

Purchase Management

Purchase Management handles purchase order writing and the tracking of vendor performance. Detailed line items indicate planned receipts to inventory or a job, although their destination may be changed at the time of actual receipt entry. Purchase order receipt processing updates suggested vendor and detailed purchase history files, which provides continual reference to aid in making purchasing decisions.

An online time-phased material requirements report provides a strategic planning tool to buy the right amount of material — at the right time. With Purchase Management, you can reduce inventory levels, improve on-time deliveries, enhance your cash flow, and increase your profit levels.

AUTOMATED PURCHASING TOOLS

Automate part suggestions, buy quantities and preferred suppliers in order to meet material requirements and on-time delivery schedules. Optionally create new POs automatically.

PURCHASE REQUISITION

Request purchases from anywhere in the plant. A formal requisition system tracks the status of the requisition, from initial request to final approval and actual purchase order. The requester is notified each step of the way.

PURCHASE HISTORY

Access detailed information on purchase orders and receipts over extended periods of time.

BUYERS WORKBENCH

Manage all associated purchasing transactions including request for quote, order expediting, purchase order management, and supplier account management, as well as drill-down to all associated information.

MASS PURCHASE ORDER RECEIPT

Quickly create receipt details for all lines, all releases for a specific line, or individual lines and releases.

FLEXIBLE

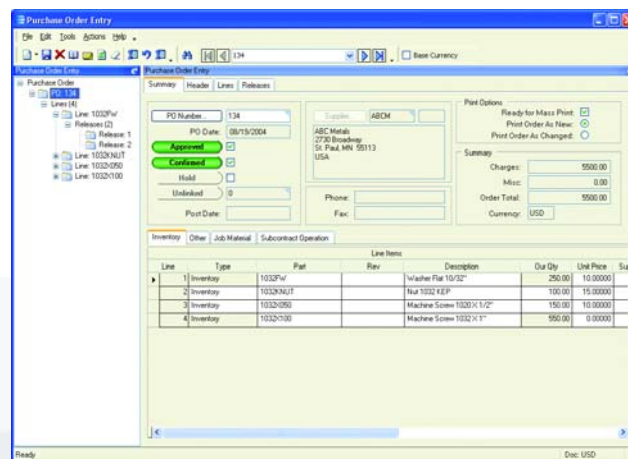
Optionally redirect purchases made for specific jobs into inventory at the time of receipt. This flexibility also is offered for items originally purchased for inventory.

MULTIPLE LOCATION RECEIPTS

Receive individual lines or line releases to different locations for multi-site organizations with centralized buyers.

CROSS-REFERENCING

When a vendor's part number differs from the stocking part number, link the cross-reference in the suggested vendor file for printing on purchase orders.



Enter, approve and confirm purchase orders with multiple line items and releases.

PURCHASE ORDER PRINTING

Print purchase orders directly from PO entry by date, user or purchase order number range. Purchase orders also may be faxed or e-mailed directly from your computer to your vendor.

PURCHASE ORDER TRACKER

Immediately access all purchase order information via screen inquiry, with multiple search capabilities.

PART MASTER PRICE BREAKS

Create price breaks, including effectivity date per inventory part or vendor.

VENDOR TRACKER

Quickly display information about any vendor, including open and historical purchasing transactions.

APPROVED VENDORS

Approve vendors for general purposes before anything can be ordered from them. To accommodate customers that insist upon using specific vendors, Vantage allows you to define those relationships, and prevents ordering from the wrong vendor for those jobs.

GLOBAL PURCHASING

Centralize purchasing and AP functions across multiple companies (even though companies may exist on separate servers and databases). Review global requirements and create global purchase orders that split off to separate companies and plants for receipt. Manage matching and payment at the corporate entity (requires multi-site management).

