

Purchasing and Receiving

The QMRP™ Purchasing/Receiving module is fully-integrated with the inventory and manufacturing functions and optionally interfaces to the Accounts Payable module. The vendor master file used in Purchasing and Receiving is shared with Accounts Payable to eliminate duplication of data. If the inventory to general ledger interface is activated, material receipts are posted to the general ledger using standard costs in either detail or summary form.

Programs within this module provide purchase order entry, maintenance, printing, receiving, inspection, and stock updates. Purchase requisitions (either generated by the manufacturing order release process or entered on-line) are also tracked.

Vendor evaluation files are built automatically during receipt and inspection transactions. Inquiries and reports are available for historical analysis of vendor performance based on vendor cost, delivery, and quality.

Highlights:

- On-line inquiries display purchase order data in detail or summary, by item or by vendor.
- An expediting inquiry displays open orders by vendor due date within user-specified date ranges.
- Complete audit trails, including purchase order entry and maintenance registers, purchase price variance registers, and a closed order register are provided.
- Approved vendors, vendor part numbers, and quantity price breaks are stored by item within the vendor contract files.
- Conversion factors are provided for the purchase of items that are stocked in different units of measure.
- Purchase orders have an optional manufacturing order reference that allows purchased material and services costs to be updated to the manufacturing order upon receipt.
- Purchase order lines can be duplicated to facilitate entry.
- Orders for non-stock items are supported.
- Held receivers can be entered for unidentifiable material.
- Material is tracked from the receiving dock through incoming inspection and stocking.
- Landed costs (e.g., duty, freight) are table-driven and monitored by vendor and item.
- An optional module provides material review board tracking functions.
- Purchasing lead time incorporates both a vendor delivery time and a stocking time to accommodate the receiving and inspection process.
- Direct receipt to floor stock bins minimizes paper work.
- Vendor P.O. can be printed on standard 8.5" x 11" paper or on forms.
- Receiving process can be one or two step.
- Reports provide a listing of receipts not invoiced and receipts that were invoiced for more than the P.O. amount.



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3506 Breakwater Court
Hayward CA 94545-3611

Phone: (510) 731-2080
Toll-free: (800) 666-3686
Fax: (510) 731-2075

email: info@qantel.com
web: www.qantel.com