





EMAIL SETTINGS *Purchase Orders* can be sent to suppliers through email. To utilize this feature, fill the fields as shown in Figure 1. The Address will be used as sender and the recipient of the email will come from the email address of the supplier from the *Supplier Management*.

Figure 1

Email Settings

* Email Address :		<input type="text" value="manaloraf03"/>	@gmail.com
* Password :		<input type="password" value="....."/>	
Name (From) :		<input type="text" value="JDEV IT BUSINESS SOLUTION"/>	
Default Message :		<input type="text" value="This is the Default message from the Accounting System of JDEV Office Solutions"/>	

Save Changes