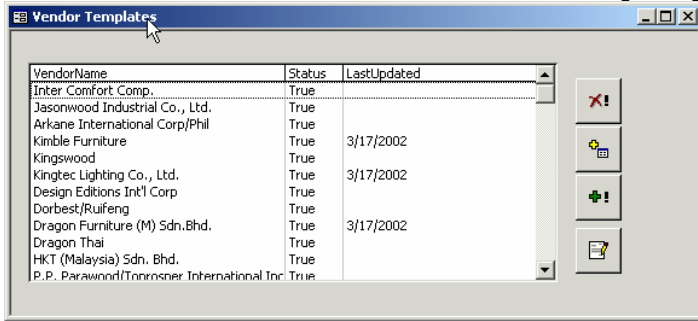




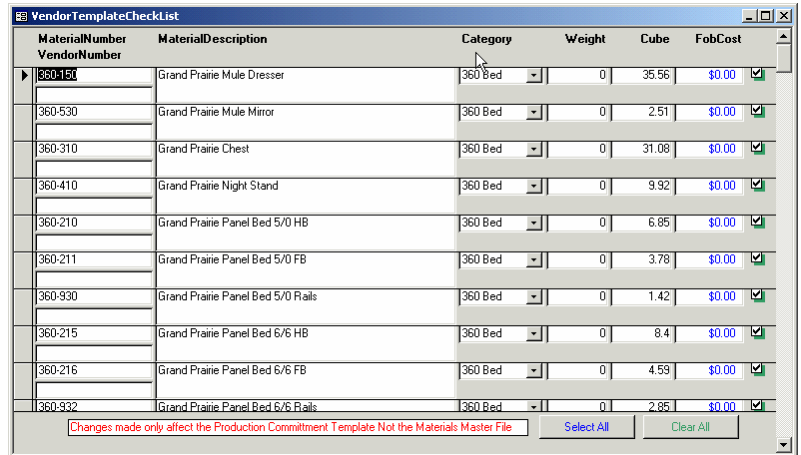
Provides tools for developing and maintaining purchase commitments with your suppliers, designed for containerized Import operations



VendorName	Status	LastUpdated
Inter Comfort Comp.	True	
Jasonwood Industrial Co., Ltd.	True	
Arkane International Corp/Phil	True	
Kimble Furniture	True	3/17/2002
Kingswood	True	
Kingtec Lighting Co., Ltd.	True	3/17/2002
Design Editions Int'l Corp	True	
Dorbest/Ruifeng	True	
Dragon Furniture (M) Sdn.Bhd.	True	3/17/2002
Dragon Thai	True	
HKT (Malaysia) Sdn. Bhd.	True	
P.P. Parawood/Tonrosner International Inc	True	

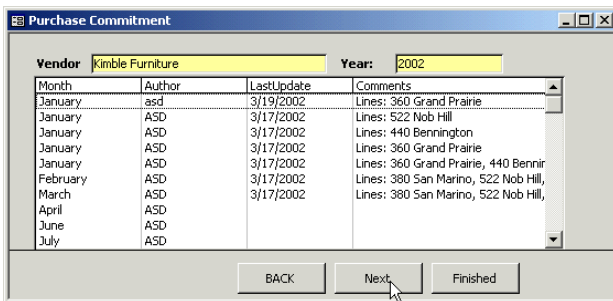
- Easy to use
- Automatically updated after each Purchase Order
- Creates a vendor specific template to track purchase commitments
- Checklist used to create templates

- Templates are used to create monthly Purchase Commitments from company product line (category)
- Purchase Commitments:
  - Produce Purchase Commitment documents similar to Purchase Orders but that are not received into inventory
  - Issued to vendors as commitment or planned purchase level
  - Is posted against by Purchase Orders issued to vendor
  - Automatically updates Actual Purchases versus Planned Purchases



MaterialNumber	MaterialDescription	Category	Weight	Cube	FobCost
360-150	Grand Prairie Mule Dresser	360 Bed	0	35.56	\$0.00
360-530	Grand Prairie Mule Mirror	360 Bed	0	2.51	\$0.00
360-310	Grand Prairie Chest	360 Bed	0	31.08	\$0.00
360-410	Grand Prairie Night Stand	360 Bed	0	9.92	\$0.00
360-210	Grand Prairie Panel Bed 5/0 HB	360 Bed	0	6.85	\$0.00
360-211	Grand Prairie Panel Bed 5/0 FB	360 Bed	0	3.78	\$0.00
360-930	Grand Prairie Panel Bed 5/0 Rails	360 Bed	0	1.42	\$0.00
360-215	Grand Prairie Panel Bed 6/6 HB	360 Bed	0	8.4	\$0.00
360-216	Grand Prairie Panel Bed 6/6 FB	360 Bed	0	4.59	\$0.00
360-932	Grand Prairie Panel Bed 6/6 Rails	360 Bed	0	2.85	\$0.00

- Enables reconciliation of differences by:
  - Buy-Out Balance
  - Clear Balance
  - Pull Balance Forward To Un-Committed Period
- Process Purchase Commitments using an easy-to-use, step-by-step wizard
- Filtered by vendor and year
- See immediately the purchase commitments that have been made, who produced them and any comments that were added



Month	Author	LastUpdate	Comments
January	asd	3/19/2002	Lines: 360 Grand Prairie
January	ASD	3/17/2002	Lines: 522 Nob Hill
January	ASD	3/17/2002	Lines: 440 Bennington
January	ASD	3/17/2002	Lines: 360 Grand Prairie
January	ASD	3/17/2002	Lines: 360 Grand Prairie, 440 Bennir
February	ASD	3/17/2002	Lines: 380 San Marino, 522 Nob Hill,
March	ASD	3/17/2002	Lines: 380 San Marino, 522 Nob Hill,
April	ASD		
June	ASD		
July	ASD		

- Easy to Use
- Customizable
- Full UA Module for UA 6.5FS

## Tech Specs

- Easily Maintained
- Requires UA to operate
- ODBC Compliant

Vendor: Kimble Furniture Year: 2002

January February March April June July August September November December

Lines: 360 Grand Prairie, 440 Bennington LastUpdate: 3/17/2002 Released: 3/17/2002  
 Author: ASD Commitment# 7 2

MaterialNumber	Description	QTY	Retired	Balance	Note
360-150	Grand Prairie Mule Dresser	0	0	0	2XZ
360-530	Grand Prairie Mule Mirror	0	0	0	
360-310	Grand Prairie Chest	12	5	7	rest note
360-410	Grand Prairie Night Stand	3	0	0	adsad
360-210	Grand Prairie Panel Bed 5/0 HB	10	15	5	
360-211	Grand Prairie Panel Bed 5/0 FB	12	0	0	
360-930	Grand Prairie Panel Bed 5/0 Rails	0	0	0	
360-215	Grand Prairie Panel Bed 6/6 HB	15	0	0	make sure that the finish is double glazed
360-216	Grand Prairie Panel Bed 6/6 FB	0	0	0	
360-932	Grand Prairie Panel Bed 6/6 Rails	23	0	0	
360-170	Grand Prairie Youth Bureau Dresser	0	0	0	
360-570	Grand Prairie Youth Mirror	0	0	0	
360-360	Grand Prairie Youth Chest	0	0	0	
360-460	Grand Prairie Youth Night Stand	0	0	0	

Assign PC# Print Current Commitment Viewed Make Purchase Order for Balance Reset commitment levels to Retired Copy this Commitment to another month

Record: 1 of 4

- The Purchase Commitment Detail form is an editable template of the items included in each Purchase Commitment.
- Templates can be copied and pasted from one month to the next
- Qty is the amount of the commitment for that month
- Retired is the amount of the purchase that was actually sent
- Shortages and overages are color-coded for ease of use
- Update Commitment Retired and Balance fields at the click of a button.

- The Print/Reprint Purchase Commitments form is a selection form for the Purchase Commitments report.
- The appearance of the form alters depending on the option selected

Print/RePrint Purchase Commitments

Method:  Release Date  LastUpdated  Vendor  Year/Month  PC#

Start Date: 1/1/2002 End Date: 2/1/2002

Preview Report

Manchester Furniture Group  
 1515 W Green Drive  
 High Point, NC 27280 USA

Purchase Commitment# 7-2

Issued To: Kimble Furniture  
 Lot NO: 1801  
 Bukit Rambai Industrial Estate  
 Melaka, Malaysia 75250.

Year: 2002 Lines: 360 Grand Prairie, 440 Bennington  
 Month: 1

Part #	Description	QTY	Unit Cost	Total
360-105	Grand Prairie Side Chair	0	\$0.00	\$0.00
360-106	Grand Prairie Arm Chair	0	\$0.00	\$0.00
360-150	Grand Prairie Mule Dresser	0	\$0.00	\$0.00
<b>IMPORTANT Note:</b>				
2XZ				
360-170	Grand Prairie Youth Bureau Dresser	0	\$0.00	\$0.00
360-202	Grand Prairie Round Table	0	\$0.00	\$0.00
360-203B	Grand Prairie Trestle Table Base	0	\$0.00	\$0.00
360-211T	Grand Prairie Trestle Table Top	0	\$0.00	\$0.00

- The Purchase Commitment Report can be accessed through the Purchase Commitment Detail Form, as well as through the various options available in the Print/Reprint Purchase Commitments form.
- Filter the Purchase Commitment report using a wide range of criteria:
  - Date
  - Vendor
  - Year/Month
  - Purchase Commitment Number

- The Assign Purchase Orders form is a graphical method of reassigning purchase orders from one Commitment month to the next to balance commitments and orders
- The Assign Purchase Orders form handles shortages and overages within Purchase Commitments
- All changes made within the UA Purchase Orders Module are immediately reflected in Purchase Commitments

Assign Purchase Orders

Vendor: Inter Comfort Comp. Mode:  Un-Assigned  Re-Assign

PC#	Date	Amount	Ref#	YearNum	MonthNum	Comments
20007	3/4/2002	\$26,364.00	0	2002	1	Lines: 360 Grand
20021	3/5/2002	\$18,337.50	0	2002	2	Lines: 380 San M
20031	3/5/2002	\$27,550.00	0	2002	1	Lines: 360 Grand
20040	3/6/2002	\$19,885.78	0	2002	1	Lines: 440 Benni
20041	3/6/2002	\$11,940.50	2982	2002	1	Lines: 522 Nob F
20044	3/6/2002	\$12,508.50	71236	2002	3	Lines: 380 San M
20045	3/6/2002	\$12,091.50	71237	2002	4	
20046	3/6/2002	\$12,372.00	71238	2002	8	
20047	3/6/2002	\$13,153.00	71239	2002	6	
20048	3/6/2002	\$10,128.00	71240	2002	7	
20051	3/6/2002	\$13,566.80	P-3502	2002	9	
20094	3/7/2002	\$18,397.50	0	2002	12	
20095	3/7/2002	\$18,397.50	0	2002	11	
20096	3/7/2002	\$18,397.50	0	2002	5	
20097	3/7/2002	\$18,397.50	0	2002	5	Lines: 370 Wave
20102	3/7/2002	\$30,012.50	0	2002	2	

For more information contact Advantec at 336-275-2832, email us at [Advantec@advantecis.com](mailto:Advantec@advantecis.com) or visit our website [www.advantecis.com](http://www.advantecis.com).