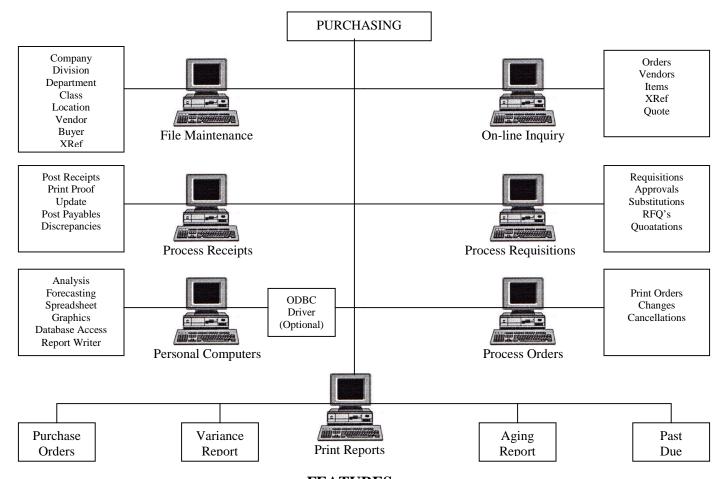
PURCHASING

Whether you are purchasing raw materials, inventory, or office supplies, a well-designed and fully featured **PURCHASING** system can potentially save you thousands of dollars. GENESIS has developed such a system, which, in the hands of a purchasing agent, can be used to make timely decisions to control product levels and to keep purchasing costs to a minimum. Since this system interfaces with our INVENTORY and ACCOUNTS PAYABLE systems, rapid on-line verification of levels, receivings, and vendor invoices can be monitored. Vendor performance, pricing, deliveries, items substitutions, and cross referencing are all available in our system.



FEATURES

Some of the features and benefits available in **PURCHASING** include:

APPROVALS Multi-level approvals are available to control ordering REQUISITIONS Products may be requisitioned, grouped, and priced before ordering Vendor and company item numbers can be cross-referenced **CROSS-REFERENCE** CONTROL All orders issued, changed or canceled are recorded for auditing RECEIVINGS Items when received will be verified for quantity discrepancies ACCOUNTS PAYABLE An interface to payables for vendor additions and order receipt is available **INVENTORY** Product levels and ordering needs can be reviewed for action **PRODUCTION** An interface to Production allows planning of receipts to work orders

SEARCH Rapid searching of item numbers and vendor identification is available INQUIRY On-line inquiry into orders and vendors can be made at anytime HISTORY A history of previous orders is kept and may be used for reissue

AND MORE ...

REPORTS

Through a flexible reporting capability the operator can generate unlimited reports. All of our reports are available through easy to use menus, which can be quickly accessed. Some of the reports available include:

> **RFO** Request for quotations may be issued, received, and pricing posted

PURCHASE ORDERS Orders may be created from requisitions or previous orders **CHANGES** Any changes to an issued order will be recorded for reporting

All receivers will be posted and reported **RECEIVINGS OUOTATIONS** A report of quotations may be printed

VARIANCES Variances in quantity and quality can be reported Orders, which are past due, will be reported **PAST DUE** Orders may be aged based upon variable fields **AGING**

Extended descriptions can be entered and reported on orders **DESCRIPTION**

All orders may be kept in a history file for reporting **HISTORY** Items may be listed by vendor and cross referenced **ITEMS** Buyers and their approval capability may be listed **BUYER**

AND MORE

DESIGN

As with all GENESIS software systems, PURCHASING was written, designed and maintained by GENESIS. All packages are online database designed systems, which can run on Windows, Linux, HP9000 (Unix), and HP3000 (MPE) platforms. Access to the system is protected by our special security modules, which allows control of both, read and write capabilities for every screen. An online help facility is integrated into each screen.

CUSTOMER SUPPORT AND SERVICES

Complete user documentation and object code are included in the price of the package. Continuing support, source code, and customization are also available.

SERVICES AVAILABLE INCLUDE:

Technical and User Training **Data Collection Equipment and Consulting**

Software Customization and Modification **Documentation Production**

Updates and Enhancement Subscription System Design

Installation Service Sale Of Your Old Equipment

Remote Modem Support Maintenance Services

Need and Requirement Consultation Specification Development

Configuration Planning Financing and Leasing Programs

Database Conversion Personal and Hand-held Computers

Phone-In Consultation **Equipment Sales and Support**

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