

E8 STOCK CONTROL

E8 Stock Control System gives you immediate access to the information of your stock, where it is, what it costs and stock availability, etc. The stock accuracy maintained by the system enables you to analyse your stock requirements accurately thereby reducing stock obsolescence, and excessive stock. Hence, stock is maintained at its optimal level for quality service and profitability.

- Cater up to 20 alphanumeric product coding structure.
- Store vendor partner number for reorder purpose.
- User-defined methods of costing – standard cost, including: last and most recent cost, weighted average with FIFO aging and FIFO.
- Ability to do stock analysis for each product group.
- A 15 alphanumeric user defined classification code for reporting; example of usage is the ABC classification.
- Optional module to handle multiple warehouse and bin locations.
- Setting for free stock calculation to include ‘ On Order’.
- Automatic update to current cost price with respect to the costing method used.
- Update stock records automatically for stock shipped, received, transfers, returns and adjustments.
- Produce ledger report to keep track of physical stock movements.
- Mandatory printing of clear, concise audit trails of stock transactions/movements.
- On-line prompt to indicate items below established minimum level or re-order level.
- Online stock movement enquiry with drill down feature to the source document.
- Allow user to define product type: stock item, non-stock item, charge item and production items.
- Allow user to define BOM detail for assembly item.
- Monitor and manage status for stock orders (purchase order) and stock allocation (sales order) within the Stock Control System.
- Facility for revaluation of existing stock values according to market conditions.
- Store 12 period stock usage history figures.
- Produce stock purchases and sales statistic report.
- Allow for stock usage analysis by analysis code and customer.
- Produce Overstock Report with user-defined maximum stock level.

- Cyclic count feature to monitor the accuracy of the stock balance recorded and improve stock operation control.
- Physical stock feature to facilitate stock take by freezing stock count. Year-end stock function allows user to input stock count and generate stock deficiency report. Option to update any stock variances.
- Stock Aging Report classifying stock balances with user-defined aging periods.
- Allow setting of multiple selling price level for sales order processing.
- Option for Detailed Sales Analysis when integrated with Sales Order Processing System.
- Cater for in-house, non-sales stock usage by defaulting average unit cost as selling price.
- Option to support serialized stock item with warranty and status tracking.
- Option to support multiple dimensioned stock item to optimize the stock usage and reduce wastages.
- Option to support "First Expire First Out" for items with expired date.

E8 SALES ORDER PROCESSING

Provides complete information on sales order and invoice status with effective sales order process. You will meet your customer's needs more effectively by having greater control over sales order processing. Thus, improve customer relationship management and enhance customer royalty.

- Order Entry and monitoring status of active, future and back orders.
- Generate individual pick list, consolidated pick list, delivery orders, invoices, credit notes, debit notes.
- Match credit note against invoices.
- Free text invoices and cash sales invoice.
- Allow to have system generates number or manual input number for delivery order, invoice, debit note and credit note.
- Allow for full or partial order release.
- Facility for customer name and product name search during Order and Invoice Entry.
- Handle line discount using manual input or using discount table setup.
- Able to retrieve customer's price level established in Account Receivable System and Stock Control System.
- Delivery address file to handle multiple delivery addresses for each customer.
- Option to generate delivery instruction.
- Complete integration to Accounts Receivable System, Stock Control System, General Ledger System, and Sales Analysis with single source data input.
- Generate Salesman Performance Analysis Report for monitoring sales budget and performance including sales return.
- Monitor goods return by customer to enhance customer service and sales management.
- Generate Sales Day Book / Invoice Summary.
- Generate Back Orders Report for selected range of customers, product items and any particular purchase order / job to monitor orders' delivery status.
- Provides Order Status Enquiry by order / project, stock part number, customer account number, and purchase order number drill down feature to the respective source document the enquiry enhance the effectiveness of the system.
- To generate violations prompt for customer credit limit/credit items check with Accounts Receivable.

- Validate product items and balances in the Stock Control System and
- Optional Quotation System to facilitate a complete sales cycle.
- Optional integration to Purchase Order System or Production Control System.
- Sales Analysis module for various analyses and highlighting of profit margin, trend and performance.
 - By Product/Customer
 - By Customer/Product
 - By Product/Salesman
 - By Salesman/Product
 - By Product/Territory
 - By Territory/Product
 - By Salesman/Customer
 - By Customer/Salesman
 - By Monthly Sales Details
 - By Territory
 - By Stock Group
- The detail sales analysis is setup by user in the customer master and stock master. Thus, only critical data is being analysis and presented.

E8 PURCHASE ORDER SYSTEM

Purchase Order System gives you timely and accurate information for your purchases. You will meet your business's needs more effectively by having greater control over purchase orders make and supplier management.

- Parameter driven allows you to set the system environment.
- Able to integrate with Stock Control System, Account Payable System, General Ledger and Purchase Analysis.
- Able to process one-off purchase.
- Purchase order entry with on-line validation.
- Monitor the status of order, goods receipt and purchase invoice.
- Generation of Purchase Order with system generated or manual purchase order number.
- Maintain price book from quotation given by vendors.
- Integrate with Stock Control System for part number and purchase price validation.
- Allow non-stock items for Purchase Order entry.
- Able to support multi-currency.
- Free text lines for comments and additional details.
- Provide Order Status Enquiry by order number, stock part number and vendor number. Drill down feature to the respective document in the enquiry enhances the effectiveness of the system.
- Option to analysis purchase pattern.
- Option to integrate with Sales Order Processing System.
- Provide comprehensive reports for effective order management.
 - Purchase Order Delivery Schedule
 - Purchase Order Status by Vendor
 - Purchase Order Status by Purchase Order Number
 - Purchase Order Status by items Purchased
 - Purchase Back Order
- Optional module to perform Comprehensive Purchase Analysis Report.

- By Product/Vendor
 - By Vendor/ Product
 - By Product/ Buyer
 - By Buyer/ Product
 - By Buyer/ Vendor
 - By Vendor/ Buyer
 - By Stock Group
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- The detail purchase analysis is setup by user in the vendor master and stock master. Thus, only critical data is being analysis and presented.
 - Optional Quotation and Sourcing Module to have full purchase sourcing information.
 - Optional Purchase Requisition or Capital Expense Control System for complete purchasing control.
 - Optional module to perform vendor rating.