



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:**
Reduce the risk associated with satisfying material demand, preferential negotiated rates, cost or demand planning optimization by managing your strategic sourcing policies more effectively.
- **Improve Purchasing Governance:**
Adhere to regulatory standards and share best practice by enforcing policies that deal with the selection of approved suppliers.
- **Achieve Cost Reductions:**
Preferred Supplier allows you to work according to specific local government policies with the use of electronic signatures added to remain compliant. Preferred Supplier supports planning and pricing adherence, enabling you to negotiate favourable terms and secure prices with suppliers proportionate to volume – improving the value-to-price relationship.

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, allowing you to:

- Accurately determine where serials reside in a warehouse from the perspective of bins
- Find and use serials in a timely manner, as any stock movement can be traced at bin level for serialized stock codes
- View the specific bin location of the serial when receiving, issuing or selling serialized items

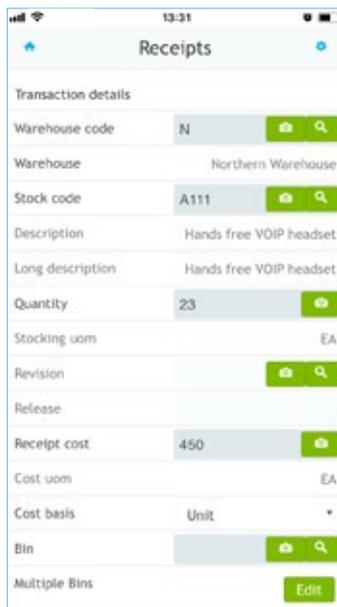
Purchase Order Bulk Emailing

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.

Improved Order Fulfillment with WMS Picking

Improve order fulfillment and increase your picking accuracies by making use of SYSPRO's Warehouse Management Picking capabilities.

- Create picking routines such as batch picks, wave picks, order picks or batching of transactions based on locality to improve order book fulfillment
- Co-ordinate team picking to reduce cycle time for larger orders
- Utilize work-to-lists to provide clear visibility for resource demands by function, locality and other requirements
- Track the locations of items at all times for better visibility of stock
- Improve fulfillment times for sales functions
- Create picks that suit your business based on your requirements
- Standardize receiving, put-away and picking processes.



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.

Featuring direct integration with SYSPRO 8, this allows you to:

- Quickly identify products
- Search for stock codes
- Call up information to perform transactions
- Streamline stock take

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:

- 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.



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Analyst Report



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