

AUSPAC PURCHASE MANAGEMENT

Streamlines the purchasing process with accuracy

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Internal Purchase Requisition Processing

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Comprehensive with extra value added features

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Flexible, Definable and Configurable Settings

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Easily access to Stock and Supplier Information

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Assists in Production Planning

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Tracking on Back Order

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Think Software

Think Auspac



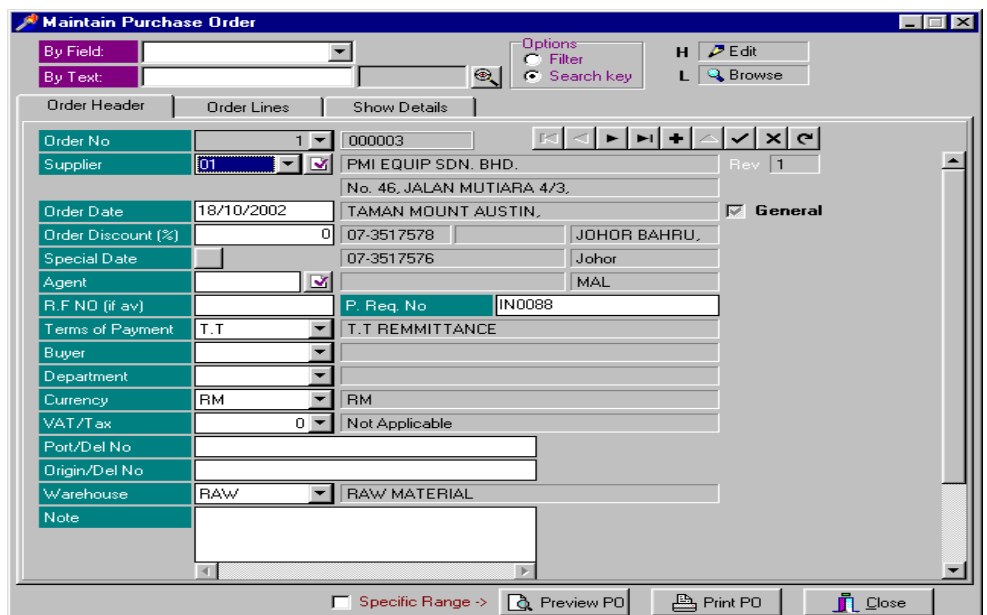
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Maintain Purchase Order

By Field: [] By Text: [] Options: Filter Search key H Edit L Browse

Order Header | Order Lines | Show Details

Order No	1	000003
Supplier	01	PMI EQUIP SDN. BHD. No. 46, JALAN MUTIARA 4/3, TAMAN MOUNT AUSTIN, Johor Bahru, Johor, MAL
Order Date	18/10/2002	Rev 1
Order Discount (%)	0	07-3517578
Special Date		07-3517576
Agent		P. Req No IN0088
R.F NO (if any)		T.T REMITTANCE
Terms of Payment	T.T	
Buyer		
Department		
Currency	RM	RM
VAT/Tax	0	Not Applicable
Port/Del No		
Origin/Del No		
Warehouse	RAW	RAW MATERIAL
Note		

Specific Range > Preview PO Print PO Close

Streamlines and Organizes the Entire Purchasing Process

Auspac Purchase Management System provides support for central purchasing function for managing, tracking, and controlling purchasing. The system splits into two components: Purchase Requisition module and Purchase Order module. The system allows companies to define and implement more standardized purchase requisition practices to streamline and manage their supply chain. It ensures identified savings are realized, it is essential for companies to have a unifying purchasing solution to help capture and reconcile all spending.

The system keep accurate records of very important transactions such as purchase price, date required, for whom the order was placed. The Purchase Requisition module allows for defining the roles of the named users and creates a approval work flow. User would create a purchase request, then as per the designed flow the requisition would be routed through a series of approvals before it reaches the final Purchaser for posting to Purchase Order module.

The system provides controls for the complete procurement process, from internal Purchase Request to Purchase Order through goods receiving, back order tracking and posting to Payable. The fully integrated system enables companies to centrally manage all of their purchasing processes using a single platform. Managing central purchasing helps businesses automate processes and reduce costs in selecting, procuring and managing temporary staff, contractors, and consultants.

Purchase Requisition, Ordering, Receiving & Back Order Tracking

Purchase Requisition module moves through many phases of processing namely: Entry / Update, Verification, Routing / Approval, Posting to PO and Enquiry.

PR Routing and Approvals Log - stores the routing of the PR for approvals, as the PR is moved through the system. Allows for multi-level approval process.

PR can be generated automatically from production planning module or can be entered by users.

Restocking orders may be automatically calculated and created by the system taken into consideration of current inventory levels, backorders, open PO's, desired stocking levels, and vendor minimum order requirements.

Support for partially-received purchase orders.

Supplier unit price Discrepancy Listing for checking Amount Variant for Inv Price and PO Unit price.

Purchase orders can be created from purchase requisitions or entered directly.

An item may be received directly to a line stocking location, to a specific job, or simply to its primary stocking location.

Ability to accept multiple receipts against an open purchase order.

Receiving with or without purchase orders can be entered and edited.

A quick function is provided for receiving an entire purchase order without having to enter individual items received.

Receiving may also be performed with a hand-held barcode reader.

Maintains a purchase history file by product and by vendor.

Reports / Listings

- Purchase Requisition Details & Summary
- Purchase Summary
- Purchase Order Summary
- Month End Material Purchase Summary
- Month End Purchase Supplier Price List
- Void PO Report
- Purchase Order Record
- Purchase Receipt Report
- Purchase Receipt Summary
- Weekly/Monthly Receipt
- Month End Supplier Summary List
- Purchase Order Control List
- Document Class Report
- Supplier Unit Price Discrepancy Listing
- Delivery Performance
- Outstanding PO report
- Other Customised reports



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