

Purchase Order Generator Module

PULSE DASHBOARD & REPORTING is revolutionary software that lets you leverage your Macola investment a new way—with a real-time display of your vital business metrics, and detailed analysis with the click of a mouse. Modules include Executive, Customer Service/Shipping, Inventory, Purchasing, Production, Material Requirements, Financial Control and Designer.

PULSE Dashboard adds value to your Macola investment

- Manage with real-time information, on-screen, company-wide, all the time
- All reports are in one place – no more looking for copies of paper reports
- Important metrics not found in standard Macola such as inventory aging
- One-click drill-down to view details & One-click report writer generates custom reports
- Installation & training in a day

Purchase Order Generator eliminates manual keying of purchase orders

- The most tedious, labor intensive and error-prone area of Macola has been totally eliminated.
- P/O Generator suggests what items need to be purchased based on your unique business rules.
- Click on the items you want to order and it automatically creates the Macola purchase order.
- Use Event Manager to automatically e-mail or fax purchase orders to your vendors.

In three easy steps, you can create your Macola purchase orders with no manual keying:

Step 1: Select the buyer/planner code and/or location. Items to be purchased are grouped by vendor.

Step 2: Items to be purchased are displayed based your selection rules. Click on the items to be ordered. You can override the recommended order quantity, if needed.

Order ?	Loc	Rec Ord Qty	O/H	Alloc	O/O	Min Qty	Max Qty	EOQ	P/O mult	Last P/O	Last sale	3-mon	6-mon	12-mon	Last Yr	Unit Cost
Item No: C635 Desc: LABELS Contract Date: 1/1/01 Neg qty/price 1: 0/\$0.00 Neg qty/price 2: 0/\$0.00 Neg qty/price 3: 0/\$0.00 Vendor Item # Available: 0 On-hand (all) 0 Last PO # 16374-00 Notes: N																
	CIN	41	41	0	0	74	111	0	0	5/20/13		263	3,398	3,439	3,307	\$0.00
Item No: F603 Desc: FRONT HOUSING Contract Date: 1/1/01 Neg qty/price 1: 0/\$0.00 Neg qty/price 2: 0/\$0.00 Neg qty/price 3: 0/\$0.00 Vendor Item # Available: 0 On-hand (all) 0 Last PO # Notes: N																
	CIN	30	30	0	0	54	81	0	0			0	0	0	0	\$0.00
Item No: F604 Desc: FRONT HOUSING Contract Date: 1/1/01 Neg qty/price 1: 0/\$0.00 Neg qty/price 2: 0/\$0.00 Neg qty/price 3: 0/\$0.00 Vendor Item # Available: 0 On-hand (all) 0 Last PO # Notes: N																
	CIN	35	35	0	0	63	94	0	0			0	0	0	0	\$0.00
Item No: F605 Desc: FRONT HOUSING Contract Date: 1/1/01 Neg qty/price 1: 0/\$0.00 Neg qty/price 2: 0/\$0.00 Neg qty/price 3: 0/\$0.00 Vendor Item # Available: 0 On-hand (all) 0 Last PO # Notes: N																
	CIN	115	115	0	0	207	310	0	0			0	0	0	0	\$0.00
Item No: F606 Desc: FRONT HOUSING Contract Date: 1/1/01 Neg qty/price 1: 0/\$0.00 Neg qty/price 2: 0/\$0.00 Neg qty/price 3: 0/\$0.00 Vendor Item # Available: 0 On-hand (all) 0 Last PO # Notes: N																
	CIN	35	35	0	0	63	94	0	0			0	0	0	0	\$0.00
Item No: F607 Desc: FRONT HOUSING Contract Date: 1/1/01 Neg qty/price 1: 0/\$0.00 Neg qty/price 2: 0/\$0.00 Neg qty/price 3: 0/\$0.00 Vendor Item # Available: 0 On-hand (all) 0 Last PO # Notes: N																
	CIN	50	50	0	0	90	135	0	0			0	0	0	0	\$0.00

Step 3: Click the 'Create PO' button to create the draft purchase order. Make any changes needed (you can even change the vendor number). Click the 'SAVE' button to create the Macola released or unreleased purchase order. Purchase orders can now be printed and mailed to the vendor or e-mailed/e-faxed using the Exact Macola Event Manager software.

Create Purchase Order

Order Number 017431

Vendor: 3400 ABC FASTENERS - PURCHASE Buyer/Planner: PB PENNY BAER Order Date: 2/10/2016

Address: 2900 WESTCHESTER AVENUE PURCHASE NY 10577 **Edit**

Main Contact: DAWN RAFFAELI Tel 9142519100 Fax 9142511656 **Edit**

Options: Payment Terms: NET 60 NET 60 DAYS Status: Unreleased Tax Code: Ship Via: UPS UPS Collect/Prepaid: Add Landed Cost: Confirmation: Acknowledgement:

Line Items

Drag a column header here to group by that column

Line #	Item #	△	Vend Item #	Desc 1	Desc 2	Job Number	Stk Loc	△	Move-To	Request Dt	Promise Date	UOM	Unit Cost	Unit Weight	Quantity	Notify	Cmt Cd 1	Cmt Cd 2	Comments
1	C635	...	...	LABELS			CIN		CIN	2/10/16		YD	\$2.68	0.00	41				
2	F603	...	...	FRONT HOUSING			CIN		CIN	2/10/16		YD	\$6.25	0.00	30				
3	F604	...	...	FRONT HOUSING			CIN		CIN	2/10/16		YD	\$6.25	0.00	35				
4	F605	...	...	FRONT HOUSING			CIN		CIN	2/10/16		YD	\$6.25	0.00	115				
5	F606	...	...	FRONT HOUSING			CIN		CIN	2/10/16		YD	\$6.25	0.00	35				
6	F607	...	...	FRONT HOUSING			CIN		CIN	2/10/16		YD	\$6.25	0.00	50				

Record 1 of 6

Shipping: Ship-To: EW EASY WAY FOB: CI Cincinnati

Totals: Currency: 0 Total Cost: \$1,766.00 Total Weight: 0.00 Total CBM: 0.00 **Save**

Set-up for Your Unique Business Rules

The software offers quick and convenient set-up options to quickly customize the software to meet your unique business rules, such as:

- When do I select an item to be reordered (ex. use the reorder level or some other formula)?
- What Macola location codes need to be included or excluded?
- How do I not accidentally order something for one location when I have excess available quantities at another location?
- What is my definition of 'Recommended Order Quantity'?
- Do I want to incorporate my 'Order Up-To Level' and 'Order Multiple' quantities?
- What 'P/O Request' date do I want to use?

For questions or to schedule a demonstration, call Terry Lanham in Cincinnati at (513) 723-8091

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