OmegaCube ERP
Purchase Management

Data Sheet

Purchase Management

OmegaCube ERP's Purchasing & Vendor management solution helps manufacturers and distributors to streamline their entire procure-to-pay process.

Integrated MRP, RFQ and self-service capabilities allow them to procure goods and services at the right price, with right quality and at the right time. This helps them reduce overall procurement cost for goods and services.

Purchase Order Entry

- Create and maintain purchase orders from a single location.
- Create purchase orders for work in process inventory.
- Manually create POs or duplicate a previous PO.
- Create multiple PO types such as Direct and sub-contract POs.
- Apply correct pricing from pricing files or last purchase data.
- Dispatch POs to internal sites, consignment locations and customers (direct shipments).
- Schedule Delivery dates by line items & blanket POs.
- Direct POs for jobs.
- Automatic line items pricing based on user-defined pricing rules.
- Issue purchase orders in print or email.
- Order status inquiries by PO, supplier or product.
- Create and dispatch POs to approved vendor list.
- Automate workflow by using approvals based on roles and spending limit.

Goods Receiving

- Receive goods and outside service purchases by PO and due dates.
- Receive inventory based on lot or serial number.
- Receive using mobile devices and tablets.
- Assign storage locations for received goods.
- Generate bar code labels and receiving documents.
- Perform quality inspections and manage returns process efficiently.
- Receive inventory in full or partial quantities.
- Real time update of received goods to inventory.
- Automatically generate AP invoices.

Integrated MRP

- Utilize MRP output to determine purchasing requirements.
- Create or add to existing purchase orders from MRP.
- Create blanket releases from MRP and outside assembly purchases.
- Automatically compute and use Lot sizes for purchasing.
- Consolidate purchases into one PO per vendor to reduce paperwork.

Purchase Requisitions and RFQ

- Create purchase requisitions with default suppliers.
- Approval process for requisitions.
- Automatic conversion of requisitions to PO upon approval or RFQ.
- Include multiple line items and vendors per RFQ.
- Review and approve awards to vendors on an RFQ and convert to PO.
- Enable users to request items.
- Electronically process requests based on user roles.

Supplier Performance Measurements

- Gain insights from comprehensive metrics on supplier performance.
- Review supplier quality, on-time performance by various parameters like Item numbers, Item
- Type, and Vendor.
- Publish performance and dashboard data to users based on roles.
- Monitor on-time deliveries and lead times.
- Access price history.
- Track Rejection rates and quality history.

Supplier Returns

- Enter manually or copy from PO/receipts.
- Track return reasons.
- User-defined rules to replenish original POs.
- Credit memo generation.

Outside Service & Sub-contracting

- Create purchase orders for work in process inventory.
- Track outside inventory, publish vendor inventory on dispatch list & work order status reporting.
- Define and use vendor and part lead times and utilize actual lead times in scheduling.
- Track quality on outside service receiving.
- Manage returns and AP process for outside service purchases.
- Process subcontracted operations of a job.
- Process subcontracted assemblies.
- Ship raw material to vendors.
- Track inventory at vendors.
- Direct cost allocation to jobs when material is bought for jobs.
- Auto issue received material to jobs.

Pricing and Unit of Measure

- Automatic pricing by line items according to pricing rules.
- Automatic computation of discounts.
- Volume pricing and lot pricing.
- Price effective dates.
- Purchasing and pricing unit of measures.

Since 1999, OmegaCube has consistently believed in building and
delivering powerful products with a single philosophy,

*No two companies operate exactly the same, and they need flexibility
in their systems in order to sustain their competitive edge, always.*

Begin your first step towards business growth through automation!
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