



PURCHASING

Procurement for Your Entire Plant, Warehouse and Office

Automate and Streamline Purchasing

Eliminate data entry errors, reduce labor costs, reduce overrun costs, lower material costs, improve production lead times while helping to manage the entire buying process with the Advantzware Purchasing module.

STREAMLINE PURCHASING

Purchase orders can be created during order entry or by buyers via best cost pricing. The job material specifications automatically populate the purchase order. Reorder alerts advise buyers to replenish stock for items that fall below their reorder level.

The requisition process downloads required quantity and costs per order including quantity breaks, discounts, set up charges, over-under run percentages, penalty charges and prompts for cost savings by combining jobs with identical board grade and dimensions. Once ordered, the on order quantity updates the inventory as well as transferred to the schedule board and order entry.

To speed deliveries to the customer, order data is electronically sent to the vendor's ERP, eliminating paperwork and data entry errors. Upon delivery, on hand inventory is updated, purchase order lines are closed and data is transferred to accounts payable and the general ledger.

Dozens of reports are available to provide vendor analysis, reorder alerts, material requirements, receipt overage credits, vendor analysis and more.





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PURCHASING FEATURES

- Best cost vendor selection by job
- Purchase volume price breaks
- Board cost savings via consolidation by grade and size
- User defined purchasing unit of measures
- User defined costing unit of measures
- User defined rejection reason
- Vendor cost matrixes with setup charges
- Vendor size restrictions with penalty charges
- Reorder advise alerts
- Electronic ordering
- Integration to order entry, scheduling, inventory, A/P and GL

SEAMLESS INTEGRATION

- Automatic board ordering via job creation
- Automatic purchase requisition for plates and dies
- Automated alerts for replenishments
- Electronic Data Interchange (EDI) to vendors ERP software
- Automatic material cost of goods sold and expense accounts
- Seamless updates to inventory quantity on order
- Inventory receipts dynamically close open purchase order lines
- Keyless transfer of receipt quantity and PO cost to AP invoice
- Seamless integration to general ledger

PROCUREMENT TYPES

- Paperboard rolls and sheets
- Plates, dies and tooling
- Machine parts
- Subcontract labor
- Purchased farmouts
- Distribution and supplies
- Office supplies

REPORTING FEATURES

- Bill of material by job
- Material required by job sorted by type
- Pre-shipment approval report
- Sheets on order
- Scheduled receipts
- Purchased history
- Purchased variances
- PTD and YTD vendor analysis
- Receipts not vouchered
- PO history by customer
- Overrun receipts for credit
- PO vouchered by category