Distribution & Supply Chain Module Purchasing
Fitrix ERP Distribution & Supply Chain Module

"Fitrix is a great product at a great price. The level and quality of service and support they provide are second to none."

Rick Shutter
VP of Finance
Veridian

An efficient and robust Purchasing module is key for all distributors. If you don't track who you buy from, what you buy from them, the cost items are purchased for, and how long it will take get to you, it will be impossible to keep your shelves stocked and service your customers. Not having this information leads to procedural inefficiencies, inferior customer service, and reduced profitability.

When Fitrix Purchasing is integrated with Fitrix Inventory Control, Replenishment, Production Order Processing, Order Entry, Accounts Payable, and General Ledger you have a comprehensive purchasing system that will track your purchases from the moment they are ordered to the moment your vendor invoices you. The open order report lets you know what is coming in and when; the receipt of merchandise updates your quantity on hand, fills customer back orders and production work orders, and accrues the liability to your vendor in the GL; the receipt flows through to Accounts Payable when the vendor invoice is received so you are assured you will always only pay for what you received.

Purchasing

Automatic Reordering - if the Replenishment module is also in use, purchase orders will be created automatically for items that fall below user specified reorder levels.

Fitrix Purchasing seamlessly integrates with all Fitrix Business modules.

Features/Function Highlights

Modular Integration – Direct integration with Fitrix Inventory, Replenishment, Production Order Processing, Entry, Accounts Payable, and General Ledger

Item Catalogs – the ability to store multiple vendors, vendor item code, and vendor cost per item. This makes data entry more efficient and ensures that the costs used on your purchase orders are accurate

Approved Vendor Lists- restrict which vendors items can be purchased from Compliant Vendor Tracking- track which vendors have not yet sent Full Material Disclosure information on items purchased from them

Non Stock Items – purchase orders can be processed for items not stocked in inventory such as supplies, capital expenditures, and services

Requisitions – automatic creation of requisitions for customer back orders that in turn create purchase orders to your vendors

Blanket Purchase Orders - create a master blanket purchase order that is then released and shipped in increments when requested from vendor

Drop Shipments – by specifying in order entry via order type, a drop ship customer order automatically creates a vendor purchase order to your preferred vendor at your contract cost

Automatic Reordering – if the Replenishment module is also in use, purchase orders will be created automatically for items that fall below user specified reorder levels

Automatic Release of Customer Back Order – when purchase orders are received, in addition to updating your quantity on hand and General Ledger, any items on back order will be released in oldest order date order

Interface with Accounts Payable – when you receive the vendor invoice there is no need to enter the purchase information again to record the liability. Simply bring up the PO, enter the invoice number and date, and post to Accounts Payable thereby creating an open payable item to the vendor. If there are any variances in cost between the purchase order cost and invoice cost, these will be listed on the Price Change report for your review
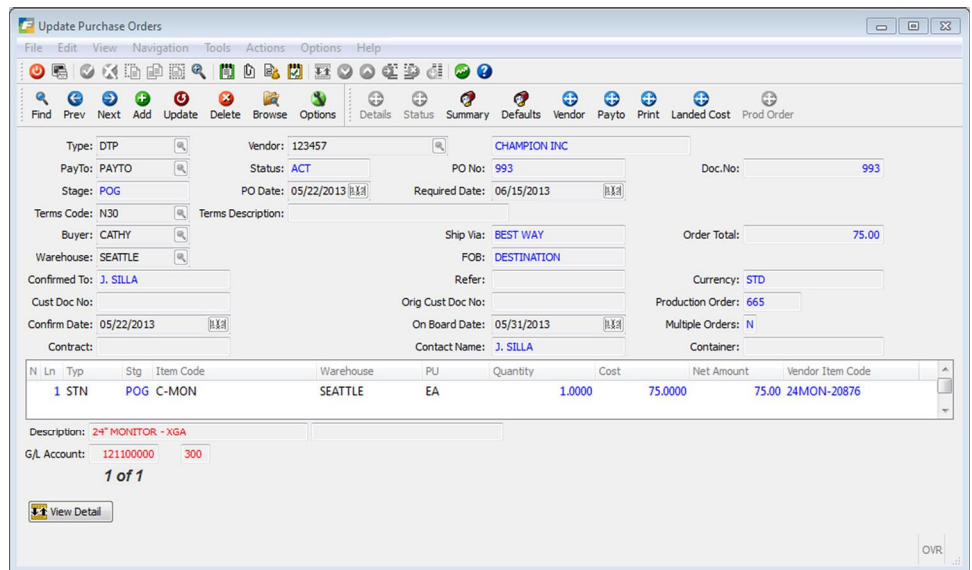
Other Features, including:
Add additional costs such as inland freight and duty to items received to achieve a true landed cost
Vendor Rebate Processing

Reports available include:
Open Purchase Order Summary By PO Number, Buyer, or Vendor
Open Purchase Order Detail By PO Number, Buyer, or Vendor
Goods Received By GL Code
Purchasing log
Price Change Report (PO vs. Vendor Invoice)
Expected Receipts Report
Direct/Drop Ship Status Report
Purchase Replenishment Advice
Requisitions Created From Order Entry
Rebates Due Report and Rebates Expiration Report
GL Activity by Account Number for Purchase Transactions Only