



VENDOR SCHEDULING

WORLDWIDE BUSINESS SOLUTIONS

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Developed to support a supply chain philosophy, the comprehensive range of facilities for recording and processing customer demand (and satisfaction) provides the key activities for the accurate and flexible control which is essential for effective and efficient customer service.

System21 Vendor Scheduling actively enables the elimination or reduction of non-value-adding activities in the purchasing and associated business processes.

With Vendor Scheduling it is possible to separate the buying process from the planning process. This means buyers have the freedom to find better sources of supply and to negotiate better prices and terms. For suppliers, earlier visibility of future customer requirements can be achieved. What's more, Vendor Scheduling includes the ability to process incoming receipts without having to key a single item number, purchase order number or quantity and offers benefits to companies in both repetitive and non-repetitive industries.

KEY FEATURES/BENEFITS

- integrated with other System21 applications
- full purchasing contract control
- optional contract restrictions at header or item level, for example, effective dates, maximum value and maximum quantity
- definition of up to three authorization periods per contract, for example, firm, material and forecast horizons
- automatic tracking at cumulative quantities with a contract, i.e.
 - quantity ordered
 - quantity received
 - quantity returned



VENDOR SCHEDULING INCLUDES THE ABILITY TO PROCESS INCOMING RECEIPTS WITHOUT HAVING TO KEY A SINGLE ITEM NUMBER, PURCHASE ORDER NUMBER OR QUANTITY AND OFFERS BENEFITS TO COMPANIES IN BOTH REPETITIVE AND NON-REPETITIVE INDUSTRIES.

- support for automated multi-sourcing with splitting rules based on:
 - least cost
 - percentage split
 - maximum/minimum quantity
- planners workbench for on-line review and maintenance of schedules
- automatic actioning of Master Production Scheduling, Material Requirements Planning or Distribution Requirements Planning suggestions (optional)
- full schedule inquiry facilities
- Send schedules using automatic fax or EDI transmission
- supports re-ordering of consumable items (including automatic option)
- advanced receiving with receipts diary function. Includes receiving of transmitted ASNs or expected delivery information generated from purchase order/schedules
- expected receipts can also be generated from outstanding purchase orders
- single key receiving of entire shipments (with exception handling).



GEAC ENTERPRISE SOLUTIONS™

In our rapidly changing real-time e-business world, enterprises looking for “The Power to Thrive”™ need look no further than Geac Enterprise Solutions™. With almost 40 years of experience in the industry, we offer feature-rich, reliable software and solid system expertise and creativity that let you drive your organisation to success. We also have skilled, intelligent people who can help you maximise your existing technologies as well as utilise today’s e-business opportunities.

Furthermore, we can focus on helping customers like you get the most from your technology investments. How? By adding value to our core software applications and surrounding them with complementary solutions that truly allow you to thrive in today’s mission-critical, e-commerce marketplace.

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