

Sales Order Processing

Purchase Order Processing

When asked what the key strengths of INTACT over it's competitors are, the direct answer would refer to Stock Control and Order Processing. Through many innovative additions over the years, the INTACT Purchase Order Processing has become one of the strongest in it's field.

With a strong emphasis on quick access to vital information, the POP Module can be used in many different applications. When in direct contact with the Supplier, INTACT ensures that all vital statistics such as Credit History, Purchase History, Pricing Information, Account Information is no more than a single keystroke or mouse click away.

Key Features

- The Purchase Order Processing System is tightly integrated with the Stock Control Module. Outstanding Orders for particular line items can be viewed from within the POP Module or directly from the Stock File.
- Purchase Orders can be printed or Faxed or Emailed directly from the Desktop.
- The Purchase Order processing Module ensures that the Purchase Invoice, GRN stage and PO stage are all tightly integrated.
- There can be multiple deliveries against a single Purchase Order
- There is a Purchase Requisition stage that allows any employee generate a Requisition but it can only be converted to a PO using Password control. Items at Purchase Requisition Stage are not identified as being on order.
- Purchase Orders can be designed to show the actual Product Codes and Descriptions related to that particular Supplier
- Supplier Price Lists can be stored within the system and automatically be referred to when drawing up a Purchase Order
- Goods can be scanned in at Goods Received Stage to ensure that the correct items have been delivered.
- Wide range of Purchase Order Reports as standard including Outstanding Items, Purchase Orders by due date etc.
- Option to use Minimum and Maximum and Re order levels to get the system to propose a Purchase Order for a particular Supplier or Category of Product. This "Batch Stock Reorder" can be edited before being converted to actual Purchase Orders
- Option to Automatically print outstanding Sales Orders upon Goods Received
- Option to produce a Goods Return Docket for any Purchase Order. These items will then be returned to "on Order" status
- Purchase Order Status Codes can be used to effectively monitor Purchase Orders as they progress through the system


