



Distribution – Automotive

Features & Benefits



PLANNING & ADMINISTRATION

- Define pricing, discounts, and rebates by any customer, vendor, product, or transactional hierarchy/attribute such as geography, chain, product group, pack size/UOM, warehouse, payment terms, simplifying agreement maintenance and increasing accuracy
- Seamlessly manage both purchase order and sales order based pricing, discounts, and rebates
- Utilise a multitude of date types for pricing: order date, requested ship date, requested receipt date
- Minimise agreement maintenance time via pricing upload facilities
- Utilise date effectivity and advanced agreement inclusion and exclusion facilities for all pricing/rebates to quickly determine membership parameters and ensure accuracy
- Automate UOM conversions in relation to pricing and discounts/upcharges: pallets, cases, each, bottle, liter, gallon
- Manage buying group/GPO membership; along with date sensitivity, seamlessly execute related pricing, discounts, administration fees, commissions, and rebate programs
- Greatly reduce agreement maintenance by managing only the master file data and not individual agreements with unlimited attribute and hierarchy membership definitions
- Utilise templates and automated workflows to speed deal creation and approval



PRICING

- Single source of truth for pricing, calculated in real-time, regardless of source of request (ERP, handheld, eCommerce, catalog extracts, portals)
- Super speed in-memory pricing engine scales to over 1 million price requests per minute, ensuring pricing is always calculated accurately and in real-time across an omni-channel sales strategy
- In-memory pricing greatly reduces price catalog generation time and reduces price requests as a bottleneck in eCommerce or other applications
- Configurable price override functionality with security, reason codes/GL expense posting parameters
- Manage pre and post list adjustments; full control over what is shown on the customer invoice
- Site/Warehouse and ship-to location/address specific pricing and promotional campaigns
- Utilise configurable calculation methods for pricing: Cost plus, \$ or % markups, margin pricing, net or contract pricing, all with date effectivity
- Increase sales through automated pricing freeing up customer service personnel time to upsell and cross-sell during order taking
- Pricing simulator for a given vendor/customer/product/order attribute/ date/ qty as well as reprice functions prior to order release



PROMOTIONS & REBATES

- Utilise cross-sell/upsell and directed selling abilities to increase order volumes and drive additional revenue
- Manage volume incentive programs, based on purchases from vendors and sales to customers, with ability to control percentages flowing each way
- Controls to only accrue vendor support when vendor deals/contracts are used/selected at sales order entry
- Create or adjust accrual programs with retrospective dates, with the system automatically accounting for historical invoice data and financial postings
- Calculate and settle commissions, bonuses, and incentives; split commissions, growth programs, net of rebates, deductions, or early payment discounts
- Utilise mix and match and flexible combo promotional offers to set purchase requirements/discount levels and drive additional sales
- Leverage advanced free goods promotions to set required purchased goods/free good rewards (one or many choices) and drive additional sales
- Track co-op funds and rebates by customer and supplier, including all accruals and settlements



SETTLEMENTS

- Create discount/accrual categories with configurable GL income/expense tracking options
- Expense activity as it occurs, greatly reducing end of month processing via real-time accrual processing and settlement facilities (automated updates/adjustments/corrections)
- Financially accrue and settle vendor chargebacks and customer rebates on configurable frequencies by program
- Settle customer and vendor rebates/chargebacks through accounts payable or accounts receivable, via automated settlement jobs, deductions, or manual claims
- Ensure all pricing elements are captured and rebates/commissions properly clawed back during the RMA/RTV process
- Reduce leakage with a full claims/deduction workbench: quickly reconcile short payments, minimise days of sales outstanding, fully capture all available vendor chargebacks, and greatly reduce administration efforts
- Accrue rebates nightly, but settle on any frequency (monthly, quarterly, yearly) by program type
- Utilise a claims workbench to request manufacturer payment, categorise debit requests, and analyse unclaimed balances

For full details on all functions and modules, please contact your local Flintfox representative:



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ANALYTICS

- Empower sales professionals to make informed decisions at the time of sale by fully understanding margins including vendor rebates
- Track marketing funds/budgets by supplier, along with booked settlements and balances to ensure no money is left on the table
- Invoice line level expense and income reports display complete transactional details including agreement ID, vendor/customer/products, invoice number, GL expense/liability accounts, and rates/values, providing full auditability and margin analysis
- Aged and outstanding payment reports with 30/60/90/120 days aging, custom status filters, financial amounts requested/paid/remaining by vendor/customer/agreement/GL effective dates and more
- Customer and product level profitability reporting considering list price, all discounts/upcharges as well as any chargebacks, vendor/customer rebates, commissions, and more ensures full understanding of transactional margins and outbound pricing

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