PURCHASING

MASTERPACK

Purchasing provides non inventory, local and foreign purchase orders in any currency, irrespective of the default vendor currency.

The importing sub-system of Masterpack's Purchasing module allows the user to record all import related costs on a shipment by shipment basis. These on-costs can either be internal charges or related to actual creditor charges, such as wharfage and freight. At the time of costing, these charges can be any combination of estimate, actual or levy. Estimates and actual are directly integrated into the accounts payable module. This ensures that complete and accurate landed costs are maintained for all imported stock items. The Purchasing module is also able to track shipments and related information, such as container numbers.

FEATURES

- Flexible **Supplier pricing**, including promotional pricing and discounting
- **Supplier minimums** and re-ordering amounts
- The ability to have **Blanket Purchase Orders**
- **Purchasing Authority** restricting individual users by value and item categories
- Handling of **Supplier Acknowledgments**
- The ability to request and compare supplier quotes via **Purchase Requisitions**
- Supplier **Item Code** and **Description Override** on all supplier based documents
- Non-inventory purchasing, which includes **dissections** and **charge codes,** to allow purchasing to affect specific G/L accounts, without allowing purchasing staff access to G/L allocation
- Non-inventory purchasing which allows charge codes to direct Non-inventory items to the appropriate cost centers
- **Cost recoveries**, including freight and additional charges for local purchases

MBS

FLEXIBILITY, FUNCTIONALITY, INTEGRITY, SIMPLICITY

- The ability to **Reserve** a purchase order to a sales order on a many to many relationship
- The ability to directly **Buy-In** stock for a specific Sales Order
- The ability to **On-Forward** a purchase order to multiple warehouses
- Full **cost history** and audit trails
- The ability to ship the purchase to **specific locations** including direct to the customer
- **Management reporting** including measuring supplier performance and a surplus of inventory
- **Supplier Returns**
- The ability to purchase in any **foreign currency**
- The ability to **automatically fax and email** purchase orders

importing

> **Shipping** information including various shipping methods, bill of landing and port details
> Ability to add **on-costs** as either estimates, actuals or levies
> The ability to **link shipments** to purchase orders on a many-to-many relationship
> The ability to proportion **on-costs** in various ways
> The optional use of **Foreign Exchange Contracts**
> The tracking of **Goods in Transit**
> Handling of **Claims**
> Handling of customs **Duty**

INTEGRATION

- Accounts Payable, Inventory, and Sales modules within Masterpack
- Integrated to Microsoft Office products
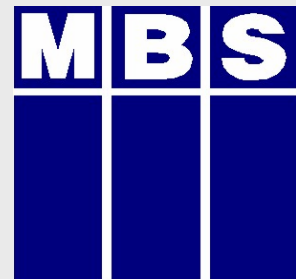- MITS Data Modelling for in-depth analysis of warehousing data

FLEXIBILITY, FUNCTIONALITY, INTEGRITY, SIMPLICITY