



ASSISTCornerstone

ASSISTCommerce Suite

Purchasing

This module creates and maintains purchase orders for vendors. Data necessary for the creation of purchase orders comes from reference files, the vendor master file, the general ledger master file and the item master. All this information is brought together electronically to reduce paper and people intensive operations. Purchasing also shares information with inventory and demand forecasting to keep the right amount of the right products available to your customers. Here are just some of the capabilities standard with the Purchasing module.

Purchasing

- Purchase orders
- Quotes
- Auto three-way matching
- Requisitions, auto requisitioning
- Reorder points and quantities

Demand Forecasting

- Store demand curves
- Forecast based on sales history
- Forecast based on offer history
- 'Work with' capability

Reporting

- Operational reports
- End user reports
- Management reports
- Print purchase orders
- Open P.O. report
- P.O. forecasting
- Print requisitions
- Print incomplete requisitions
- Print P.O analysis report
- Print P.O. accrual report
- Print summary dollar report