Purchasing

Take control of your inventory using this application that helps you buy materials for less while improving product quality and on-time delivery.

- Perform all purchasing activities from one screen
- Purchase raw materials to the job & inventory
- Use reorder points to keep inventories at appropriate levels
- Know required purchasing actions when jobs change
- Eliminate costly jobs/ materials mismatches
- Have more time to research vendors & negotiate better deals
- Eliminate isolated purchases that increase overhead & operating costs
- Use Auto Purchasing feature to review what needs to be purchased daily
- Easily reschedule raw material deliveries when due dates change

- Forecast future buying based on customer history
- Simplify volume/ discount buying
- Submit RFQs to vendors via email
- Use the purchase requisition approval system
- Enable order entry by inventory part number or vendor part number
- Create purchase orders by selecting inventory or vendor part number with the cross-reference feature
- Print multiple lines of descriptions on POs
- Simplify outside service POs
- Automate the creation of POs to update inventory levels upon those PO receipts
- Evaluate vendor performance

- AP link allows for variance analysis between purchasing receipts & invoices
- Receive parts through inspection, to inventory or directly to a job
- Display parts purchased to inventory when the net value drops below the reorder point
- Display parts purchased to work orders along with work order number, suffix & sequence
- Display parts purchased to sales orders along with the sales order number & line
- Requisitions can also be included in the selection
- Go paperless for greater cost savings

BENEFITS
- Know exactly what to buy when
- Enjoy faster analysis & decision-making
- Save time & money
- Eliminate the need for multiple purchasers
- Transform purchasing into a competitive advantage