



MASTERPACK

PURCHASING

BENEFITS

Control all purchasing and procurement processes

The Buyers Workbench provides an analytical tool for purchasing decisions

Take control of imports, shipping, and costing of procurements

Controls for non-inventory purchasing



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



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

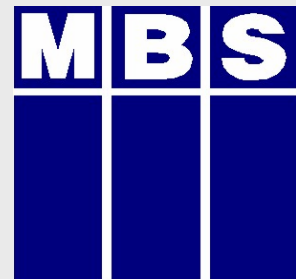


THE COMPANY

Meier Business Systems (MBS) is an Australian owned company that has been providing a broad range of computer support services and products since 1987.

MBS offers outstanding skills in operating system, hardware, database and network support. These skills complement MBS's activities in the application software development arena and together with a range of open systems and storage solutions, form the primary focus of all MBS systems integration and support activity.

MBS provides ERP and Supply Chain solutions that are leading edge and widely accepted throughout the world.



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International Purchases									
Cmts	Desc	Shipping	Dissect	Functions					
Company	MED	W/house	200	SYDNEY MAIN					
P/Order	P44	Supplier	SUR001	SURABAYA TEXTILES GROUP					
Currency	USD	UNITED STATES DOLLAR		Rate	0.6				
Contract		Foreign Total		2200.00					
Item / Eta	Whse	Qty	Code	Price	Ndt	Foreign	Local	Tags	
TOWEL-CREAM	200	400	1	2.00		800.00	1333.33		
1	01/07/03		EA	EA					
CREAM TOWELS									
TOWEL-PEACH	200	500	1	2.00		1000.00	1666.67		
2	01/07/03		EA	EA					
TOWELS PEACH									
TOWEL-RED	200	200	1	2.00		400.00	666.67		
3	01/07/03		EA	EA					
RED TOWELS									
Gross	Weight	Volume	Pieces	Value	Min				
Totals			1,100	3,666.67	N				

FLEXIBILITY, FUNCTIONALITY, INTEGRITY, SIMPLICITY