



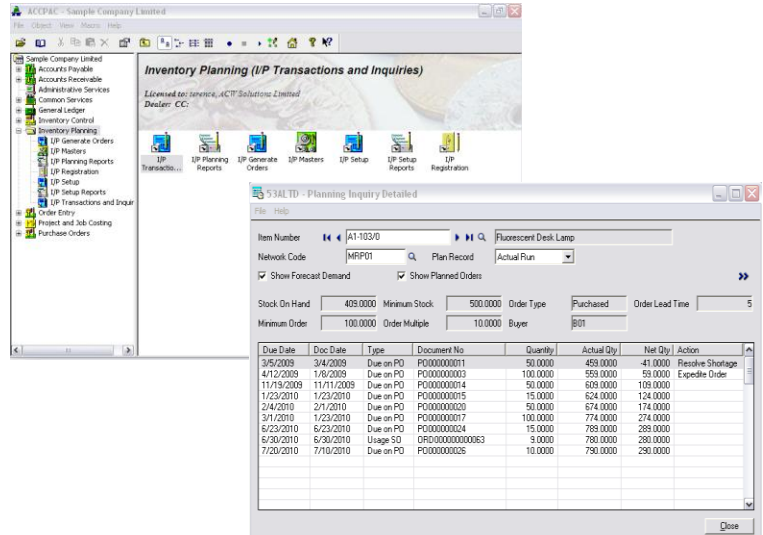
AUTOSIMPLY

Inventory Planning

About AutoSimply

AutoSimply Company Limited is a Sage Accpac Developer Partner. We are focused on developing built-in manufacturing and material planning solutions for Accpac. By using Accpac's very own SDK, all our products are fully integrated with Accpac. Based on a design of simplicity and ease of use, Accpac Service Providers and end users will find our products easy to implement and use.

Visit us at www.autosimply.com or call 852-3154-9100 today for more information about our Inventory Planning (I/P) module.

Due Date	Doc Date	Type	Document No	Quantity	Actual Qty	Net Qty	Action
3/5/2009	3/4/2009	Due on PO	PO000000011	50,000	459,000	41,000	Resolve Shortage
4/12/2009	1/6/2009	Due on PO	PO000000003	100,000	559,000	59,000	Expedite Order
11/15/2008	11/11/2008	Due on PO	PO000000014	50,000	609,000	109,000	
1/23/2010	1/23/2010	Due on PO	PO000000015	15,000	624,000	124,000	
2/4/2010	2/1/2010	Due on PO	PO000000020	50,000	674,000	174,000	
3/1/2010	1/23/2010	Due on PO	PO000000017	100,000	774,000	274,000	
6/23/2010	6/23/2010	Due on PO	PO000000024	15,000	789,000	289,000	
6/30/2010	6/30/2010	Usage SO	OP00000000063	9,000	780,000	280,000	
7/20/2010	7/10/2010	Due on PO	PO000000025	10,000	790,000	290,000	

The Inventory Planning (I/P) module is an easy to use purchase planning solution for small to medium-sized trading enterprises. With I/P, trading companies can now generate full scale purchasing plans for all their inventory items.

AutoSimply I/P makes full use of the sales information in Accpac O/E, sales forecast information in I/P, stock data within Accpac I/C, purchase information in Accpac P/O in generating a realistic purchase plan. I/P is fully integrated with Sage Accpac's Financial and Logistics modules.

By planning ahead, I/P minimizes inventory stock, prevents item shortages leading to improvement in customer service levels. With I/P, inventory planners actually spend more time planning instead of just tracking, compiling and calculating stock requirements.

Main Features

Available to Promise (ATP)

- Allows salesmen to query and view online the available to promise quantity of selected items
- Provide stock inventory information such as on hand quantity, PO on order quantity, SO allocated quantity by location
- Displays the default sales price based on Accpac I/C
- Displays summary customer credit status based on Accpac A/R
- Includes a date-based sales history information
- Displays detailed item planning information for the selected item



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Buyer Information

- Allows definition of unlimited number of buyers for purchased I/C materials
- Create planned purchase orders by buyer
- Generate planning inquiries by buyer

Item Planning Information

- Allows the user to define safety stock levels for each item record in I/C
- User may also define an order multiple (e.g. purchase unit) for each I/C item
- Purchase Lead Time can be maintained for each I/C item
- Option to automatically generate planned orders for selected items

Minimum Order

- Generate realistic purchase plans with minimum order quantities per item
- Minimum order levels are useful to simulate purchase economic order quantities (EOQ) and supplier minimum order requirements

Consumption of Sales Forecasts

- Sales forecasts can be inputted or imported for use during planning runs
- Actual Accpac O/E sales orders can consume user-defined sales forecasts thus preventing excessive estimation of item demand.
- Consumption tolerance can be defined by using backward and forward consumption days

Flexible I/C Location Coverage

- User-defined I/P Distribution Networks determine the scope of purchase planning runs
- I/P Distribution Networks are used to group I/C Locations to form supply chains
- Supports unlimited number of I/P Distribution Networks

Planning Calendar

- Allows user-defined working and non-working days
- Sets the default working days for a normal week

Simplified Planning Runs

- User-friendly planning run interface requires only one click of a button to run the entire purchase planning process
- Includes option to exclude I/C stock, P/O orders, O/E orders
- Includes option to ignore minimum stock levels and work calendar

“What If” Scenarios

- Allows four (4) other planning records per Distribution Network to simulate “What If” scenarios
- Option to copy a source planning record to any target planning record

Auto Generation of Purchase Requisitions

- Planned orders can be automatically converted to P/O Requisitions via the I/P Generate PR routine
- Buyer has the option to combine or generate separate P/O Requisitions
- Buyer has the option to change order dates, due dates and order quantities for planned orders prior to generating P/O Requisitions

Reporting & Inquiries

- Purchase Planning Summary Report
- Purchase Planning Summary Report by Buyer
- Purchase Advice Report – Detailed or Summary
- Purchase Advice Report – Detailed
- Item Planning Inquiry – Detailed or Summary
- Sales Forecast vs. Actual Sales Report