



Supports wholesale distribution and Import Business Models

Enhancements to UA Order Entry, Materials (pricing and costing) and Purchase Orders along with new Features: Shipping Manager, Container Manager, Allocation and Credit Authorization make a robust industry focused application suite to support import operations for containerized goods and domestic distribution.

Modifications to Order Entry and Purchase Orders

- ➔ Orders automatically go to Credit Approval
- ➔ Automatically Make Direct Container Purchase Orders from Order Entry
- ➔ Orders price based on destination and price group
- ➔ Purchase Orders cost based on destination cost group

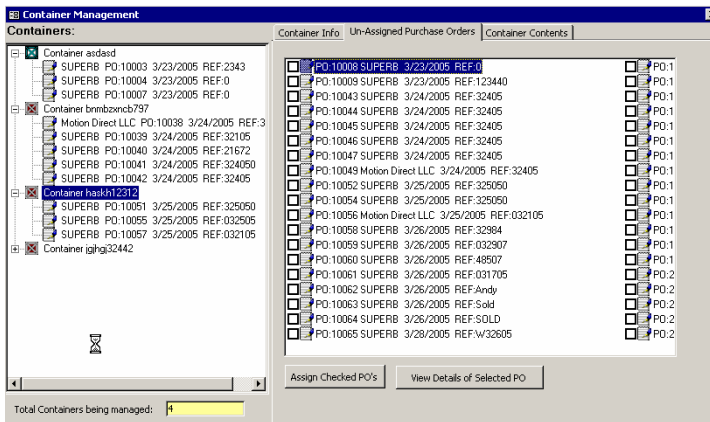
- ➔ Credit Hold / edit order selector displays, reports and maintains status
- ➔ Optional FTP interface for Factor approval / advice
- ➔ Controls order release to allocation

Order#	Customer	Cust PO#	Credit Status	Billed	Cleared	ShCmpl	Allocated	Order Status	Total	Date
11426	A Touch of Country		Approved					Allocated	\$327.50	2/25/200
11427	A Touch of Country		Approved					Submitted	\$327.50	2/25/200
11426	A.A. Aaron's								\$0.00	2/24/200
11425	Barrow's Fine Furniture							Submitted	\$23.00	2/22/200
11424	54 Home Decor		Approved					Allocated	\$23.00	2/22/200
11423	54 Home Decor		Approved					Allocated	\$655.00	2/21/200
11422	54 Home Decor		Approved					Allocated	\$1,965.00	2/21/200
11421	6 Day Discount Furnit		Approved						\$0.00	2/21/200
11420	Abbot Furniture		Pending Approval						\$12.00	2/19/200
11419	Abbot Furniture		Pending Approval						\$12.00	2/19/200
11418	A.A. Aaron's		Pending Approval					Submitted	\$1,357.00	2/19/200
11417	Aaron's Fine Furniture		Pending Approval					On Hold	\$78.00	2/19/200
11416	Aaron's Fine Furniture		Approved					Entered	\$200.00	2/19/200
11415	40th & Plum Dak Furr		Withdrawn/Declined						\$300.00	2/17/200
11414	Abbot Furniture		Pending Approval					Submitted	\$24.00	2/15/200
11413	51039 Quarata(PT)		Pending Approval						\$200.00	2/15/200
11412	40th & Plum Dak Furr		Pending Approval					Allocated	\$200.00	2/15/200
11411	132 Main Street		Pending Approval						\$365.00	2/14/200

BinHistoryID	Bin	Quantity	Date
157188	WHSE	10	2/21/2005
157191	OTW	8	2/21/2005

Allocations

- ➔ View sort, filter sales order line items and associated allocation.
- ➔ Four level allocation from available quantity in materials management repositories PI, OTW, WHSE and Purchase Order requirements List
- ➔ De-allocate and Re-Allocate with visual filtering by product and company to enable sales / customer management

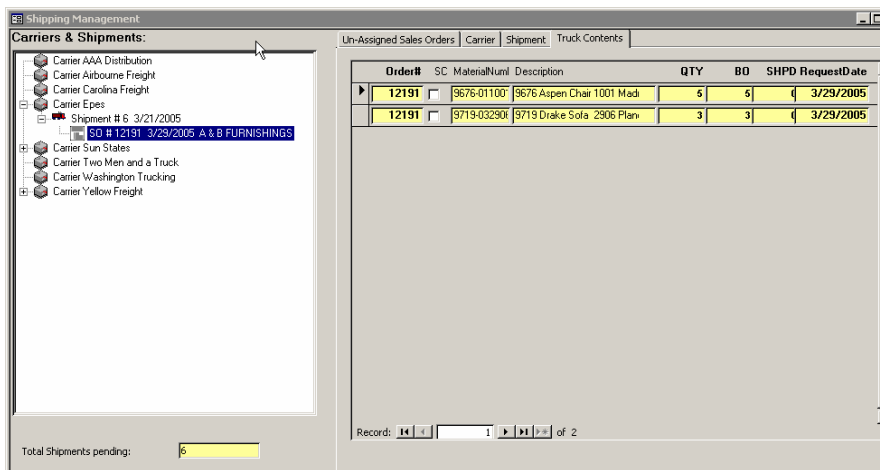
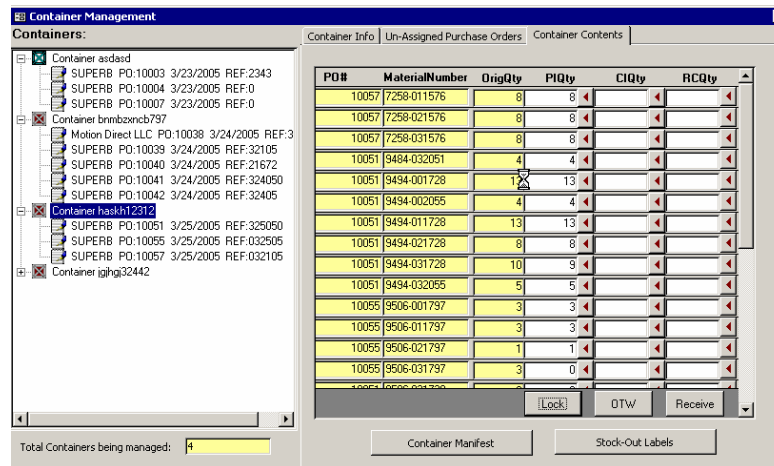


Container Manager (Receiving)

- ➔ Build and manage containers
- ➔ Assign and move Purchase Orders to or between containers
- ➔ Prepare Container Manifest for unloading verification
- ➔ Calculate container weight, cubes and seats
- ➔ Prepare goods destination tags for allocated materials contained therein

Easy Bulk Receiving by line item

- ➔ Commit PI with automatic Purchase Order change application
- ➔ Receive On The Water and confirm ETD/ETA
- ➔ Receive goods into the Warehouse(s) on arrival
- ➔ All receipts are available for allocation



Shipment Manager (Shipping)

- ➔ Maintain Carrier Records
- ➔ Create Shipments by carrier and date
- ➔ Assign full and partial allocated orders to shipments
- ➔ Calculate Shipment weight, cubes and seats
- ➔ Print Shipment Bills of Laden (BOL)
- ➔ Print Shipping Manifest
- ➔ Print Item Shipping Labels

Additional Features:

- Purchase Requirements List manager : generates and assign unallocated goods to new purchase orders
- AIS-Net – Net inventory Timeline tool for analyzing demand and supply over time
- Dynamic Batches – to provide multiple levels/costs of goods by material

System Specs:

- Requires UA Corporate Accounting 7.1D
- MS Windows Desktops
- MS Windows Server
- MS SQL Server or MSDE runtime versions available
- Always Sold with Source Code