

Opera 3 SQL SE Supply Chain Management

Manage every facet of your supply chain to ensure customer satisfaction

Integrate sales orders, purchasing and stock with the relevant financial information, and automate the delivery of your customers' orders. Opera 3 SQL SE gives you the power to keep a close eye on your purchase orders, respond to demand for products and monitor pricing.

Responding quickly and efficiently to customer demand makes Opera 3 SQL SE a powerful tool for retaining customer loyalty and increasing levels of customer satisfaction.

Sales Order Processing

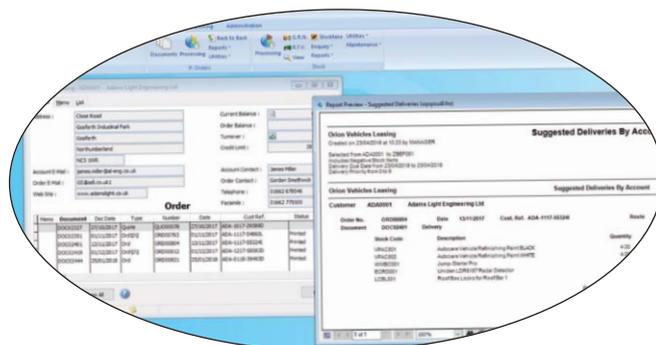
The Sales Order Processing application in Opera 3 SQL SE doesn't just generate sales documents; it also checks for customers' special price lists, discounts and credit limits. It provides back-to-back order processing with Purchase Order Processing and part-progression of documents in the sales cycle. It offers batch processing of documents with the ability to email all documents within the sales cycle, to help you save both time and money. It also offers Repeat Invoicing functionality which is typically used to create monthly invoices against ongoing contracts.

Sales Order Processing in Opera 3 SQL SE also offers a Global Price Changes utility, making it easy to maintain pricing information.

Purchase Order Processing

Opera 3 SQL SE simply and swiftly generates all documents for the entire purchase process from start to finish. Purchase documents give greater control over the organisation of purchase orders in your business. Multiple supplier documents can be optimised to create a single document for progression to a purchase order. Matching receipts and supplier invoices back to the purchase order gives you total control over stock, pricing and financial management.

The Supplier Product File links stock items to supplier records, remembering supplier references, cost prices, economic order quantities and lead times, so you don't have to.



Suggested Deliveries report

Stock Control

Sophisticated stock management is fully integrated to both the supply chain and financials. Stock Control in Opera 3 SQL SE caters for various costing methods and multiple warehouses. It allows you to apply different cost and selling prices, with minimum stock and re-order levels for each warehouse, meaning you can arrange your stockholding exactly how you like.

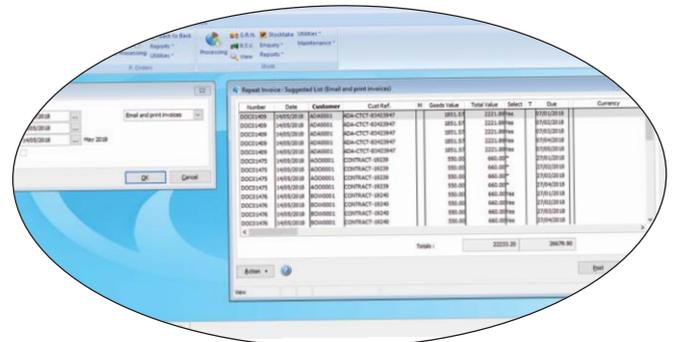
And because it's important to know the true profitability of your stock sales, Opera 3 SQL SE offers landed costs functionality so that you can add freight, import duty, insurance, warehousing etc to your stock costs. Landed costs can be posted to the Nominal Ledger and are included in various stock-related processes, such as the Stock Valuation report.

Stock Control offers a Global Price Changes utility which makes it really easy to maintain pricing information for stock items. GRN and RTV processing comes as standard and provides a controlled and traceable process of receipting or returning stock, and you can also create Quarantine warehouses to hold goods prior to being moved into stock.

And for stock that needs to be batch or serial number traceable, this comes as standard with Opera 3 SQL SE, and you can also trace where that stock came from and who it was shipped to.



Stock by warehouse



Repeat invoices



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05/18