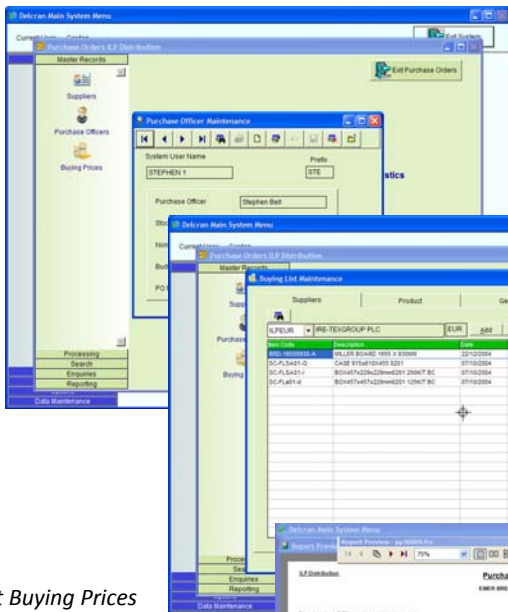
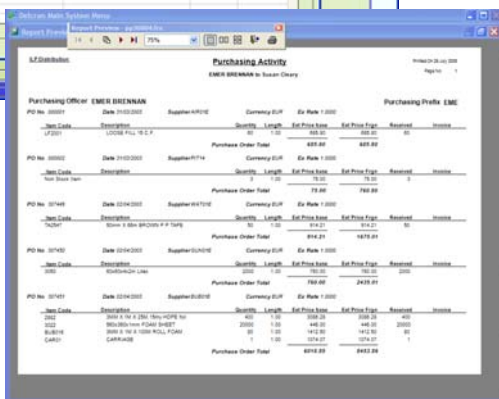


# Delcran Purchase Orders Module



Purchase Officers and Authorisation Controls



Set Buying Prices

Detailed analysis of purchasing

## Key Benefits

**Automatic Generation PO's**  
Purchase Orders can be automatically generated for stock items and raw materials, also for engineering spares.

**Long Term Supplier Contracts**  
Allows the management of long term purchase contracts with suppliers, thus reducing costs and the possibility of error.

**Complete Data Integration**  
Common Data between Sales Orders, Stock Control and Production Planning ensures strategic decision are based on the most accurate picture.

**Authorisation Control**  
Purchase Officers are define with budgetary levels for authorisation of requests.

Delcran Purchase Orders Module allows you to take control of the purchasing process, improving efficiency by automating routine purchasing tasks. Requests are approved by purchase officers within designated limits.

Full PPV (purchase price variance) analysis allows monitoring of current events and ensures effectiveness in cost control.

Buying lists provide a flexible method of managing supplier

costs. Items can be included on an unlimited number of buying lists.

Ability to monitor supplier activity providing a basis for negotiating the best possible prices.

Built in forecast demand allows actual demand to be projected so that purchasing decisions can be made effectively.

Non Stock items are processed to ensure a standard approach to buying all goods and services.

Integration with our Preventative Maintenance modules allows for the automatic generation of purchase orders for all engineering spares requirements.

Full reporting and analysis facilities are provided. Reports can be viewed, printed, emailed or produced to spreadsheet.

All Delcran modules are fully supported by our dedicated support team.



Unlimited Buying Lists	Buying lists are provided, they can be a general price list or supplier specific. There are no limits on the number of lists an item can be included on. Non stock items are also included on buying lists to control the cost of other goods and services.
Purchase Officers	All purchasing requests must be approved by a purchasing officer before they can become a purchase order. Each purchase office has a designated limit for authorisation of requests.
Suggested Purchasing	Suggested purchase list are available, these can be based on actual demand, forecast demand or a combination of both. The suggested list can be edited and converted into Purchase Orders automatically if required.
Fast Order Submission	Email submission of Purchase Orders is built into the system, at the click of a button the PO is emailed to the supplier from the heart of the application.
Forecast Demand	Facilities are provided to allow for demand modelling based on actual demand, historical demand and current forecast.
Non Stock Items	Even though the system is fully integrated into Stock Control and Production, it allows for the control over purchasing "Non Stock Items".
Return To Vendor	Full documentation and financial tracking of RTV.
Supplier Activity	Extensive reporting available to ascertain supplier activity. Provides an excellent basis to negotiate cost reduction base on volume and past performance
Engineering Spares	Integrates with Our Preventative Maintenance module to allow automatic generation of Engineering Spares.
Flexible Reporting	We provide a comprehensive number of standard reports. Each report is controlled by a series of user defined criteria allowing the reports to produce only the exact dataset required.
User defined program and data access	Security id paramount in our system, all program access is by rights that are defined for each user. Administrators can also define users are having enquiry only access, in addition to which data files can be processed.



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