



Check what's coming in and your profit will stay in your pocket

Controlling goods coming from the back door is a primary requirement in today's retail market. When dealing with low margins, you need accurate costs and inventory values to make smarter buying decisions. LOC Store Management Suite gives you all the tools you need to streamline the process.

Take advantage of vendor deals and sell your products with a reasonable markup, while reducing the risk of errors to a minimum. To help you maintain an accurate inventory, LOC-SMS lets you count your inventory in different ways or manually adjust your inventory. You can do your own inventory count with an RF unit, import an inventory coming from a third party company that will count your inventory overnight, or manually adjust your inventory. Buying is a critical task and needs to be taken seriously. With LOC Store Management Suite, your success is guaranteed.

PURCHASING

Overstocking goods will also affect your margin drastically. This is why retailers work with smarter tools when it comes time to purchase. We have designed purchasing screens to provide the user with all the necessary information related to this task. View inventory on hand, inventory committed to customer, accurate cost with all the allowance and rebates offered by the vendor, and purchasing history right at your finger tips. LOC Store Management Suite also provides the full history on weekly buying, selling, inventory adjustment and inventory count for a period of 12 weeks. Going back to previous periods is also available anytime. We understand that products go through a selling cycle that you need to consider in your buying decisions. When products are supplied by multiple suppliers, it is critical to know what the best price from all your suppliers is and make a decision accordingly. A flag indicates which item has multiple vendors and displays all the cost information from each supplier.

When it comes time to purchase items, your orders are based on different criteria. Set a minimum and a maximum inventory value for any item and have the system suggest the quantity.

We've been listening to experienced buyers to design a variety of reordering possibilities.

Here are a few examples:

- **Minimum inventory** suggests a list of items for which the current quantity in inventory is under the minimum quantity specified for these items.
- **Back to maximum** suggests a list of items for which the current quantity in inventory is under the maximum quantity specified for these items (bringing back to the maximum quantity specified).
- **Enough to cover sale order shorts** suggests a list of items that you have to buy to cover your sale orders shorts.
- **Since last order** suggests a list of items based on the items sold to customers since the last purchase order.
- **Based on sales** suggests a list of items that have been sold within a specified period.
- **Based on purchasing** suggests a list of items based on previous purchases performed within a specified period. For example, this can be used to repeat previous purchases of the week.
- **Based on forecast** suggests a list of items that you have to buy to cover the forecasts you entered in the system.
- **Minimum vendor order** suggests a list of items based on the sales/purchases to reach the minimum vendor's requirements. The vendor requirements may be defined in quantity (cases), weight or cost.



RF UNIT

Portable data units are widely used in retail stores because they allow you to save time and improve productivity. Our RF portable unit provides complete access to your database so you can verify or change a price, receive stock, update information, enter orders, and even print labels. The portable units used with the LOC Store Management Suite software gives you access to every function of our software. Being mobile in your store for executing your daily tasks is our priority.

- Direct item maintenance
- Price maintenance
- Shelf location maintenance
- Label printing
- Purchase order entry
- Receiving verification
- DSD receiving
- Inventory count
- Inventory adjustment
- Transfer of items between stores
- Ability to switch from RF to PC screen without losing the current transaction

ONLINE INVENTORY

Inventory management is a major concern for companies. This issue has been explored based on our experience working with retailers. Taking inventory count is not easy but essential in a control environment. From importing a file from a third party inventory count company or doing your own inventory with an RF unit, LOC Store Management Suite provides you with every option. Our inventory screen helps you adjust and/or count inventory with a real picture on the effect of this adjustment on your inventory value at cost and retail. Timing is not a concern anymore, enter your inventory at your convenience and change the date of your inventory, LOC-SMS recalculates your inventory up to the minute.

- Inventory count and/or adjustment
- Variance on cost and retail calculation
- Reason code for adjustment
- Transfer of items between stores
- Multiple searching capabilities
- Suspension and retrieval of inventory count or adjustment

BILLING

Billing is no longer a headache; simply match your supplier invoice with the information entered at the purchasing stage. Don't miss any allowance, rebate or discount; this is where your profit is. Bill back is also recorded so you can print a Debit note directly from LOC-SMS and mail it to your supplier.

SPECIFICATIONS

- Direct store delivery
- Expected delivery
- Item report for open Purchase Order
- Vendor's access controlled by buyer
- Shipping via vendor if different from supplier
- Global discount as well as item discount
- Configurable back order life by vendor and item
- Multiple searching options for items
- Real time analysis of sales, receiving, adjustment and inventory while ordering
- Average of last 4 to 10 weeks sales on screen
- Purchasing history
- Best deal availability on screen
- Order by case, unit or weight
- Allowance, discount and rebate off/on invoice (% or \$)
- Generation of retail or sales prices based on discount
- Comment by item available
- Ability to keep track by user (ordering, receiving and billing) for every document
- Quick list of open documents
- Auto generate of Purchase Orders from the Sale Orders
- Receiving from the list of Purchase Orders
- Receiving from the list of backorder items
- Ability to maintain item from receiving screen
- 4 different bill backs
- Export capability to a payable software
- HTML editor to edit receiving/inventory information on screen
- Document transfer between stores or between Head Office and stores
- Document export available in different formats including XML

