

PURCHASING (including Direct Deliveries)

KDS Purchasing alleviates the repetitive elements of the buying department's workload, enables buyers to get the best from their suppliers and to take control of stock throughout its lifecycle.

Purchase Recommendations

Take the drudgery out of the necessary repetitive work in the buying department by using the facilities provided for the automatic production of purchase orders.

Generate recommendations for a stock region, individual depot or for hub/spoke replenishment, by supplier review day or by buyer. Pre-record information such as buffer stock required, lead times, product and supplier status, minimum and economic order quantities. The sophisticated routines will then calculate suggested recommendations based on this information together with the current stock situation (taking into account stock allocated, in transit, on order or back order) and either previous sales or expected sales. Set up products with alternative suppliers so that recommendations can be produced based on cost or lead time, or selected manually against individual products.

Make informed decisions on how best to proceed, using the list of recommendations created and supporting on-line enquiries. Apply any changes before automatically converting recommendations into orders.

Description		Sales		Stock		Recommend
Mo	Wk	Wk	Wk	1	Cur	Avg
1 DOWMERY Review Day 0 Recomm Calc Date 20-07-03						
4 BSG RECORDS (UK) LTD Last Order Date 25-11-02 Type 2 LOCAL ORDER						
LANYE LANE Sup Tel No 021 500 5545						
WEST BROMWICH Contact						
WEST MIDLANDS Darrensey STERLING						
B70 78T Alternative Suppliers Not Used						

ULTIMATE LATIN JAZZ VARIOUS 2CDs	lead Time	0 P Pt	0 Epp	0 Bhd	0	*****
0 0 0 0 0 0	Stct 0	Min	0	Back Ord	0	* 0 MED*
0 0 0 0 (8)	Fact 0.00	Stk	1	On Ord	0	*****
0	Proc B8 000000 BE 000000	Proc Cost	0.000	Cost Gross	10.500	Val

HEAVY D WATERBED BEV	lead Time	0 P Pt	0 Epp	0 Bhd	0	*****
0 0 0 0 0 0	Stct 0	Min	10	Back Ord	0	* 6 *
0 0 0 0 (8)	Fact 2.00	Stk	4	On Ord	0	*****
0	Proc B8 000000 BE 000000	Proc Cost	0.000	Cost Gross	9.700	Val

JAZZ BEC JAZZ CLUB VOL 2 VARIOUS	lead Time	0 P Pt	0 Epp	0 Bhd	0	*****
0 0 0 0 0 0	Stct 0	Min	1	Back Ord	0	* 0 *
0 0 0 0 (8)	Fact 2.00	Stk	9	On Ord	0	*****
0	Proc B8 000000 BE 000000	Proc Cost	0.000	Cost Gross	8.700	Val

JAZZ BEC JAZZ CLUB VOL 3 VARIOUS	lead Time	0 P Pt	0 Epp	0 Bhd	0	*****

List of Purchase Recommendations

Purchase Orders

Use the straightforward purchase order entry screens to enter purchase orders not raised via the recommended order routines. Products that are not held in stock can also be made available to customers by raising orders for delivery direct from supplier to customer - use the special routines to raise the purchase order and corresponding sales order and to ensure that all such transactions are properly accounted for. Print, fax, email or transmit by EDI orders to suppliers, attaching messages to all or selected suppliers when appropriate.

Monitoring and Analysis

For closer monitoring, add booking in data to orders, specifying the expected delivery date, time and reference.

It is essential to the success of any wholesale operation that goods received from suppliers match what has been ordered in terms of price, quantity and compliance to internal controls. Purchase order details are passed automatically to KDS Goods Received for matching against stock as it is booked into the stores. For additional control over your purchases, use the KDS Invoice Reconciliation routines to achieve three way matching on your purchase orders, purchase invoices and goods received.

At any time you can run the purchasing reports to keep track of, amongst other things, the status of recommendations, outstanding and overdue orders and to make cost price comparisons. Use the on-line enquiries to view purchase order history as well as orders currently in the system.

Key Features

- Enter orders manually or access system recommended order quantities for selected suppliers on a rota basis, according to the current stock situation
- Automatic conversion of recommendations into purchase orders
- Raise orders for direct delivery of goods from supplier to customer
- Immediate access to purchase order history
- Ability to monitor goods inward delivery situation

Related Products and Services

- *KDS Goods Received*
- *KDS Invoice Reconciliation*



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