



dynavistics

CONTACT US FOR
MORE INFORMATION

DYNAVISTICS.COM



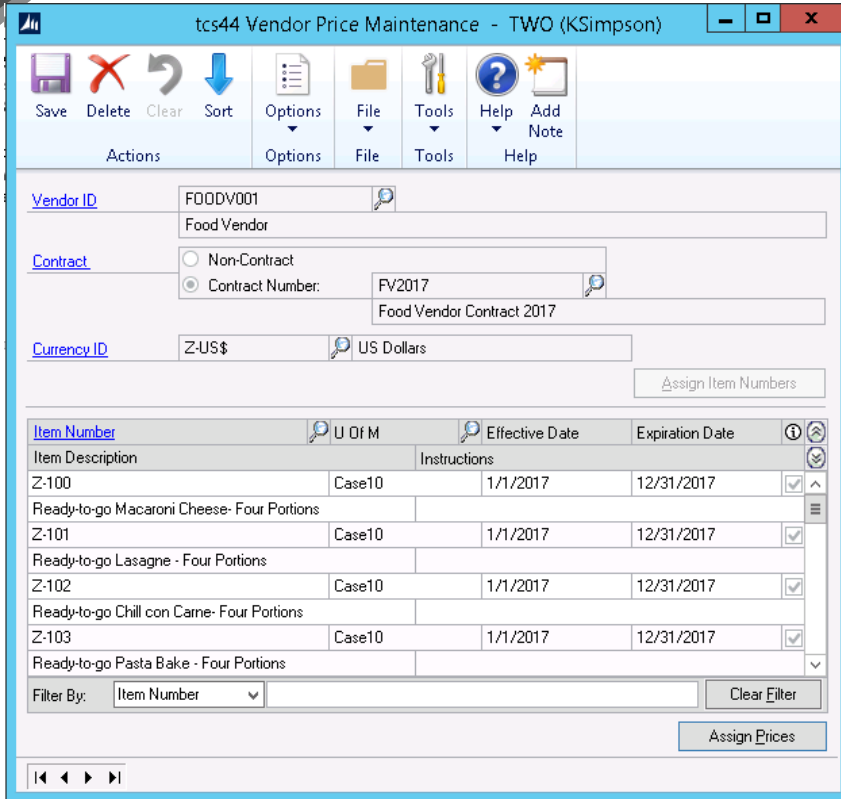
I wish I could...

Manage my Purchasing
& Vendor cycle

CONTACT US FOR
MORE INFORMATION

DYNAVISTICS.COM





With Dynavistics you can :

- ✓ Maintain prices by Contract
- ✓ Control prices by date

tcs44 Vendor Prices - Assign Prices - TWO (KSimpson)

OK Delete Sort Options File Tools Help Add Note

Vendor ID:
 Contract: Non-Contract Contract Number:
 Currency ID:
 Item Number:
 U Of M:
 Effective Date: Expiration Date:

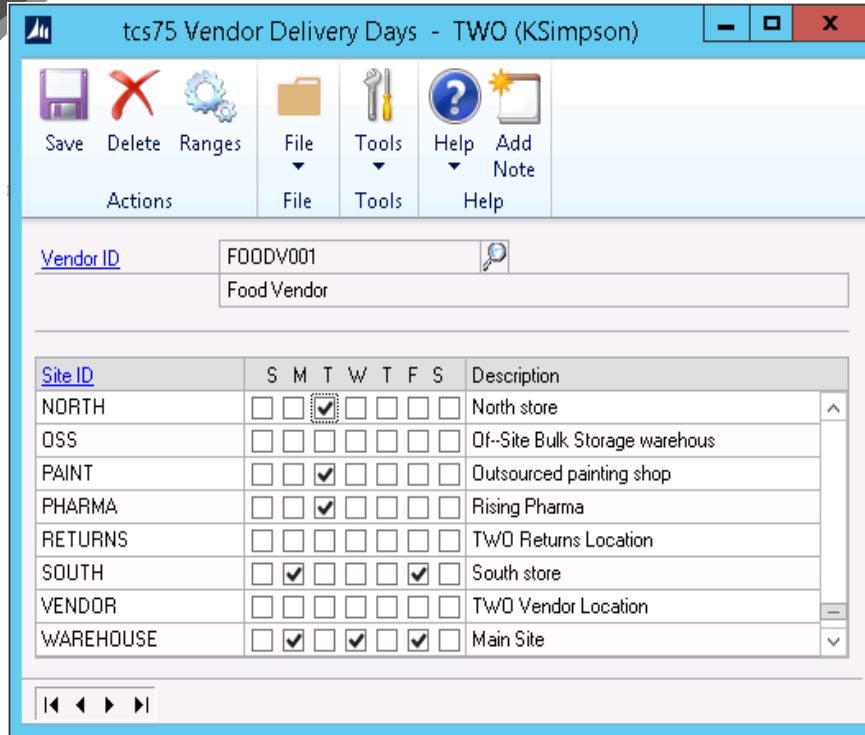
All	Quantity From	Quantity To	Price
<input type="checkbox"/>	1	100	\$13.00 ^
<input type="checkbox"/>	101	200	\$12.85
<input type="checkbox"/>	201	400	\$12.70
<input type="checkbox"/>	401	500	\$12.50
<input checked="" type="checkbox"/>	501	999,999,999,999	\$12.40
<input type="checkbox"/>		0	\$0.00

With DyNavistics you can :

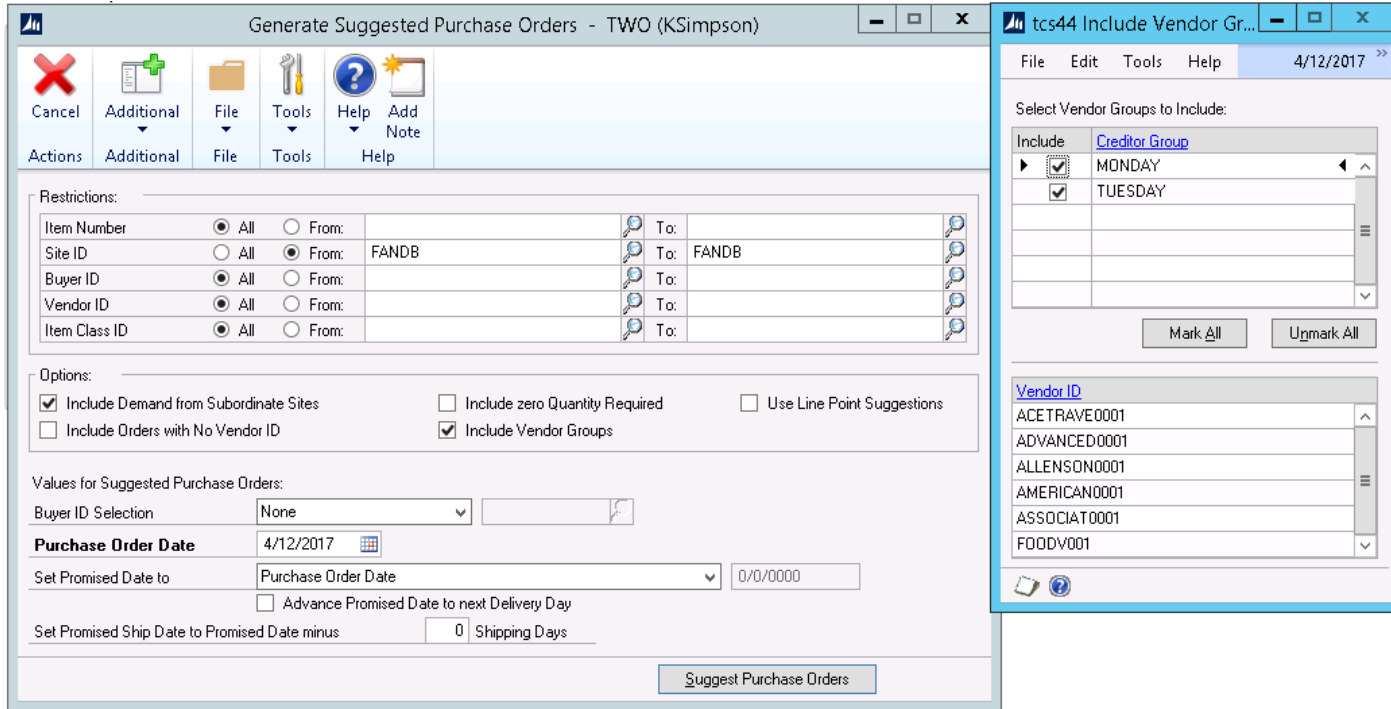
- ✓ Utilize Quantity break pricing

With Dynavistics you can :

- ✓ Record Supplier delivery days
- ✓ Generate accurate delivery dates



With Dynavistics you can:



The screenshot displays two windows from the Dynavistics software. The main window, titled "Generate Suggested Purchase Orders - TWO (KSimpson)", contains the following sections:

- Actions:** Cancel, Additional, File, Tools, Help, Add Note.
- Restrictions:** A table for defining filters:

Item Number	<input checked="" type="radio"/> All	<input type="radio"/> From:		To:	
Site ID	<input type="radio"/> All	<input checked="" type="radio"/> From:	FANDB	To:	FANDB
Buyer ID	<input checked="" type="radio"/> All	<input type="radio"/> From:		To:	
Vendor ID	<input checked="" type="radio"/> All	<input type="radio"/> From:		To:	
Item Class ID	<input checked="" type="radio"/> All	<input type="radio"/> From:		To:	
- Options:**
 - Include Demand from Subordinate Sites
 - Include zero Quantity Required
 - Use Line Point Suggestions
 - Include Orders with No Vendor ID
 - Include Vendor Groups
- Values for Suggested Purchase Orders:**
 - Buyer ID Selection: None
 - Purchase Order Date: 4/12/2017
 - Set Promised Date to: Purchase Order Date (0/0/0000)
 - Set Promised Ship Date to Promised Date minus: 0 Shipping Days
- Buttons:** Suggest Purchase Orders

The secondary window, titled "tcs44 Include Vendor Gr...", shows the "Select Vendor Groups to Include:" dialog. It features a list of vendor groups with checkboxes for selection:

- MONDAY
- TUESDAY

Buttons for "Mark All" and "Unmark All" are visible. Below the list, a "Vendor ID" section shows a list of vendor IDs: ACETRAVE0001, ADVANCED0001, ALLENSON0001, AMERICAN0001, ASSOCIAT0001, and FOODV001.

Raise Purchase orders by Vendor group

CONTACT US FOR MORE INFORMATION

DYNASTICS.COM



With Dynavistics you can:

Suggested Purchase Orders Preview - TWO (KSimpson)

Generate Purchase Orders | Quantities By Site | Cancel | Additional | File | Print | Tools | Help | Add Note

Find by Item Number:

Display: All Marked Unmarked

View: All Suggested POs, by Item Number

Include	Item Number	Vendor ID	Est Wk	Min Wk	No Wk	U. of M	Order Qty	Avail Qty	Unit Cost
<input type="checkbox"/>	Z-100	FOODV001	0	4	0	Case10	0	540	\$13.00
<input checked="" type="checkbox"/>	Z-101	FOODV001	9	2	0	Case10	80	(4)	\$13.00
<input type="checkbox"/>	Z-102	FOODV001	11	4	21	Case10	0	223	\$13.00
<input type="checkbox"/>	Z-103	FOODV001	8	4	53	Case10	0	398	\$13.00
<input checked="" type="checkbox"/>	Z-104	FOODV001	5	4	0	Case10	48	4	\$13.00
<input type="checkbox"/>	Z-105	FOODV001	21	4	12	Case10	0	258	\$13.00
<input type="checkbox"/>	Z-106	FOODV001	20	3	6	Case10	0	118	\$13.00
<input type="checkbox"/>	Z-107	FOODV001	6	4	22	Case10	0	128	\$13.00
<input type="checkbox"/>	Z-108	FOODV001	4	4	94	Case10	0	313	\$13.00
<input checked="" type="checkbox"/>	Z-109	FOODV001	0	4	0	Case10	160	641	\$13.00
<input type="checkbox"/>	Z-116	FOODV001	0	4	0	Case10	0	38	\$4.50
<input type="checkbox"/>	Z-117	FOODV001	0	4	0	Case10	0	59	\$4.50

tcs91 Suggested PO Line D...

Item Number: Z-100
 Ready-to-go Macaroni Cheese- Four Portions
 Site ID: FANDB
 Vendor ID: FOODV001

Apr 17: 0.000
 Mar 17: 0.000
 Feb 17: 0.000
 Jan 17: 0.000
 Dec 16: 0.000
 Nov 16: 0.000
 Oct 16: 0.000

Required Qty: 0.000
 Order Qty: 0.000
 Order Size in Multiples: 0.00

Minimum Order: 0.000
 Maximum Order: 0.000
 Economic Order: 0.000
 Order Multiple: 20.000
 Planning Lead Time: 0
 Average Lead Time: 0.00

Available at Other Sites: 990.000

U of M: each
 U of M Long Description: each
 each: 1 each
 Case10: 10 each
 Layer: 200 each
 Pallet: 2,000 each

tcs44 Vendor Totals

KSimpson Fabrikam, Inc. 4/12/2017

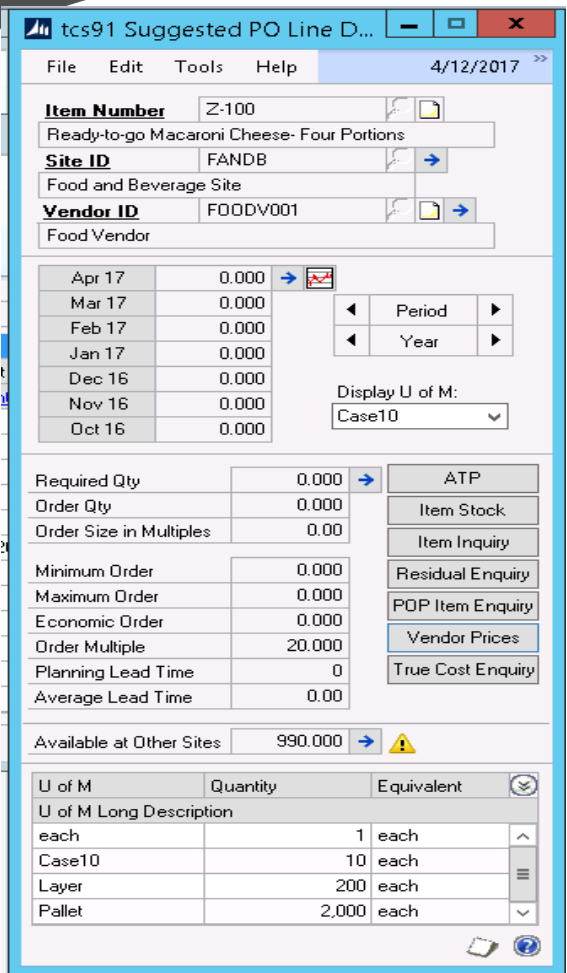
Vendor ID	Target Order	Total	Difference	Minimum Order Value	Total Cost
FOODV001	511	1,600.00	(1,089.00)	\$12,000.00	\$3,744.00

Access a wealth of information

CONTACT US FOR MORE INFORMATION

DYNAVISTICS.COM





The screenshot shows a software window with the following content:

- Item Number:** Z-100
- Description:** Ready-to-go Macaroni Cheese- Four Portions
- Site ID:** FANDB
- Vendor ID:** FOODV001
- Period Table:**

Apr 17	0.000
Mar 17	0.000
Feb 17	0.000
Jan 17	0.000
Dec 16	0.000
Nov 16	0.000
Oct 16	0.000
- Quantity and ATP Table:**

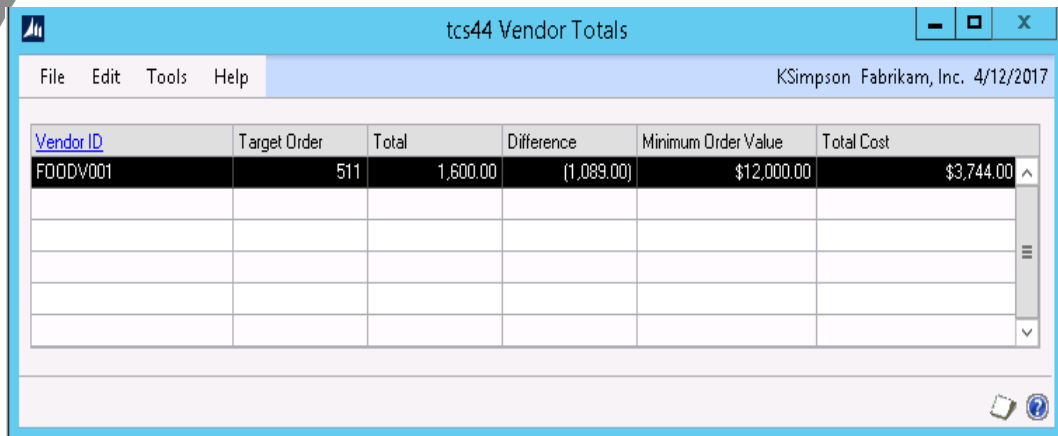
Required Qty	0.000	ATP
Order Qty	0.000	Item Stock
Order Size in Multiples	0.00	Item Inquiry
Minimum Order	0.000	Residual Enquiry
Maximum Order	0.000	POP Item Enquiry
Economic Order	0.000	Vendor Prices
Order Multiple	20.000	True Cost Enquiry
Planning Lead Time	0	
Average Lead Time	0.00	
- Available at Other Sites:** 990.000
- U of M Table:**

U of M	Quantity	Equivalent
U of M Long Description		
each	1	each
Case10	10	each
Layer	200	each
Pallet	2,000	each

With Dynavistics you can not only see:

- ✓ Available to Promise
- ✓ Item Stock
- ✓ Item Inquiry
- ✓ Purchase Item Inquiry

But also....



Vendor ID	Target Order	Total	Difference	Minimum Order Value	Total Cost
FOODV001	511	1,600.00	(1,089.00)	\$12,000.00	\$3,744.00

Monitor Supplier Minimums

- ✓ By value
- ✓ or Weight

tcs44 Vendor Price Enquiry (By Item Number) - TWO (KSimpson)

Cancel Clear Redisplay File Tools Help Add Note

Item Number: 24100 Ready-to-go Macaroni Cheese- Four Portions

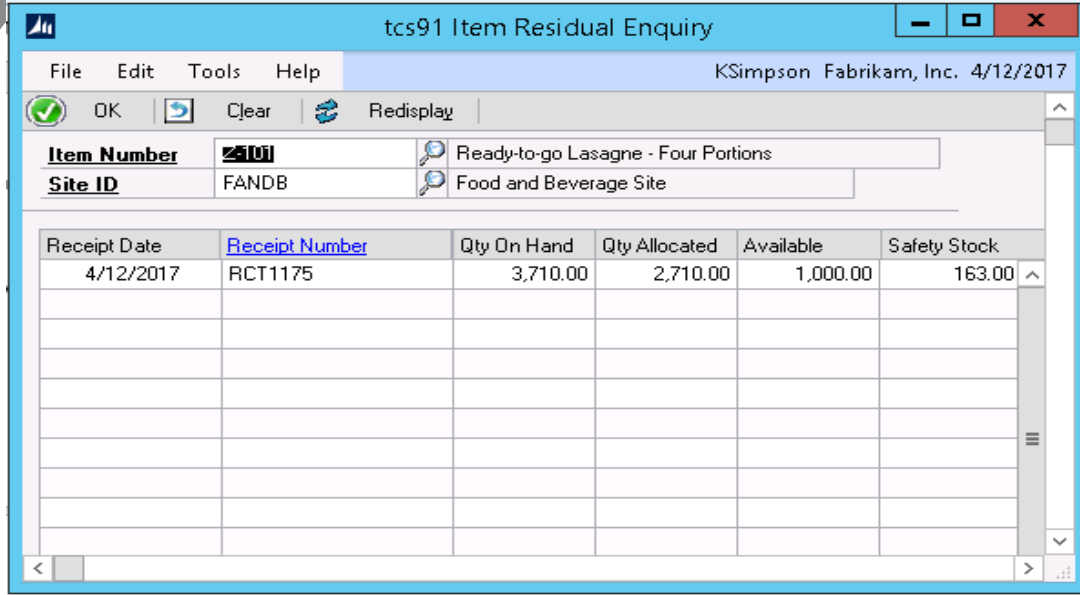
Vendor Prices Details Within Price Window

Vendor ID	Effective From	Expiration Date	U Of M	Quantity From	Quantity To	Unit Cost
CARLSONS0001	1/1/2017	12/31/2017	Case10		1 999,999,999,999	\$14.20
					Z-US\$	
FOODV001	1/1/2017	12/31/2017	Case10		1 999,999,999,999	\$12.45
					Z-US\$	
FOODV001	1/1/2017	12/31/2017	Case10		1 999,999,999,999	\$12.50
			Food Vendor Contract 2017		Z-US\$	FV2017
FOODV001	5/1/2017	5/31/2017	Case10		1 999,999,999,999	\$10.00
			special deal arranged with Dave Gorman - 4/7/17		Z-US\$	
SUPERSALES INC.	4/1/2017	9/30/2017	Case10		1 999,999,999,999	\$12.25
					Z-US\$	

by Item Number

Compare Vendor prices

- ✓ By price
- ✓ By quantity break



The screenshot shows a software window titled "tcs91 Item Residual Enquiry" with a menu bar (File, Edit, Tools, Help) and a status bar (KSimpson Fabrikam, Inc. 4/12/2017). Below the menu bar are buttons for OK, Clear, and Redisplay. The main area contains two input fields: "Item Number" with value "2511" and description "Ready-to-go Lasagne - Four Portions", and "Site ID" with value "FANDB" and description "Food and Beverage Site". Below these is a table with the following data:

Receipt Date	Receipt Number	Qty On Hand	Qty Allocated	Available	Safety Stock
4/12/2017	RCT1175	3,710.00	2,710.00	1,000.00	163.00

Monitor effectiveness of Just-In-Time purchasing

See stock level at time of last receipt

tc53 True Cost Enquiry - TWO (KSimpson)

Cost OK Clear View File Tools Help Add Note

Item Number: Z-101 Ready-to-go Lasagne - Four Portions

Site: FANDB Food and Beverage Site

Vendor ID: FODDV001 Food Vendor

Currency ID: Z-US\$ US Dollars

Order Date: 4/12/2017

U of M: Case10

Order Quantity: 80

View: Include All Records

Step	Adjustment Description	Adjustment	Cost Price	
Retro\Landed Cost ID	Retro Plan	Adjustment Type	Value	Plan Total
1	Standard Cost Price		\$12.50	\$12.50
			0.00000 S	0.00
2	Vendor Price:		\$13.00	\$13.00
			0.00000 C	0.00
3	Retrospective Discount		(\$0.33)	\$12.67
PASTADEAL	PASTA	Percentage Off	2.50%	2.625.00
True Cost Price:			\$12.67	
Cost Price used for price uplift:			\$0.00	

True Cost Error:

Understand True Cost of Purchase:

- ✓ Vendor price
- ✓ Plus landed costs
- ✓ Less Retrospective discount

**Manage my
purchasing and
vendor cycles**



With Dynavistics you can :

Deploy Vendor Pricing and Advanced
Inventory Replenishment

To help you:

- ✓ Order the right Inventory
- ✓ At the right time
- ✓ At the right price