

MATERIALS MANAGEMENT

INTERFACES WITH

Accounts Payable

Accounts Receivable

General Ledger

Project Accounting

Purchases & Requisitions

Clarity Materials Management is designed for the organization that provides utility services and needs to keep track of its inventory.

This software facilitates the necessary tracking, costing, and accountability involved in all aspects of managing inventory. Track your current inventory, newly received items, and the vendors associated with each. Materials Management also allows you to generate purchase requisitions when the inventory needs to be reordered. Feel confident and stay on top of your inventory so your organization can function smoothly and keep its customers happy.

CAPABLE

- Vendor tracking including vendor part information
- Forms that list materials sold, issued, returned, or salvaged

EFFICIENT

- Create invoices in Accounts Receivable from sold inventory transactions.
- Easily update quantities based on physical inventory counts.
- Create requisitions based on reorder points.
- Define assemblies to quickly issue inventory items that are used together.

FLEXIBLE

- Inventory sorted by department, description, location, or category
- Inventory value based on average cost, FIFO, or LIFO
- Bar code enabled
- User-defined fields

POWERFUL

- Custom reporting
- Powerful search options
- Interactive task list
- Application, task, and field-level security
- Print, save, and export all reports
- Electronic document and image attachments
- History and management tracking