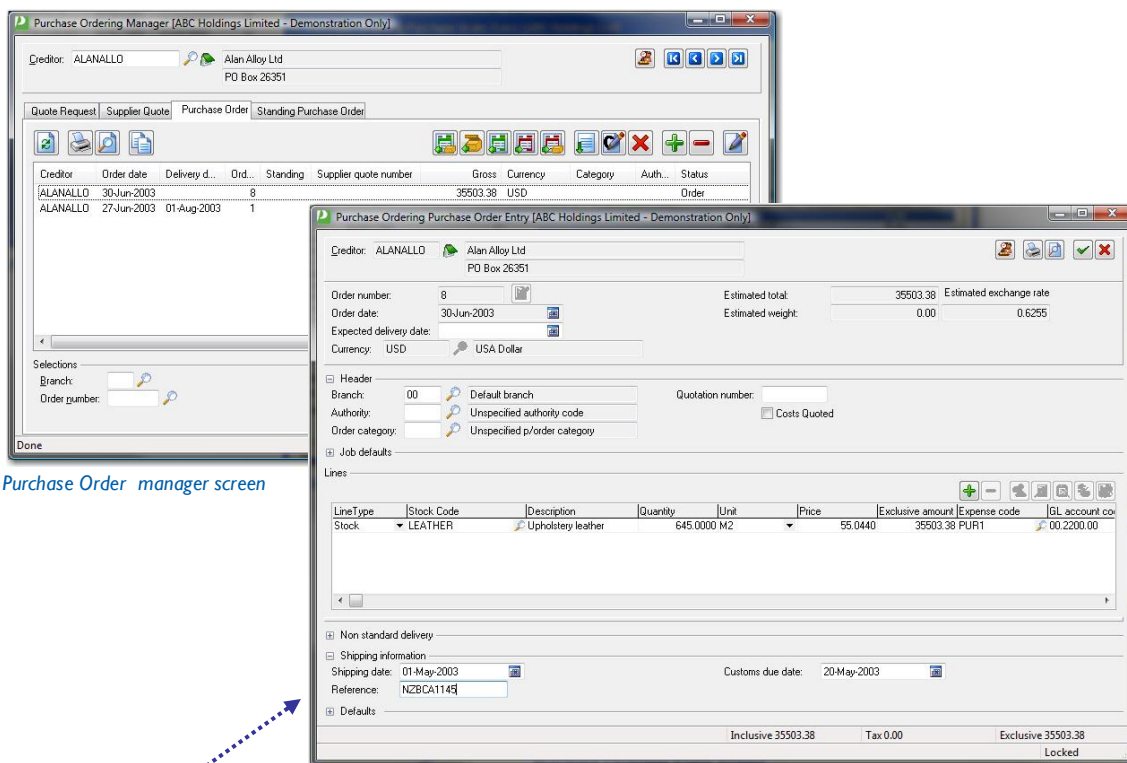


Purchase Ordering

The Attaché PRO Purchase Ordering module is the key to controlling expenditure in your business. It provides you with a checkpoint, from when you first place an order with a supplier, to physically receiving the goods with their corresponding packing slip and matching and processing the supplier invoice.

There are many time saving features, including the ability to generate standing orders, copy orders and generate orders from stock re-order levels. Job expenses can be recorded and additional expenses such as freight or duty can be spread to calculate landed costs. These features give you the ability to accurately record your level of expenditure and reflect a true picture of your creditor position.



Purchase Order manager screen

Purchase Ordering Entry Screen

Areas of the screen can be collapsed when they are not being used.

Send your purchase order whilst you talk

Using the Attaché Alex document delivery system, you can send your purchase order by fax or email from within the Purchase Ordering module. Sending is as simple as printing the purchase order, Alex will delivery the document using the chosen method (costs apply).

Drill Down

Purchase Ordering keeps a history which can be used to drill down and view packing slips, invoices and credits for any particular purchase order. These screen show the information which can be accessed from the view Purchase Order Screen.

The image shows two overlapping software windows from the 'Purchase Ordering' module. The top window, titled 'Purchase Ordering View Invoice/Packing Slip For Order (ABC Holdings Limited - Demonstration Only)', displays order details for creditor 'ALANALLO', order number '8', and invoice number '8' dated '30-Jun-2003'. It lists a single line item for 'LEATHER Upholstery leather' with a quantity of 645.00 units at an exclusive price of 55.0440, totaling 35503.38. The bottom window, 'Purchase Ordering Line Details (ABC Holdings Limited - Demonstration Only)', provides a detailed breakdown for this line item, including branch, unit, quantity, and various cost and tax codes. It also includes a table for 'Local stock selling prices' with columns for 'Local base' and values for Retail, Corporate, and Wholesale.

Purchase Ordering view Invoice / Packing slip screen

Purchase Ordering Line details screen

Supplier Price Book

Use the Supplier Price Book to make accurate purchasing decisions based on supplier performance and cost. Under each supplier, prices may be maintained for each stock code and unit of measure. Through the price book, you can set preferred prices and have Purchase Ordering query if the order is not placed through the preferred supplier.

Features

- Copy purchase orders
- Enter standing orders
- Enter credits for orders
- Generate purchase orders from quotes
- Generate purchase orders from stock re-order levels
- Creditor liability tracking
- Branch, company and non-standard delivery addresses
- Drill down history to view packing slips, invoices and credits
- Auto remove, old unfulfilled orders
- Supplier price book with price comparisons and multiple units of measure
- Standing Purchase Orders for re-occurring orders

Module Integration

The Purchase Ordering module integrates to the Inventory Control, Accounts Payable, PowerLink Job Costing system and the Alex document delivery system.

General Ledger
 Cashbook
 Accounts Receivable
 Accounts Payable
 Inventory Control
 Special Pricing
 Fixed Assets
 Bill of Materials
 Sales Order Entry
 Sales Analysis
 Purchase Ordering
 Purchase Analysis
 Foreign Currency
 Payroll
 Alex
 Report Designer
 Data Transfer
 FlexiData
 ODBC
 OLE DB
 Archiver
 Scheduling



Attaché Software New Zealand Pty. Limited
 Level 5, 93 Grafton Road, Parnell, Auckland
 PO Box 37-623, Parnell, Auckland
 Tel + 64 9 302 9390
 Fax + 64 9 302 9391

Attaché Software Australia Pty. Limited
 18 Berry Street, North Sydney NSW 2060
 PO Box 1070, North Sydney NSW 2059
 Tel + 61 2 9929 8700
 Fax + 61 2 9925 0481

Email sales@attache.co.nz
 Website www.attachepro.com