FOOD●TRAK®

ENTERPRISE PROCUREMENT

The FOOD-TRAK® Enterprise Procurement Module - Specifically designed to handle procurement for complex food and beverage operations.

While the core FOOD-TRAK system handles basic procurement needs and is suitable to most smaller operations, larger and more complex operations – especially those with multiple outlets, centralized purchasing or warehousing need far more flexibility and capability. In many cases, the labor and cost savings associated with the sophisticated procurement functions provided by this module will pay for the entire system in short order. After all, if you pay less for your goods and use less labor to do it, profits have to improve!

Streamlining the process from sourcing to distribution, this module offers a variety of features to easily handle and optimize all procurement processes. Automated requisition tracking, warehouse control, bid price comparison and purchase order generation, combined with vendor performance and rebate tracking dramatically reduce labor. Easily handle multiple pack sizes, split cases, pick lists and distribution of the same item in different units to multiple outlets. Automatically produce routing slips as goods are received, maintain perpetual inventory of warehouse or central storage stock areas and utilize hand-held scanners, pads or smartphones for requisitions, inventory, receiving and transfers. The module includes automated export and import of Excel-based bid sheets for all your vendors and uses the bids to insure all F&B items are purchased at the best cost. It also automatically creates separate purchase orders for goods to be centrally purchased but delivered by vendors to multiple locations.

Reconciliation reports between purchase orders and invoices identify receiver performance and individual savings. Contract compliance reports, built-in spend analytics, real time inventory by shelf location, automatic transfers of direct delivery or warehouse held supplies all contribute to improved efficiency, visibility and cost savings. Integrate electronically with vendor ordering systems where applicable. Use mobility options such as laser scanners, pads and our smartphone app to vastly increase warehouse staff efficiency. Automatically generate transfers and routing slips to guard against loss of goods in transit.

• Cost Center Order Management	• Automatic Purchase Order Creation
• Multiple Ship-To Addresses	• Pick Lists
• Profit Center Grouping	• Routing Slips
• Requisition Tracking	• Vendor Bidding
• Purchase Authorization	• Ordering Affiliates

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PRODUCT DETAILS

VENDOR BIDDING PORTAL

The Enterprise Procurement module allows vendors to submit quotes through a web portal directly into the system or use the portal to export your bid templates and import their finished bids using Excel. All vendors - big and small – can participate regardless of size or sophistication. You can also simply e-mail the spreadsheets to your vendors who can fill in their price quotes and e-mail the updated spreadsheet back to you. The spreadsheets are imported directly into the system and when the time comes to place orders, FOOD-TRAK checks all the bids for best prices and automatically sets up purchase orders to take advantage of the best prices.
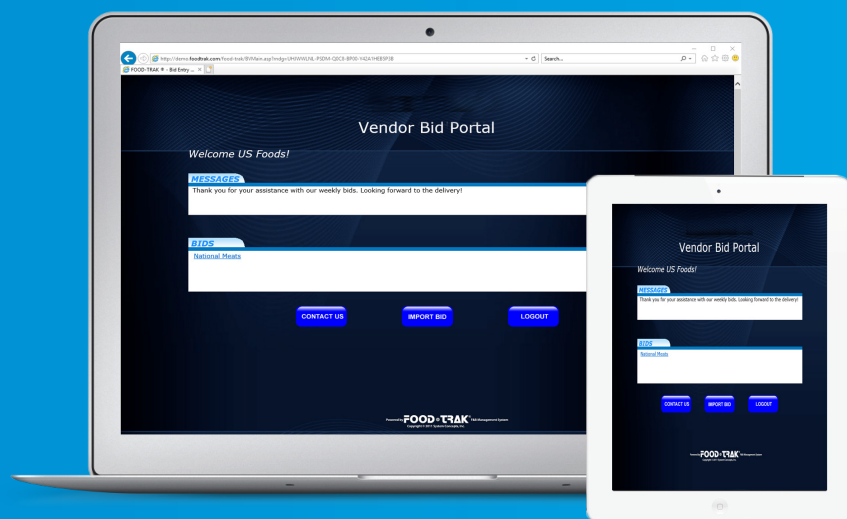
Vendors compete. You save!

Getting your vendors to compete for your business saves money both instantly and consistently over time.

REQUISITION TRACKING

Real-time information regarding requisition status is another feature of this module. Find out exactly what has happened since the requisition was placed. See what was transferred, what was ordered from vendors, what was backordered, and all related details at any time.

MULTIPLE SHIP-TO ADDRESSES & ROUTING SLIPS

Order centrally but need to have vendors deliver to multiple locations? This module keeps track of which items are delivered to which locations and sets up separate purchase orders by delivery location automatically. For example, situations where produce is delivered directly to the outlet while groceries are delivered to the warehouse are easily accommodated. Eliminate the use of transfer forms with the Enterprise Procurement module's routing slip method. Providing an audit trail for conformance with Sarbanes-Oxley requirements, routing slips are used for outlet receiving, include signature lines and help insure the goods that are sent are the goods that arrive.

PICK LISTS

Use tablets with the Enterprise Procurement module's warehouse Pick Lists to make picking requested stock for outlets from central storage fast, accurate and fun! Of course, you can use a paper version of the form as well, but tablets are much cooler. Either way, once the picked amounts have been determined and ready for transfer, the system automatically creates transfers and routing slips in a single step.

AUTOMATIC PO CREATION

Perhaps some items become the property of an outlet as soon as they hit the dock, while others are kept in central storage for later transfer. The built-in "direct transfer" function allows you to receive the goods centrally, produce routing slips and never have to complete a transfer form for these goods. They are automatically charged to the proper account when they arrive. In addition, if the same item is ordered for multiple locations, each requesting location is tracked and displayed on the receiving documents, making it simple to separate goods while receiving them. On the spot adjustment of tare weights and actual quantities distributed to each outlet insures the right amounts are charged to the right accounts and that perpetual inventory remains accurate. Set authorization levels and routing for insuring purchase approval. Automatic notification of pending authorizations and custom routing paths provide flexibility and efficiency for handling purchases requiring authorization.

Save the cost of the entire FOOD-TRAK System with this one powerful module and call your account executive today for more details!