



Adds industry specific distribution features to UA Corporate Accounting

Orders

Create a New Order

- Automatically updates Purchase Requirements Task List
- Produce Blind Ship Orders so that the customer's client receives the package with customer name and address on the packing slip, while billing is received by the original customer
- Displays "Buy" status in Order Fulfillment
- Dynamically add alternate shipping addresses
- Shipping enhancements allow for carrier selection and for carton count
- [C] button allows selection of parts by customer part number(alias)

Purchasing

Purchase Requirements

- Aggregated Materials to be purchased task list
- Color Coded: Red = Overdue; Yellow = Warning (within 10 days.); White = needed > 10 days; Blue= Selected item; removed on close
- Click SRC button to view source Sales Order document
- Click P button to view Purchase History for the selected material in the Open Purchase Orders form
- Select one or more items
- Make New Purchase Order or assign the requirement(s) to an existing Purchase Order
- Assign to Existing PO button displays all open Purchase Orders and allows a drill down to PO details
- Completed items are removed automatically

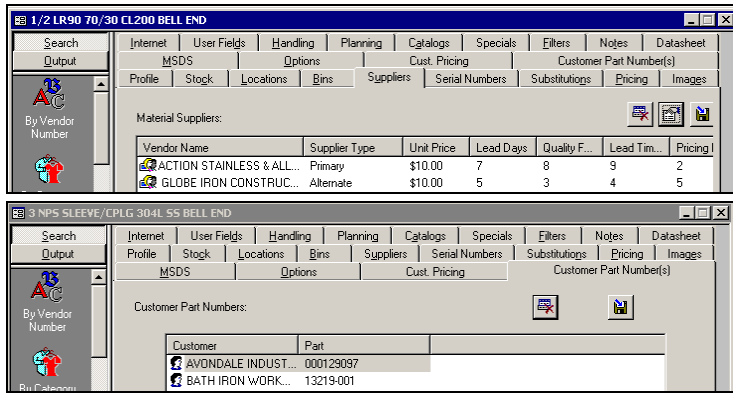
PO History

Open Purchase Orders

Purchase Order

- Drop Shipment tab allows selecting alternative addresses from Orders, Invoices, or Customer
- Update billing and shipping address
- Purchase Orders automatically updates Material Supplier records
- Handles Mfg's Reps as well as vendor
- PO Edit & Re-Print Selector

Materials



Material Supplier

- Information updated automatically from Purchase Orders. Includes date of last purchase and last purchase price by vendor

Customer Part Numbers

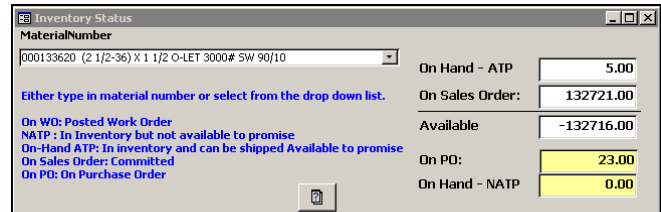
- Supports selection by Customer Part Number as well as your Part Number

Cross Dock Reports

- Fill-able Back Orders by Material, Customer or Order

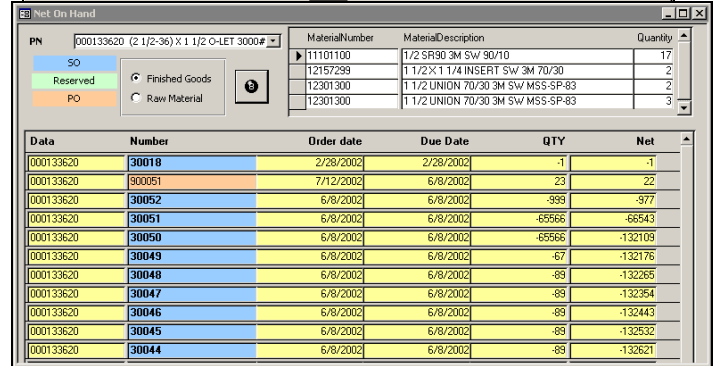
Inventory Status

- Inventory status shows aggregation of inventory for the selected material
- Quantities categorized by:
 - On Hand—ATP (available to promise)
 - On Sales Order
 - On Purchase Order (PO)
 - On Hand—NATP (not available to promise)



Net On Hand

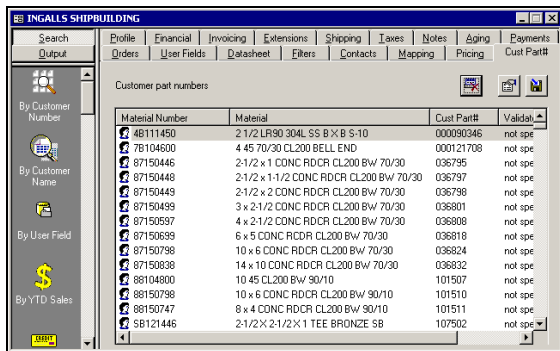
- Detailed listing of components:
 - Currently in inventory
 - Reserved
 - On sales order
 - On purchase order
- Lists the demands and supplies by time.
- Inventory Status is displayed by date
- Display order details by double clicking on blue or orange fields



Dynamic Material Batch/Lot

- Create and assign batches at the shipping dock, based on condition/quality
- Move materials between layers and lots
- Allows for a single material inventory item to have unlimited sub groups based on distinguishing features, marks, colors, variations

Customers



AR Customers

- Customer specific updateable listing of material numbers and correlating part numbers.

For more information contact Advantec at 336-275-2832, email us at Advantec@advantecis.com or visit our website www.advantecis.com.