Sales want more stock now.

Purchasing need time to plan.

Balancing the overriding needs of the company is difficult.

PROMADIS Purchasing helps to remove delays associated with planning and internal ordering procedures.

PROMADIS Purchasing has been developed by business analysts and programmers who have worked in purchasing operations. This experience has helped create a facility that offers:

- Flexibility in the method of requisition processing
- Reliable data collection and recording procedures
- Capabilities to provide greater information access, while under strict authorization controls
- Logical functionality to enhance ease-of-use

PROMADIS Purchasing was designed with a focus on the efficient, accurate and secure processing of Purchase Orders to ensure the timely receipt of goods.

PROMADIS Purchasing integrates with PROMADIS Inventory so that the MRP (Manufacturing Resource Planning) materials recommendations become Purchase Orders in the Purchasing system. These orders can then be reviewed, altered or accepted and processed with minimal intervention.

The system also places considerable emphasis on security, with major user-defined controls being in place for the entire purchase order creation and approval process.

Purchase Orders can be printed, faxed or sent by email. When the goods are received, they are matched to the corresponding purchase order when an automatic adjustment can manage any variations. If appropriate, creditor invoices also can be processed separately from a cart note.

Among the system's other features are the management of order price variance, cancelled orders, supplier receipts, standing orders, orders waiting approval and outstanding or overdue orders.

Recognizing that a delay in receiving goods from a supplier may, in some instances, impact on a customer back order. Promadis integrates its Purchasing and Sales Order Entry systems. This ensures that as soon as a purchasing delay is noted, an immediate report will flag a likely customer delay … facilitating rapid and effective client follow up.

PROMADIS Purchasing features include:

- Stock and non-stock purchases on same order
- Automatic required delivery date based on current stock levels and outstanding orders
- Email ordering facility
- Print of Fax Purchase Orders
- Purchase returns

- Automatic price variance adjustment means that goods receipt value can be different to invoice value

- Purchase order and goods receipt advise printing

- Request for quotation printing

- Standing orders automatically released in time for delivery

- Monthly, fortnightly or weekly standing orders

- Standing order quantities variable by release

- Add on costs can be processed when invoice received

- Items can be added to purchase order at goods receipt time

- Invoice can be processed separately from cart note

- Cart Note with goods causes good receipting only

- Delivery date changes generate automatic client delivery variance advice

- Supplier discussion notes

- Requestor discussion notes

- Inspection and receipt notes

- Multiple security levels for creation and approval

- Simplified back order management

- Powerful Purchasing 'drill down' enquiry facility

- Order for multiple warehouses

- Release orders individually or as a batch

PROMADIS Purchasing may be integrated with:

- PROMADIS General Ledger

- PROMADIS Inventory

- PROMADIS Accounts Payable

PROMADIS

delivering business information
precisely when you need it