



insights for the life of your business™

MAS 500

WEB-BASED REPORTING

All Purchase Order reports can be generated and viewed through Microsoft Internet Explorer with our Web Reports module, at the same high level of security as with the module's standard output.

REPORTING FEATURES

- Maintain custom form layouts for printed forms used throughout all MAS 500 modules.
- Tailor purchase order forms to your organization's design requirements.
- Export all report data to an external file. Data types supported include ASCII text, delimited, Excel, Lotus 1-2-3, HTML, RTF, or Microsoft Word.
- Output any report to the screen, a printer, or a variety of file formats.
- Create customized, presentation-quality reports through Crystal Reports software.

REPORTS

- Open Purchase Orders
- Open Purchase Order Items
- Purchases Journals
- Purchase Price Variance
- Change Orders
- Back Ordered Purchase Orders
- Expected Delivery
- Standard Cost Analysis
- Purchases Clearing
- Blanket Purchase Orders

MAS 500 SOLUTIONS

- CRM and E-business
- Financials and Project Accounting
- Distribution and Manufacturing
- Human Resources and Payroll
- Customization



PURCHASE ORDER

Enter Requisitions

Requisition: 0000000017 Status: Open
 Originator: admin Date: 3/20/00
 Contact: admin Expedite: Region: Warehouse: SPedo

Comment: Trade Show

	Item	Description	Qty Requested	UOM	Unit Cost	Ext.
1	catering	Catering Services	1.000	Each	500.000	
2	black pens	Balpoint Pens, black	5.000	Pack	2.990	
3	insurance	Insurance Expenses	1.000	Each	150.000	
4						

Generate PO

admin 50A 3/20/00

Increase Accuracy Throughout Your Purchasing Process

MAS 500's Purchase Order module helps you save time and reduce administrative costs through more effective management of your purchasing process. This module is part of the MAS 500 distribution series, which has been designed with input from supply chain experts to meet the specific needs of large businesses who want to apply innovative inventory management in organizations with lower stock levels. MAS 500 is a highly reliable, robust and integrated series of business applications that delivers a flexible, scalable and full-featured total e-business management solution.

Purchase Order provides you with the tools you need to simplify and streamline your purchasing process, while ensuring greater ordering accuracy. Because it allows authorized users to create a requisition quickly and easily without prior knowledge of your vendors or buying practices, the system enables you to enjoy the efficiency of flexible purchasing workflows. Only minimal information is required to create a requisition, such as the date, originator's name, item description, quantity requested, and date required.

A variety of system features use the power of automation to minimize costly quantity and pricing errors, as well as errors in receipt of goods. You can create vouchers that automatically default from the related purchase order. You can tie a purchase order to a sales order so that incoming products are correctly allocated to your priority customers. And you'll save time and maximize productivity by using the system's extensive drill-down and drill-around capabilities to track transactions step by step back to their origins.

