



Service Purchasing

Added to Timberline® Office's core Service Management software, Service Purchasing provides tight management control over service-related purchases.

Parts purchases required by service technicians are linked by this software to your work orders and purchase orders. You're able to easily track and quickly match vendor invoices to purchase orders and, as needed, automatically update inventory, parts costs, and more.

Service Purchasing is a part of Timberline Office, fully integrated software created to streamline work and connect the people you depend on to build your business.

Purchase order control

- Ensure accuracy by matching vendor invoices to purchase order.
- Automatically update inventory part costs.
- Assign purchase order numbers to the system automatically or manually.
- Attach purchase orders to fixed-price jobs in order to track costs.
- Credit purchase orders for core returns and RMAs.
- Automatically attach purchase orders to work orders and invoices.

Type	Description	Reference	On Order	Unit	Unit Price	
Parts	FAN-3456 Fan Unit					
Work Order	23172 Debi Bronson		1.00	Each	40.0000	
Parts	FREON Freon, 1 Pint					
Work Order	23172 Debi Bronson		5.00	Each	4.0000	
					Amt. On Order	60.00
					Amt. Received	0.00

Keep tight control on purchasing by tying each purchase order to its related work order and customer.

TIMBERLINE
a Best Software company

800.628.6583 | Fax 888.477.0371 | timberline.com

TIMBERLINE is a registered Mark of Timberline Software Corporation. All other trademarks or registered trademarks are the property of their respective holders.

04/04