

*myridas*<sup>TM</sup>  
***New Features***

Version 8.1 for Great Plains 8.0

**New Modules – Financials Enhancements**

**Forward and Scheduled Orders**

**Sales Navigator**

**Advanced Inventory Replenishment**

***Also additional features - Catalogue Based Sales***

**Distribution Enhancements**

**Unit of Measure Management**

**Price Negotiation**

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## **New Features in Myridas 8.1**

Myridas 8.1 includes four new modules, as well as minor extensions to three of the existing Myridas modules.

The new modules are:

- Financials Enhancements
- Forward and Scheduled Orders
- Sales Navigator
- Advanced Inventory Replenishment

New features have been added to:

- Catalogue Based Sales
- Distribution Enhancements
- Unit of Measure Management
- Price Negotiation

### **New Modules:**

#### **1. Financials Enhancements**

The Financials Enhancements module provides the following features:

- Apply by Aging Period option in the Apply Sales Documents window. This allows a payment or credit to be auto-applied to all the documents in a specified aging period.
- Sort options in the Apply Sales Documents window. The documents may be viewed by Document Type/Number, by Document Date, or by Document Type/Due Date.
- Document selection front end to the Apply Sales Documents window, for easier selection of payments and credits
- Process Holds for Customers on Hold. This allows a process hold to be automatically applied to sales documents for customers on hold.
- Purchase Invoice Register. Allows POP invoice totals to be initially entered into a register, without requiring entry of all line details. When the line details are entered they will be validated against the registered totals.

For further information see the Financials Enhancements User Manual.

## **2. Forward and Scheduled Orders**

Sales orders that are set to “Allocate by Line” may be identified as “forward orders” depending on their requested ship date. If the requested ship date is sufficiently far in the future for the order to qualify as a forward order, inventory will not be allocated to the line when the order is entered. Forward order times may be set for an individual item, by main vendor id, or as an overall setting for the sales order type. A new procedure allows inventory to be allocated to forward order lines on a regular basis as they move into their delivery window.

The Scheduled Orders feature allows rapid entry of multiple order lines for the same item with different Requested Ship Dates.

## **3. Sales Navigator**

Sales Navigator provides a range of Enquiry and Search facilities to assist with:

- Finding customer address details
- Finding existing sales documents for a customer
- Viewing the status of existing sales documents
- Viewing purchase order details for existing sales documents
- Viewing customer information

For further information see the Sales Navigator User Manual.

## **4. Advanced Inventory Replenishment**

The Advanced Inventory Replenishment module provides demand forecasting and purchase order generation functionality. Historical demand is recorded and is used to predict future demand using a range of calculation methods. The estimated demand can be reviewed, with the option to make adjustments, for example to allow for lost sales and exception sales, and the estimated demand is then used to update order point, line point and safety stock figures. The purchase order generator can optionally order items based on line point as well as order point quantity.

For further information see the Advanced Inventory Replenishment Manual.

## **New Features in Existing Modules:**

### **1. Catalogue Based Sales**

- Catalogue enquiry feature, allowing the catalogue to be used independently to Sales Transaction Entry
- Facility to link catalogue attributes and sections to item categories; the catalogue can then be automatically build using item categories

### **2. Distribution Enhancements**

- Facility to choose whether to update Current Cost from Inventory Adjustments and Variances

### **3. Unit of Measure Management**

- Selling and Purchasing pack multiples for validation of quantities in Sales Transaction Entry and Purchase Order Entry

### **4. Price Negotiation**

- Facility to select Lot Cost as the base cost on option. This is the cost associated with the lot that stock is booked into.