**PURCHASING**

1. Estimated Materials with Job# vs. Stocked Real Materials
2. New Excel Icon Report (PU1)
3. **Best Buy ICON to Buy Paperboard**
4. **PO Notes Spec Code = PO for Purchase Order Notes by RM or FG Item**
5. **Vendor GROUP note = PO will create Fountain Pen Notes for all Purchase Orders**
6. NK1 OEAutoPrep - Raw Materials Material Types for Prep Materials for Purchasing
7. NK1 JCPrep – Job Materials vs. Prep Materials - Convert Prep Codes to Raw Materials
8. N-K-1 POPaperClip Manual vs. Auto Attachments to be Emailed for Purchased FG Items
9. **N-K-1 FARMOUT SCORES – To download scores for Farm Outs**
10. **N-K-1 POExport Exporting Board Orders to Vendors (GP, HRMS, CorrSupply, CTI, etc.)**

Related Topics Discussed Time Permitting and/ or Customer Requested

1. Multiple part Sets or Multiple Form Combination Jobs & Form Number
2. Miscellaneous Materials such as Parts, Supplies & Office Products
3. Placing Purchase Orders on Hold
4. General Ledger Accounts by Material Type Asset or Expense or by Vendor
5. Purchasing Reports / Purchasing Bill of Materials Required by Job (P-R-12)
6. Combining Forms onto ONE SINGLE PO Line (F1 on Form)
7. **PO Option to Select all Forms for TANDEM jobs**
8. **RM Load Tags by for All Forms.**
9. **PO Type “S”heeting for outside vendor to sheet your Roll Stock**
10. **Drop Ship Purchase Orders to Create Invoice via Receipts (N-K-1 FGINVREC)**
11. **Purchase Order Items Taxable by Vendor or Item or None (N-K-1 APTAX)**
12. **Purchase Order Form number = ? to combine all forms into total quantity for one board code**