DEFACTO

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 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.





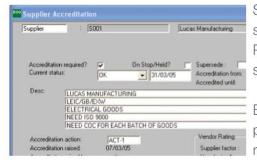
DEFACTOSOLUTIONS

Enhanced Purchasing

- Supplier-Part Price Breaks
- Template Orders
- PO Revision Control
- Supplier Accreditation
- Delivery Charges
- PO Pricing by Date
- Fast-Track Subcontract backflush
- RefurbishmentNotes
- 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.





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





More organized, more time





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