

Mainpac Enterprise has all the same features and capabilities as AM plus Enterprise purchasing and inventory.

Mainpac Enterprise offers greatly-enhanced purchasing and inventory functions. Additionally, it introduces workflow management that allows your organisation to enforce strict controls over purchasing and inventory activities.

An overview of the enhancements is provided in these release notes. For detailed screen descriptions refer to the Mainpac Enterprise on-line Help text or contact Mainpac Pty Ltd on 1300 MAINPAC / [sales@mainpac.com.au](mailto:sales@mainpac.com.au).

- **Warehouses.** Warehouses are a separate record type in Mainpac Enterprise. You may create any number of warehouses within any operational view. This provides for more complex warehouse needs such as distributed warehousing.
  - **Parts Catalogue.** Mainpac Enterprise introduces the use of a Parts Catalogue to define details of items and services your organisation purchases and / or holds in inventory such as the item or service name and description. Once the Parts Catalogue has been defined you may nominate the warehouses and bins where the item is stored. This assists in consistent naming conventions across warehouses and provides for faster searches: an item can be identified using a single name regardless of where it is stocked.
  - **Consignment Stock.** Stock items can be flagged as Consignment stock. A Supplier Agreement must be defined for consignment stock.
  - **Supplier Item Lists.** Each Parts Catalogue item and each Warehouse item can have a list describing all the suppliers that they can or have purchased the item from. Details may be warehouse-specific, e.g. to define different supplying locations for the same supplier.
  - **Supplier Agreements.** Define the agreed price for a supplier item at a given warehouse, for a particular period of time. The order price for the item is then automatically calculated and cannot be changed.
  - **Serialized items.** Items may be flagged as 'Serialized', i.e. unique items with a serial number recorded against them. Each serialised item has its own specific price and is treated as a rotatable asset. This allows for greater control over large and valuable purchases.
  - **Costing Methods.** Enterprise extends costing methods and provides Average, FIFO, LIFO, or Specific Cost (applicable to serialised items only) methods.
  - **Multi-line Requisitions.** Enterprise uses a requisition header to store values which are then used as default values on each of the requisition items, saving time spent on data input. Once submitted for approval the requisition line items are separated out to allow them to be placed on the relevant purchase orders.
  - **Material Requisitions, Issues and Returns.** All issues are initiated via a requisition and are not made directly out of inventory. The greater traceability facilitates better stock management. For example, requisitions can be taken into consideration when replenishing stock.
  - **Worklists and Approval Routes.** Worklists stream responsibilities to particular groups, e.g. purchases to buyer groups. Approval Routes determine approval limits, e.g. the maximum purchase value a buyer can approve. In combination, Worklists and Approval Routes enforce strict rules for the requisitioning and purchasing of goods and services. Other worklists provide control over inspections, returns (both to inventory and suppliers), issues, receipts, invoices, stocktakes and stock replenishment.
  - **Structured Account Codes and Keywords.** Account codes can be structured to any number of levels, e.g. to reflect your GL and/or allow interface to external financial systems. Keywords can also be structured to any number of levels to help identify a specific item.
  - **Supplier Insurance.** Details can be entered against a supplier record for on-going reference.
  - **Currencies.** Each operational view is provided with its own base currency. All values will be expressed in the base currency of the logged in view providing improved calculation and comparison of values.
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