

Small Mfg Inventory & Accounting



Includes:

- Inventory
- Reference Vendor pn to Items
- Bill of Materials
- Labor Tasks (Routings)
- Lot Control/Serial Control
- MO's (Work Orders)
- Vendor RFQ's
- Purchase Orders
- Make-From PO's
- Accounts Payable
- Physical Inventory Counts
- Shop Scheduling
- Independent Labor or OH rates
- Material Requirements Planning
- Estimating
- Sales Quotations
- Sales Orders
- Multi-tiered pricing
- Quick AR Invoice
- Labor Timecard entry
- Multiple Warehouse
- Issuing or Back-flush Material
- Average or Standard cost
- Accounts Receivable
- Multiple Ship-to's per customer
- Rollup of Standard cost
- Payroll
- Editable Tax tables
- General Ledger
- Checkbook reconciliation
- Financial reporting
- User-defined "types"
- Document Attaching
- Historical Notes
- Pop-up Reminders
- Email and Web-site Links
- Report Explorer
- Customizable Forms
- Quality System

s-Mfg software is a fully integrated, multi-user, manufacturing and accounting system. The intuitive user interface makes it easy to use and understand, while behind the scenes the program utilizes powerful algorithms.

Item No.	Description	Item Type	Mfg. Type	UOM	Unit Price	Avg. Cost	S
1400-SP	Seat Post / Standard 6"	Metal Tubing	Manufactured	EA	1.6500	11.8000	
1450-CLSP	Seat Post Clamp 3/4"	Fasteners	Purchased	EA	0.2800	0.3000	
1516-KSA	Kick Stand 16"	Metal Parts and As	Purchased	EA	1.9300	1.7000	
1526-KSA	Kick Stand 26"	Metal Parts and As	Purchased	EA	1.9800	38.0000	
2000-CR	Crank 16"	Metal Parts and As	Purchased	EA	0.0000	2.2200	
2026-CR	Crank 26"	Metal Parts and As	Purchased	EA	3.0300	2.8800	
2075-CR	Pedal Standard	Metal Parts and As	Purchased	EA	0.2800	0.2500	
2105-SC	Rear Sprocket Single 16"	Bearings and Gear	Purchased	EA	2.2000	18.0000	
2126-SC	Rear Sprocket Single 26"	Bearings and Gear	Purchased	EA	2.4800	2.2000	
2145-RS5	Rear Sprocket 5 Speed	Bearings and Gear	Purchased	EA	5.5000	5.0100	
2150-RS10	Rear Sprocket 10 Speed	Bearings and Gear	Purchased	EA	8.2500	4.6600	
2216-CH	Chain 16"	Metal Parts and As	Purchased	LFT	1.1000	1.0000	
2226-CH	Chain 26"	Metal Parts and As	Purchased	EA	1.3800	1.5400	

Manage production and customer orders in one system. Buy parts with MRP or Re-Order point logic. Connect purchase receipts to AP invoices. Build items with detailed BOM's and Labor Instructions. Create quotes to customers. Track open orders, back orders, and invoices. Open screens for inventory and customers at the same time. Right-click to quickly reference historical information for purchases or general ledger activity. All these activities pass data to the GL system from the AP, AR and Payroll automatically via Journal Vouchers.

Organize your spreadsheets, letters, and drawings. You can attach files to Items, Orders, Customers, or Vendors. The documents are copied to a centralized file system that is accessible anywhere on your network. "Historical Notes" is an open ended tool that can be used for multiple purposes. Consider recording engineering change request on notes attached to a specific Item. Record a phone conversation with a vendor and connect it to a specific purchase order. Each user can review all their tasks in one list, no matter what it is attached to.

Report what is happening. A sample of what is included; quotes, bills-of-material, packing slips, bills of lading, invoices, purchase orders, sales analysis and financials. The reports are made with Crystal Reports which allows modification and customization.