

# Purchase Orders - features

- Filing a purchase request directly from your JSM portal
- Order-line level [custom fields](#)
- Approving of [new products/services](#)
- Approving by [Budgets](#)
- Approving by [Departments](#)
- Approving by [Tier](#)
- Purchase order level [custom discount/rebate](#)
- Working with purchase order as a regular Jira/JSM ticket
- Custom purchasing workflow that fits your company needs
- Custom purchase order number (manual and automatic)
- [Management of Budgets](#) within the App
- Budgets with automatic approvement
- Management of [Suppliers & Products](#) within the App
- Live [Reports](#) on spendings
- Multiple [VAT/Sales taxes](#)
- Up to 7 decimal digits in purchase order prices
- Application-specific [user roles](#) to make Approvals secure
- [Automatic assignment](#) of user roles
- Import of products/services from a [CSV file](#)
- API for [B2B integration](#)
- [Customizable PDF document generation](#) when a purchase order is approved
- Ability to override default contact person and address for particular PO