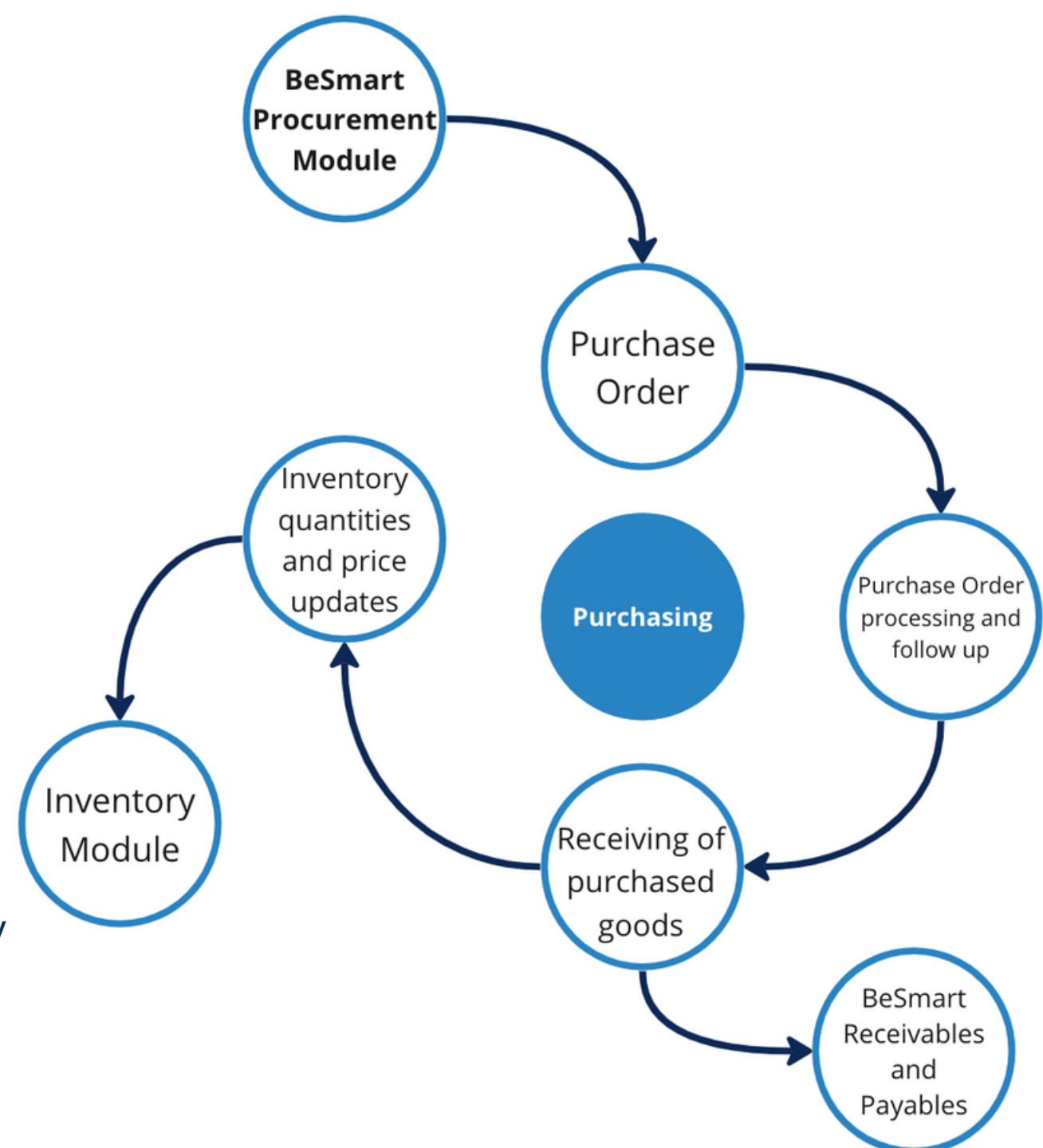


It is an efficient and robust Purchasing module, it tracks who you buy from, what you buy from them, the cost of the purchased items, and how long it will take to get to you. It keeps your stores stocked to service your clients. It is made efficient to allow for better inventory and payment tracking.

It is integrated with the BeIN Inventory Management Module, BePC Procurement Module, BePM Production & Manufacturing Module, BeGL General Ledger Accounting Module, and the BeRP Receivables & Payables Module to give you a comprehensive purchasing system that will track your purchases from the moment they are ordered to the moment your supplier invoices you. The order status report lets you know what is coming in, when it is coming, and from where, and what is received and what is still pending, the receipt of goods updates your quantity on hand, the receipt flows through to Accounts Payable when the vendor invoice is received so you are assured you will always only pay for what you received.

Features:

- Multi companies, multiple business units locations with multiple users by location. Includes amvery powerful authorization scheme.
- Multi user, English interface with English / Arabic menus, and Arabic fly-over help & uses the latest technological methods for user interfaces.
- Powerful search techniques using user-defined filters.
- Suppliers Biography profile records with the ability to classify them as local, regional, sister company, international goods, international services order to get the VAT report required for the GCC countries.
- Purchase order preparation and approval process.
- Purchase order entry.
- Purchasing any period detailed or summary log by supplier, store or location, item group or sub-group, item brand, country, region, city, or supplier type.
- Allocate agreed-on purchase price lists by each supplier.
- Credit limit and credit facility setup by each supplier.
- Cancel order fully or partially.
- Goods return to supplier entry.
- Goods Received entry with option to import it from a CSV file.
- Additional costs distribution over the received items, such as inland freight and duty to items received to achieve a true landed cost.
- Goods in-transit expected to receive report.
- Purchase order detailed or summary status report by PO number, Supplier, purchased items, PO status (Pending, Fully received, partially received, in-transit, shipped, or canceled), or supplier type.
- Summary or detailed demand management based on the minimum stock level, and warning stock levels.
- Special purchase orders based on deals with clients status report.
- Slow moving items, items groups, or suppliers reports.
- GCC VAT reports.



*Runs under Windows®.
Works on LAN, RDP,
CITRIX®.
Could be hosted on
premises or on cloud.*

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