

MATERIAL MANAGEMENT SOFTWARE



REJOICE! Purchase Order Creation and Vendor Automation PLUS Invoice Matching!

Why frustrate when you can automate!

MATERIAL MANAGEMENT SOFTWARE offers three levels of automation and procurement expertise across the acquisition life cycle. **MATERIAL MANAGEMENT** offers a full-fledged items based materials system, an automated purchase order acknowledgement system, and an invoice matching suite to take the guess work out of vendor payments- and all of this works with your accounting system.

POWER PURCHASE: Will give you access to a price analysis and purchase order management system that puts you in total control of your all your projects' materials. **POWER PURCHASE** is an ideal solution for purchase agents who want an easy, yet comprehensive, way to quickly generate and manage purchases, analyze material usage, and compare supplier pricing. **POWER PURCHASE** provides all this power and will seamlessly upload committed costs and material into your accounting system.

POWER ORDER CONFIRMATION: Could you avoid a lot of manual typing if you could automatically pull your vendor's data from your orders for you to review and push into your accounting software? Then **POWER ORDER** is your tool of choice. For a fraction of the cost of headcount, you can automate your PO's from any vendor and upload that data, without errors, straight into your accounting system.

POWER INVOICE: Are your Accounts Payable staff tired of trying to match the PO to the invoice and figuring out what the Purchasing team did? Well there's an app for that- with **POWER INVOICE**. Material Management Software can be the interface with your vendor to pull down the data from their ERP to load into yours, all the while reducing errors, time to enter, and automating matching.

Comprehensive Materials Management

POWER PURCHASE has comprehensive materials management capabilities, starting with useful features such as backorder control. You will never have to wonder where material is any longer. With POWER PURCHASE once a PO is created you can specify the delivery date needed, promised, scheduled, and actual. With POWER PURCHASE you will also know where your materials are so that you can avoid those costly slowdowns due to incorrect materials.

Purchase Order History- Good Information

Do you wish you had "Backorder Reports" or accurate "Job Material Usage Reports" but have you held off because of the time it takes to enter the information? Congratulations you do not have to wait any longer **POWER ORDER CONFIRMATION** is the answer. With just a couple of clicks your orders will be entered just as if you had taken the time to type them in one line at a time. With **POWER ORDER CONFIRMATION** you can easily keep up with all the daily orders AND get the benefit of the information too.

Easy to Use

All THREE PRODUCTS- POWER ORDER

CONFIRMATION, POWER INVOICE, POWER

PURCHASE are easy to use, most users require a maximum of 10 minutes of training and they are processing their orders. Most products install in minutes and save you hours of processing time. **MATERIAL MANAGEMENT** makes managing and documenting your purchasing quick and easy, giving you greater control over material expenditures

Unparalleled Speed in processing

Nothing is faster or more accurate than **MATERIAL MANAGEMENT**. When you open the system you will be presented with a list of current orders or invoices to process. All you have to do is confirm the matching purchase lines and within a few clicks your order or invoice is uploaded into accounting.

POWER PURCHASE

Software Features / Capabilities

Assign unlimited "User Lookup" codes to an item for easy lookup. System ships with 5000 pre-defined "User Lookup" Codes.	Gets You off to a fast start. Start writing PO's almost out of the box
Create Template orders for those typical repetitive orders	50% or more of what we do is repetitive ordering. Now save all that typing and just set it up once
Easily move PO lines from one PO to the next.	This makes backorder handling a breeze
Unlimited notes on the PO or PO Item for instructions or Company terms	Further clarify what it is that you need and how to get it to you.
Vendor price comparisons by item and PO	Always have the right price on your purchase orders
Allows Item Matching (matches material of different manufacturers by material type) when doing Vendor price comparisons	Search "Like" parts for possible better delivery or price
Update Vendor pricing as you write PO's	Build your Pricing structure as you write PO's. You do not have to wait on your Vendor for this information
Automatically maintains best and last purchase price along with where and when you purchased it	When you absolutely must order without getting a price this will help you know what you should be paying
Supports Master PO's w /Releases & Change Orders	Order your materials in bulk at the beginning of the job. But take delivery of the materials as you need them
Complete tracking system for backorders	Know where your materials are at all times
Verify and approve Vendor Invoices	Close the loop and match the PO to the invoice before it is paid
Easy lookup of previous PO's by Job, Vendor, Date, Requisition #, material type, etc.	Know what you purchased, When, from whom, and for how much. How often do you need this?
Job Cost Features / Capabilities	Benefits
Supports 6 levels of Job costing, all user defined, System or Job specific.	This will help you know exactly where the money was spent
Enter and display the current budget for the job and the amount "committed"	Stay on top of where you are at on your jobs
Database Features / Capabilities	Benefits
Microsoft Access Database	Low cost and easy to maintain
Microsoft Sql Server Database	For those companies that require a "True Multi User" system
Reporting Features / Capabilities	Benefits
Uses Crystal Reports ver 11	Customize any of the reports to your specific needs
Software Integration Features / Capabilities	Benefits
Import estimated materials to a quote or a PO	Selected Estimating Systems only.
Import Pricing from Vendors electronically	Streamline the pricing by getting a disk from your Vendor
Export completed PO Data to selected accounting systems	Avoid Double entry into your accounting system.
POWER Order Confirmation System	

Software Features / Capabilities

You do not have to change the way that you are processing PO(s).	This gets you up and running fast with a minimum of training and implementation
No Order is processed until it is approved by you.	You check the item, quantity, and price before accepting the order. This keeps the control of the order where it belongs, with you
Complete tracking system for backorders and material usage.	Know where your materials are at all times