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[CONNECTIT SAGE PRODUCT PURCHASE ORDER FIELD MAPPINGS](#)

Product Purchase Order default field mappings Sage Product Purchase Order Header Information Sage Field Quote Werks Field Notes Details Order Type Set to Sales Order Order Number Calculated (return to CustomText01) Next Sage order number available Order Date Doc Date Account Reference Calculated From custom field or match on QW Company Name Name Vendor Company Maximum length of 60 characters Address 1 Vend...

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[MICROSOFT WORD - PURCHASE ORDER QUALITY CLAUSES 1-25-10.DOC](#)

EXECUTIVE INSTRUMENTS, INC. EI-ETS Purchase Order Quality Clauses Q1 Certificate of Conformity required when requested. Q2 The supplier shall maintain a documented Inspection System for the supplies services of this order. Q3 The vendor shall maintain an International Organizations of Standards (ISO), Aerospace Standard (AS) or Military Standard equivalent quality system acceptable to ETS. Q4 ETS and ...

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[CREATE PURCHASE ORDER WITH REFERENCE TO RFQ](#)

Title: Create Purchase Order with Reference to RFQ Process : Procurement Sub Process : Purchase Ordering End User Procedure (EUP) Create Purchase Order with Reference to RFQ ME21N Purpose Use this procedure to create a purchase order. A purchase order is a legal document used to record an individual purchase (negotiated terms, conditions and pricing) with the vendor or arrange for a delivery based ...





















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