

**CLERK SECURITY GROUP PERMISSIONS**

**SUPPLIERS**

PERMISSIONS WITH OPTION SELECTED



OPTIONS	
<b>SUPPLIERS</b>	Allows access to the Suppliers menu. Used to manage Suppliers in SwiftPOS.
<b>Supplier Records</b> Create Supplier Create Location Supplier Edit Supplier Edit Location Supplier Add Recipe Item to Supplier Delete Supplier Delete Location Supplier	Allows access to view/search through Suppliers that exist within SwiftPOS for selling/stock purposes. Allows access to create a new Supplier. Allows access to create a new Location Supplier. Allows access to open a Supplier Record to view all it's attributes. Allows access to edit a Location Supplier. Allows access to add a Recipe Item to a Supplier. Allows access to delete a Supplier. Allows access to delete a Location Supplier.
<b>Manufacture Records</b> Delete Manufacturer	Allows access to the Manufacturer Records menu. Used to manage Manufacturers in SwiftPOS. Allows access to delete a Manufacturer.
<b>Purchase Requests</b> Purchase Request Details	Allows access to view/edit Purchase Requests in SwiftPOS. Allows access to Purchase Request Details.
<b>Purchase Order List</b>	Allows access to the Purchase Order List menu.
<b>Purchase Orders</b> Allow Purchase Order # Change Allow Purchase Order Authorisation Allow Cancel / Delete Purchase Order Allow Cancel / Delete Automatically Generated Purchase Order Product Creation Creation Wizard Delete Supplier Allow Add Purchase Order Item Allow Delete Purchase Order Items	Allows access to the Automatic Orders menu. Allows access to Purchase Request Order Details.

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<b>Allow Increase Purchase Order Item Qty Allow Decrease Purchase Order Item Qty Allow Editing of Ordered By Purchase Order &amp; Invoice Cost</b>	
<b>PDE Orders</b>	Allows access to the PDE Orders menu.
<b>Automatic Orders</b>	Allows access to the Automatic Orders menu.
<b>Import Invoices</b>	Allows access to the Import Invoices menu.
<b>Commit Invoices</b>	Allows access to commit Invoices.
<b>Supplier eTrade v1</b>	Allows access to the Supplier eTrade v1 menu.
<b>Supplier eTrade v2</b>	Allows access to the Supplier eTrade v2 menu.
<b>Delivery Dockets</b>	Allows access to the Delivery Dockets menu.
<b>Invoices/Receipt Goods</b>	Allows access to the Invoices/Receipt Goods menu.
<b>Commit Invoices</b>	Allows access to commit Invoices.
<b>Paid Invoices List</b>	Allows access to the Paid Invoices List menu.
<b>Allow Unlock Supplier Invoices</b>	
<b>Allow Unlock Purchase Orders</b>	
<b>Find Invoices</b>	Allows access to the Find Invoices menu.