

- Spoken Tutorial Project is a part of the Talk to a Teacher project
- It is supported by the National Mission on Education through ICT, MHRD, Government of India
- More information on this Mission is available at

<http://spoken-tutorial.org/NMEICT-Intro>

