

# Feature Checklist

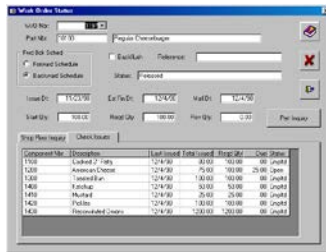
## Manufacturing Control



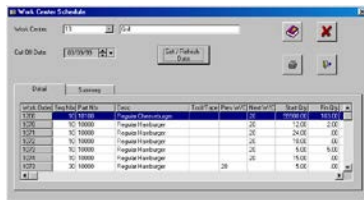
Enters, tracks and reschedules purchase orders, maintains vendor profiles, records movement of material and labor on the shop floor, and schedules and loads the shop work flow.

### Shop Floor Control

- Produces a shop packet including picklist and route sheet.
- Supports forward or backward scheduling of work orders.
- On-line dispatch list and detailed status of work orders are available.



- Detailed and summary work center loads are available.

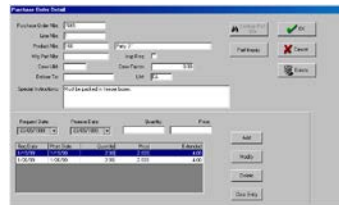


- Time collection may be captured either on shop floor or by timecard entry.



### Purchase Order Control

- Detailed vendor profile is maintained.
- Multiple plants profiles can be established for a vendor.
- Allows entry of purchase orders.
- Multiple items and deliveries are supported per purchase order.

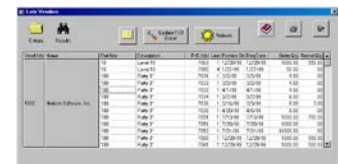


- Tracks outplant operations on work orders.
- Optionally purchase material directly to a work order.
- Cut purchase orders for stock, outplant or miscellaneous items.
- Purchase commitments aging available.

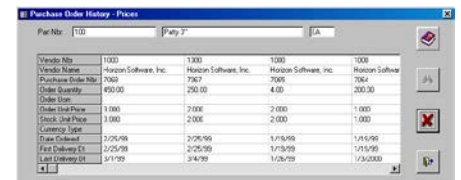


- Has on-line inquiry of purchase order status.
- Supports purchasing in any unit of measure with conversion factor.
- Purchase line items may be manually closed.

- Past Due worksheets are available by part number or vendor. Provides for buyer notes and the ability to change due dates and/or quantities.
- Vendor Web Sites can be accessed through past due worksheets.



- Archives purchase orders and keeps vital delivery statistics.
- Optionally code receipts for inspection.
- Re-opens purchase order when deliveries are rejected. Purchase order remains closed if items are scrapped.
- Supports unplanned receipts.
- Maintains an average and last cost for received parts.
- Ordered history inquiry available. Shows vendor, quantity, and pricing information for a part number.



- Ties receiver records to accounts payable for reconciliation.