

Vendor Catalogs

Included with Purchasing Workflow

The Vendor Catalogs collect 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 Catalog Features

Purchasing Workflow includes Vendor Catalogs, 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 utilizes these setting to improve its ability to automate and optimize 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 catalog.

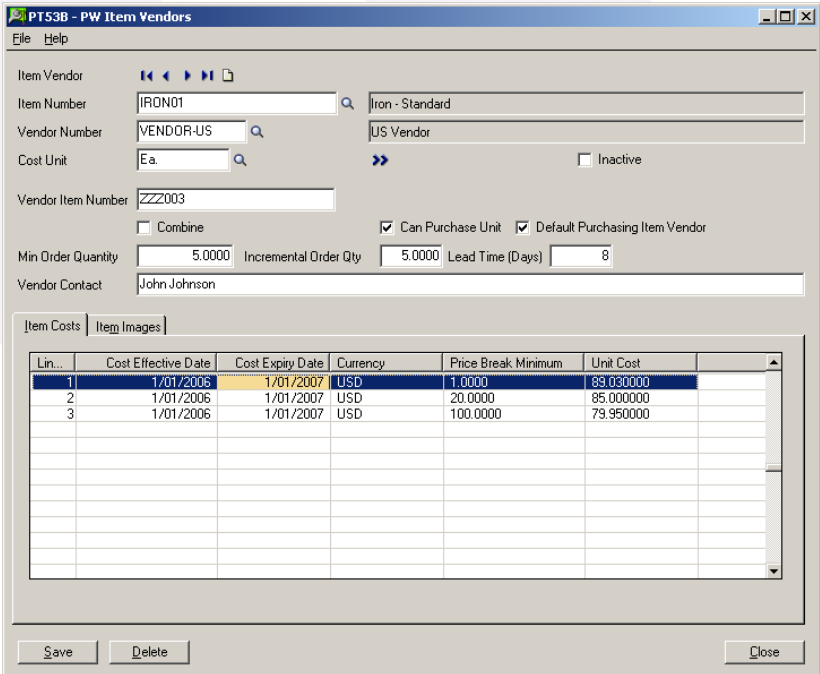
This is first imported to a staging table and validated; any problems with the input data are clearly identified. Finally this data is processed updating information in both Inventory Control and the Vendor Catalogs.

Lowest Cost Vendor

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

Purchasing staff and Cost Center 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



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

Please refer to the Purchasing Workflow datasheet for availability and systems requirements.

PT53B - 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

Combine 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	F:\Data\Products\Purchasing Workflow\Sales Materials\Demo\lr...

Description: Item Photo

Comments:

Upload Image | Delete Image

Save | Delete | Close

Pacific Technology Solutions has a long and successful history as a Sage Development Partner developing horizontal and vertical market products for Sage Accpac ERP.

Pacific Technology Solutions also provides advanced customisation services to Business Partners internationally, assisting Sage Accpac ERP to better fit customers' unique requirements.

Please visit our website www.pacifictechsol.com for further information on products and services that Pacific Technology Solutions provides to the Sage Accpac channel.

sage
software

Development Partner

© 2008, Pacific Technology Solutions Ltd. All rights reserved. Sage Accpac, Sage Accpac ERP are registered trademarks or trademarks of Sage Software, Inc., or its affiliated entities. All other trademarks are the property of their respective owners.