Basic Manufacturing ● req
Advanced Purchasing ⬇ opt
Advanced Production ○ opt
Material Requirements Planning ○ opt
Shop Floor Control ○ opt
Serial/Lot Tracking ○ opt
Bin Tracking ○ opt
Labor Tracking ○ opt
Bar Coding ○ opt
Custom Reporting ○ opt
Mobile Alerts ○ opt

Advanced Purchasing

Add comprehensive purchasing to your inventory management.

Seamless integration with the most popular accounting software

QuickBooks Pro, Premier, Enterprise   Sage 50 US Formerly Sage Peachtree   Sage 50 CA Formerly Sage Simply Accounting   Sage 300 ERP Formerly Sage ERP Accpac   Intacct Cloud Accounting
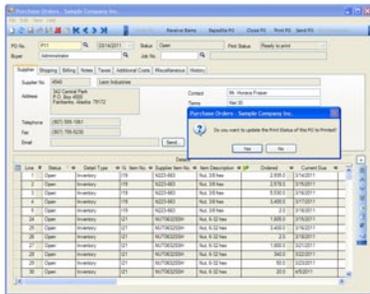
If you need purchasing capabilities uniquely suited to a manufacturing firm, consider licensing the optional Advanced Purchasing module. With just a few clicks, you'll be able to analyze your material shortages and automatically create all of the purchase orders needed to replenish your inventory.
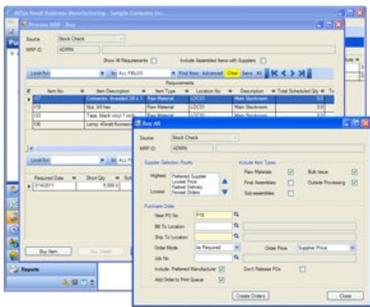
WHAT'S IN ADVANCED PURCHASING?

- Purchase Orders
- Integration with A/P in the accounting system
- Supplier details
- Supplier pricing levels
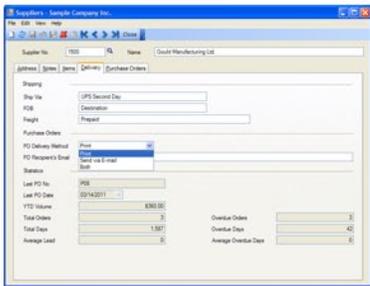- Detailed costing analysis

FUNCTIONALITY

- Create, print, email and track formal purchase orders.
- Automatically detect quantity-based price breaks for each item and qualified supplier, and revise purchase orders.
- Calculate tax due for taxable items by supplier.
- Instantly update raw materials inventory from purchase order receipts.
- Define and apply additional cost for accurate landed cost tracking.
- Expedite purchase orders to assist in production scheduling.
- Print internal purchase order approvals and multi-page purchase orders.
- Specify purchase order formats to fit virtually any preprinted form or print on plain paper.
- Email purchase orders with user-defined body text and automatically attached PDF file of the order.
- Place blanket orders with scheduled delivery dates.
- Copy previous orders to speed up order generation.
- Receive items individually or by exception.
- Print optional purchase order receiver.
- Expedite or close orders at any time with any quantity received.
- Transfer invoicing data directly to Bills in Accounts.
- Expedite purchase order by dragging end date on easy to use Gantt chart display of purchase orders over time.

Create blanket POs w/multiple delivery dates

Auto-generate POs based on stock levels and shortages

Track overall supplier delivery and performance statistics

INCLUDED

12 Months Maintenance   SureStart Coach   60-Day Money Back Guarantee

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