



focus on essentials

Purchase Order

→ solutions:
Distribution Essentials
Enterprise, SX.enterprise

Implement
**strong
purchasing
controls** quickly,
easily, and cost-
effectively.

Handling of Purchase Orders properly is critical to the inventory management side of your business. Inventory Management experts, such as Gordon Graham, agree that proper purchasing will make or break a distributor. The SX.enterprise Purchase Order module helps you implement strong purchasing controls quickly, easily, and cost-effectively.

Features Include:

- Tight integration with all of SX.enterprise
- Manual entry of orders, automatic generation by recommended replenishment or automatic creation from Order Entry
- Recommended Replenishment Action Report (RRAR) by vendor and product line
- Online RRAR option
- RRAR shows all surplus stock occurrences
- Override or select surplus option before purchase order creation
- Central purchasing with central target
 - Combined purchase order with releases to each warehouse (direct to warehouse)
 - Combined purchase order to one warehouse with automatic transfer to remotes

Features continued...

➔ **BUSINESS OBJECTIVES:**
Handle Purchase
Orders properly.

BENEFITS:

This module will help you implement strong purchasing controls quickly, easily, and cost-effectively.

- Non-stocks, special, and rush orders interfaced to Replenishment Report
 - Included with regular purchase or addressed separately
 - Rush lines can be reported separately from all others
- Automatic assignment of vendor product number to purchase order
- Notes on all purchase orders
- Comments on all purchase order lines
- Comments carry over from Order Entry
- Multiple purchase order types
 - Purchase Orders
 - Return Merchandise Orders
 - Accumulative Orders
 - Blanket Orders
 - Direct Orders
 - Quote Orders
- Up to 99 add-ons for each purchase order
 - Each add-on distributed by weight, cube, dollar, quantity, or manually
 - Default add-ons by vendor ability to expense add-ons
- Contact tracking with tickler file and notes
- Trade and non-trade purchase orders
- Back order fill on receipt
- Partial receipt with back order, cancel, or re-order options
- Receipt by vendor number of stock number
- Receipt of substitutes and supersedes
- Expediting
- Transaction tracking, inquiry, and reporting



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