



PROFIT MANAGER

Purchasing

Purchase Order Inquiry

Find un-received items (open purchase orders) by P.O. number or by item number and display to the screen.

Blanket Purchase Order Control

For frequently purchased items, Profit Manager will track blanket purchase orders and also track individual releases.

Drop Ship Purchase Orders

Users can, with minimal keystrokes, request a drop shipment to any warehouse or customer location—no manual typing of customer addresses.

Purchase Unit Conversion

For items purchased in one stocking and/or pricing unit of measure but stocked or costed in a different unit of measure, for example: steel—Profit Manager handles the conversions automatically.

Cash Commitment Forecast

Produce a week-by-week dollars on order forecast for up to six months based on due dates of un-received purchase orders.

Purchase Order History

Retain purchase order history for each item, automatically storing up to twenty past purchases per item, and displaying vendor, quantity information, and cost of each purchase. Also, on-line inquiry is available for each item.

Special Purchase Orders

Special purchase orders allow ordering of supplies that are not normally stocked and will not create inventory adjustment or variances.

Receive to Inspection

When you receive items, you can optionally select items for inspection before placing them into inventory. Profit Manager tracks the quantity inspected and the quantity rejected for each item and can produce a daily inspection report.

Purchase Order Comments

Include text (comments) in the body of your purchase orders. Profit Manager allows unlimited free form text for order comments or standard comments by product line.

Multiple Due Dates

Profit Manager allows multiple due dates (expected receipt dates) for each line item on the Purchase Order.

Vendor Cross Reference Numbers

Profit Manager can print item numbers supplied by the primary vendor on the purchase order.

Multiple Vendor Addresses

Profit Manager permits separate purchase-from and pay-to addresses for each vendor.

Outstanding Receiver Report

Profit Manager produces, at any time, a list of receipts for invoices not yet received—this is a helpful report for month-end accruals.

Open P.O. Reporting

Request open purchase orders and choose from six different sort options: by P.O. number, by due date, by item number, by vendor, by sales order/work order, or by ship-to address.