

Exact Macola ES: Purchase Order & Receiving

“Procurement is significant to our business for both favorable pricing and supply chain control. Macola ES ensures that purchase order and receiving is a strategic activity for our company.”

The procurement process is a business-critical function that relies on strong vendor relationships. By negotiating favorable pricing and analyzing vendor performance, procurement activities can function as a profit center within your business.

The *Macola ES Purchase Order & Receiving* system automates the processes associated with procurement by providing an efficient, time-saving solution. You need to ensure that the necessary materials, supplies and services are available when required, and *Macola ES Purchase Order & Receiving* streamlines these processes in order to realize true cost savings.

Effective Materials Management

Macola ES Purchase Order & Receiving (P/O) facilitates automated analysis of the quality, accuracy and timely delivery of all your purchased materials. By monitoring vendor performance while keeping inventory levels low and being alerted to material shortages, you have the security in knowing that your procurement process will not fall short.

In addition, by combining P/O with other relevant Macola ES packages such as Accounts Payable, Inventory Management, Material Requirements Planning and Shop Floor Control, you have a complete, comprehensive procure-to-pay system that combines efficient, timely purchases with dynamic inventory control. Since the purchase of materials impacts expenditure, vendor relationships and product output, having the right solution for purchase order and receiving will ensure that your company effectively and efficiently manages the material procurement process.



Macola ES Purchase Order & Receiving (P/O) business benefits:

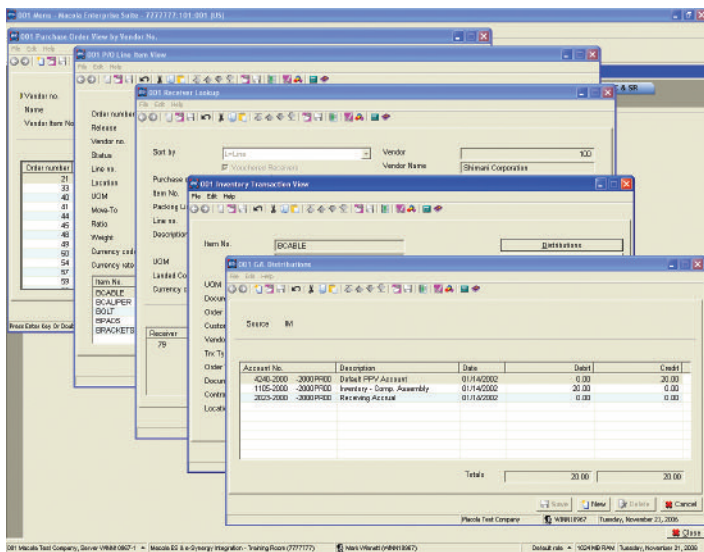
- Vendor performance analysis for more cost-effective vendor management
- Complete integration with related Macola ES modules, providing a total seamless solution
- Buyer approval-driven requisition system
- Blanket order processing for efficient re-occurring purchasing
- Dynamic and flexible purchasing unit of measures, adjusting to ongoing requirements

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Approved vendor control: One of the most critical aspects of P/O is maintenance of vendor information. To ensure that each vendor complies with the requirements you have specified, each vendor record includes manufacturing, contract, performance tracking and the receiving tolerances information, providing you with ultimate control at a detailed level.

Inspecting for quality: Materials that arrive in unacceptable condition may not be immediately apparent. A Receiving Inspection application allows you to enter receipts as you normally would, which records the receipt date necessary for updating receipt and vendor delivery performance data. The materials are then quarantined until they pass through a multi-step inspection and disposition process.

Landed costs: Dealing with international vendors and/or those who require comprehensive inventory costing along with all landed costs is done by a landed cost function. This enables you to calculate all costs normally associated with purchasing/receiving plus any additional costs such as freight, import duties, customs and brokerage fees to be included in an item's valuation (cost).



Seamlessly view POs, line items, receiver information, inventory transactions and distribution information with level viewing.

Some of the Macola ES Purchase Order & Receiving features and functions include:

- Access to the sales or manufacturing order that initiated the purchase order
- Setting inspection parameters for vendors, items and sizes
- Tracking of returned, destroyed or scrapped material
- Inspection of incoming material for quality
- Integration with Macola AP, Inventory Management and Shop Floor systems
- Assigning serial/lot numbers for incoming material

Analyzing vendor performance: A report within Macola ES P/O provides comprehensive detail as to a vendor's ability to deliver quality products on time and within budget. Statistics include: late purchase items for the year and year prior, percentage of cost variance between expected and billed prices, and average lead time and days late for each vendor.

Purchasing outside services for manufacturing: Since outsourcing certain operations adds value to an item, a Purchasing application allows you to link a manufacturing order. When receiving the processed/completed material from the outsourced vendor, that material can be incorporated into a work-in-process, at the same time accounting for the value-added service costs.

What your company uses or produces depends upon what comes in, and that means it needs to arrive on time, within budget and in good condition. *Macola ES Purchase Order & Receiving* provides a solution that ensures your procurement process is managed properly, including your vendors, materials, supplies and services. The procurement process might consist of complex factors, however managing them should be intuitive and easy.

For more information about *Macola ES Purchase Order & Receiving*, please contact your Exact Software business partner or account representative today, or visit www.exactamerica.com/macola.