PROCUREMENT & INVENTORY MANAGEMENT

PRO/INV FEATURES

ITEMS / SUPPLIERS
- Item Grouping / Item Codes
- Suppliers/Group Companies
- Supplier Banks / Accounts

PURCHASE REQUISITION/ORDERS
- From Dept / From Warehouse
- Local Purchase/From Vendor
- Centralized PO Generation

RFQ GENERATION
- RFQ to Suppliers
- Rates from Suppliers
- Comparative Statement (CST)
- Supplier Selection

WAREHOUSE
- Multiple Warehouses
- Locations of a Warehouse
- BIN of a Warehouse

GOODS RECEIPT
- Goods Receipt Note (GRN)
- Items Inspection/Rejection
- Items Back Order
- Posting to Inventory
- Accounts Payable

ITEMS ISSUE
- Items Requisition Slip
- Stores Issue Request (SIR)
- Picking List generation
- Accounts Receivable

INVENTORY REPLINISHMENT
- Transfer Stock Requisition
- Transfer Stock Order (TSO)
- Delivery Order (DO)
- Stock Transfer & Posting

INVENTORY OPTIMIZATION
- Reducing Back Orders
- INV value-Under/Good/Over
- Bullwhip Effects
- Safety stocks – Buffer/Fixed
- Lead Time & ReOrdering

Our – Procurement & Inventory Management (PRO/INV) – modules offer robust and comprehensive all-in-one package for executing and maintaining all the Procurement and Inventory processes of an Organization.

PAPERLESS SYSTEM
PRO/INV Management is a Paperless Web based System in which starting from Purchase Requisition till Purchase Orders and GRN of the items, there is no need to generate printed paper for any process unless it is essential to do so. As soon as a Purchase Requisition is generated, either from a Department or from a Warehouse, data starts flowing in the system i.e. from Purchase Requisition   Purchase Orders generation   Shipping of Items   GRN at Warehouse   Posted to Inventory   Stock Position   Items issue from Inventory   Accounts Payable & Accounts Receivable   Transfer of Stocks etc.

EASE OF USE
An easy to use and intuitive user Interface with navigation by Menus, Dashboards, User Tab in grids with persistent screens and buttons for fast, easy access to commonly used screens and reports save valuable time.

SECURITY AND STANDARD CONTROL
In Order to maintain confidentiality of information and restrict unauthorized information access, a powerful Security Module is built in along with audit log to monitor activities of authorized users.

MULTI COMPANY & MULTI CURRENCY STRUCTURE
The design of this System allows to create multiple Companies in the same DB which is very beneficial when a Group Company implements this software in all his sister Companies to standardize the software application throughout the Group.

FLEXIBILITY
Designed to fulfill the diverse Industry requirements, the system provides for flexible setup and reporting. Unlimited no of Companies and Employees can be defined and categorized according to their authorizations.

AUTO MESSAGING SYSTEM
PRO / INV module maintains a built in capability for a comprehensive Messaging System based on the system processes which makes automatic "messages generation" to other employees/departments during the business process execution, to let the work done on time without any excuses for delay.