



Pacifictch VENDOR CATALOGS

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.

Sage 300

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

Purchasing Workflow utilizes these settings 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 Catalog.

| Lin | Cost Effective Date | Cost Expiry Date | Currency | Price Break Minimum | Unit Cost |
|-----|---------------------|------------------|----------|---------------------|-----------|
| 1 | 1/01/2019 | 31/12/2025 | USD | 1.0000 | 0.400000 |
| 2 | 18/04/2019 | 6/07/2019 | USD | 5.0000 | 2.500000 |
| 3 | 1/08/2019 | 1/11/2019 | USD | 2.0000 | 0.800000 |

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
- » Purchasing a higher quantity to achieve discounts, or
- » A purchasing delay to access new pricing effective dates
- » A different vendor

Main Features

- » 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

**BUILDING ON
BUSINESS
PERFORMANCE**



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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.

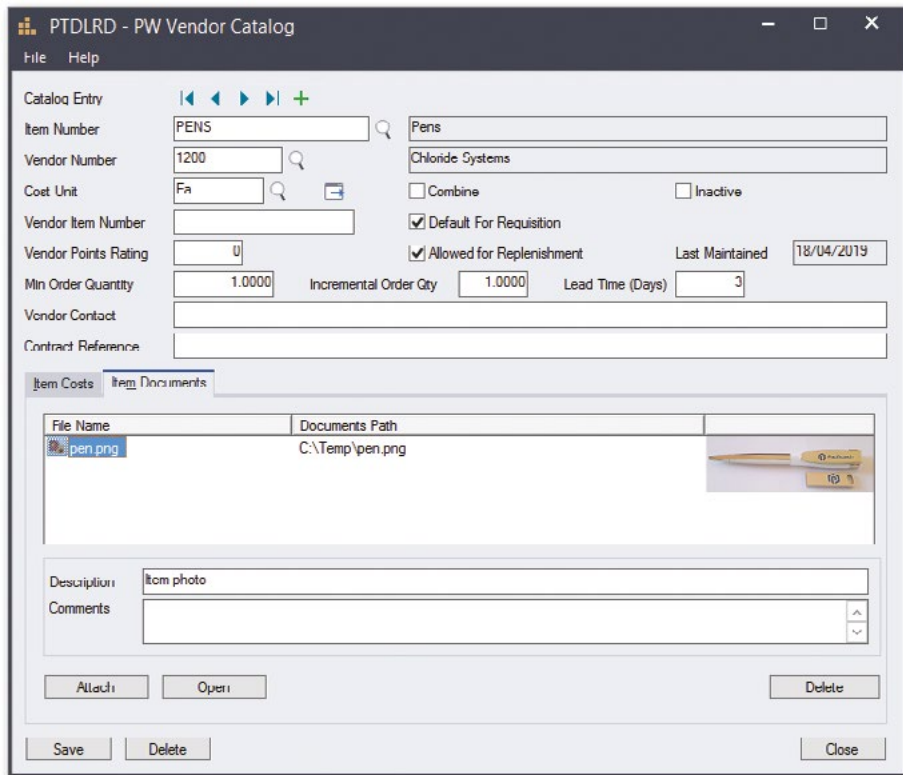
Users are able to view vendor item images or other manufacturer's specifications or internal documentation during requisition data entry to validate correct item or ordering procedures.

AVAILABILITY & SYSTEM REQUIREMENTS

300 Editions:
Standard, Advanced and Premium

Databases:
Microsoft SQL Server

Required Modules:
+ PURCHASING WORKFLOW



Sample of Vendor Catalog



Pacifitech has a long and successful history as a Sage ISV Development Partner, developing Sage 300 solutions that enhance the functionality and capability of Sage 300.

Pacifitech is a Sage Intacct MPP and is developing innovative solutions for Sage Intacct.

Visit our website www.pacifitechsol.com for further information on products and services that Pacifitech provides to the Sage communities around the world.

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