

Product Information

Purchasing Module



Computer Distributors, Inc.

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OVERCOME THE PARADOX OF CUSTOMER DEMAND AND PROFITABILITY

Satisfying the customer is imperative to your success. But doing so is also more challenging than ever. Not only are customers more demanding, and less easily satisfied, they are also looking to the lowest possible price. All the while, you must harness and streamline an evermore complex, global supply chain.

SYNCHRONIZE DEMAND AND SUPPLY, PROFITABLY RESPOND TO VOLATILE CUSTOMER DEMAND IN A TIMELY MANNER

In the new world of abundant choices, fragmented markets, and distributed supply networks, is it possible to satisfy demanding customers efficiently and profitably?

The answer is a resounding yes, but it requires the ability to anticipate and respond to dynamic demand and supply signals.

- Is it possible to both satisfy the demanding customer and achieve profitability? Forward-thinking organizations are proving the answer is yes. However, shifting from a traditional supply chain system to a global supply network typically requires most companies to rethink conventional business models and IT approaches.
- Market leaders that have chosen to adopt a responsive supply network business strategy are achieving significant results, including reduced inventory levels, improved customer in-stock predictability, and overall profitability. By enabling end-to-end business processes, CDI Premium helps deliver greater insight and visibility across organizations, operational efficiency and effectiveness, and flexibility to help companies respond faster and smarter to ever-changing market conditions and transition to a responsive supply network.
- As a result, you are better equipped to synchronize your supplies with market demand, collaborate across a global manufacturing network, and integrate logistics with fulfillment. No matter the industry or size of your business, you can implement only the software you need to solve your unique business challenges in your own time and without expensive upgrades.

CDI PREMIUM helps companies manage their supply networks by enabling collaborative demand and supply planning processes that continuously sense and profitably respond to customer demand fluctuations, supplier delivery volatility, and operational disruptions

The traditional function- and enterprise-centric method of planning limits a company's ability to anticipate and avoid surprises. What is needed is the capacity to include all elements of demand, whether influenced by your own or your customers' actions. At the same time, all channels that make up your extended network must be able to respond instantly if demand or supply varies.

Sales and operations plan – Optimize operating margins by balancing demand and supply across enterprise functions and network participants, while establishing the right resources to fulfill demand profitably.

Collaborative demand management – Maximize revenue by understanding and anticipating real demand, while reducing reliance on inaccurate or short-sighted forecasts.

Supply planning – Improve customer service by synchronizing the supply network with distribution and manufacturing to help ensure that the right product is at the right place at the right time.

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Crucial information to a purchase should not be hard to get, it should be right at your fingertips. CDI Premium's Purchasing System automates the purchase order entry, purchase receipt, and inventory processes.

The system provides the information necessary to make informed purchasing decisions, handling all associated background accounting and record keeping functions.

- Instantly know, while processing an order, any item's purchase history information including vendor, purchase date, PO numbers, purchase price, and quantity purchased. Establish a complete document accountability trail: who, what, where, and when.
- Independently change terms on a PO from vendor's default terms allowing users to change a net 30 account to net 45 for a single document.
- Search for documents by vendor and document number, account name and many other fields..
- Search for items by item code, category, description, model number and many other fields.
- Instantly check payment history with a vendor, including A/P aging.
- Centrally process orders for an unlimited number of locations with on-line lookup of stock levels, current quantities on order, and net availability information
- Keep an on-line periodic sales and purchase history for items and vendors.
- Automatically generate and track back orders for partial receipts.
- Provide a user with in-line user-defined comments and document notation capability, as well as the ability to leave comments or instructions associated with a document.
- Input manufacturer serial numbers for received materials. Once a serial number is entered (or scanned), all data, including place of purchase, vendor invoice number, sold-to information, customer invoice number, and warranty information can be retrieved at any time.
- Input Sizes, color or styles for clothing type of products.
- Enter Weights for items sold by weight like poultry etc.
- Maintain lot's inventory for lot control items like pharmaceutical products. With the capability of doing recalls.



- Generate barcodes for inventoried items that do not have a manufacturer's upc code but do require tracking by barcode.
- Add items while in a document
- Track all purchase orders, including fixed assets, without affecting inventory
- Generate a complete list of required materials, allowing minimum reorder points and incorporating just-in-time materials planning
- Retrieve the actual purchase price of items being returned
- Incorporate item kit or set capabilities, allowing grouping an unlimited number of items into a kit. The kit can then be pulled into an order by a single keystroke to expedite the purchasing process
- Incorporate enterprise-wide document status capabilities to track and communicate with a multitude of criteria specific to your company (Reports are available to query-specific custom statuses for any document type)
- Reports to notified during the receiving process if any items being received are on a customer sales documents
- Full integration with Inventory Control and Accounts Payable
- Powerful transaction processing
- Automatic Landed cost Calculation based on Dollar amount, weight, units or volume.
- Powerful audit trail capabilities
- Customize Purchase Orders to your business
- Automatically create purchase orders

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Powerful Purchase Order Processing Features:

Enter active purchase orders, standing purchase orders, future purchase orders, and blanket purchase orders.

Automatically update the amount spent and remaining on each blanket purchase order as you order additional items.

Create one purchase order from multiple requisitions

Leave purchase orders open indefinitely until all items are received or cancel any remaining ordered items at any time.

Create consolidated receiving with automatic landed cost calculations.

Use non-inventory item numbers for one-time purchases, office supplies and on other occasions when you do not want to add the items to your regular inventory.

Enter drop-ship addresses for items, shipping directly from the vendor to an address you enter or an inventory location or to customers' addresses or ship-to locations.

Automatically receive all items on a purchase order at once or receive partial purchase orders, entering quantities only for received items.

Receive items with or without entering a purchase order for them first.

Post multiple receipts to individual purchase orders.

Process adjustments to quantities, item costs and additional costs directly on the receipt or the return, rather than as separate inventory adjustments.

Enter additional costs, such as for freight, from multiple vendors to received inventory items on a single receipt and create a separate invoice for each vendor.

Allocate additional costs to received inventory items by quantity, weight or cost.

- Customize Purchase Orders to Your Business
- Order items in one unit of measure and receive your items in another unit with automatic conversion.
- Use security to restrict access to Purchase Orders windows and to costs and quantities on invoice
- Accumulate statistics and history by periods that you specify and retain that information for as long as you need it.
- Print purchase orders, receiving slips, and mailing labels using standard Purchase Orders formats or design your own
- CDI Premium's interfaces to Mars 95 scientific purchasing module.
- This module sold by CDI to allow the user to record projected Sales Forecasts, giving a more accurate indication of whether shipping schedules are feasible and supply of goods are timely and sufficient. Mars 95 will generate product orders base on multiple parameters and statistical analysis.
- Increase cash flow by reducing Inventory Investments and Stock Write Offs.
- To help you reduce stock, CDI Premium and Mars 95 keeps track of stock on-hand, where it is and identifies the market requirements.
- Flexible buying rules allow replenishment triggering and quantity ordering to be tailored to individual stock requirements.
- Automatically Create Purchase Orders.
- Automatically create purchase orders from Inventory Control reorder data..
- Use Inventory Control's vendor types to automatically create purchase orders for specified vendors.
- Include all items on the sales order or those items that have a back ordered quantity or those items that have an insufficient inventory quantity.
- Automatically create Purchase Orders to ship items directly from the vendor to the customer.



Analytical Reports:

Receiving with Landed cost calculations and Gross profit %, Shippable Backorders, Purchase Order Register, Purchase History, Aged Purchase Orders, Open and Back orders

Forms:

Purchase Orders
Receiving Labels
Receiving Document
Bar-Code labels