



PURCHASING IN SIMMS

With every order submitted to a vendor, contracts to buy are created. SIMMS' Purchasing helps you keep accurate records of these very important transactions. For each, you need to specify (and keep track of) shipping method, date required and the name of the person with whom the order was placed. In addition, you need to confirm the quantities ordered and price per item. SIMMS' Purchasing streamlines and organizes the entire acquisitions process.

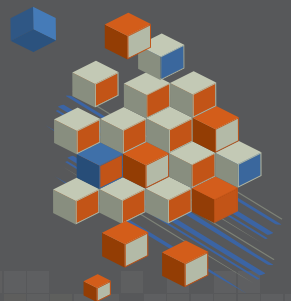
With the implementation of SIMMS, you will be able to make more informed purchasing decisions, and all of your purchasing and receiving information will be readily available at all times.

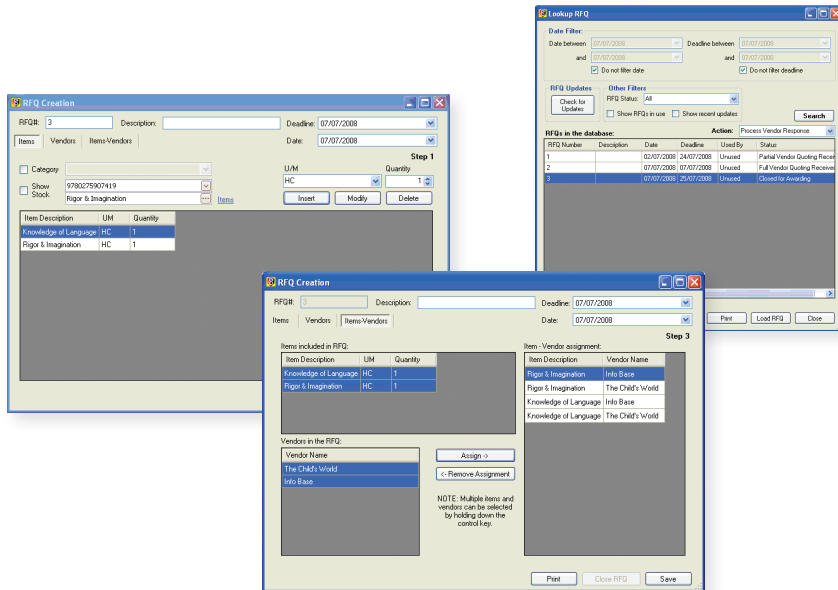
From purchase orders to receipts of goods, assignment of serial numbers and manufacturer's lots, date tracking, and from echelon authorization of purchase orders to the drop-shipments of orders directly to your customers by your vendors, SIMMS' Purchasing does it all.

WHAT SIMMS CAN DO FOR YOUR BUSINESS

- Process partial or full receipts easily
- Monitor cost variances between goods received and goods invoiced
- Make better informed purchasing decisions
- Optimize inventory accuracy with full access to all data at any time

Modernize and Optimize your entire Purchasing Process





PURCHASING FEATURES

- **Receive Purchase Orders:** You can receive entire or partial purchase orders as many times as required until they are completely received by creating separate receipts of goods (and receipts of invoices) for each.
- **Replenishment Automation:** In one simple-to-use window the sales order demand, kit build demand, minimum re-order point status, stock quantity and order status is visible, giving you the ability to generate purchase orders or send to RFQ for bidding, thus simplifying the complicated task of item replenishment.
- **Purchase Order Cloning:** Easily clone pre-existing purchase orders into new purchase orders for the same (or different) vendors, thus saving you valuable time in the process of repeat orders.
- **Purchase Order Authorization Staging:** This feature enables the added security of requiring that purchase orders be approved (and/or authorized) prior to their receipt.
- **Purchase Orders for Sales Orders:** SIMMS' Purchasing has the added functionality to create purchase orders for sales orders by having sales orders created automatically on-the-fly from the related purchase orders. In addition, you can add purchase order-related items to existing sales orders.
- **Auto-Reorder Points:** Using either Economic or Maximum Stock level requirements, you can assign reorder points, order quantities, minimum order quantities and maximum on-hand values, and then automatically generate purchase orders based on these defined criteria.
- **Serial Number & Warranty Tracking:** Track and assign items' serial numbers, secondary serial numbers and/or warranties at the receiving stage.

WHY SIMMS?

Provided with the ability to make your vendors work against each other for your business why would you not?

Easy-to-Use Purchasing

With easy-to-use screens, and enhanced functionality it is easy to navigate SIMMS Purchasing, thus keeping your training time down and performance up.

Return On Investment

SIMMS gives an extremely high return on investment by increasing revenue, inventory control and business efficiency while keeping your cost of inventory management low.

Market Leadership

With over a decade of serving various organizations in almost all industries it is no wonder that no other solution even comes close to SIMMS Inventory Management Software.

- **SIMMS' Expiration Date Tracking** system manages an unlimited amount of expiration dates from the time they are received into inventory until the time they are issued. This information is permanently recorded in the system, thus providing access to a wealth of historical and validation information for items that can expire, such as food or life saving medications.
- **RFQ Functionality:** Award RFQ items to one supplier or split them between several suppliers. Create an RFQ from an existing requisition, or simply enter your bid items and selected vendors. Create unique vendor access through a web portal with username and password for immediate responses.



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