

*myridas*TM
New Features

Version 7.7 for Great Plains 7.5

**New Modules - Trade Counter
Purchase Retrospective Discounts**

Also additional features - Catchweights

Distribution Enhancements

Extended Pricing Enhancements

Extended Pricing Integration

Inter-Site Transfers

Load Planning

Reserved Stock

Template Selling

Unit of Measure Management

Vendor Price Management

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New Features in Myridas 7.7

Myridas 7.7 incorporates two new modules, as well as extensions to many of the existing Myridas modules.

The new modules are:

- Trade Counter
- Purchase Retrospective Discounts

New features have been added to:

- Catchweights (Advanced Distribution is no longer a pre-requisite for Catchweights)
- Distribution Enhancements
- Extended Pricing Enhancements
- Extended Pricing Integration
- Inter-Site Transfers
- Load Planning
- Reserved Stock
- Template Selling
- Unit of Measure Management
- Vendor Price Management

New Modules:

1. Trade Counter

The Myridas Trade Counter module enables the use of Great Plains Sales Transaction Entry in a counter sales environment, including integration of Sales Transaction Entry with Point of Sale hardware devices.

Features of the Trade Counter module include:

- Integration with Point of Sale devices - cash drawer, POS display, bar code scanner and receipt printer
- Bar code identification of items
- Customisable Point of Sale display
- Till receipt production
- Additional security in Point of Sale environment
- Audit trails
- Cash float entry, X and Z readings
- Multiple payment methods
- Standard documents e.g. picking ticket, invoice can be produced if required

For further information see the Trade Counter User Manual.

2. Purchase Retrospective Discounts

The Myridas Purchase Retrospective Discounts module provides facilities to record purchases over a period of time, and to calculate discounts (rebates) due retrospectively based on the quantity or value of purchases made.

Features of the Purchase Retrospective Discounts module include:

- Discounts based on volume of purchases (quantity or value) over a qualifying time period
- Discounts may be percentage of invoice value, or value per unit
- Discounts may be based on purchases of individual items or groups of items
- Update facility to accumulate quantities and values from qualifying invoices
- Enquiry facilities to monitor earned discounts
- True Cost Enquiry to show the cost of an item incorporating retrospective discounts and landed costs

For further information see the Purchase Retrospective Discounts User Manual.

New Features in Existing Modules:

1. Catchweights

- Facility to set different numbers of decimal places for catchweight and standard inventory unit quantities
- Additional selling units for dual tracked catchweight items
- Enhanced adjustment/reconciliation capabilities
- User interface enhancements for entry of lot catchweight quantities
- Advanced Distribution is no longer a pre-requisite for Catchweights

2. Distribution Enhancements

- Alternate Item codes - facility to enter an unlimited number of alternate codes for an item; alternate codes can be used to identify an item in sales transaction entry
- Customer specific items - items can be linked to specific customers; sales of items linked in this way are restricted to these customers only
- Mandatory customer purchase order number - facility to indicate at customer level that a purchase order number is mandatory in Sales Transaction Entry
- Sales Transaction Entry margin window - view of the totals sales value, cost value and margin for a document
- Sales Transaction Entry default site from user - a relationship between a user and a site can be created; in Sales Transaction Entry the default site id is then prompted from the user

3. Extended Pricing Enhancements

- Aggregate Pricing - Pricing based on the total quantity of groups of products on a sales document
- "Negative discount" ability to allow price uplifts/surcharges

4. Extended Pricing Integration (formerly Extended Pricing Import)

- An export wizard enables the export of Extended Prices to an Excel Spreadsheet

5. Inter-Site Transfers

- The Auto Receiving option in Receivings Transaction Entry is now available for Inter-Site Transfer purchase orders
- Option to exclude Inter-Site Transfer transactions from item sales history

6. Load Planning

- "Close Load" facility to prevent addition of despatches to a completed load
- Recording of a cost per mile against a vehicle record and recording of total mileage for a load.
- Multiple users can view the load planning windows, although maintenance is limited to a single user

7. Reserved Stock

- A price can be associated with a stock reserve, and this price can then be prompted when creating a sales transaction from the reserve

8. Template Selling

- Restricted Agreements - a customer address can be marked to indicate that their default template is a restricted agreement; sales to this ship-to address are then restricted to the items on the template

9. Unit of Measure Management

- Split Pack markup pricing - automatic generation of base unit prices from pack prices, with options for uplift by value, percentage etc.

10. Vendor Price Management

- Vendor Price Enquiry - new enquiry shows all prices for an item from different vendors to allow easy comparison
- Purchase Order Generator for supplier groups - facility to assign vendors to groups, and to run the Purchase order generator for one or more of these groups
- Total order value view when suggested orders have been produced by the Purchase Order Generator