

Vendor Catalogs 2019 (6.6)

Vendor Catalogs stores advanced information to allow the accurate calculation of pricing from sophisticated buying agreements. With this ability and many other options and settings in the catalog, Purchasing Workflow can make powerful purchasing suggestions.

Vendor Catalogs Features

The Vendor Catalog holds a rich matrix of vendor specific details that can be recorded against each inventory item.

Setting available for each vendor / item combination include:

- Start and end dates for vendor prices
- Manufacturing / delivery lead-times
- Quantity breaks for reduced purchase prices
- Default vendor flag
- Minimum order quantities
- Incremental order quantities
- Vendor item number

Purchasing Workflow utilises these setting to improve its ability to automate and optimise the requisition interface and inventory re-ordering processes.

Catalog Import Helper

Vendor Catalogs provides an easy to use import facility which allows vendors to supply a single flat file that represents their catalogue.

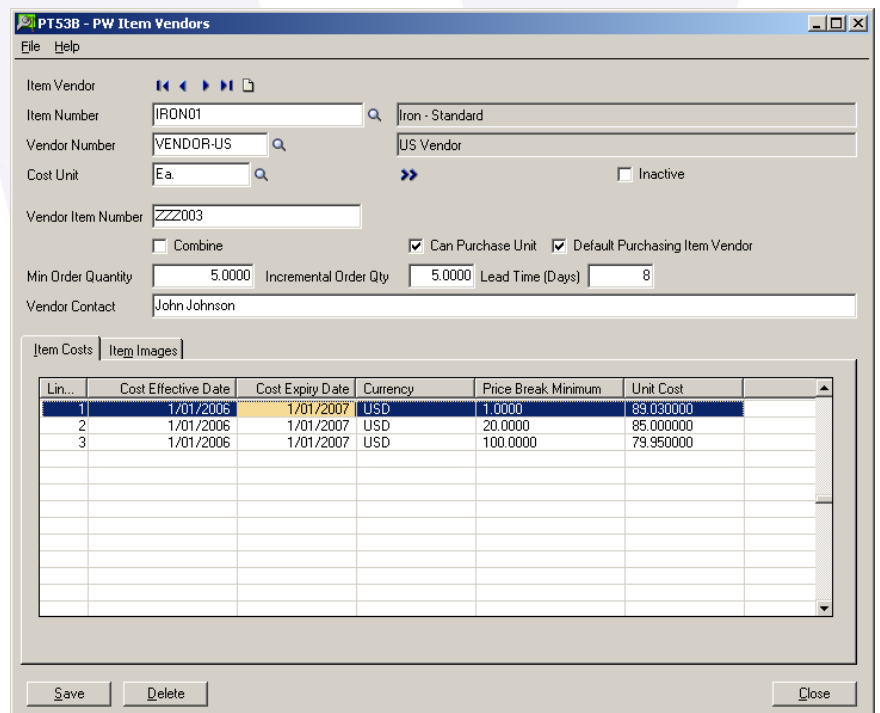
This is first imported to a staging table and validated; any problems with the input data are clearly identified. Finally this data is processed updating information in both Inventory Control and the Vendor Catalog.

Lowest Cost Vendor

Purchasing Workflow is able to default the lowest cost vendor at the time of requisition entry.

Purchasing staff and Cost Centre managers in the workflow process are capable (if the configuration allows) of reviewing the vendor selection and to modify where they feel an improved approach could gain a cost benefit:

- purchasing in an alternative unit of measure
- a purchasing delay to access new pricing effective dates
- purchasing a higher quantity to achieve discounts, or
- a different vendor



The screenshot shows the 'PT53B - PW Item Vendors' window. It contains the following fields and values:

- Item Vendor: IRON01 (Iron - Standard)
- Vendor Number: VENDOR-US (US Vendor)
- Cost Unit: Ea.
- Vendor Item Number: ZZZ003
- Min Order Quantity: 5.0000
- Incremental Order Qty: 5.0000
- Lead Time (Days): 8
- Vendor Contact: John Johnson

The 'Item Costs' tab is active, showing a table with the following data:

Lin...	Cost Effective Date	Cost Expiry Date	Currency	Price Break Minimum	Unit Cost
1	1/01/2006	1/01/2007	USD	1.0000	89.030000
2	1/01/2006	1/01/2007	USD	20.0000	85.000000
3	1/01/2006	1/01/2007	USD	100.0000	79.950000

Vendor Item Documents

Images or any file can be associated with each vendor item; there is no limit on the number of images for each vendor item.

Users are able to view vendor item images or other manufacturer's specifications or internal documentation during requisition data entry to validate correct item or ordering procedures.

Availability & System Requirements

300 Editions: Standard, Advanced & Premium
Database: Microsoft SQL Server

Required Modules:

- Purchasing Workflow

PTDLRD - PW Item Vendors

File Help

Item Vendor

Item Number: IRON01 Iron - Standard

Vendor Number: VENDOR-US US Vendor

Cost Unit: Ea. Inactive

Vendor Item Number: ZZZ003

Can Purchase Unit Default Purchasing Item Vendor

Min Order Quantity: 5.0000 Incremental Order Qty: 5.0000 Lead Time (Days): 8

Vendor Contact: John Johnson

Item Costs | Item Images

File Name	Image Path
Iron.jpg	\\purchasing-svr3\vendors\catalogs\vendor C\images\Iron.jpg

Description: Item Photo

Comments:

Upload Image Delete Image

Save Delete Close

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