



Your business in mind.



## SAGE ACCPAC

## Inventory Control

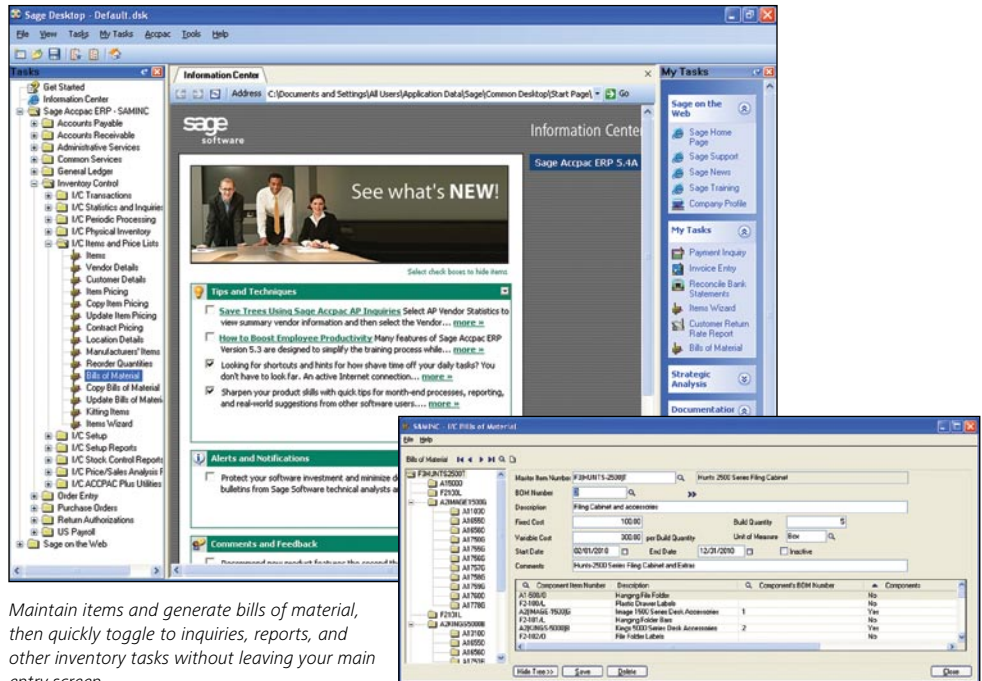
### About Sage Software

Sage Software offers leading business management software and services that support the needs, challenges and dreams of more than 2.6 million customers in North America. Its parent company, The Sage Group plc (London: SGE.L), supports over 5 million customers worldwide. For more than 25 years, Sage Software has delivered easy-to-use, scalable, and customizable software for accounting, customer relationship management, human resources, time tracking, and the specialized needs of accounting practices and the construction, distribution, manufacturing, nonprofit, and real estate industries.

### About Sage Accpac ERP

Sage Accpac ERP is an award-winning accounting system built on world-class architecture. Designed for companies of all sizes, Sage Accpac runs on your choice of database—providing the foundation for an integrated suite of end-to-end business management applications. Sage Accpac delivers high performance, advanced functionality, and unmatched freedom of choice.

Visit us at [www.sageaccpac.com](http://www.sageaccpac.com) or call 800-873-7282 today for more information about Sage Accpac ERP.



*Maintain items and generate bills of material, then quickly toggle to inquiries, reports, and other inventory tasks without leaving your main entry screen.*

The Sage Accpac Inventory Control module is a complete multi-location inventory management system that keeps track of stock levels and processes inventory receipts, shipments, returns, and adjustments. Inventory Control includes extensive on-screen inquiry and reporting functions to give you the detailed, current information crucial for effective inventory management.

### Features

#### Maintaining Items

- Streamline the process for setting up items and prices by entering all item set-up information within a single item wizard.
- Assign as many as nine vendors per item with automatic update of the last purchase.
- Handle fractional quantities to four decimal places and maintain different units of measure for purchasing, selling, and stock-keeping.
- Maintain multi-period reorder information and sales projections by location for better stock management.
- Specify different item bin numbers for each inventory location.
- Use categories to classify stock and to allocate costs to departments or cost centers.
- Specify whether inventory locations are physical or logical.
- Set up weight units of measure and assign to each item.



# Sage Accpac

## Inventory Control

- Specify a physical inventory adjustment account.
- Indicate whether an item is sellable or not.
- Create customer-specific item numbers for each inventory item.

### Costing

- Maintain and report on as many as six different costs per location, including standard, most recent, average, last unit, and two optional user-defined costs.
- Cost items to six decimal places using moving average, FIFO, LIFO, standard, most recent, or user-specified costing methods.
- Decide when to record transaction costs—as soon as they are posted or during day-end processing.
- Allocate additional costs to transferred inventory items by quantity, cost, and weight, or manually specify the cost per item.

### Pricing

- Maintain separate price lists for different customer types, payment methods, regions, or currencies.
- Set up pricing based on cost plus a percentage or amount, by weight, quantity, or unit of measure and by customer type.
- Specify whether to always use the lowest of contract price, discounted base price, or sale price for specific customers.
- Assign as many as five markup or five discount price levels per item and price list.

### Entering Transactions

- Combine any number of items into a single kit and then sell the kit through Order Entry using one combined price.
- Set up multiple-level bills of material.
- Include 250-character comments with each transaction detail.
- Integrate advanced radio-frequency and barcoding technology through Sage Accpac WMS.
- Record serial numbers using optional Serialized Inventory functionality.
- Receive both stock and non-stock items.

### Posting

- Choose to automatically post General Ledger journal entry batches created from Inventory Control and specify which details you want to associate with each transaction.

### Performing Inquiries

- Assess outstanding purchase orders and sales order transactions, and drill down to the originating transactions in Purchase Orders and Order Entry.
- View sales and return statistics for each item.
- Find Master Items that contain a given Bill of Materials Component and drill from the inquiry screen to the Master Item.

### Reporting

- Print inventory analysis reports for efficient management of your product lines.
- Generate a stock aging report for each costing method.
- Print a stock transfer form to document inventory movements.

### Key Reports

- Item Status
- Item Valuation
- Markup Analysis
- Overstocked Items
- Physical Inventory Worksheet
- Posting Journals
- Reorder Report
- Sales Statistics
- Selling Price / Margin Analysis
- Slow-Moving Items
- Stock Movement
- Transaction History
- Transaction Statistics
- General Ledger Transactions