



Purchasing an Issue?

SAMICO
Building business and technology relationships.

...works for you

POWERACCOUNTING

- **Built-in Merchandising**
- **Intuitive Purchasing Interface**
- **Supports Open-to-Buy Plans**
- **Multi-Location Aware**
- **Multi-Site Ready**
- **Powerful Reporting**

Features & Benefits

- Enter purchase requests intuitively based on current stocking levels, prior purchases, and recommended purchase quantity
- Add inventory items, vendors, and status records "on the fly" while entering purchase requests
- Create purchase requests automatically using pre-defined criteria
- Create PO's with preset merchandise allocations for up to 48 satellite locations. Once received, edit or transfer quantities between locations
- Print or export Purchase Orders to file for electronic transmission
- Speed up the process of receiving inventory by the "Received in Full" function
- Receive, cancel or back order items line by line

Features & Benefits - continued

- Integrate seamlessly with Inventory Plus, using item, status, and historical statistics
- Transfer stock in or out from another location
- Monitor stock movement by reconciliation, then identify and track lost shipments
- Create price markdowns automatically in Purchasing Plus for a range of items by vendor, category, class, season, and location
- Apply markdown feature to quantity available, on-hand, or counted, and by either a fixed dollar amount or percentage
- Create and monitor "Open to buy plans/budgets" for product categories. Tracks budget for estimates and actual for current and prior year based on retail, unit, and cost. Create new year budgets based on a percentage of last years actual or budgeted statistics
- Zoom in on transfers either by the *from* location / *to* location / item number / transfer number, open PO's by vendor / item number PO number / location, inventory history by item and location, and received PO's by items for a vendor/PO's for a vendor/PO's for an item/items on a PO
- Maintain location groups for quick allocation of purchases
- Retain historical purchasing information for future reporting and viewing

Purchasing Plus

Reporting

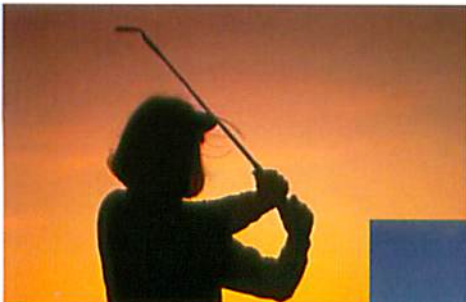
- Use pre-defined criteria to report on purchasing, merchandising, and inventory analysis reporting. Each report allows relevant data retrieval via pre-defined criteria
- Determine purchase requirements based on existing stock levels, anticipated sales, or generate purchase requests for editing using the "Purchasing Advice Report"
- Track stock transfers from location to location by using the "Open Transfers Report"
- Use a worksheet when creating markdowns
- Extract open purchase order information in detail or summary using selection criteria such as: PO number range; vendor number range; item number range; order date range; delivery date range; cancellation date range; location, and order of printing (PO number, vendor number, item number, or location)
- Track Purchase Orders due with the PO's To Be Received Report
- See what items are on order for each month using the "On Order By Month Report"
- Zoom in on unvouchered historical transactions transactions for inventory received, item movement, and usage
- Generate a list of all inventory receipts with the Unvouchered Receivings Report when using AP

Main Features

- Create PO's "on the fly" for inventory received without a PO
- Make and post purchase requests at the satellite level, or enter at the satellite and post at the hub
- Enter serial and lot numbers at receiving
- Vendor information can be maintained, whether or not AP is used
- Handle vouchers for received PO's directly from within Purchasing Plus eliminating redundant data entry (when using Accounts Payable.)
- View PO's not yet received by number, item number, vendor number or location
- Design forms for Purchase Orders; export; receiving; and transfer documents
- Monitors item information relevant to each vendor

Also with Purchasing Plus

- Look at receipts and sales, this year and last, as well as statistics for profitability and turn rates using "Current/Prior Year Analysis," item by item
- View what's hot and what's not using "Hot/Cold Analysis"
- Analyze stocking details using criteria for Consolidated Grid Report
- Determine inventory value with the Retail Inventory Value Report
- View item movement over the past six weeks using "Six Week Item History Report"



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