

INVENTORY *Features*

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INVENTORY MAINTENANCE AND SET-UP

- Item number numeric or alpha-numeric.
- Item number can be internal number, UPC (or equivalent) or vendor number or any combination of the three.
- 3-dimensional matrix for color/size/width.
- Color linkage (ex. Red=burgundy, maroon, sunset, etc.).
- Up to 26 bar-code label sizes and formats at the item level
- Average cost and replacement cost.
- Margin and price displays.
- Minimum and maximum reorder levels.
- Three tier item pricing at store level.
- Aisle and bin locators.
- Commission schedules overrides at the item level.
- Vendor lead-time by item.
- Minimum selling price for protection against selling an item at a lower price.
- Multiple customer price levels.
- Quantity-break pricing.
- Track non-merchandise items that are sold (ex. warranties).
- Track non-merchandise items that are not sold (ex. supplies).

PRICE CHANGES, PROMOTIONAL PRICING AND MARKDOWNS

- Price changes, promotions and markdowns can be pre-set at headquarters.
- Date sensitive pricing changes with start and stop dates.
- Markdowns & discounts can be tracked and reported in all sales reports.
- All price changes, promotions and markdowns sorted by location, item, department, class, vendor and category.
- 10 levels of quantity price breaks.

Corporate Office

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Sales Office

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INVENTORY Features

INVENTORY REPORTS

- Inventory Price List sorted by location, department, vendor, class, item, category, manufacturer bar code, customer price level and margin, with totals only and in summary format (no size/color combinations) or with detail.
- Inventory Valuation sorted by same criteria as price list with average cost and replacement cost options and an option to print all items, items with quantities that are >0 and <0.
- Extensive Audit Trail with up to 99 months of history and an option to print discrepancies only.

PHYSICAL INVENTORY AND INVENTORY ADJUSTMENTS

- Interface to wireless, hand-held inventory control scanner and/or PDA.
- Interface to RGIS.
- Prints inventory listing and count sheets.
- Inventory transaction journal.
- Adjustments with user defined reason codes.
- Physical report prints discrepancies with totals by item, department, class and location.

TRANSFERS

- Transfers initiated at the store, register, warehouse and/or office level.
- Transfer document may be emailed to store to alert receiving location.
- Optional "Quantity In-Transit" field available.
- Warehouse transfers completed with wireless hand-held scanners, PDAs or through manual key entry.
- Office transfers are key entered directly into system.
- All transfers are given location and document number codes.
- Detailed audit trail and reporting of "un-acknowledged transfers".

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