# Purchase Orders

Inventory · https://mountainstream.co/docs/purchase-orders-in-streamline/

Shopping lists are populated as you mark recipes done.  Whatever is depleted is added to the list.

You may edit the list prior to emailing it to the vendor, at which point it becomes a purchase order (PO).

The vendor item code is included in the PO.

When you receive goods, the purchase order will open, ready to confirm and enter the following information:

- Invoice number and date.
- Prices.
- Quantities.

The invoice is ready to be exported to accounts.

Additionally, the software will assign an internal lot number, saving time entering the vendor’s. Should the vendor recall the lot, you will find it referring to the invoice number or date.  The digital copy of the invoice has a copy of the label attached to the goods.

Get Started