

ERP Module enabling ordering from Approved Vendors/Suppliers

Module to assist QAD customers the ability to ensure production status materials are ordered from approved sources.

Description

The Approved Vendor/Supplier List for QAD provides the ability to ensure production status materials are ordered from approved sources. It makes fields available in Supplier Data Maintenance and Supplier Item Maintenance to capture required data.

Requisition Maintenance and Purchase Order Maintenance have validation logic to ensure the supplier is authorized and approved for the production item being ordered.

Benefits

- Provides means to identify approved suppliers.
- Supplies link of which production items can be purchased from specific suppliers.
- Prevents requisition creation or purchase order creation from non-approved suppliers.

Features

- Easy setup and administration
- No change to source code
- Displays error messages during data entry if validation fails
- Prevents purchasing from a non-approved source

Compatibility:

- Available for both SE and EE versions of QAD

Consulting Services Include:

- Installation
- Configuration
- Training
- Validation

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Product Availability and Pricing

Approved Vendor/Supplier List for QAD is available today. Please contact your Strategic sales representative today to learn more.

Sales Contact

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