

What's New in **SYSPRO 8** For **Distribution** to Keep You Ahead of The Game



FACTSHEET

Optimized Management of Sourcing Strategies in Procurement

SYSPRO Preferred Supplier for Procurement solution can help you establish and manage your strategic sourcing policies to gain a competitive advantage. By better managing the processes and policies that deal with the sourcing of goods and services during your purchasing cycle, you can mitigate purchasing risks, improve purchasing governance and achieve cost reductions.

Enhanced Stock and Serial Tracking across Warehousing Functions

Improved bin-to-serial linking provides an enhanced method of tracking serial numbers linked to bin locations, providing better visibility and management of serialized stock items in specific warehouses.

This improved bin-to-serial linkage capability provides efficient traceability of stock serial tracking across warehousing functions.

Purchase Order Bulk Emailing

Purchase Order Bulk Emailing introduces the ability to email multiple purchase orders to corresponding suppliers as a single process. This facility saves time and improves efficiencies for purchasing departments.

Automate and Streamline Request for Quotes

Request for Quote (RFQ) provides the ability to extend a formal invitation to suppliers to tender on the supply of goods or services. As a vital part of Procurement, this new capability streamlines the process by automating the creation of the RFQ from a Requisition, and allowing servicing of the RFQ directly by suppliers online.

Eliminate the Requirement for Barcode Scanning Devices

With SYSPRO Espresso Barcode Scanning capability, you can now use your existing camera-enabled mobile device to scan barcodes. This eliminates the necessity for barcode scanners (and the associated costs) that would typically be required to perform the same function.

Improved Order Fulfillment with WMS Picking

The Order Picking capability facilitates picking routines to improve order fulfilment and the management of the pick processes themselves. It allows you to create picking routines such as batch picks, wave picks, order picks or batching of transactions based on locality to improve order book fulfilment and co-ordinate team picking to reduce cycle time for larger orders.

Increase Stock Accuracy and Minimize Stock Take Disruptions with WMS Cycle Count

The Cycle Count capability provides for the implementation of cycle count methodologies by allowing you to perform partial stock counts at specific intervals without disrupting daily operations. The continuous assessment of your inventory increases stock accuracy and reduces inventory variances, resulting in fewer stock write-offs, better governance and timely adjustments.

Simplify the Process of Supplier Returns

Return to Supplier facilitates the return of goods or services to suppliers as a result of defects or other reasons for dissatisfaction. It simplifies the process of returns and provides an efficient method of controlling items leaving site for returns or repairs, ensuring visibility and tracking of the item until the process is concluded.

Effectively Manage Customer Complaints

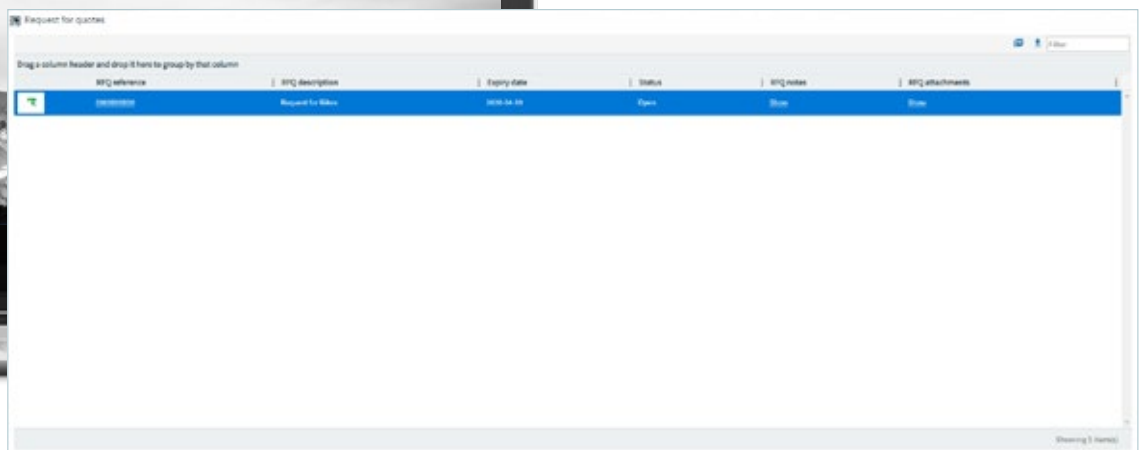
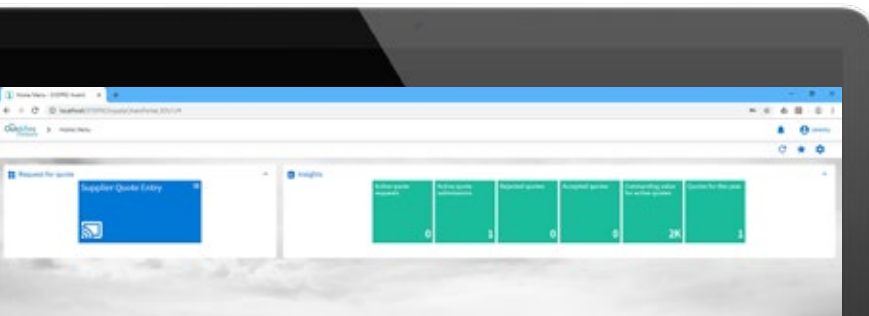
The Customer Complaints capability allows for the capturing, management and effective resolution of customer complaints. It enables the business to easily review and escalate critical product defects and service issues to prevent their reoccurrence, and is a requirement for all businesses wanting to achieve a formal quality accreditation. This improves customer-centric behavior, driving customer retention.

Customer Complaints integrates easily into SYSPRO, and all customer complaints are kept together in one system.

Extend Interactive Web Self-service Ability to Your Supply Chain

The Supply Chain Portal is an interactive web platform that facilitates online transactions between an enterprise and its suppliers and customers. The Supply Chain Portal has been launched with the Request for Quote capability which enables the formal invitation to suppliers to tender for the supply of goods and services. Additional capabilities will be added in subsequent releases.

Continue to next page for more enhancements.



New Capabilities for Point of Sale

SYSPRO Point of Sale provides an easy-to-use point-of-sale interface for companies using SYSPRO ERP, enabling them to collect and control the payment of direct consumer sales. With SYSPRO 8, the following capabilities have been added to the Point of Sale module:

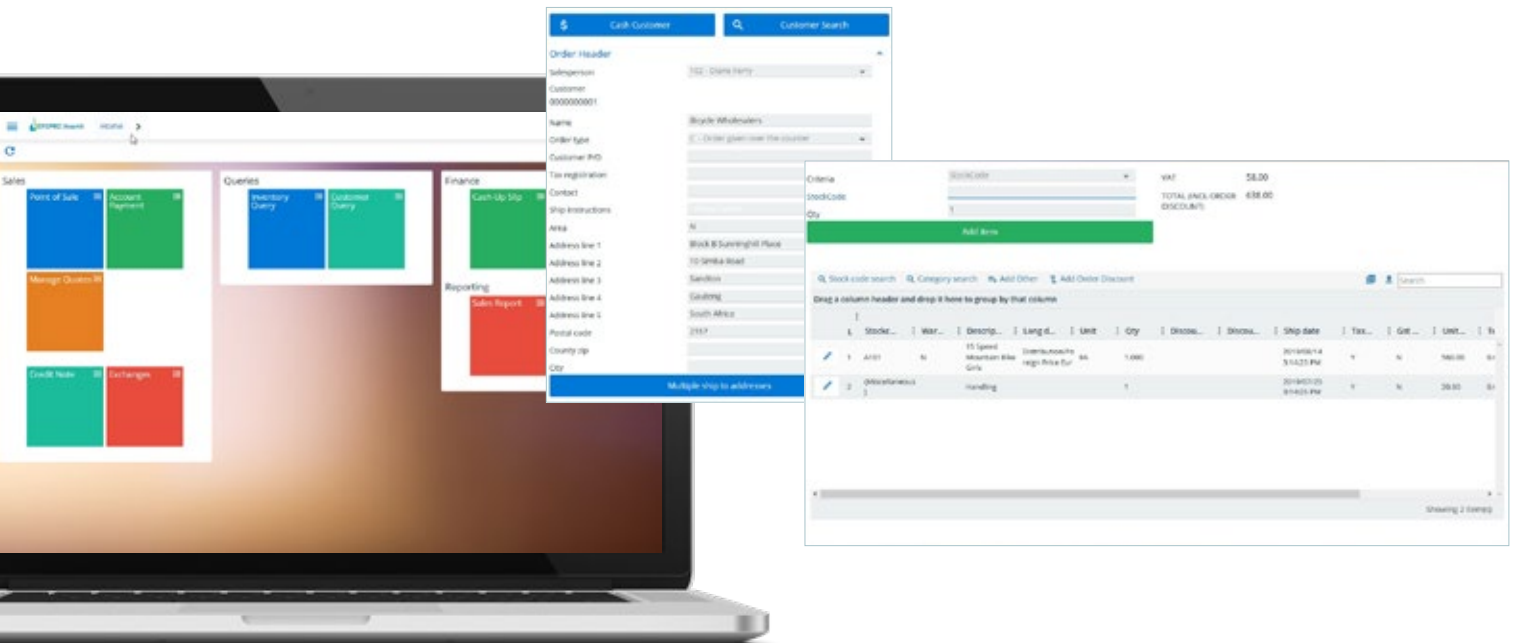
- Point of Sale UI Modernization: Business functional areas converted, prioritized by most widely-used e.g.: Sales, quotations, order management functions and end-of-day functions
- Sales Dashboard: Sales and volume (spot, hourly, by product class) and margin analysis
- Support for product kits
- Consecutive invoice numbering allows for invoice numbers and quotation numbers to be recorded separately as 'Point of Sale' transactions
- Tax codes can be applied by line item for sales orders
- When searching quotes, the originating operator is included
- The Customer Query displays contacts as recorded in Contact Management
- The Take Payments Program allows operators to review payments before finalizing a transaction
- A further security option has been added requesting operator validation prior to payment being taken.
- The Inventory Query program includes a pane showing defined custom form fields against stock items.
- The password expiry and password strength validation has been brought up to the same standard as SYSPRO.
- The system keeps a list of receipt numbers and allocate it for every receipt whether online or offline, preventing duplicate receipt numbers when the system is back online.
- An audit trail of deposits taken for sales orders in Point of Sale has been added, and produces a deposit payment trial balance for improved governance.
- Various aspects of Supply Chain Transfer functionality can be controlled at a more granular level. Each function within SCT Maintenance can now be controlled at Branch, Role, User and Device level.



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