



## For complete control, matching supply with demand

**The K8 Purchasing suite is designed to make a real difference to your stocking and inventory processes; whatever goods you trade and the types of customer you serve.**

Its proven capabilities enable you to control sourcing more effectively and generate orders to maintain minimum and maximum stock levels.

Functionality is there to help you to increase forecasting accuracy, by analysing the sales history and building in seasonable variables, safety stock and planned growth. Avoiding overstocking and run outs.

Applying all the key supplier and contract data, from minimum order or load quantities to shipping and cargo details for imports, K8 frees staff from the volume and complexity of traditional purchasing processes. At the same time, ensuring complete control and visibility

from the broadest picture to the finest detail. As an increasingly vital tool and a class-leading integrated solution, K8 has the capability to help you manage an efficient, cost effective purchasing programme.

### Ordering

- Full supply chain visibility
- System-recommended purchase orders
- Back-to-back linking of sales to purchase orders
- Manual purchase order creation
- Purchase order iteration - pre-defined parameters
- Purchase requisitions
- Support for buying groups
- Buying terms
- Multiple units of stock and price
- Supplier product codes
- Scheduled ordering
- Direct access to/from K8 Sales Order Processing (SOP)
- On-line history display
- Transmission by print, fax, EDI

### Key Benefits

- Effective supply - demand management
- Manage orders to maintain optimum stock levels
- Increase forecasting accuracy and reliability
- Support margins by minimising overstocking
- Complete purchasing control and clear visibility



## Central Purchasing

- Bulk ordering into distribution centres, out to branches
- Pushing distribution centre stock to multiple branches
- Raising and activating multiple orders
- Stock claw-back facility
- Bulk ordering direct to branch

## Importing

- Cost uplifts - by weight, volume, percentage or value, applied by order/order line
- Contract details
- Ship/importer tracking and recording
- Bill of lading facility
- Full multi-currency capability
- Bulk ordering direct to branches

## Receiving

- Goods received enquiry
- One or two stage receipting
- Alternate product receipting
- Supersession facility
- Manual or batch receipting
- Back-to-back release of picking documentation
- Barcode/hand-held device receipting
- Purchase returns

- Cross-docking function Monitoring
- Purchase commitment reporting
- Delivery date monitoring
- Exception reporting
- Supplier analysis

## Monitoring

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- Delivery date monitoring
- Exception reporting
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## Invoice Matching

- Automatic and manual matching of receipt to supplier invoice
- Matching by pricing and quantity
- Variance monitoring
- Currency variations
- Multiple units of price
- Tolerance limits
- Sundry purchases
- Direct access to Accounts Payable module

## About Kerridge Commercial Systems (KCS)

We provide specialist software, services and support to deliver fully integrated trading and business management solutions to distributive trades customers, large and small – wherever they are in the world. Immersed in the distributive trades for over 35 years, our technical experts are thought leaders in trading and management technology, and our innovative and flexible approach ensures our customers partner with us for the long-term.

Our mission is simple: to design and deliver high performance, integrated ERP solutions that enable our distributive trade customers to source effectively, stock efficiently, sell profitably and service competitively.

## Contact Kerridge Commercial Systems SA

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