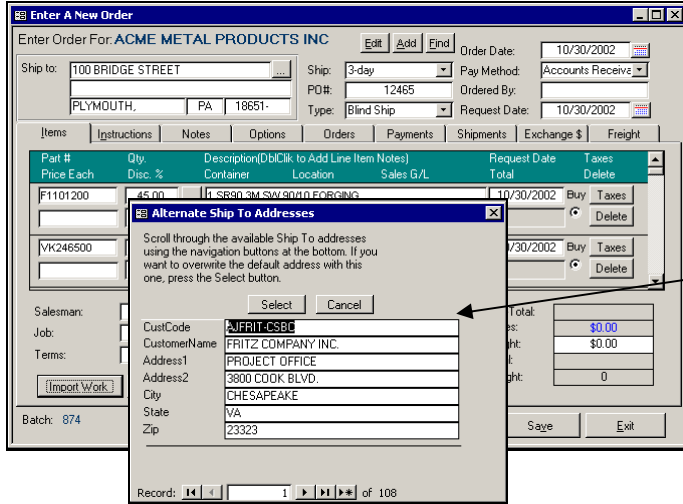




*Adds industry specific Retail features to UA Corporate Accounting*

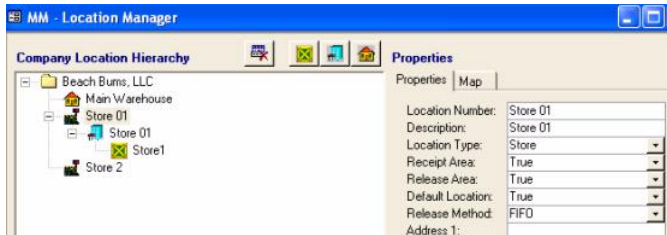
**Orders**



**Order Entry Changes**

- Adds Lay-away Order type
- Adds Pre-paid Order type
- Takes Deposit on Special Order
- Adds Employee Discount
- Dynamically add alternate shipping addresses
- Shipping enhancements allow for carrier selection and for carton count

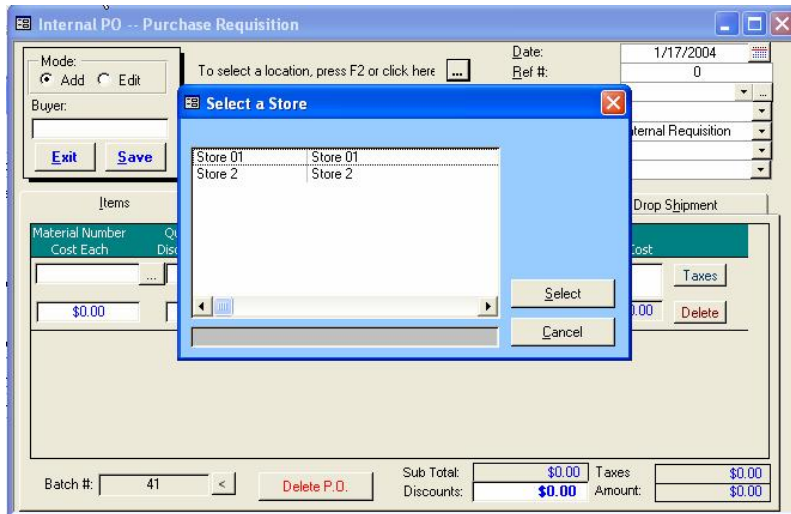
**Locations**



**Location Changes**

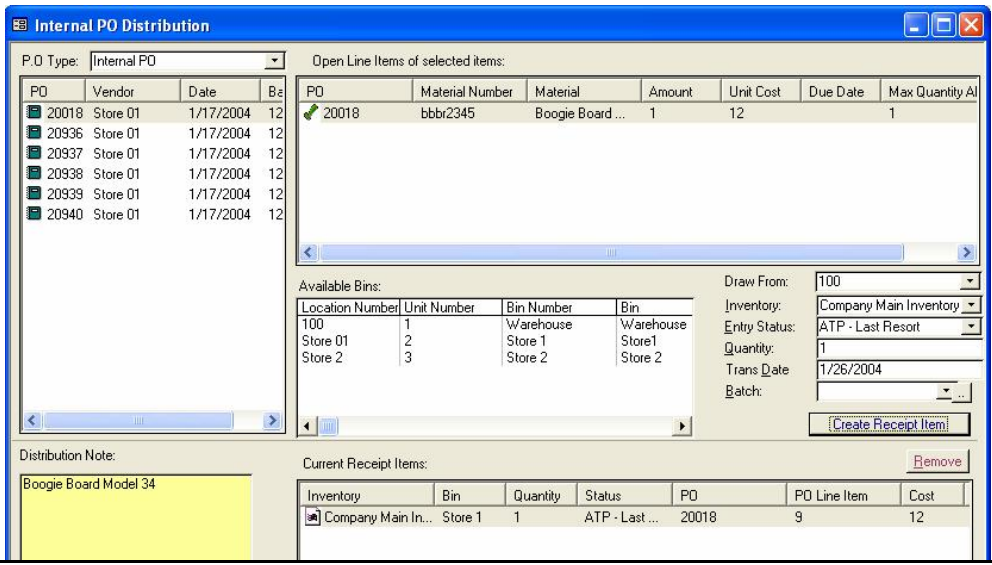
- Adds "Store" location type
- Assigns location specific inventory account
- Assigns vendor profile cross reference
- Internal individual store receiver counter

**Internal Purchase Requisition**



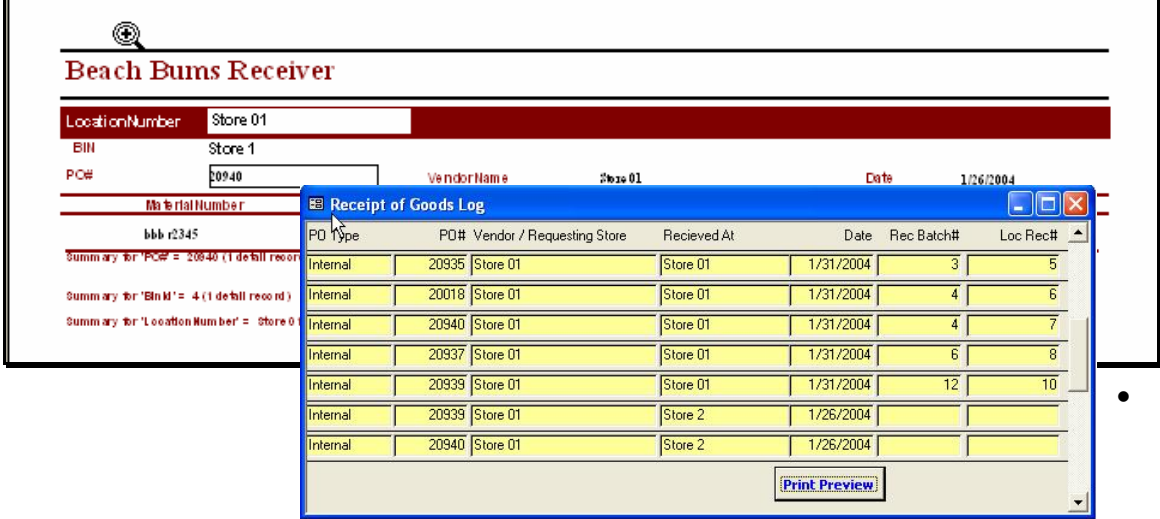
**Purchase Order Changes**

- Adds Internal Purchase Requisition
- Select from all store locations
- Use standard UA PO entry look and feel to specify requirements
- At corporate the Po Requisition is processed in modified UA Receipt of Goods as depicted below
- Uses multi-line description field to record line item distribution notes



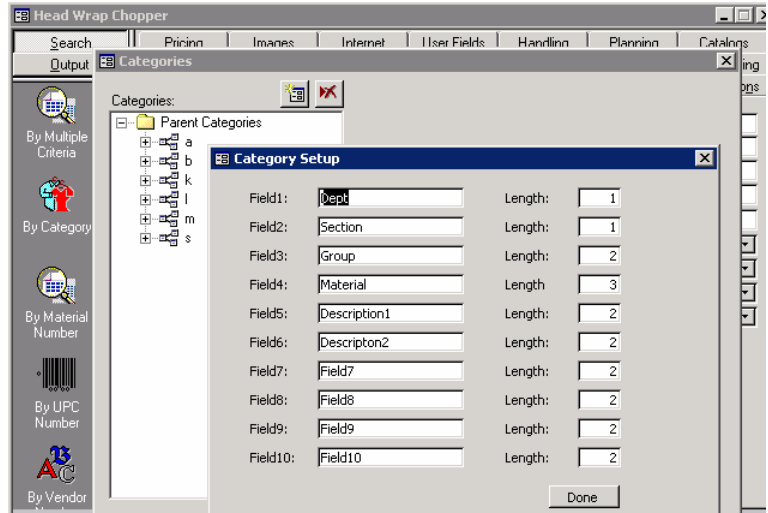
**Receipt of Goods/ Purchase Requisition Fulfillment**

- Internal PO type added
- Line Item Distribution notes display
- Draw from bin added
- Standard PO supports distribution of goods to any number of stores on receipt
- Internal PO supports draw from any warehouse or Store
- Print Receiver Option prepares sequentially numbered store level receiver/packing slip)



- Receiver Log and Reprint

**Materials**



**Material Changes**

- 10 level material number codification
- Automatic generation and mapping to UA material Categories
- Inventory report by all and any combination of material number segmentation values
- Filter by Multiple Criteria

For more information contact Advantec at 336-275-2832, email us at [Advantec@advantecis.com](mailto:Advantec@advantecis.com) or visit our website [www.advantecis.com](http://www.advantecis.com).