INVENTORY SOFTWARE

BSD Infotech Pvt. Ltd.
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BSD
INFO *TECH*
Pvt. Ltd.
Business Solution Developers

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a Product of BSD Infotech Pvt. Ltd.

Purchase Order

Determine best cost price and terms for giving an order.

- Specify vendor and their cost for items.
- Identify tax and other duties at the time of placing order.
- Specify terms and condition to vendor.
- Mention delivery schedule.
- Taking approval for purchase order

Receiving / GRV

Record receipts against POs.

- Auto-receive all items for a PO or enter each receipt by item.
- Enter multiple partial receipts.
- Optionally print receiving tickets to accompany received items.
- Track material receipts on open POs, past due POs and closed
- POs online or in built-in reports.

Requisitions

Eliminate paperwork and reduce requisition approval time.

- Select items from online catalogs or enter in free-form mode.
- Check budget balances while requisitioning.
- Streamline requisition approvals with multi-level e-mail approval routing.
- Use your current e-mail to route requisitions to appropriate personnel.
- Convert requisitions to POs or Request for Quotations with no rekeying.
- View requisition status online or in built-in status reports.

Accounts Payable Interface

Streamline invoice entry and eliminate double entry.

- Automate three-way match of invoice to PO and receipts.
- Auto-generate invoice data, based on previously entered POs and receipts.
- Optionally override system-generated invoice data during invoice entry.
- Pass approved invoices to accounts payable system for payment.

Inventory

Stay in control of on-order and on-hand inventory balances at multiple warehouse locations.

- Print bar code labels and scan inventory transactions.
- Print picking tickets and packing slips.
- Value inventory and inventory usage, using standard, average, and current costs.
- Support full statistical control, including reorder point, minimum and maximum stock levels, and reorder quantity.
- Generate automatic stock replenishment.
- Track inventory balances and inventory usage online or in built-in standard reports.

Purchasing

Know exactly what you buy and from whom you buy it.

- Create purchase orders from requisitions, RFQs, and previously-entered Pos.
- Issue standard, blanket, and blanket release Pos.
- Issue POs via custom forms, fax, or e-mail.
- Specify multiple delivery dates, jobs, projects, account codes, cost centers, departments, and ship-to locations for a single PO.
- Analyze historical PO data and current transactions online or in built-in management reports.

ASK for Customization to Fit Your Needs

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Thank You!

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