

Powerful Software for the Distribution Industry: Call us @ 1-877-447-4004 x109 or visit us at our website.

SYSTEM 2000 Enterprise Management Software (Millennium Series)

Total software solutions involve more than just one product in the 21st Century. Successful implementations may require integrating advanced technologies like e-business, EDI, RF bar coding, e-mail and remote sales force automation into your information system. And having one level of support to keep your company running smoothly. *SYSTEM 2000* meets these criteria and more. With a complete suite of applications for the wholesale, retail and manufacturing industries, the product offers unsurpassed features, unlimited flexibility and world class support.

Careful consideration was given to ease of use. Consequently, the screens are neatly organized, easy to read and are accessible in a windows point and click GUI format. Strictly enforced conventions make the operation predictable, while on-line multi-windowed help text provides an extra level of assurance for ease of operation. But the real level of success lies with our *SYSTEM 2000* customers. Satisfying a large and diverse customer base, *SYSTEM 2000* can be enhanced to meet each company's requirements. With *SYSTEM 2000*'s flexible interface, personalized user profile and unlimited user-defined fields option, the system can easily be personalized during installation. For additional enhancements, *SYSTEM 2000* can be tailored to meet your exact specifications, while still allowing the latest release features to be applied, keeping you up-to-date with technology advancements.

Taking advantage of the latest AS/400 platform, you can run multiple sessions concurrently including Windows, NT and OS/400, all from one AS/400 server. Best of all, you can count on the AS/400 for security, reliability, and awesome scalability.

SYSTEM 2000 For The Web is now available for all e-business activities. This exciting application includes an electronic storefront for servicing your customers directly on the web. From order fulfillment to our electronic customer support desk, *SYSTEM 2000 For The Web* quickly gets you going with e-business.

Be assured that we will continually enhance our products and services as new technologies emerge to keep your company on the leading edge in the 21st century.

SYSTEM 2000 Overview

SYSTEM 2000 Applications

- Customer Sales Orders
- Inventory Management
- Purchase Orders
- Accounts Receivable
- Accounts Payable
- General Ledger
- Sales Management
- Contact Management
- Job Costing
- Manufacturing Work Orders
- Retail Point of Sale
- Shop Floor Control
- Production Planning
- Payroll
- e-business

Advanced Features Available

- Electronic Data Interchange (EDI)
- Facsimile Support
- Remote Sales Entry (client server)
- Graphical User Interface (GUI)
- Radio Frequency
- Bar Coding
- Data Warehousing
- e-business
- Graphical P/C Query Access
- Lotus Notes & Domino
- Imaging
- Shipping Manifesting

Consider the following Advantages

- One time licensing fee
- Unlimited user license available.
- Non-mandatory maintenance renewals.
- Dynamic research and development which offers software updates, product enhancements and new applications at no additional charge.
- 800 Toll free help desk support.
- Electronic modem support assuring you of fast and reliable service.
- Personalized software tailoring.
- National network of authorized *SYSTEM 2000* affiliates.
- Powerful 64 Bit Risc AS/400 technology.
- On-site and off-site training packages available.

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Global Features

- Windows Navigation
- Multi-Windowed On-Line Help Screens
- Drill Down Database Recall
- Pop-Up Window File Queries
- Split Screen Real-Time Displays
- Dynamic User-Defined Jump Menus
- Dynamic Field String Search
- User-Defined History Storage
- Global File Scanning
- Internal e-mail
- On-Line Reporting
- Instant Security Profiles
- Strictly Enforced Operating Conventions
- Cursor Sensitive Field Searching
- Complete System Integration
- Sophisticated Audit Trails
- Unlimited User-Defined Fields

Affiliate Services Include

- Help Desk
- On-Site Training
- Remote Conference Call Training
- Monthly Training Classes
- Periodic Software Releases
- Bi-Weekly Product Newsletter
- Dynamic Research and Development
- System Performance Tuning
- Electronic Updates
- Data Conversion
- System Integration
- Hardware Evaluation

Accounting Software - Accounts Receivable

The *SYSTEM 2000* Accounts Receivable module provides the information needed to tighten control over customer accounts, improve cash flow and react to business cycles. Exact recording of invoices, payments and adjustments for both open item and balance forward accounts will ensure accurate statement printing. Easy to read reports and inquiry screens will target problem areas, reduce bad debt, initiate early collection efforts and improve credit decisions.

With Accounts Receivable, our cash receipts entry program provides for multiple payment methods and complete on-line editing capabilities. For your credit department, extensive credit checking options with a facility to globally scan for dated collection reminders takes the guess work out of follow-up calls. With complete flexibility, customer statements can be adjusted to your formats, and with user-defined statement messages and dunning notices, you can print past due reminders for selected customers. If required, late charges can be added for specific past due invoices. Maintain bank balances or use an extensive database of collection statistics to produce cash flow projections.

Features

- **Customer Search** Customer search by name, salesman, telephone or zip code displays customer information and may be accessed whenever a customer number is required. Convenient windows eliminate the need to refer to printed lists to find customer numbers.
- **Credit Reasons** The credit memo file tracks the reason for credit returns and has the ability to effect salesman commissions.
- **Closing Dates** Closing dates are user-defined for a specific date for each period.
- **Cash Receipts** Cash receipts allows posting to the oldest invoice or against specific invoices. All open invoices are displayed for easy invoice selection. There is even a pop-up window of the customer's aged receivable for reference.
- **Comments** Unlimited comments allow on-line entry of notes during inquiry to aid users during collection. **User-Defined Aging** Operators can set aging dates to be used in the aged trial balance reports.
- **Full-Screen Editing** Full-screen editing and correction of customer charges and payments with data verification helps insure data has been entered correctly.

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- **On-line Credit Check** The on-line credit checking program verifies credit approval based on customer credit limit and aged outstanding receivable.
- **Customer Inquiry** Customer inquiry displays an aged receivable summary with split-screen display of open invoices, invoice detail, month-to-date and year-to-date sales, open orders, back-orders, comments and payment history.
- **Finance Charges** Finance charges can be added selectively by customer. Each state may have a different finance charge rate.
- **Multiple Company** Multiple company processing and divisional accounting.
- **Integration** The Accounts Receivable programs are completely integrated with general ledger, billing and sales analysis (if installed). This eliminates repetitive posting and keying errors.
- **Multiple Bank Accounts** Deposits can be entered for up to 99 bank accounts for each company. Separate general ledger accounts can be used for each bank account.
- **Detailed Invoice History** Detailed invoice history including invoice header, totals and line item details are saved for any specified length of time. This information may be displayed or printed for easy access to detailed invoice information.
- **Customer Messages** Customer messages can be stored and printed on picking tickets, invoices or labels.
- **Company Inquiry** Company inquiry displays company Accounts Receivable totals for the month, as well as summary sales, cash and adjustment totals.
- **Flexible Terms** Terms are user-defined. Terms can be defined by: days to age, end-of-month, specific due date, days to discount and discount percent.
- **Statements** Customer statements can be prepared easily and can be printed for selected customers by billing cycle, with appropriate messages for delinquent customers.
- **Payment Tracking** Payment tracking displays number of days to pay for each invoice. Average days to pay is calculated for each customer.
- **Flexible Reports** Report sorting options and selection limits are available on all reports.
- **Salesperson Commission Report** The salesperson commission report provides commission information by invoice for each salesperson.
- **Direct Invoice Entry** Invoices not entered in the order entry program can be entered directly into Accounts Receivable using direct invoice entry.
- **Multiple Taxing Jurisdictions** Accounts Receivable master files maintain sales tax information for the state, county, and two local taxing jurisdictions for each customer. Should the ship-to location require different sales tax information, it can be changed in the ship-to master file. Sales tax information can be amended should an entire order or a line item on an order be tax-exempt.
- **Invoice Adjustments** Adjustments, debits and credits to invoices can be entered directly into Accounts Receivable using direct adjustment entry.
- **Mailing Lists & Labels** Mailing lists and labels can be printed based on selection criteria.
- **EDI Standards** The customer master file conforms to all required Electronic Data Interchange (EDI) standards.
- **Monthly Sales Objectives** Monthly sales objectives can be stored and used to analyze current sales against monthly objectives.
- **Cash Flow Projection Report** Cash flow projections based on invoice due dates and average days to pay.
- **Global Aging Inquiry** Utilizing the credit and collection inquiry program, users can view a summary aging for all customers. This aging inquiry can be sorted alphabetically, by highest balance, by oldest balance or by specific aging buckets.
- **Global Comments Inquiry** Utilizing the credit and collection inquiry program, users can view credit and collection comments for all customers. This aging inquiry can be sorted by review date for follow-up activities.
- **Credit and Collection Processing** A detailed credit screen is available that provides the user with detailed Accounts Receivable information for a customer. Users can view an aging summary, detailed

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open invoices, guarantee information, payment history and held open orders. Detailed comments can be added and flagged with review dates for follow-up and analysis. Held orders can be released or canceled, and dunning letters can be flagged for printing direct from this inquiry.

Accounting Software - Accounts Payable

The *SYSTEM 2000* Accounts Payable module will support up to 99 companies. It has been designed to minimize the effort required to enter and distribute invoices to your Accounts Payable and general ledger system. The check payment procedure has been simplified so as to allow selection for payments by various parameters

Default ledger numbers for Accounts Payable, cash discounts, trade discounts and bank account can be entered for each company when installed in the system (they can be changed at any time). This relieves you from the repetitive entry of these numbers when using your system on a daily basis.

Each vendor can be assigned a default Accounts Payable ledger number and a default ledger distribution number (account to debit). This allows for multiple Accounts Payable control accounts in your general ledger if required, and in the majority of cases relieves the data entry clerk of the tedious job of allocating invoice amounts to various ledger accounts.

An operator entering an invoice can use the minimum number of key strokes possible and the system will calculate the invoice dates for discounted or net payment while distributing the accounts to the proper ledger account numbers. The system calculated dates and ledger distributions can be overridden by the operator if necessary during invoice entry. This method reduces the possibility of data entry errors.

Selection of vouchers for payment can be done via company, vendor, discount date, net due date, voucher number or a combination of the above parameters. All selections are made on a full-screen editor which speeds up the payment selection process. Unpaid voucher reports can be produced on the same basis to help facilitate the selection of vouchers to be paid.

Completely integrated, Accounts Payable has facilities for both manual and computer checks. Voucher entry is made simple by referencing the general ledger expense numbers stored in the vendor file. For multi-department expense allocations, our "auto distribution" feature provides unlimited predefined expense codes for automatic voucher distribution. And with flexible closing periods, on-demand purchase journals and cash disbursement journals can be printed or reprinted for any period.

Vendor discounts and due dates are automatically computed based on user-defined terms. Discounts can be accepted during the check writing procedure even if the invoice is past due. Selecting vouchers for check writing can be done by company, vendor, discount date or due date, creating a new level of versatility.

Recurring vouchers, automatic entry reversals, letter of credit processing and 1099 reporting complement this functional application.

Features

- **Multiple Companies** Up to 99 companies can be supported by Accounts Payable.
- **Automatic Distribution File** Specific general ledger numbers can be utilized to automatically distribute an invoice up to 100 different ledger accounts if desired. The distribution percentages range from 1/100 of one percent to 99 and 99/100 of one percent to any particular account.
- **Automatic Reversals** A feature has been provided to automatically reverse any invoices, credit memos, debit memos and checks previously entered into permanent files. These reversals can be done for any accounting period in the current year.
- **Purchase Journal** A purchase journal can be printed at any time during the month and can be printed summarized by general ledger number or vendor number.
- **Cash Disbursements Journal** The cash disbursements journal can be printed at any time during the month and can be printed by bank, by check number sequence or it can be summarized by vendor.
- **Payment Status** The payment status of any particular voucher can be placed on HOLD or all vouchers for any particular vendor can be placed on payment HOLD status.

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- **Handwritten Checks** The payment program allows the entry of handwritten checks for vouchers that are in open payables and not in open payables.
- **Payment Terms** Payment terms allows you to specify the number of days from the invoice date in which the invoice would be payable on a net or discounted basis. The net or discounted date can also be assigned to a particular day of the month.
- **Cash Requirements Report** The cash requirements report can be printed after payment selections have been made and vouchers can easily be added to or deleted from the selection.
- **Credit Check** The system will prevent the issuance of a check to any vendor who had an overall negative amount due for all vouchers, credit memos, etc.
- **Check Alignment** A unique check printing procedure allows for the printing of an unlimited amount of alignment checks before assigning the first check number to be used.
- **Check Reprinting** In case of a forms jam, checks can be reprinted with newly assigned check numbers. These features insure the matching of computer check numbers with pre-printed check form numbers without having to void and re-enter check selection batches.
- **Inquiry Screens** Inquiry screens are provided by company, vendor and voucher. Month-to-date and year-to-date totals of all pertinent amounts are shown for each company or vendor. Vendor voucher history is available during vendor inquiry.
- **Payment Selection** Payment selection of vouchers can be done via company, vendor, discount date, net due date, voucher number or a combination of the above parameters.
- **Search Facilities Window** Search facilities are provided throughout the system to speed up daily transaction processing.
- **Detailed History** Detailed history of every voucher is available either through inquiry or when selecting vouchers for payment.
- **Entry Batch Totals** Batch totals are provided for both invoice entry and cash payment selections on summary displays. Updates can be made to the permanent files with or without the printing of edit proof lists.
- **1099 Register** Vendors may be selected for the production of a register which can be used to assist in the completion of federally required 1099 forms.
- **Inter-Company Payables** *SYSTEM 2000* allows for the inter-company processing of Accounts Payable vouchers. The inter-company master file automatically generates the correct general ledger distribution account numbers for the companies responsible for payment of the vendor's invoice.
- **One Time Vendors** vendors can be entered as vouchers are being entered, with the minimal amount of information required to issue a check. A vendor code is assigned, and the information is maintained in the vendor master file for conversion to a standard vendor if required.
- **Multi-Currency** Vendors can be assigned a currency code for payment of their vouchers. A currency code master file maintains the U.S. dollar equivalents for conversion from the foreign currency.

Accounting Software - General Ledger

Providing an integrated financial system with world class features for your accounting department is an essential key to success in any business. *SYSTEM 2000* meets this objective with a dynamic yet easy to use accounting solution.

Consider the following advantages: All *SYSTEM 2000* applications are integrated and automatically posted to the general ledger. *SYSTEM 2000's* General Ledger numbers are completely user-defined and can be personalized to meet each company's specific requirements.

Balance sheet and profit and loss statements are also user-defined where the formatting method allows for the creation of supporting schedules with each financial statement type. Statements can be created by division class, location and customer class for branch accounting and profit center analysis. Profit and loss statements can be compared to budget or prior year. Balance sheets can show the monthly change in accounting for both the current and prior year. Consolidated statements can be created based on user-defined parameters. Inter-company processing is also supported. With *SYSTEM 2000's* drill-down

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With Accounts Receivable, *SYSTEM 2000's* on-line cash receipt entry allows the user an unparalleled list of features to simplify the entry of cash receipts. For your credit department, our integrated credit and collection system will dramatically improve your daily collection effort. And with complete flexibility, customer statements can be laser printed and late charges can be calculated automatically for past due invoices.

With *SYSTEM 2000's* Accounts Payable application, invoices can be entered easily and payment selections can be made on a full screen editor for speed of entry. Accounts Payable has facilities for both manual and computer checks which can be laser printed. With *SYSTEM 2000's* Accounts Payable to purchase order interface, invoices can be verified by line item for accuracy, ensuring the correct quantities and costs before approving the invoice for payment.

Window into the future with our executive information center. This comprehensive screen will lead you through summary and detail activity at the touch of a key and is a great example of putting technology to work for you in the 21st Century.

Customer Service

Servicing your customers in the 21st Century will not be "business as usual". *SYSTEM 2000* answers the call with the most exciting customer service application available today. The features of *SYSTEM 2000's* customer service application combined with an attractive graphical design and very quick access make it an unbeatable solution for your customers.

Using the latest technology, you can select items from the customer's shopping list for easy entry, e-mail an order confirmation or follow-up with *SYSTEM 2000's* integrated contact management system. For e-business transactions, your customers can enter orders directly from your web site and check stock availability, account status and order status.

With complete integration to all other *SYSTEM 2000* applications, order entry gives the user unlimited access to the information needed to process orders more efficiently. During order entry, users can inquire into customer and item files at the touch of a key. And because transactions are processed in a "real-time" environment, current information is immediately available.

Tracking orders through the warehouse is effortless using *SYSTEM 2000's* RF bar-coding system. Using this technology, you can assure picking the right products and letting your customer know exactly what stage the order is in, so you can tell them when to expect it.

Order processing is extremely flexible with unlimited user-defined fields. In addition, multiple pricing methods, automatic backorder allocation, gross profit flags by line item and numerous costing alternatives are just some of the options that can be personalized, enabling you to utilize the features that work best for your business.

It can truly be said that the customer is the number one priority in any business. The time is now to take advantage of the latest technology to support your customers because it will definitely not be "business as usual" in the 21st Century.

Customer Service Features

- Advanced Pricing Matrix
- On-line Inventory Allocation
- Automatic Backorder Fulfillment
- Order Comments
- Automatic Backorder Processing
- Order Inquiry Search
- Automatic Credit Checking
- Back Order Priority
- Reprinting
- Bar Code Verification
- Return Authorization
- Complementary Items
- Sales History Recall
- Contact Management
- Sales Kit Processing
- Counter Sales Entry
- Telemarketing Call Entry
- E-mail Integration
- Truck Routing
- Fax Integration
- Unlimited Sales Terms
- Flexible Pricing
- Future Orders
- Gross Profit
- Margin Alert

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- Order Notes
- Automatic Order Numbers & Invoice Numbers
- Order Snapshot
- Automatic Posting
- Point-Of-Sale
- Automatic Purchase Order Creation
- Quotations
- Automatic Sales Order/Manufacturing Order Integration
- Remote Sales Entry
- Automatic Sales Tax Calculation
- Rental Tracking
- Salesperson Commissions
- Customer Deposits
- Serial Number Tracking
- Customer Messages
- Shopping Cart Entry
- Daily Order Register
- Shopping List Window
- Detailed Sales History
- Special Charges
- Direct Shipment Processing
- Standing Orders
- Drop Shipments
- Substitute Item Search
- Dynamic Customer Search
- Superseded Items
- Dynamic Item Search
- Integrated Telemarketing
- Internet Order Entry
- Invoice History Recall
- Item Inquiry
- Lot Control
- Margin Alert
- Multi-level Discounts
- Multi-level Kit Assembly
- Multiple Bin Search
- Multiple Company
- Multiple Price Levels
- Multiple Ship-To Search
- Multiple Taxing Jurisdictions
- Multiple Units of Measure
- Multiple Warehouse Locations
- Non-Stock Inventory Items

Sales Analysis Software

Relational database technology provides the backdrop for sales analysis never before possible. Having unlimited retrieval capability, *SYSTEM 2000's* Sales Analysis Software offers user-defined invoice detail history storage and 36 month sales summary statistics.

Analysis by company, customer, salesperson, territory, item, warehouse, item division and class or any combination of these criteria will display profitability, yearly comparisons, graphical trend charts and rankings. Measuring sales volumes, costs and quantity usage, *SYSTEM 2000* can spot seasonal or recurring trends in your business. With this information, you can quickly identify profitable or unprofitable customers and items and improve vendor and customer relations based on volumes, costs and profitability.

Display or reprint an invoice that was created months before or produce a listing of all items that a customer purchased in the last year. With extensive history storage options, special queries can be made identifying very specific transactions for sales promotions or other unique requirements. *SYSTEM 2000's* sales forecasting can predict future activity based on usage and user projections.

Sales Analysis can help you identify the inventory items that represent the greatest percentage of your sales volume. It can prioritize customers and help you manage inventory stock levels. You can review monthly sales by salesperson, and determine which customers they are selling to, what items or class of items they are selling the most and at what gross profit percent. For tighter credit control, sales analysis provides return authorization and customer credit reports by reason code to help in determining problem areas.

Whether your questions relate to past or future activity, you'll find the answers within our sales analysis. As always, information can be presented in detail or summary form, on screen displays or printed reports.

Features

- **Profit Analysis Inquiry** By company, customer, item division/class, salesperson, customer class, state, location, vendor or item for a twelve month period displays sales, cost, profit and profit percentage for each month.
- **Comparison Analysis Inquiry** A yearly comparison by company, customer, item division/class, salesperson, customer class, state, location, vendor or item for a twelve month period lets you compare current year sales figures to last year.

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- **Customer Sales Analysis** Customer Sales Analysis provides sales statistics for a specific customer for a twelve month period. Gross profit, yearly comparison, item, salesperson and trend charts can be displayed.
- **Item Sales Analysis** Item Sales Analysis provides sales statistics for a specific customer for a twelve month period. Gross profit, yearly comparison, customers, quantity, salesperson, division and class and trend charts can be displayed.
- **Selective Time Periods** Selective time periods allow users to view sales statistics starting at the beginning of a fiscal year or the last twelve months.
- **Bar Chart Trend Analysis** Multi-level bar charts by company, customer, salesperson and item allow users to easily spot recurring or seasonal trends in your business.
- **Ship-To Sales Analysis** Ship-to sales analysis provides sales, cost and profit statistics by customer ship-to location.
- **Return Authorization Analysis** Return authorization analysis lets you track returns by credit reason, customer and item.
- **Ranking Reports/Inquiry** Ranking reports and inquiries provide customer, item, salesperson, state, customer class and location statistics in ranking order by sales volume.
- **Detail Sales History** Detailed sales history for invoices and orders can be displayed and printed based on user-defined history storage.
- **Thirty-six (36) Month Summary** The sales history file can be saved for 36 months for all or selected parameters.

Inventory, Purchasing & Warehouse Logistics

Maintaining inventory in the 21st Century requires sophisticated, yet easy to use technology. *SYSTEM 2000* meets that challenge with a robust suite of Inventory Management applications that will help maintain optimum inventory levels, automate the purchasing process and dramatically improve product delivery to your customers.

To simplify inventory movement, bar code scanners can be used for shipping, receiving and physical counting. Automated putaways can be suggested in a multi-bin environment and inventory can be calculated using last, average, LIFO or FIFO costs. Lot controlled items are tracked at the bin level with expiration dates and serial numbered items are maintained in a warranty history file for future review and analysis. Our comprehensive reporting system can optimize stock requirements by reducing slow moving or non-profitable items and help increase customer service by maintaining the best selling items. The single most important benefit of *SYSTEM 2000*'s Inventory Management is to get the right products to the right customers at the right time. And to do it with all the ease of use features including our advanced searching options. Search for items by item number, description, keyword, division, class or any combination of these fields.

For control purposes, *SYSTEM 2000* provides a complete detailed history of each item. Receipts, shipments and inventory adjustments are saved for review and analysis. Reconstruct time periods for an item in complete detail and analyze physical count variances or quantity usage.

Utilizing the Gordon Graham inventory reordering formulas, *SYSTEM 2000* will alert your purchasing department when and how much to buy, and at the best price. In addition, the buyer will be alerted to unusual usage and lead times, all helping to produce an accurate and timely electronic purchase order which can be faxed or e-mailed directly to the vendor on-line.

Manufacturing activities are considered for make to stock and make to order transactions. Unlimited multi-level bills of materials can be tracked throughout the entry, assembly and shipping stages. This dynamic offering will continually be enhanced to take advantage of new and emerging technologies, keeping you a step ahead of your competitors in the 21st Century.

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Feature Summary

- ABC Ranking Reports
- Alternate Vendor File
- Automatic Invoice Posting
- Automatic Invoice Verification
- Automatic Cost Updates
- Automatic Putaways
- Blanket Orders
- Centralized Buying Supported
- Complementary Links
- Comments
- Consolidated Picking
- Customer Order/Purchase Order Link
- Detailed Inventory Transaction
- History Detailed Price Schedules
- Discontinued Items
- Detailed Purchase Order History
- Drop Ship Orders
- Dynamic Item Search
- Economic Order Quantity (EOQ)
- E-mail Integration
- Fax Integration
- Fill Rate Reporting
- Fractional Inventory
- General Ledger Integration
- Global Inventory Inquiry
- Gordon Graham Calculations
- Inventory Receipts Bar Coding
- Inventory Integration
- Inventory Turns Analysis
- Line Points
- Minimum/Maximum Quantity Levels
- Multiple Costing Methods
- Multi-Level Sales Kit Processing
- Multiple Units of Measure
- Multiple Warehouse
- Multiple Bins
- Non-Stock Items
- On the Water Tracking
- Order Point Calculation (OPC)
- Partial Receipts Processing
- Purchase Order Inquiry
- Purchase Order Returns
- Receiving Adjustments
- Sales Promotions
- Seasonal Demand & Trending
- Selective Physical Count/Bar Coding
- Serial Number Processing Tracking & History
- Stock Status Report
- Substitute Item Link
- Suggested Item Reorder
- Suggested Location Transfers
- Unit of Measure Conversion
- Unusual Usage/Lead Time Review
- User-Defined Fields
- Variance Report
- Vendor Performance Statistics
- Vendor Search
- Warehouse Bar Coding

Purchasing Software

The *SYSTEM 2000* Purchasing Software application is designed to facilitate and simplify the purchase order procedure. Purchasing can update orders and receipts of inventory, updating the quantities on order and on hand in the inventory control program. Invoice information is automatically transferred to accounts payable.

Purchasing allows warehouse personnel to check goods received against goods ordered, using the vendors' invoice to confirm prices, discounts and terms. Invoice quantities can be compared to receipts and help prevent shortages and improper billings that may cost you business and money.

The suggested order report can assist buyers by providing a list of individual items that should be ordered due to customer back orders or due to minimum stock requirements. The receipt of inventory items automatically produces a back order release report showing what orders can now be filled. With purchase orders, your personnel will be able to make better purchasing decisions and insure a balanced inventory.

Features

- **Drop-Ship Orders** Selected direct-ship customer orders will automatically create suggested purchase orders for quick processing of direct-ship orders. Customer order information will be retrieved directly from the customer orders module.

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- **Inventory Integration** Items ordered and received are posted directly to the inventory control module. The status of open purchase orders and receipts can be displayed for each item.
- **Customer Order/Purchase Order Link** Purchase orders can be assigned to specific customer, and line items can be assigned to a specific customer order for tracking special orders.
- **Multiple Warehouse** Purchase orders and receipts can be entered for multiple warehouse locations.
- **Automatic Invoice Posting** Invoices entered in purchase orders will automatically be posted to the accounts payable module.
- **Automatic Invoice Verification** Automatic invoice verification compares receipt quantities with invoiced quantities to ensure proper billing.
- **Partial Receipts Processing** Purchase orders may be left open until all items are received. Specific line items may be canceled at any time.
- **Vendor Additions** New vendors can be added to the accounts payable master file during purchase order entry.
- **Vendor Search** Vendor window search by name or number eliminates the need to refer to printed lists for vendor numbers.
- **Non-Stock Items** Non-stock items can be entered in purchase orders for items not kept in inventory.
- **Detail Purchase Order History** Detailed purchase order and receipt information by vendor and item is saved for review and analysis.
- **General Ledger Posting** General ledger posting is done automatically from purchase orders.
- **Purchase Order Inquiry** Purchase order inquiry allows users to view purchase orders and receipts by vendor, item and purchase order number.
- **Suggested Purchase Orders** Suggested purchase orders can be created for review based on economic order quantity calculations or minimum stock requirements.
- **Gordon Graham Calculations** SYSTEM 2000's Suggested Purchase Order System uses Gordon Graham formulas to calculate EOQ, order point, safety stock and suggested order quantity.
- **Unusual Usage/Lead Time Flag** Using user-defined percentages for unusual usage and lead time, the system will automatically flag the user if an unusual condition exists. Users can review and adjust average usage and lead time.
- **Comments** User-defined comments for buyer, receiver and vendor can be added to each purchase order.
- **Unit of Measure Conversion** The system will automatically convert purchasing unit of measure quantities to selling unit of measure quantities, based on user-defined conversion factors.
- **Blanket Orders** You can place, release and track blanket and contract orders. Deliveries can be scheduled and released against the blanket or contract.
- **Serial Number Processing** Serial number processing allows users to enter serial numbers during the receipt of items that require serial number tracking.
- **Vendor Performance Statistics** Inquiries and reports may be displayed to help in reviewing vendor performance. All receipts are tracked individually and the information is summarized by vendor.
- **Purchase Order Returns** Purchase order returns facilitates the return of damaged or overstocked items to the vendor they were purchased from.
- **Line Points** The addition of line points to purchase orders assists your purchasing department in buying inventory at the most economical outgoing price. Factors such as item usage, item discounts, order discounts, carrying cost and inventory replenishment cost are all considered in making suggestions for purchasing.

Job Costing Software

The SYSTEM 2000 Job Cost features enable users to assign costs to specific jobs or tasks while providing the ability to budget, record and review the data by job or cost type across all jobs. Complete

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Powerful Software for the Distribution Industry: Call us @ 1-877-447-4004 x109 or visit us at our website. access to data is provided by on-line inquiries or reports. Costs to date can be extrapolated for comparison to budgeted amounts to highlight potential problem areas.

Features

- **User-Defined Cost Code** A six position alphanumeric field which can be assigned to any valid job.
- **Job Number/Cost Code Integration** Costs can only be posted to defined job/cost code combinations. Costs can be budgeted by these combinations and accumulated to create a job budget. Default ledger numbers are assigned by these job/cost code combinations.
- **General Ledger Control** General ledger accounts can be defined as Job Cost control accounts. The system will then require a valid job/cost code combination whenever the ledger number is used in the Job Costing modules. Ledger accounts which are not defined as Job Cost control accounts may not be used in job/cost code distributions.
- **Accounts Payable** Invoice entry programs allow for the assignment of invoices to job/cost code combinations and their associated general ledger numbers.
- **Job Cost Adjustments** A journal entry program is provided to allow line items to be assigned to valid job/cost code combinations.
- **Inventory Transfers** A material transfer program is provided to allow for the transfer of inventory to valid job/cost code combinations.
- **Inquiry** By job and all cost codes or by cost code for all jobs, displays from summary to detail for any selected job, cost code, cost code detail entries with cost projections on demand.
- **Reports** Reports by jobs, cost codes and sources of entry.

Manufacturing

SYSTEM 2000's Manufacturing applications provide everything you need to control all aspects of your business. From work order processing to production scheduling, shop floor control and job tracking, SYSTEM 2000's Manufacturing does it all. In addition, the flexibility of each application will assure an exact fit for any manufacturing environment.

Manufacturing orders can be created for make to order or make to stock transactions. Make to order transactions can be entered directly through sales order entry, where a work order can be personalized by utilizing SYSTEM 2000's product configurator. This progressive feature allows you to totally customize the work order with unlimited features and options. For make to stock transactions, our SYSTEM 2000 Manufacturing orders application allows the user to create work orders for finished assembly or subassembly items. Using SYSTEM 2000's unlimited level bill of materials, each work order created will display the components, subassemblies and manufacturing instructions for the finished product. A manufacturing work order will print routings and a complete bill of materials.

The production scheduling module will alert the user to over scheduling and produce graphs, displays and reports. Scheduling options include work center, department and routing operation and take into consideration committed orders, quotes and forecasted orders. A variety of inquiries display open and closed work orders, production history and standard or actual cost analysis. Tracking the work order throughout the manufacturing process is easy using these advanced tools. Completing the work order is simple with SYSTEM 2000's quick entry. Just enter the work order number, routing operation and hours worked to close the order and update the system.

Combining our powerful Customer Service, Inventory Management and Financial Applications with SYSTEM 2000's Manufacturing capability, you will have all the elements for success in any manufacturing environment.

Manufacturing Features

- | | | |
|-------------------------------------|-------------------------------|-------------------------------|
| • Unlimited Level Bill of Materials | • Component And Labor Costing | • Machine Efficiency Analysis |
| • Price/Quantity Explosion | • Actual Or Standard Labor | • Tool Tracking |
| | | • Planned Orders |

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- Component Availability
- Time Line Item Availability
- Full-Screen Editing
- Real Time Updating
- Master Production Schedule
- Production Scheduling
- Manufacturing Routing
- Manufacturing Work Order Entry
- Automatic Work Order Creation from Sales Order
- Flexible Routing Options
- Bill of Material Edit at Sales Order and Work Order Entry
- Suggested Purchase Order for Components
- Standard Work Order Costing
- Component Usage Inquiry
- Costing
- Work in Process Tracking
- Production Inquiry Analysis
- Suggested Work Order Creation
- Historical Analysis
- Reports Work Order Status-In Process/Complete
- Routing Operations and Bill of Material Can Be Modified For Special Order
- Work Orders Linked To Sales Orders
- Employee Labor Reporting
- Outside Operations Tracking
- Lot Control/Tracking
- Department/Work Order/Routing & Scheduling
- Hard/Soft Order Scheduling
- Substitute Items
- Pieces Per Hour/Hours Per Piece
- Primary/Secondary Production Method
- Component Where Used Inquiry
- Costed Bill Of Material Inquiry
- Work Load Analysis
- Shop Floor Data Collection
- Material Requirements Reporting
- Transaction Analysis
- Cost Comparison Inquiry
- Cost Comparison Reports
- Shop Floor Control
- Maintain Standard Hours
- Scrap Entry & Analysis

e-business

SYSTEM 2000 For The Web is a powerful, integrated e-business application designed to support your customers over the Internet. It provides you with the software tools you need to start selling on the Internet, and can be coupled with our comprehensive and fully integrated enterprise management system.

This exciting product provides true Web "store front" processing for business-to-business or business-to-consumer order processing. Your customers can enter orders directly from your Web site and take advantage of features including product searching, ad banners and promotions display, customer sign-in, detailed product descriptions and images, shopping cart status, electronic checkout and credit card authorization. In addition, our web-enabled customer support center will instantly answer your customer's questions regarding account balances, order status and product availability.

SYSTEM 2000 For The Web collects a new order, prepares picking tickets and packing lists, performs credit capture, and books the sale. From there it notifies the shipping system that a pickup is needed and prepares shipping and return labels. With *SYSTEM 2000 For The Web* you have global, 24-hour access to consumers. You can sell around the world, where you want, when you want, without risk.

You can reduce sale transaction costs while improving customer satisfaction. And track past purchasing activity of shoppers directly on-line. Best of all, transactions entered on the web can update your database real-time, assuring accurate and timely order commitments and credit lines.

The more quickly and efficiently your enterprise incorporates e-business solutions, the more effectively you can begin to reap e-business benefits. Benefits that can provide increased opportunities, dramatic growth and significant profits.

There is no more dynamic area of business today than e-business. It is, quite literally, changing the way all business is done. e-business is the way of the future and is available to your organization today.

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Retail

Retail/Max is an integrated retail point-of-sale now available with *SYSTEM 2000*. With centralized accounting and real-time store access, the product offers all of the traditional point-of-sale options and utilizes *SYSTEM 2000's* back office applications.

Retail/Max is designed to work with IBM's SureOne cash drawer or any IBM compatible PC or workstation and features credit card authorization, strip printing, pole display, bar coding and cash drawer control.

The features of Retail/Max are extensive and include multi-store and multi-sales/clerk tracking, commission reporting, gift certificates, layaways, special pricing plus much more.

To assure complete control at each store level, you can secure program libraries, data files and menu options. Management price overrides can be activated at each point-of-sale terminal and user profiles can be personalized to allow access to specific features and information. You can analyze sales by any variety of criteria including store, salesperson, product line, SKU, customer and customer class at the summary or detail level.

For your e-business requirements, *SYSTEM 2000 For The Web* is an easy to use e-business application that enables retailers to engage in electronic commerce with their customers. This totally integrated product provides real-time updates to the database and includes a full-featured on-line retail order entry system and an electronic customer support desk.

SYSTEM 2000's Purchasing and Inventory Management applications maintain each store's inventory levels and suggests replenishments directly on-line. With Retail/Max you will know exactly what inventory is available at each store on a real-time basis, enabling you to transfer products from other store locations as required. And with Retail/Max's extensive history recall, you can reconstruct inventory at the store level for any specific time period to assure complete inventory control.

Retail/Max can take your business into the 21st century with ease of use, reliability and the flexibility to provide an exact fit for any retail store operation.

Point Of Sale (POS)

- Accounting Link to G/L, A/P, and A/R
- Backorders
- Bar Code Scanning
- Cash Drawer- Reconciliation
- Cashier/Clerk Tracking
- Check Validation
- Customer Lists and Mailings
- Customer Name/Address
- Department-Description Lookup
- Detailed Item Description
- Employee and Commission Tracking
- Gift Certificates
- Global Discounts
- Instant Customer Data
- Integrated Credit Card Processing
- Inter-Store Transfers and Distribution
- Item Quantity and Price Lookup
- Layaways and Special Orders
- Line Item Discounts
- Multiple Bar Code Methodologies
- Multiple Sales Clerks
- Multiple Tax Types
- Multi-Store Management Tools
- Non-Inventory Sales
- Out of Stock Warning
- Physical Inventory
- POS Cash Drawer And Receipt Functions
- POS Summary Reports
- Preferred Customer Pricing
- Pricing and Markdowns
- Purchase Orders, Receiving and Ticketing Reports
- Sales Order
- Ship to Name/Address
- Split Tenders and Credit Cards
- Stock on Hand, in Transit, on Order
- UPC# or SKU# Lookup
- View Inventory at Other Stores

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