

Executive Information System

The QMRP™ Executive Information System (EIS) module allows you to find and analyze key business information quickly and intuitively. It provides an at-a-glance financial representation of your business in the sales, accounts receivable, purchasing, accounts payable, and inventory areas with the ability to drill-down into the real-time detail. EIS helps your management team focus on critical information so they can make the right decisions at the right time.

Highlights:

- Daily summary statistics are calculated and retained by date.
- Current month-to-date summary statistics are displayed **all on one screen**.
- Ability to drill-down into each part of the organization to view more detailed, real-time information.
- Month-to-date values are based on fiscal periods to match with other financial reports.
- Summary screen includes month-to-date gross margin and net cash forecast.
- Ability to recalculate individual areas to obtain up-to-the-minute information.

Sales

- EIS displays the total number and value of sales orders booked this month, the top 10 sales orders with the highest value and oldest sales order lines, the top 10 sales representatives and customers with highest month-to-date sales, and a summary of open sales orders.
- Sales backlog is available by month and item, sorted by customer or item.

Accounts Receivable

- EIS displays the invoices, credit memos, and net receivables for the month. It also displays the 10 customers with the highest A/R balance and highest average invoice age, and the 10 oldest invoices.
- Invoices are sorted by aging categories with subtotals by customer.

Purchasing

- EIS displays the total number and value of purchase orders placed this month, a summary of open purchase orders, the top 10 largest open purchase orders, the top 10 vendors with the highest open purchase orders, and the vendors with the best delivery performance.
- Open P.O. lines due for receipt are sorted by month (or date) or item.

Accounts Payable

- EIS displays the total number and value of invoices processed this month, the top 10 vendors with the highest A/P balance and highest year-to-date invoices, the top 10 oldest invoices, and a summary of vendor balances.
- Vendor invoices are sorted by aging categories with subtotals by vendor.

Inventory

- EIS displays the inventory turnover for previous month; the current inventory value; and the top 10 inventory items, product classes, and ABC classes by value.
- Inventory valuation is available by item showing quantity on hand, cost and value, sorted by item number or description with details by branch.



For information on how QANTEL Products can benefit your business, contact Qantel Technologies, Inc. or your local QANTEL Product Dealer.

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