

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

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<p>Allow Increase Purchase Order Item Qty Allow Decrease Purchase Order Item Qty Allow Editing of Ordered By Purchase Order &amp; Invoice Cost</p>	
<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.
Commit Invoices	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.
Commit Invoices	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.