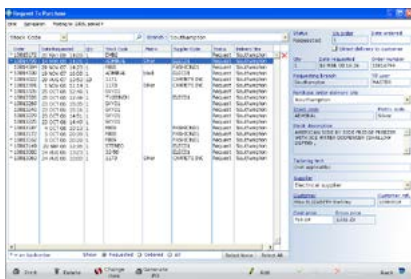
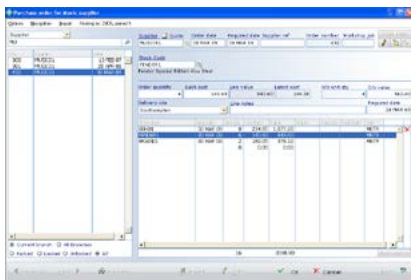
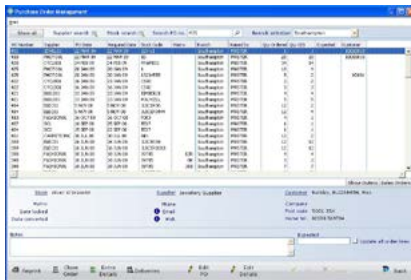


SUPPLY CHAIN MANAGEMENT

BACKOFFICE | DATASHEET

SUPPLY CHAIN MANAGEMENT

Getting the right products into your business, fast - that's the name of the game today - you need to know what and how much to buy, when to buy, when it's being delivered and whether the deliveries were correct - and how much to pay for it...



PURCHASING

Controlling purchasing, within budgets, across the enterprise whilst maximising profits and sales is key to the success of any retailer. At the same time, you need to know which suppliers are really performing for you – that's where we come in. Our platform has Drop Ship integrations, flexible workflows, agreed supplier terms and clear reporting.

- Clear easy to use screens
- Flexible workflow configurations
- Agreed supplier terms
- Clear reports of outstanding items
- Drop ship facilities
- Dynamic links to Excel and other reporting tools for flexible reporting

PURCHASE ORDER PROCESSING

Purchase order management per supplier/category/branch – at a glance. See what's in stock/on order/committed during purchase order entry, import or duplicate orders or reserve stock.

Sparkstone Purchase Order Processing gives you the tools to maximise your supply chain opportunities.

- Purchase order management per supplier/category/branch - at a glance
- Easy, super fast, single currency purchase orders
- See what's in stock/on order/committed during purchase order entry
- Duplicate purchase orders
- Import purchase orders
- Park orders pending authorisation
- Lock purchase orders
- Consolidate purchase orders
- Separate delivery instructions per line/order
- Easy entry grid for matrix (fashion) stock items
- Purchase orders per branch
- Purchase in "outers" - pack sizes
- Call off schedules for purchase orders
- Supplier reference for purchase order
- Cancel incomplete purchase orders
- Send purchase orders by email in PDF format
- Send purchase orders direct by fax
- Send purchase orders as request for tender/quote
- Line numbers on purchase orders
- Barcodes on purchase orders
- Supplier codes on purchase orders
- Separate required by dates per line
- Manage expected dates per line
- Different delivery address per purchase order line
- Link purchase orders to customer special orders
- Link purchase orders to sales orders
- Raise requests to purchase (RTPs) at point of sale or back office
- Consolidate requests to purchase
- Reserve stock locations on receipt

FEATURES

- Control purchasing
- Easy to learn systems
- Minimise stock holdings
- Monitor supplier performance
- Minimise holding costs
- Improve stock turnover
- Maximise profit opportunities
- Maximise discounts
- Email/fax purchase orders
- Fast, clear and accurate reports
- Dynamic links to Excel and other reporting tools for flexible reporting