

Inventory Management

- The most flexible matrix inventory feature in the industry allows you to intuitively define and manage your finished goods and fabrics.
- Comprehensive reporting capabilities keep you on top of stock status, availability, pricing, sales history, reordering, valuations and more.

Sales Order

- Our unique “spreadsheet” order entry interface is intuitive and fast, allowing your data entry operators to be more efficient and accurate.
- Comprehensive drill-downs provide the information you need to maximize customer service during order entry including stock availability, pricing, alternate items, alternate warehouses and customer sales history.

Purchase Order

- Fully integrated purchasing system for finished goods and raw materials.
- Landed Cost calculation and flexible user-defined fields facilitate inbound shipment tracking enhancing your ability to provide accurate customer service information.

Return Merchandise Authorization

- Process credits, replacements, substitutes and repairs with ease - cross-ship replacements to build customer satisfaction.
- Automatically generate all appropriate transactions including credit memos, replacement orders, purchase orders, and vendor returns – a true end-to-end solution that saves hours of data entry and manual document management.

Credit Card Processing

- Powered by PCCharge Payment Server - an open architecture system with a robust engine that is an ideal solution for automated payment processing.
- Support for dial-up modems or secure Internet connections via TCP/IP and SSL.

The screenshot shows the 'Sales Order Matrix Entry' window. At the top, it displays 'Order Number: 0000330' and 'Item Number: 6318K' with the description '100% Cotton T-Shirt' and 'Unit Price: 12.000'. Below this is a table with columns for sizes: MD, XS, SM, LG, XL, and Color Card. The rows represent different colors: Black, White, Grey, Red, Navy, and Royal. A 'Size Chart' row is also present. At the bottom of the table, there are summary fields: Qty on Hand (14), Qty Expected (20), Qty Committed (11), Available (23), and dates for 11/04/2008, 11/11/2008, and 01/31/2009. The interface includes navigation arrows and an 'Accept' button.

Ordered	MD	XS	SM	LG	XL	Color Card
Black	12	24	36	24	12	108
White	12	24	0	0	0	36
Grey	0	0	0	0	0	0
Red	0	0	0	0	0	0
Navy	0	0	0	0	0	0
Royal	0	0	0	0	0	0
Size Chart	24	48	36	24	12	144

The Ensemble Distribution modules form the cornerstone of an effective Manufacturing, Distribution or Importing solution. Together these modules provide you with timely and accurate information on product demand, availability, location, movement and valuation – essential tools for a successful, well-organized company.

The Inventory Management module tracks data pertaining to the receipt of goods, the movement of goods within or between locations, the sale, removal or disposition of goods and the precise valuation and status of goods remaining in inventory at any point in time. Properly used, the Inventory Management module can help formulate new or improved purchasing and sales policies and pricing methods resulting in enhanced customer satisfaction.

When you enter a customer sales order you need lots of information at your fingertips. With the Sales Order module you'll have the customer's ship-to address, ship-for (store) address, department, factor, item availability and alternate item numbers. You'll have access to pictures of the item, its colors, color card and size chart. Additionally, you'll know item pricing, quantity pricing, customer pricing, customer credit limits and more.

The Purchase Order module streamlines and organizes the entire procurement process. Purchase orders can be automatically generated when on-hand quantities fall below specified minimum levels. You can process partial receipts, update your inventory records when goods are received and monitor cost variances between goods received and goods invoiced.

All forms within the Distribution modules, from purchase orders to invoices to credit memos, may be designed and printed using built-in Crystal Reports. Logos and other graphics may be added to each form and you can select font size, color and type for each field for a professional, custom look.

"We now have an upper hand on the management of data for our entire manufacturing, sales and distribution process."

Alan Tabor, Operations Manager, Mountain Hardwear



Matrix Inventory	The Matrix Inventory feature allows you to effectively manage apparel and footwear styles using one item number with multiple color and size labels. Color and size labels may include National Retail Foundation (NRF) codes and pictures. Once defined, color and size labels may be grouped to form prepacks, case packs, color cards and size charts that in turn may be used to create matrix templates. Invalid color/size combinations within the template can be defined using an interaction feature. Templates, groups and labels may then be assigned and tailored to individual inventory items, after which all quantities associated with that item will be tracked by color/size combination.
UPC Management	A unique Universal Product Code (UPC) and/or European Article Number (EAN) may be assigned to each item number/color label/size label. Support for UPC-A and EAN-13 includes an automatic UPC assignment utility, automatic number incrementing, check-digit calculation and field availability on many of the forms in the system.
Multiple Warehouses	A separate inventory of each inventory item can be maintained at any number of locations. In addition, items can be transferred between warehouse locations.
Alias Item Numbers	Alias items provide the ability to assign alias item numbers to each customer and/or vendor. Alias items permit the operator to type alias item numbers in the Purchase Order or Sales Order modules allowing the system to find regular item records and stock status. All alias item numbers may be printed on invoices and purchase orders.
Automatic Reordering	Purchase Orders can be automatically generated for inventory items whose on-hand quantities fall below specified reorder levels. The suggested quantity may be based upon an economic reorder quantity, maximum stock level or reorder point.
Landed Cost Calculation	Landed cost information is entered in receipt of goods with an unlimited number of user-definable costs for each general ledger clearing account. You can select any allocation method for each type of costing including freight allocation. You can calculate landed costs using the same method you currently employ or on the volume field in the item file.
User Defined Fields	User-defined fields can be assigned to inventory items and can flow to sales order and purchase order lines. User-defined fields can also be assigned to sales order and purchase order headers. All user-defined fields can be printed on reports and forms and can be stored in history files.
Order History	Sales order history files can save orders after invoicing, save cancelled orders for lost sales analysis and track sales order history.
Drill Downs	Inventory items, sales orders, purchase orders and invoice history information can easily be found, viewed and printed from numerous inquiry screens in the system with the click of a mouse using extensive cross-module drill-downs.
Memo Pop-up	Selected customer and vendor memos can be set to automatically pop up critical information that the operator can view during Sales Order and Purchase Order Entry.
Warranty Tracking	The Return Merchandise Authorization module automatically calculates warranty expiration dates based on Inventory Management options and warranty codes. When processing returns the operator is alerted to any expired warranties and can opt to extend the warranty on any item.
Return Reason Tracking	During RMA entry, a return reason is assigned to each line. The reason prints on the Return Reason Report to help you identify potential quality or other customer satisfaction issues.

