M@GIC INFORMATION SYSTEMS INC.

ePOGen

Benefits

Increases Productivity

by automatically producing, printing and sending vendor purchase orders based on current stock position, yet maintaining the ability to make required changes.

Eliminates Costly Duplications

by generating purchase orders exclusively for each purchasing agent and taking into consideration product already ordered.

Provides Efficient Data Entry

by easily revising created purchase orders using the on-screen order history, current stock levels, and other relevant information.

Saves Time and Increases Efficiency

by printing faxing, or emailing directly from ePOGen

Manages Vendor Information Easily

by using ePOGen's drill-down capability to easily maintain and view vendor information.
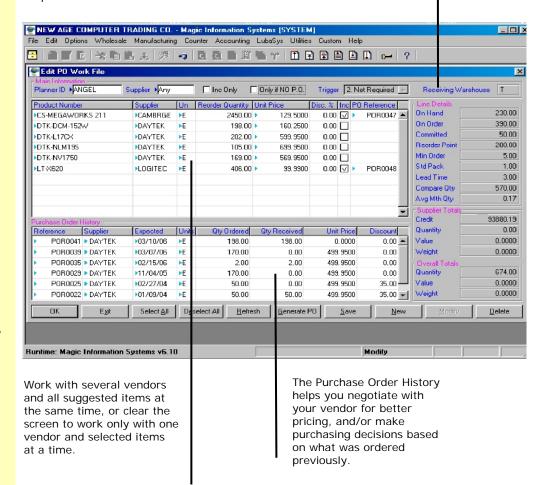
Improves your Profit Margin

by using ePOGen to enhance the efficiency of the purchasing department and provide them with the tools to keep close track of inventory movement and costs.

Increase productivity by automatically producing vendor purchase orders based on eWholesale's current stock position Purchasing personnel has full capability to review and modify vendors, parts, quantities and prices, etc. prior to finalizing the purchase order generation.

Purchase history, line details, supplier information for the selected product are available to aid the purchase order agent/planner in making the ultimate decision of when to order and how much.

Line Details, Supplier Totals, and Overall Totals eliminate guesswork and allow you to make the decision of what and how much to order.

The Edit PO Work File window is used to make necessary changes and to create, print, or fax purchase orders

Work with several vendors and all suggested items at the same time, or clear the screen to work only with one vendor and selected items at a time.

The Purchase Order History helps you negotiate with your vendor for better pricing, and/or make purchasing decisions based on what was ordered previously.

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Features

Automatically generated purchase order proposals

ePOGen allows you to automatically generate purchase orders proposals based on current stock levels

Avoids purchase order duplications

Planner IDs are assigned to each purchasing agent who would be responsible for specified vendors.

Easy to setup and implement

ePOGen uses information from the Product File, Warehouse File, Vendor Files, and data collected through daily business processing.

Quick look-ups and drill-downs

Quick look-ups and drill-downs allow you to easily maintain and inquire vendor and item information without exiting the current window.

Powerful multi-document feature

eWholesale's powerful multi-document feature is available and allows printing an office copy, fax and/or generating of an email-able pdf purchase order document without exiting your current window.

Fully Integrated

ePOGen is fully integrated with a seamless single-database with eWholesale, which allows your purchase orders to move directly into your purchase order processing. It also means that all vendor and product information and costing is always up-to-date.

Contact Information

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