



Data Sheet

myridas™

DISTRIBUTION ENHANCEMENTS

This collection of twelve features tackles some of the real world requirements that can add that extra edge of efficiency to a wholesale distribution operation. They have all been written in response to customer requests with a view to saving time and money and improving customer service.

Key Features

Item Allocator

This new window permits the sales person or inventory controller to manage item utilisation in detail by allocating or de-allocating individual sales lines or even partially allocating.

There is also the facility to create and remove PO commitments and identify potential delivery shortfalls. Now you can "pinch", share, ration and peg inventory to maximise efficient inventory usage

Bar Code Management

There may be many reasons for needing to record a separate bar-code for an item, not least that the item may arrive in stock already bar-coded.

Often a simple bar-code per item is insufficient as the bar-code may refer to pack size (unit of measure) as well as just item code. There may be several versions

of a bar-code for an item at any one time.

This master file maintenance facility allows for detailed bar-code recording which may then be incorporated in other applications such as scanning items at a terminal in a front counter type environment or for printing on documentation.

Shipment Size Control

Provides the facility to set rules that define and control economic shipment sizes e.g. minimum dollar value or percentage of whole order. Create default settings that can be overridden as required.

Reason Code Analysis

A new pop-up window for inventory transactions and for sales and returns that enables the user to identify a reason code to be associated with a transaction.

Item Alternate Key Searches

Provides unlimited item aliases for use in order entry. Also allows one alias to apply to many items to provide easy display of families in inventory look-up.

Batch Management Enhancements

Allows the transfer of a range of documents to a new batch and also automates the removal of redundant batch headers.

Customer Specific Items

Allows the user to link certain items to specific customers so that sales of those items can be restricted e.g. for "own brand".

Customer PO Number

Facility to indicate at customer level that a PO number is mandatory in Sales Transaction Entry.

Disallowed Items

Allows the user to prevent customers purchasing specific items—perhaps because they are not licensed distributors.

Document Margins

A simple pop-up window that allows sales order takers to track overall document margin during order entry.

Stock Take Enhancements

A new stock count adjustment stock report, the facility to transfer items from one count to another and a new status cut off feature that allows the user to decide what inventory to include in the count.

Current Cost Exception Control

Allows the user to prevent current cost update for inventory adjustments or variances.

Application Power

Here are some examples of how distribution enhancements improve life for the wholesale distributor.

Improve Inventory Utilisation

Manufactured goods are increasingly being imported on long lead times. At the same time customers are becoming ever more

demanding in their delivery requirements. In this type of environment it is critical for the inventory controller to be able to easily manipulate his inventory by reassigning it from one sales order to another or even sharing limited inventory across several orders by rationing. Easy use of PO commitments allows the user to make best use of inventory by ensuring just-in-time assignment of sales to purchase orders.

Bar Code Scanning

Combined with a hand-held terminal or bar-code scanning solution the software gives the flexibility needed to record bar-codes in a logical, structured manner.

Avoid Expensive Multi-shipments

Shipment size control can help prevent expensive multiple small shipments. But it can also allow the user to release inventory and deliver when there is an economic shipment without waiting for the complete order to be shippable,

Returns Monitoring

Reason Code Analysis can help the user better understand what is going on in the business. How many samples have been given to customers? How many FOC replacements have been made? Why is there such a high level of returns? Why are there so many negative inventory adjustments?

Improve Order Accuracy

Disallowed Items and Customer specific item features make it impossible for the order taker to deliver inappropriate items to your customers.

Improve Profitability

An on-line document margin allows the user to better judge when he can really afford to offer that extra discount to secure a customer order.



TRINITY

Trinity Computer Services Ltd.
Trinity House, Bredbury Park Way, Stockport, SK6 2SN, UK
Tel: +44(0) 161 406 2300 Fax: +44(0) 161 406 2301
Internet: www.trinitycomputers.co.uk
Email: info@trinitycomputers.co.uk

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