

MAX

SUBCONTRACT PROCESSING



Subcontract Processing allows you to track materials, shortages and surpluses through every step of the subcontract process. MAX automates this process, reducing manual steps while capturing a separate cost component. This allows you to measure performance against established standards. Whether your operations require a subcontracted BOM method or a subcontracted service (routing) method, the Subcontract Processing module can be configured to meet your particular needs based upon how you need the work done, where you need it done, who does it and you how you need to account for it.

Subcontract Processing includes two independent workflows:

1. The BOM Method

This method allows you to plan, manage and fulfill outside vendor orders with MAX so you can track shortages and control inventory as it moves between you and your vendors

- Assign subcontract standard cost and keep that cost component separate from material, labor and overhead components.
- Use MRP to plan subcontracted component requirements.
- Let MAX generate subcontractor purchase reqs/orders.
- Issue components to the subcontract purchase order.
- Capture costs at every step.

2. The Service (Routing) Method

This method allows you to control subcontracted manufacturing services as an extension of your internally controlled manufacturing process.

- Define multiple Part/Vendor relationships for the same part through the use of Service IDs.
- Specify Order Minimums, Base Charges and Price Break quantities.
- Create Blanket Service Orders with authorization based on outstanding currency value.
- Project capacity from vendors.
- Assign, Transfer and Receive subcontract orders from one easy-to-use interface.
- Highlight orders that do not reach order minimums.
- Ship to subcontractors directly from work-in-process.
- Receive from subcontractors directly into work-in-process.
- Display/report total and detail costs of materials shipped, product received and subcontract costs totaled by vendor, part or order number.

Purchase Order

Edit the Line Item Details for each Subcontract PO using MAX's time tested features.

Establish shipping details and spending limits with the Service Order Detail window.

Manage subcontract orders assigned to vendors using the Service Navigator.

Both methods help control vendor scrap costs and manage order due date changes.

For more information please see our website www.max4erp.com