



Much more from the Purchase Order Processing module

Sage POP is the cornerstone module for ordering and receiving from suppliers.

The Defacto Enhanced Purchase Order Processing module extends the feature set by including many new useful additions. The module can be used along-side the standard Sage PO module with some of the options seamlessly replacing the existing Sage options.

SUPPLIER			
METAL TECH SUPPLIES LTD 10 NORWICH DRIVE MORECAMBE			
LA Part	Description	Unit	Due
RW 00-892983	TUBING	METRES	14/12/05
	HI-TENSILE, STAINLESS STEEL TUBING		
	SPECIFICATION NUMBER B55368 303526		
	*** Date Required modified from 17/11/06 to 14/12/05		
	*** Quantity increased from 800.000 to 1000.000		
RW 01-009800	AL-EXTRUD00	METRES	14/12/05
RW 01-009801	AL-EXTRUD01	METRES	14/12/05
	*** New item added to order		

Supplier quotations including up to six price breaks per product can be recorded and the PO Entry and Raise MRP Orders option can automatically derive the correct prices for the quantity required.

When orders are amended, the module tracks and audits the alterations by maintaining a change control history and details of the amendments can be forwarded to suppliers electronically or using the Purchase Order Revisions Print.

Suppliers can be put "on-hold", preventing orders from being placed with these suppliers, and the purchase of specific parts from suppliers can be allowed or prohibited.



Enhanced Purchasing

- Supplier-Part Price Breaks
- Template Orders
- PO Revision Control
- Supplier Accreditation
- Delivery Charges
- PO Pricing by Date
- Fast-Track Sub-contract backflush
- Refurbishment Notes
- Forced Numbering
- Purchase Order Notes and Extra Analysis
- Integration to Defacto Vendor Returns module
- Supplier-Part Price Breaks
- Suspended Stock
- PO Schedule Print
- PO Forced Completion

Better features are available to manage order dates and pricing by date. Standard template orders can be entered and then copied to create live orders. A delivery and carriage charge sub-system is available to automatically apply service lines to manage these items.

A fast-track sub-contract sub-system is also available which integrates the goods receiving process with a new back-flush feature to manage sub-contractor free-issue/consignment material.



Supplier Accreditation details are maintained showing status and certification expiry and Purchase Order entry is limited to authorized suppliers.

Bill of material documentation can be printed upon goods receipt to help support refurbishment environments.

Extra analysis fields and Technical Pages can be added to purchase orders as well as a date and time stamped history log which can be used to record order progressing and correspondence.

New links form a tightly-coupled interface with the Defacto DefCapture Bar Code system and the Quality Management and Vendor Returns modules.



More organized, more time



Defacto Solutions Limited
 Defacto House
 Orix Corner
 631 Chesterfield Road
 Sheffield S8 0RX England

Tel: +44 (0) 114 255 8599
 Fax: +44 (0) 114 229 0917
 Email: def_info@defactosolutions.co.uk

All trademarks are acknowledged