



# Coming soon...

myridas™

## NEW & UPDATED MYRIDAS MODULES FROM TRINITY

Trinity remain wholly committed to enhancing the functionality of core Microsoft Great Plains Edition to make it the outstanding mid-market solution for the Distribution sector.

As part of that commitment Trinity are proud to announce the imminent release of Myridas 7.7. (due to ship November 2003). Release 7.7 will include two completely new solutions plus enhancements to many of our existing modules.

### New Solutions

#### Front Counter

This new module is ideally suited to companies who deal with their wholesale customers at a counter as well as delivering to them. It provides access to the full normal range of SOP functionality whilst also operating a cash drawer and display. Additionally it provides all of the security and control associated with running in a POS environment.

#### Purchase Retrospective Discounts

Allows users to monitor ongoing price agreements with vendors which pay out retrospectively. May be volume or value linked with break points and payment trigger dates. Also provides the buyer with the most accurate view yet of what the true cost of an item is going to be.

### Existing Module Enhancements

#### Catalogue Based Sales

- Section Search  
New search criteria on catalogue section name without needing to drill down through catalogue levels.

#### Catchweights

- Enhanced Lot Handling  
Further automation and reconciliation in the complex area of handling lot controlled catchweighted items.
- Unit of Measure Enhancements  
Provides the ability to sell in different quantity units yet still track weight. Also allows for a different number of decimal places for order unit and price unit

#### Customer Templates

- Restricted Agreements  
Permits the user to mark a Customer Template as "restricted". Customer can then only purchase items on that template.

#### Distribution Enhancements

- Item Alternate Key Searches  
Provides unlimited item aliases. Also allows one alias to apply to many items to provide easy display of families of items in inventory look-up.
- Batch Tidy Up Facilities  
Automates the removal of redundant batch headers
- Customer Specific Items  
Allows the user to link specific items to specific customers so that their sales can

be restricted to those customers only

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

#### Extended Pricing Data Import

- Pricing Export  
Ideal for organisations who wish to move pricing data easily in and out of Front Office (see also Extended Pricing Data Import module)

#### Extended Pricing Enhancements

- Aggregate Pricing  
Quantity break pricing across groups of products where the quantity break is achieved based upon the total sales of all the products in that group
- Negative Discounts  
Effectively allows for supplements as well as discounts

#### Inter-Site Transfers

- Auto Receiving  
Inclusion of this routine for Inter-Site Transfers further speeds up and enhances the process
- Item History  
Facility to eliminate inter-site transfer "sales" from item history

#### Reserved Stocks

- Quantity Based Contract Prices  
Allows for the pegging of a price to a reserve so that customers using inventory from that reserve will be prompted with the reserve contract price

#### Vehicle Load Planning

- Close Loads  
Provides the ability to close a load once no further despatches can be added to it
- Load Profitability Enhancements  
Allows recording of a cost per mile against a vehicle record plus a feature to allow recording of total mileage for a load to provide the potential for enhanced "profitability by load" reporting

#### Vendor Price Management

- Vendor Price Enquiry  
A new inquiry program to allow easy comparison of multiple vendor price contracts against the same item
- Auto Purchase Order Generator for Groups of Suppliers  
Allows the user to create logical groups of suppliers and then run automatic purchase order generator for one or more groups to match the buyer's purchasing diary
- Order Valuation in Auto Order generator  
Gives the buyer a quick view of potential spend per vendor in automatic purchase order generator prior to creating purchase orders