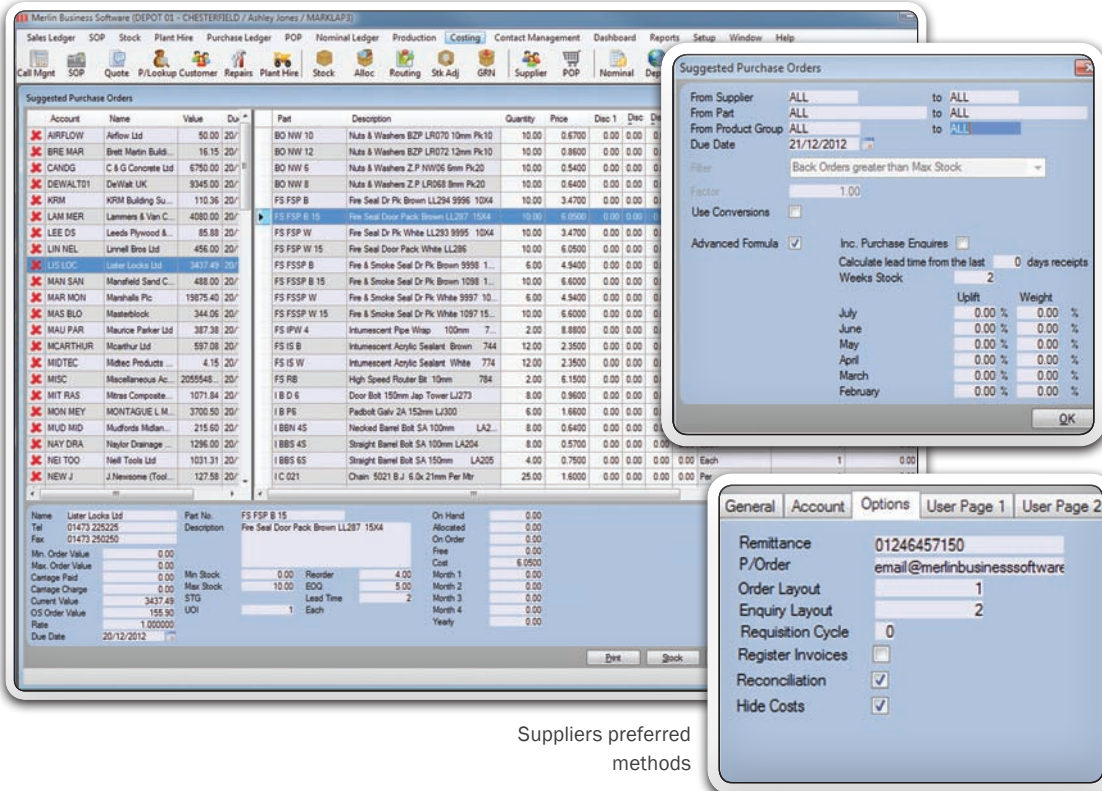


Purchase Order Processing

Fully integrated and working dynamically with Stock Management, Merlin's POP module facilitates real-time, accurate stock replenishment.

Suggested Purchase Orders



The screenshot displays the Merlin Business Software interface for Suggested Purchase Orders. It features a main window with a list of suggested orders, including columns for Account, Name, Value, Due Date, Part, Description, Quantity, Price, and Dec 1/Dec 2. A pop-up window titled 'Suggested Purchase Orders' allows for filtering by From Supplier, From Part, From Product Group, and Due Date. Another pop-up window shows 'Suppliers preferred methods' with fields for Name, Part No., Description, On Hand, Allocated, On Order, Free, Cost, Min. Order Value, Max. Order Value, Carriage Paid, Carriage Charge, Current Value, OS Order Value, Rate, and Due Date.

Suppliers preferred methods

Key Features ...

Suggested POs

Merlin will analyse all stock levels, customer commitments and sales trends to generate suggested POs.

Item not in stock?

Merlin will handle Back-to-Backs, Direct Orders and Back Orders - it will even automatically flag stock for release on GRN,

Suppliers Price Books

Import and store all your suppliers price books for look-up, including manufacturers part numbers.

Benchmark

Copy estimates to other suppliers to obtain best possible prices.

Quick look-up tools

View supplier and stock files without leaving purchase order entry.

Enquiries

Enquire by part number, order number, invoice, or supplier order number.

Purchase ordering made easy

WHAT TO ORDER? - Let Merlin make the recommendation based on live data.

BACK-TO-BACKS - Seamlessly link Sales Orders to Purchase Orders.

BRANCH REPLENISHMENT - Merlin produces a replenishment report and raises the necessary purchases orders for inter-branch transfers and consignments.

DIRECT ORDERS - Similar to Back-to-Backs, Merlin seamlessly handles SOP to POP and reduces paperwork.

PURCHASE ENQUIRIES - Request quotations from a number of suppliers with one enquiry.

BACK ORDERS - Flagged for auto release on GRN.

Suggested Purchase Orders

OPTIMISE STOCKING LEVELS TO CURRENT TRADING

Automate your purchasing process and make it as simple as possible without losing control.

Review, amend and generate the purchase orders in one process from a wide choice of selection criteria, such as:

- Number of weeks stock
- Range of suppliers
- Range of product groups
- Seasonality
- Lead time

Append new suggested orders to existing ones for bulk purchase opportunities, reduced carriage charges and create less paperwork.

Purchase Order Review

Management approval of POs before final release.

Placing Orders

DISTRIBUTE POs BY SUPPLIERS' PREFERRED METHOD.

Merlin automatically selects the predefined mode, per supplier, in one process.

- Electronic Data Interchange (EDI)
- Email
- Fax
- Print

Goods Received

BOOK-IN 100+ LINE ORDERS IN SECONDS

Auto-match lines on the GRN to the originating Purchase Order and quickly handle discrepancies - barcode scanning optional.

