



Purchasing

The EBS Next for Windows™ Purchasing system is by far the most comprehensive in the industry and is fully integrated to Accounts Payable. A unique built-in feature allows the purchasing system to be used as a standalone system or to have it completely integrated with other areas within the system. The Purchasing system can be used to write PO's for everything from office supplies to equipment. There are four different categories available when creating a purchase order, General, Shop (linked to an open work order segment), Parts, and Equipment. Once opened, a purchase order can be modified as often as you like, and transmitted electronically, faxed, or emailed, all without printing a single piece of paper. The system allows for partial receipts, printing a receiver each time, this document interfaces with Accounts Payable and the user is alerted if the purchase price does not equal the received price. The Purchasing System allows us to Interface with Vendor and OEM on-line ordering systems.

Features:

- ◆ Easy Access to All Open Orders
- ◆ Interfaced to Parts and Equipment Inventory
- ◆ Interfaced to Accounts Payable
- ◆ Interfaced to Vendor Master
- ◆ Interfaced to Service Management
- ◆ On-line Entry and Editing of PO's and Receipts
- ◆ Assign Attributes and their Costs to Equipment at PO Creation
- ◆ Automatic Assignment of PO Numbers
- ◆ On-line Inquiry of PO's and Receipt History
- ◆ Orders May be Modified or Cancelled Prior to Receiving
- ◆ Allows for Receipt of Partial Shipments
- ◆ Easily Track Open POs
- ◆ Easily Track Expected Receipts
- ◆ Online Stock Order Analysis and PO Creation
- ◆ Microsoft SQL Database™

**The best way to stretch your dollar
is to know where it goes first.**





Purchasing

Purchase Order Entry

Heading | Order Info | Shipping Info | Notes

Clone Existing Purchase Order

Branch: 001 Vendor ID: BAT300 Equipment

Name: BATTERIES FOR INDUSTRY INC.
Address: 247 FULTON PLACE
City/State: PATERSON NJ
Zip/Country: 75010
Phone/Fax: 973-742-6900
Vend Cust#:

Dates:
Ordered: 7/6/2010
Required: 7/6/2010
Expected: 7/6/2010

Order Control:
Confirm: No
Vendor Instr: Back Order
Taxable: Non-Taxable
Authority: HOUSTON
Trans By: Fax
Min Order: 0.00
Type of Inventory: New
Financed Order: No
Ship As: Standard Order
Work Order:
Segment:

Order Total: _____

Standard Shipping: _____

Purchase
Order
Header

Purchase
Order
Entry

Purchase Order Entry

Heading | Order Info | Shipping Info | Notes

Order Total: 44954.00

Text: 6954

Grp	Prod	Model	Sr/Un	Description	Qty	Cost	Disc	Equipment ID	Required	Expected	Tax	Mfg	Sub	Type
✓	BT	HDUTY	H360HD	S	H360HD HEAVY DUTY FORKLIFT TRUCK	1	39753	0	N2345	7/6/2010	7/6/2010	N	HYS	
✓	BT	HDUTY	H360HD	S	EQUIPMENT ATTRIBUTE ONE	1	899	0	N2345	7/6/2010	7/6/2010	N	HYS	AddOn
✓	BT	HDUTY	H360HD	S	EQUIPMENT ATTRIBUTE TWO	1	900	0	N2345	7/6/2010	7/6/2010	N	HYS	AddOn
✓	BT	HDUTY	H360HD	S	DMF 1630 Pal Gear Front brakes	1	345	0	N2345	7/6/2010	7/6/2010	N	HYS	AddOn
✓	BT	HDUTY	H360HD	S	TELESCOPIC BOOM SECTION	1	2345	0	N2345	7/6/2010	7/6/2010	N	HYS	AddOn
✓	BT	HDUTY	H360HD	S	500 DEGREE ROTATION	1	345.00	0	N2345	7/6/2010	7/6/2010	N	HYS	AddOn
✓	BT	HDUTY	H360HD	S	OPERATOR SEAT	1	367.00	0	N2345	7/6/2010	7/6/2010	N	HYS	AddOn
✓	BT	HDUTY	H360HD	S	OUTRIGGERS DEPLOY ON TIE BUTTS	1	6954	0	N2345	7/6/2010	7/6/2010	N	HYS	AddOn