

# *PowerPurchase*

*A Simple Software Solutions product*



*To transition to the next slide just click  
anywhere on the page.*

*To exit the presentation at any stage,  
right click and choose "End Show"*

# *PowerPurchase*

*A Simple Software Solutions product*



**Purchasing and Inventory Software  
for Furniture, Joinery and Allied  
Industries**

# *PowerPurchase*

- Simple, fast, accurate ordering of all supplies.
- Order ready to send direct to supplier on your company letterhead.
- Easily maintained data and code tables available on screen in dropdown boxes.
- Easy tracking of order status - outstanding, partially filled, complete by date and / or company.
- Link your order to your manufacturing job number for quick check to see if all materials needed have arrived.
- Easy search and copying of orders. Regular order facility.
- Flexible reporting of all outstanding orders including all orders, materials used, inventory check list, by date and / or company.

# Getting Started

**PowerPurchase**  
© 2001  
**DATABASE**  
version 1.1  
for  
Your Company Name

**Add New Order**  
**Find an Order**  
**Find by Job No**  
**Reports**

**EXIT**  
**Refresh**  
**Licence Agreement**

**Company Setup**  
**Colours /Finishes**  
**Add/Edit Materials**  
**View Materials**  
**Order Types**  
**Postcodes**  
**Sites**  
**Staff**  
**Suppliers**

**Company Setup** allows you to fully customise your printouts

**Code Tables** allow you to enter your own data which then becomes available to choose from dropdown boxes

Simple, user-friendly screens with push button controls

# Code Tables

<b>MATERIAL CODE</b>	<input type="text" value="C5"/>			
<b>MATERIAL TYPE</b>	<input type="text" value="GREY MEL 18MM 3600X1800X18"/>			
<b>UNIT</b>	<input type="text" value="S"/>	<b>COST / UNIT</b>	<input type="text" value="\$10.80"/>	
<b>ORDER TYPE</b>	<input type="text" value="SHEET"/>			
<b>ORDER CODE</b>	<input type="text" value="36.365.GR"/>			
<b>UPDATE</b>	<input type="text" value="02/07/2004"/>			
<b>IN STOCK</b>	<input type="checkbox"/>			
<b>MAINTAIN STOCK LEVELS BETWEEN</b>	<input type="text" value="5"/>	<b>MIN AND</b>	<input type="text" value="20"/>	<b>MAX UNITS</b>
<b>SUPPLIER</b>	<input type="text" value="WESFI"/>	<input type="text" value="WEST FINNISH BOARD SUPPLIES"/>		
<b>ADDRESS</b>	<input type="text" value="145 HENLEY BEACH ROAD"/>			
	<input type="text" value="MILE END"/>	<input type="text" value="SA"/>	<input type="text" value="5031"/>	
<b>PHONE NO:</b>	<input type="text" value="8232 3231"/>			
<b>FAX NO:</b>	<input type="text" value="8232 3232"/>			
<b>E-MAIL ADDRESS:</b>	<input type="text" value="WESFI@WESFI.COM.AU"/>			

Simple data entry screens.

Enter this data once in the code tables to make all details available to screens and printouts by choosing the Material Code from a dropdown box.

## Using a Dropdown box to enter data from a Code Table

Regular  
 Completed

**COPY ORDER**      **PURCHASE ORDER**      **REFRESH**      **PRINT PREVIEW**      **PRINT**      **EXIT**

**Order No.:** 103      **Ordered By:** SW SARAH WILLIAMS

**Supplier:** BU BURNIE TIMBER      **Date Ordered:** 23/01/2004

**Attention:**      **Date Required By:** 23/02/2004

**Address:** 19 COMMERCIAL ST      **Site Location:**

MATERIAL CODE	ORDER CODE	MATERIAL TYPE	COST / UNIT	UNIT	SUPPLIER CODE
HA1	02.0090	96MM HANDLE SATIN CHROME BOW	\$1.06	E	FHS
HA2	117.72.400	129MM HANDLE SATIN CHROME BOW	\$1.17	E	HA
HA2HA	107.18.403	HANDLE SATIN CHROME 128 MM	\$1.95	E	HS
HA3	FM19	HANDLE PLASTIC G PULL (DR TYPE) PER 510MM	\$0.80	E	BU
HA4	12.0150	96MM HANDLE TIMBER "D" PULL AM. OAK U/F	\$0.92	E	FHS
HA5		96MM HANDLE PLASTICBOW HANDLE	\$0.23	E	FHS
HA6		96MM X 16MM HANDLE PLASTIC "D"	\$0.16	E	FHS
HA7	10.11.0240	25MM PINE KNOB U/F	\$0.47	E	FHS
HINGHAM		HINGE HAMPER DOOR SET FOR ONE DOOR	\$34.00	E	HA
HM	FM19	HANDLE MOULD FM19 (3.6 LM LENGTHS)	\$1.55	L	BU
HO		HONEY PER KILOGRAM	\$4.80	E	
HR		HANGING RAIL CHROME PLATED 3.6M LENGTHS	\$2.63	L	FHS
HRS	20.04.0090	19MM HANGING RAIL ROD SOCKET	\$0.46	E	FHS
I5	IRO18P/1 A	IRONSTONE MEL 18MM	\$12.00	S	BU
I6	IRO25P/1 A	IRONSTONE MEL 25MM	\$13.00	S	BU
IR		IRONSTONE MELAMINE	\$0.00		
J1		JARRAH VEN 4MM	\$0.00	S	BU
J10038		100MM X 50MM JARRAH SOLID	\$13.20	L	BU
J12550		125MM X 50MM JARRAH SOLID	\$16.50	L	BU
J15050		150MM X 50MM JARRAH SOLID	\$19.80	L	BU
J22		22MM X 2 JARRAH EDGE	\$1.69	L	BU
J29		29MM X 2 JARRAH EDGE	\$2.26	L	BU
J38		38MM X 2 JARRAH EDGE 3 M LENGTHS	\$2.96	L	BU
J3812C		1200 DIA 50 X 50 FULL RIM JARRAH SOLID	\$66.00	E	BU

Order screen with dropdown ready to choose material details by clicking on the code

# Creating a Purchase Order

Regular  
 Completed

COPY ORDER

PURCHASE ORDER

REFRESH
PRINT PREVIEW
PRINT
EXIT

  

**Order No:**

**Supplier:**  HAFELE

**Attention:**

**Address:**

**E-mail:**

**Deliver to Company Address:**   or

**Ordered By:**  BRAD HAMMOND

**Date Ordered:**

**Date Required By:**

**Site Location:**  REAR

**Phone:**

**FAX:**

Add New Material  
Add New Order

**Footnote:**

Ref	Qty	Rem Code	Order Type	Order Code	Job No	Price Quoted	Total Price	Print	Date Rec'd	Rec'd
SHOW ALL										
L	W	D	Unit	Description		/Unit ex GST	ex GST Est	Price		Colour/Finish
A	4	MR7	ONLY	03.0030		\$8.65	\$34.60	<input type="checkbox"/>	<input type="checkbox"/>	
			E	500MM METAL RUNNER FULL EXT 45 KTS BALL BLACK						
B	0					\$0.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>	
*								<input type="checkbox"/>	<input type="checkbox"/>	
<b>Total Value of Order ex GST</b>							\$34.60			

- Enter the details relevant to this order in the top section of the screen
- Choose an item using the right side dropdown arrow in the lower section, see Item Ref A
- You can choose to order only items from this company, any listed item or type in a new item.
- Enter other relevant details, eg, L, W, D, colour, etc.

# The Printed Order ready to send to your supplier

Your logo and  
letterhead  
appear here



Your Company Name  
Logo and Letterhead

## PURCHASE ORDER

Order No: 97  
Ordered By: BRAD HAMMOND  
MANAGING DIRECTOR

Supplier:  
BOARD & HARDWARE SUPPLIES  
45 EATON TCE  
WINGFIELD SA 5013  
PHONE : 8748 4322 FAX NO: 8748 4333  
Attention: BRIAN JENNINGS

Delivery Address: Site: REAR  
WCH SITE OFFICE  
29 GRENFELL RD  
ALLENBY GARDENS SA 5009

Date Ordered: 20/02/2008  
Date Required By: 27/02/2008

Ref	Qty	Type	Description	Colour/Finish	L	W	D	Order Code	Price/Unit ex GST
A	3	ONLY	HANGING RAIL CHROME PLATED 3.6M LENGTHS	SATIN CHROME	3.6			463.11.36	\$2.63
B	10	ONLY	96MM HANDLE SATIN CHROME BOW					454.23.26	\$1.06
C	1	ROLL 100 LM	22MM X 2 HIP EDGE TO MATCH VARONA		100			311.55.13	\$0.48
D	6	SETS	CASTOR 50MM TW PLATE / SET OF 4	BLACK				215.93.21	\$1.52
E	1	SHEET	CUSTOM WOOD 18MM		2400	1200		131.76.127	\$7.50
F	3	SHEETS	BEECH MEL 25MM		3600	1800		157.33.16	\$16.01
G	3	LENGTH	ALUMINIUM ANGLE 25 X 25 X 1.6 MM	MILL FINISH	4			462.77.15	\$3.83
H	1	DRUM 20L	CONTACT ADHESIVE CLEAR					115.6.10	\$47.50

Footnote relating  
to this order

Footnote: PLEASE SEND THESE GOODS WITH OUR PREVIOUS ORDER, O/N 89

Requisition & Purchase Order No. must be stated on Cartnote & Invoice.  
Accounts will not be paid until all orders are completed, present & correct.

Two footnotes  
where you can  
state your  
terms and  
conditions

ABN No: 17007318915

Saturday, 3 July 2004

Signature of person authorised to purchase

PowerPurchase

and/or

BRAD HAMMOND

Name of person authorised to sign

Page 1 of 2

# Keeping Track of Outstanding Orders

OUTSTANDING ORDERS FOR ALL COMPANIES							EXIT
Double Click on Record Selector to open Purchase Screen							
Order No	Supplier	Ordered By	Date Ordered	Date Required	Completed	03/07/2004	
▶ 2	HA HAFELE	MM	08/06/2002	14/06/2002	<input type="checkbox"/>		
7	LAM LAMINEX SUPPLIERS	SA	10/06/2002	17/06/2002	<input type="checkbox"/>		
3	EAS EASTWOOD TIMBERS	WT	11/06/2002	18/06/2002	<input type="checkbox"/>		
8	HA HAFELE	MT	11/06/2002	15/06/2002	<input type="checkbox"/>		
9	COR CORNALL PTY LTD	BH	12/06/2002	26/06/2002	<input type="checkbox"/>		
10	LAM LAMINEX SUPPLIERS	BH	12/06/2002	13/06/2002	<input type="checkbox"/>		
11	AT AUSTRALIAN TIMBER	WT	14/09/2002	23/09/2002	<input type="checkbox"/>		
12	HA HAFELE	WT	14/09/2002	15/09/2002	<input type="checkbox"/>		
13	HA HAFELE	BH	14/09/2002	14/10/2002	<input type="checkbox"/>		
15	HA HAFELE	BH	10/10/2002	11/10/2002	<input type="checkbox"/>		
16	FHS FURNITURE HARDWARE SUPPLIES	BH	11/10/2002	18/10/2002	<input type="checkbox"/>		
17	FHS FURNITURE HARDWARE SUPPLIES	BH	11/10/2002	12/10/2002	<input type="checkbox"/>		
18	HA HAFELE	BH	11/10/2002	12/10/2002	<input type="checkbox"/>		
20	HA HAFELE	BH	11/10/2002	14/10/2002	<input type="checkbox"/>		
24	BU BURNIE TIMBER	WS	04/11/2002	11/11/2002	<input type="checkbox"/>		
25	FHS FURNITURE HARDWARE SUPPLIES	SW	04/11/2002	11/11/2002	<input type="checkbox"/>		
27	HA HAFELE	GT	04/11/2002	11/11/2002	<input type="checkbox"/>		
26	HS H SILVER	MM	04/11/2002	10/11/2002	<input type="checkbox"/>		
23	HA HAFELE	BH	10/11/2002	15/11/2002	<input type="checkbox"/>		
28	HA HAFELE	BH	15/11/2002	15/11/2002	<input type="checkbox"/>		
30	COR CORNALL PTY LTD	WS	20/11/2002	27/11/2002	<input type="checkbox"/>		
36	BTH BTH INDUSTRIES	BH	21/11/2002	22/11/2002	<input type="checkbox"/>		
33	BU BURNIE TIMBER	WS	21/11/2002	28/11/2002	<input type="checkbox"/>		

- Double click on the order to open order screen for that order number.
- Tick off order as completed to remove from screen.
- This screen can be viewed by supplier if required.

# Inventory Check List

Your Company Name						Issued on 3/07/2004
INVENTORY CHECK LIST OF MATERIALS SUPPLIED BY						
Code	Description	Order Code	Unit	Min	Max	Current
<b><u>HAFELE</u></b>						
HA2	129 MM HANDLE SATIN CHROME BOW	117.72.400	ONLY	10	20	
HINGHAM	HINGE HAMP ER DOOR SET FO R ONE DOOR					
LEGR60P	RONDELLO 60 DIA P/C			50	10	
LEGR80C	RONDELLO 80 DIA CHROME			20	10	
LEGR80P	RONDELLO 80 DIA P/C			100	10	
L0	LOCK					
L01	LOCK CUPBOARD SYMO RIM LOCK CASE & CORE			20	10	
L02	LOCK SINGLE DR SYMO RIM LOCK CASE & CORE			50	10	
L03	LOCK FR FIX MULTIDR CASE, CORE, BAR & TAB	11.01.0150		50	20	
MINI	MINIFIX CAM ,PIN & SPREADER DOWEL					
MR7	500 MM METAL RUNNER FULL EXT 45 KTS BALL BLACK	03.0030		50	10	
VSA	VENTILATION SLOT ALUMINIUM	57.01.701		10	5	
VSP	VENTILATION SLOT PLASTIC			10	5	
ZC	HINGE	645.123.023		10	5	

- Print out this list of items necessary to your manufacturing process by individual or all suppliers
- Check against current stock. If levels are below minimum it is time to order more in.

# Periodical Reports of Orders by Company

- Choose date range and one or all companies.
- Values and status of all orders are displayed.
- A summary report of all orders by company is also available.

Your Company Name

ALL ORDERS FOR HAFELE

from 01/07/2002 to 31/12/2002

<u>Supplier</u>	<u>Order No</u>	<u>Date Ordered</u>	<u>Value</u>	<u>Completed</u>
HAFELE				
	12	14/09/2002	\$84.00	<input type="checkbox"/>
	13	14/09/2002	\$41.20	<input type="checkbox"/>
	14	24/09/2002	\$3.51	<input checked="" type="checkbox"/>
	15	10/10/2002	\$66.42	<input type="checkbox"/>
	18	11/10/2002	\$280.00	<input type="checkbox"/>
	19	11/10/2002	\$11.70	<input checked="" type="checkbox"/>
	20	11/10/2002	\$13.90	<input type="checkbox"/>
	21	01/11/2002	\$11.70	<input checked="" type="checkbox"/>
	27	04/11/2002	\$20.60	<input type="checkbox"/>
	23	10/11/2002	\$1,221.10	<input type="checkbox"/>
	28	15/11/2002	\$154.84	<input type="checkbox"/>
	37	22/11/2002	\$11.70	<input type="checkbox"/>
	38	02/12/2002	\$156.45	<input type="checkbox"/>
	46	03/12/2002	\$153.21	<input type="checkbox"/>
	47	03/12/2002	\$1,751.40	<input type="checkbox"/>
	49	08/12/2002		<input type="checkbox"/>
	61	15/12/2002	\$7.86	<input type="checkbox"/>
	62	15/12/2002	\$7.86	<input type="checkbox"/>
	63	15/12/2002	\$7.86	<input type="checkbox"/>
	64	15/12/2002	\$7.86	<input type="checkbox"/>
	71	16/12/2002	\$865,000.00	<input type="checkbox"/>
	79	17/12/2002	\$865,394.62	<input type="checkbox"/>
	80	17/12/2002	\$4.68	<input checked="" type="checkbox"/>
	86	19/12/2002	\$22.78	<input type="checkbox"/>
	87	19/12/2002	\$4.68	<input type="checkbox"/>
	89	19/12/2002	\$4.68	<input type="checkbox"/>
	90	19/12/2002	\$22.78	<input type="checkbox"/>
	92	19/12/2002	\$4.68	<input type="checkbox"/>
	93	19/12/2002	\$34.60	<input type="checkbox"/>
	94	19/12/2002	\$150.00	<input type="checkbox"/>
		T total	\$1,734,656.66	

## To make it even easier

- Only basic computer skills are required. You only need to be competent with a keyboard and mouse.
- We install *PowerPurchase* on your PC or network.
- We train you using your data. This means you will be able to send out professional orders at the end of one two hour training session.
- We provide free support for the first three months to help you use *PowerPurchase* to its full potential and troubleshoot any problems.
- Our service is a truly personal service no matter where you are. For remote clients, this can all be done easily using the internet and telephone, so there are no extra expenses or long waits involved.

## The Next Step

Thank you for taking the time to watch our *PowerPurchase* presentation.

If you would like a full demonstration of this powerful but easy to use software you can arrange a personal obligation-free demonstration at your site, using the internet and telephone. (No special skill or software required).

We have many years of experience in the Australian furniture and joinery industry and would be happy to show you how *PowerPurchase* can adapt easily to suit different work practises and help you streamline your operation.

You can also integrate *PowerPurchase* now or at a later date with our other products

*QuikQuote* - Quoting and Price Listing.

*SuperSchedule* -Scheduling and tracking production orders.

# *Simple Software Solutions*

For more information on any of our products or a demonstration please call

Brendan Hanna      0411 403 629

Gerri Hanna        0402 524 240

Email: [sales@softwaresolutions.net.au](mailto:sales@softwaresolutions.net.au)

**Click on the back button within your browser to return to the home page.**