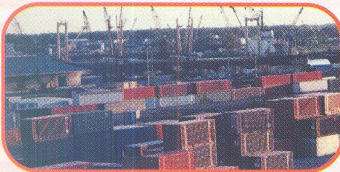# ORDER MANAGEMENT

Streamline and optimize order processing

Basic Module

Order Management System is the bases for recording and monitoring orders of inventory parts/items to suppliers. It keeps records of orders and tracks partly received orders for follow up. It can run by itself as stand alone but usually run with inventory and accounting systems interfaces. The system provides optional material receipt processing and handle the generation of accounting related to material receipts and closing of LC. The program provides maximum flexibility, ease of use and performance.

The program is based on advanced relational data base technology (Sybase Adaptive Server Enterprise, SQL) and provides maximum flexibility, ease of use and performance. The Order Management System include recovery program (Target Locking) for data recover. Customers may order the Arabic or English version. Either option may be ordered in Single/Multi users, which runs on windows 98, 2000, XP, 2000/2003 Servers (NT Technology).

The basic module provides order management's specified bellow:

- Unlimited number of orders and parts/items.
- Listing or orders by supplier and order number.
- Stock status and on order reporting.
- Reorder listing based on reorder quantity, stock on hand and on order quantity.
- Report orders in foreign currency and compute equivalent in local currency based on internal tables.
- Allocate total cost as input by operator or fetched from accounts file and calculates item unit cost.
- Allow operator to make adjustments to calculated cost manually.
- Customized level of security can be defined for each user the system log the name of user on all business transaction entered by that user for audit purpose.
- Multiple currency support.
- Shows improper order management.
- Easy to use menu driven programs.
- All reports to screen or printer.

Accounting Interface

When this feature is ordered and activated, the order management's system establishes a link to the accounting system and to the LC cost for the orders. This will offer the user detail of cost for each individual order, to enable user determine order cost to be allocated to individual items. This feature will generate accounting JV for material receipts and post it to the accounting system automatically. Upon complete order receipt LC may be closed.

Arabic Accounting Interface

This interface is required if accounting system is in Arabic and inventory and order management systems are in English. This feature will translate accounting JV to be in Arabic.

Graphic (optional)

Graphical reports may be requested to produce analysis from order file.

Inventory Interface

When this feature is installed and activated the order management's system will interface with inventory system. It performs the following additional functions:

- Upon receipts it create and adds stock to the stock file.
- Process material receipts transaction and update stock quantity for the item.
- Update stock average cost.
- Generate transactions to stock movements file.

Order Management Reports

- ▷··· **Order detail report by Item/Supplier**
- ▷··· **Order cost report**
- ▷··· **Reorder report**
- ▷··· **Order generated accounting**

2 Soft Systems

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