

# SUPPLY CHAIN MANAGEMENT

Supply Chain Management System maintains all the information required about your raw materials, finished goods & semi-finished goods, and tools & gauges. The system keeps track of inventory on-hand quantities, location of goods, requisitions, quotations, purchase orders, inventory items requested by production, and goods received note. The system has a complete approval mechanism that forces to approve purchase order, product requisitions and material requisitions. It arranges items according to lots and batches that make it easier to manage and allows for traceability to give you more control over our stocks.

# Supply Chain Management

- · Multiple Hierarchical Sites, Stores, Racks /Bins
- Define Last Storing Location
- Item-wise Storage Capacity
- Association of Items with Storage Locations
  - - Material Holdings & Reservations
      - Material Return Management
        - Material Adjustments & Relocation

#### **Supplier Quotes**

- Supplier RFQ Management
- Automated Procurement Processes
- Full Tracking of Supplier Responses
- Paperless Procurement & Approvals
- Tracks RFQ Responses
- **Supports Competitive Quoting**
- Generates Comparative **Statements**

### **Supplier** Releasing

- Flexible Purchasing Options
- Release Management
- Receive Advanced Shipping Notices (ASNs)
  - · Letter of Credit Management
  - Load Planning
  - Shipping Management
  - Comprehensive Audit Trail

#### Warehousing

- - Auto Rack/Bin Creator

#### **Purchase Order**

**Stocks** 

 Dynamic Stock Status and Movement LIFO/FIFO/Time Horizon Based Issuance Periodic Stock Movement Summaries Update of Perpetual Inventory Supply and Demand Management

 Product Ledger Location Ledger Store Ledger

· Consigned Inventory Closed Loop Process

- Manual or Auto Generated Requisitions
- Multiple Requisitions on Single PO
- Direct Purchase Order
- Order Currency and Exchange Rate
- Work and Sales Order Reference
- Blanket Purchase Orders
- PO Approval Workbench
- PO Searching
- Advance and Partial Payment on PO

## **Supplier Portal**

- · Instant Quotes Against RFQs
- Comprehensive PO Management
- PO Order & Delivery Status
- **Secure Web-based Supplier Interaction**
- Monitor Delivery Acceptance
- Monitor Invoice & Payment Status
- Monitoring of Supplier Ledger

## Material Receipts

Material

**Management** 

Material Categorization

Detailed Material Properties

Obsolesce, Dead Stock

Unit of Measurement

Multiple UOM

Substitute Item Association

Product Bill of Material

Supplier Registration

Association of Items & Prices

Payment /Delivery Terms &

 Performance Monitoring Evaluation & Grading

Supplier Categories

Engagement Terms

with Supplier

**Lead Times** 

Supplier-wise Prices & Rate History

Detailed Packing Information

Material Usage Information

Stock and Reorder Level

**Suppliers** 

- · Multiple Receiving Against Single PO
- Single Receiving Against Multiple POs
- Provides Pick, Issue, Pack & Ship processes
- Allows Back Flushing or Selected Components
- Just-in-Time Procurement
  - Material Supply Audit Trail
  - Ordered & Actual Receipts
    - Complete Financial Control & Integration
      - · Accepted Quote Conversion





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