

MAS 90
MAS 200

Client/Server

REPORTS

- Automatic Reorder Register
- Open Purchase Order Report
- Purchase Orders
- Open PO by Item Report
- Receipt of Goods Register
- Open PO by Job Report
- Receipt of Invoice Register
- Expected Delivery Report
- Daily Purchases Journal
- Expected Delivery Recap Report
- Purchase Order Back Order Fill Report
- Cash Requirements Report
- Variance Register
- Purchase Order Recap
- Daily Transaction Register
- Receipt History Report
- Return Orders
- Purchase History Report
- Return of Goods Register
- General Ledger Posting Recap
- Return Debit Memo Journal
- Purchase Clearing Reports
- Material Requisition Register



PURCHASE ORDER

Receipt of Goods Entry

Receipt No. 001009 Date 10/13/2003 Vendor

1 Header | 2 Address | 3 Lines | 4 Totals | User ID LAM

Item Number: VDG-CM-CB Description: PRINTOUT CATCHER BASKET Tax Class: NT UT: LC:

Req'd Date: 06/15/2003 G/L Acct: 115-00-03-0000-00000-000000

Whse	U/M	Ordered	Received	Back Ordered	Unit Cost	Extension
000	EACH	100.00	100.00	0.00	28.250	2,825.00

Line	Item Number	Description	Whse	U/M	Ordered	Received	Back Ordered	TCLC	UT	Req Date	G/L Account	Unit Cost	Extension
1	VDG-CM-CB 000	PRINTOUT CATCHER BASKET		EACH	100.00	100.00	0.00	NT	N	06/15/03	115-00-03-0000-00000	28.250	2,825.00
2	VDG-CM-MP-B 001	MODESTY PANEL		EACH	16.00	16.00	0.00	NT	N	06/15/03	115-00-03-0000-00000	26.750	428.00
3	VDG-CM-MP-B 002	MODESTY PANEL		EACH	46.00	46.00	0.00	NT	N	06/15/03	115-00-03-0000-00000	26.750	1,230.50

Total Amount: 4,483.50

Every time you order goods from your vendors, contracts to buy and contracts to sell are created. The MAS 90 and MAS 200 Purchase Order module helps you keep accurate records of these very important transactions. With every order, you need to specify (and keep track of) shipping method, date required and the name of the person with whom the order was placed. In addition, you need to confirm the quantities ordered and price per item. This module streamlines and organizes the entire purchasing process.

When your on-hand quantity falls below a specified minimum level, purchase orders can be automatically generated to ensure that you never run out of key items. You can process partial receipts, update your inventory records when goods are received and monitor cost variances between goods received and goods invoiced.

When this module is integrated with the MAS 90 or MAS 200 Accounts Payable, Inventory Management and Sales Order modules, you will have a comprehensive, fully integrated purchasing system. Receipt of goods will automatically adjust inventory quantities and produce a Back Order Fill Report. Furthermore, invoices received will automatically update Accounts Payable records. With the implementation of the Purchase Order module, you will be able to make more informed purchasing decisions, and all of your purchasing and receiving information will be readily available as needed.



MAS 90 and MAS 200 Purchase Order

"We've been through three business software applications in the past 10 years, and I've finally found the one that's right for us."

*Andrew Sapienza, President
Veteran Leather Company, Inc.*

FEATURES:

Automatic Reordering	Purchase orders can be automatically generated for inventory items whose on-hand quantities fall below specified reorder levels.
Drop Ship Orders/ Blanket Orders	Purchase orders can be created for items shipped directly from the vendor to the customer. When Purchase Order is integrated with the Sales Order module, the customer number and address information can be automatically retrieved.
Repeating Orders Material Requisition	Requests for goods for internal use can be processed with purchase orders, and material requisition orders can be printed.
Landed Cost Calculation	Landed cost information is entered in receipt of goods with an unlimited number of user-definable costs for each general ledger clearing account. You can select any allocation method for each type of cost including freight allocation. You can calculate landed costs using the same method you currently employ or based on the volume field in the item file.
Auto Generation of Purchase Orders from Sales Orders	Purchase orders can be automatically generated for a selected range of sales orders. You can control how the ordered items appear on the purchase order — either individually or summarized.
Receipt Labels	Receipt labels with bar codes can be printed for inventory items as part of the Daily Receipt Registers Update, once Purchase Order has been integrated with the Inventory Management module.
Powerful Reports	There are a variety of reporting options available in the Purchase Order module which allow you to analyze variance information, cash requirements, month-end reconciliation and more.
Alias Item Numbers	Inventory alias item numbers can be accessed during Purchase Order Entry. When you select an alias item number, the corresponding part number from your inventory list is automatically selected.
Use Tax	Purchase Order allows you to flag individual lines as Use Tax, track the tax to pay on items purchased, then specify to expense the tax to inventory items.
Non-Stock Items	Items that are not stocked in your inventory can be entered on purchase orders. Charges, such as service fees, can also be entered for miscellaneous non-inventory items.
Vendor Price Levels	Price schedules for specific vendors, product lines or inventory items can be set up based on the standard cost or a specified discount method.
Expected Delivery Report	All deliveries expected within a range of dates are listed on this report.
Back Order Fill Report	All Sales Order back orders, which can be filled as a result of goods received, are listed on this report.
Drill Down	When viewing an inventory item, you can drill down to lot/serial information from the receipt history inquiry.
Cost Override	A cost override flag may be set in inventory for each product line and item, thus enabling changes to costs of certain items during receipt of goods to be controlled. This feature can be password protected for added security.
User-Defined Fields for Line Items	User-defined fields can flow from inventory items to sales order and purchase order lines and can be printed on reports and forms. They can also be stored in history files.
Memo Pop-Up	Selected vendor memos can be set to automatically pop up critical information that the operator can view during Purchase Order Entry.