
What's New in CDMS

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Here are some of the new time saving features you can find in CDMS Version 7.00.00.

Automatic Purchase Orders in Order Entry

Automatically create purchase orders while entering Customer Orders using either the Order Entry or the Point of Sale application. Streamline your purchasing by automatically creating the PO while entering the customer order if there is no current stock available, or use this feature to place a PO for a special order item. (Access to this feature is controlled by individual user.)

The Automatic PO is placed in the purchasing department files. A report prints daily for all PO's on file which have not been ordered from the supplier.

Purchase and Receiving History

Track valuable purchasing information with this new feature. All purchase order information from the moment the goods are purchased, then received, sold and paid for, is readily available for you to view.

Easily find and track all purchases made using the provided Inquiry Screens. Detailed PO and Receiving History can simply be found by using either the approximate delivery or order date, the style, the vendor invoice number or date, or even the register number. Items sidemarked to particular customer orders are also tracked.

Open PO Search in Receiving

Streamline the receiving of goods by using the Open PO Inquiry feature. A printed PO is no longer necessary. During receiving entry, use the search feature and enter the supplier's number or name. A list of all open PO's for that supplier is then displayed. Simply select the correct open PO and all information required to receive the goods, automatically defaults.

Rebate Information Report

All information required for retrieving valuable Rebate Dollars is available on this new report. Determine, for each vendor, the total quantities purchased and paid for, for any or all styles. A total for each store and each vendor is also provided. (see sample report included)

CDMS Sample Rebate Information Report

RUN DATE: 19-JAN-01 15:06 # 3		BARNES CARPET				RBRPT	PAGE 0001			
REBATE INFORMATION REPORT										
VENDOR RANGE FROM 2150 TO 2150										
ALL STORES										
FROM 01/01/01 TO 01/31/01										
VENDOR 2150 SHAW INDUSTRIES						CUSTOMER ACCT# A13342				
STYLE	STYLE NAME	ST	INVOICE #	CHECK#	REGISTER	SIZE	SY OR QTY	UNIT COST	DISC PCT	NET COST
COLOR	COLOR NAME		INV DATE	CHK DATE	ROLL					
13801	ACHILLES	01	99F882L	136	386	12x15	20.00	1.40	0.00	252.72
1111	MOON MIST		01/12/01	01/19/01	73894					
13801	ACHILLES	01	B55214663	140	RG136	12x45	60.00	1.40	5.00	720.25
1111	MOON MIST		01/20/01	01/21/01	66355					
13801	ACHILLES	01	B55214663	140	RG136A	12x15	20.00	1.40	5.00	240.08
1113	ANTIQUUE LINEN		01/20/01	01/21/01	48993					
13801	ACHILLES	01	B55214663	140	RG138	12x100	133.33	1.40	5.00	1,600.56
1113	ANTIQUUE LINEN		01/20/01	01/21/01	39992					
SUBTOTAL FOR 13801 FOR STORE 01 WOODBURY							233.33			2,813.61
13801	ACHILLES	02	965874	3699	559	12x15	20.00	1.40	0.00	252.72
1111	MOON MIST		01/17/01	01/17/01	58827					
13801	KL	02	965874	3699	560	12x100	133.33	1.40	0.00	1,684.80
1113	ANTIQUUE LINEN		01/17/01	01/17/01	22292					
SUBTOTAL FOR 13801 FOR STORE 02 MAGIC CARPET RIDE							153.33			1,937.52
TOTAL FOR STYLE 13801 ACHILLES							386.66			4,751.13
TOTAL NET PURCHASES FOR VENDOR 2150 SHAW INDUSTRIES										4,751.13

New CDMS Features Recently Released

Here are some of the new features recently released in CDMS Version 6.03.00.

CDMS Version 6.03.00 has been enhanced with a number of new features requested by users, both recently and over the years. CDMS Version 6.03 includes new programs, and new options to existing reports and procedures. Among these enhancements are:

- > Build a full product base for a new store from an existing store
- > New controls by user password including price selection options and cost controls
- > Reprint a customer invoice from Contract History
- > The ability to use a variety of slave printers including the HPINKJET, HPLASERJET, PROPRINTER, IBM, EPSON, OR DIGITAL
- > Submit 1099 information electronically to the IRS or on 3 1/2" diskette
- > Last run date displays for period end procedures
- > New ASCII file downloads for A/P and A/R