

Autopart

Key functionality summarized

This document highlights the key features available within Autopart

Administration

- ▶ Color Customization
- ▶ Menu Editor
- ▶ Operator specific menu assignment
- ▶ User login levels and passwords
- ▶ Web Files Export

File Maintenance

- ▶ Block Changes & Import
- ▶ Branch information
- ▶ Call Lists
- ▶ Company Document Messages
- ▶ Customer information
- ▶ Customer Specific Cores
- ▶ General Codes
- ▶ Kits and components
- ▶ Messages
- ▶ Parameter settings
- ▶ Password administration
- ▶ Product and Price lists
- ▶ Rebates - Customer/supplier
- ▶ Rep Call
- ▶ Serial Number
- ▶ Special Terms
- ▶ Supercessions
- ▶ Supplier information

Sales

- ▶ Alpha / keyword / zipcode search facility
- ▶ Back Orders
- ▶ Bank, apply or separate invoices for cores
- ▶ Barcode scanning & label printing
- ▶ Bought-out (non-stocked) parts
- ▶ Branch stock visibility
- ▶ Clone invoices
- ▶ Collected, delivered & direct deliveries
- ▶ Consolidated invoices and pick notes
- ▶ Customer rank and status
- ▶ Date Last Sold
- ▶ Driversboard
- ▶ E-commerce incoming orders
- ▶ Electronic catalog integration
- ▶ Graphical printing
- ▶ Import from CSV
- ▶ Incoming Orders
- ▶ Integrated customer history & notes
- ▶ Inter-branch transfers
- ▶ Linked parts & alternative products
- ▶ Lost Sales
- ▶ Loyalty management
- ▶ Managed orders
- ▶ Mixed rate QBs
- ▶ New Sales / Recover

Summary Factsheet



- ▶ Order number format checking
- ▶ Part level quantity break pricing
- ▶ Parts notes & PDFs
- ▶ Pick Notes
- ▶ Picking lists, collection & delivery notes
- ▶ Product images
- ▶ Psychological pricing
- ▶ Quick suspend & new order
- ▶ Quotations & pro-forma invoicing
- ▶ Restriction of sales
- ▶ Returns Ratio
- ▶ Sales backorder management
- ▶ Sales Order Entry
- ▶ Supplier & customer cross referencing
- ▶ Cores Out
- ▶ Suspended transactions & lay-aways
- ▶ Suspends
- ▶ Till Sale
- ▶ Transaction & bin-card Inquiries
- ▶ Van routing & delivery planning
- ▶ Web links

Purchasing

- ▶ Bought-out (non-stocked) parts
- ▶ Boxed quantities & bulk buying
- ▶ Buy-side e-commerce connectivity
- ▶ Buyers Schedule
- ▶ Freight charge management
- ▶ Central, local & regional ordering
- ▶ Forecasting

- ▶ Generate Purchase Orders
- ▶ Goods Receiving
- ▶ Advanced Shipping Notices (ASN)
- ▶ Inbound Cores
- ▶ Integrated supplier history & notes
- ▶ Inter-branch transfers
- ▶ Internal Purchase Orders
- ▶ Lead time calculation
- ▶ Linear regression
- ▶ Min and Max recalculation
- ▶ Minimum order values
- ▶ Order Sourcing
- ▶ Product Reclassification
- ▶ Purchasing delays
- ▶ Purchasing promotions
- ▶ Putaway lists
- ▶ Quantity breaks
- ▶ Respecify Prime Supplier
- ▶ Scheduled daily ordering
- ▶ Secondary supplier sourcing
- ▶ Slow movers - manage replenishment
- ▶ Suggested Orders
- ▶ Transmit order as PDF
- ▶ Transmit orders through EDI

Stock

- ▶ Annual stocktaking
- ▶ Barcode & label printing
- ▶ Barcode scanning for receipt & dispatch
- ▶ Bought-out (non-stocked) parts

- Maiers Garage (203) 335-5002							
Part Number	Description	Qty	UoM	List Price	Unit Price	Extended Price	Core
WIX51515	WIX Oil Filter	1	EA	0.00	4.23	4.23	
MOTFL1A	Motorcraft Oil Filter	-1	EA	10.34	5.88	-5.88	
FELVS13264T	VALVE COVER SET	1	EA	47.30	28.80	28.80	
ATLAP25	PLATINUM Plug	8	EA	5.48	3.29	26.32	
	Upper Radiator Hose	1	EA	21.03	12.98	12.98	
				20.02	12.36	12.36	

- ▶ Collection notes
- ▶ Freight mark-up & landed cost
- ▶ Impress & vendor-managed stock
- ▶ Inter-branch transfers
- ▶ Label printing
- ▶ Live stock reporting
- ▶ Multi-branch stock levelling
- ▶ Multiple stocking units
- ▶ Perpetual Inventory
- ▶ Product reclassification
- ▶ ROQ/ROL
- ▶ Serial number tracking
- ▶ Shortage notes
- ▶ Stock Adjustments
- ▶ Stock Cleanse, Stock Levelling and Stock Taking
- ▶ Stock usages
- ▶ Customer Impress (consignment/managed) stock
- ▶ Supplier Impress (consignment/managed) stock

Products & Pricing

- ▶ Application management
- ▶ Barcodes
- ▶ Boxed quantities & bulk sales
- ▶ Contract pricing
- ▶ Discount matrices
- ▶ Flexible pricing
- ▶ Kits & components
- ▶ Line-by-line profit & margin calculations
- ▶ Mixed-rate quantity breaks
- ▶ Multiple custom fields

- ▶ Planograms
- ▶ Product grouping & classification
- ▶ Promotions
- ▶ Psychological pricing
- ▶ Quantity breaks
- ▶ Sales promotions & campaigns
- ▶ Selling Levels
- ▶ Stored price calculations
- ▶ Supplier & customer cross referencing
- ▶ Trade, retail & customer-specific terms
- ▶ True & rebate costs
- ▶ Velocity pricing

Returns To Supplier

- ▶ Centralized returns
- ▶ Consolidated returns
- ▶ Core returns
- ▶ Link customer credit to returns
- ▶ Rejected returns
- ▶ Request for returns
- ▶ Warranty returns

Reporting

- ▶ Batched reports
- ▶ Essential Management Information
- ▶ Export to various formats (CSV, XLSX, etc)
- ▶ Graphical reports
- ▶ Phocas BI integration
- ▶ Report Generator
- ▶ Report Module

Summary Factsheet



Cash Management

- ▶ Cash posting and petty cash
- ▶ Float maintenance
- ▶ Till reconciliation

Inquiries

- ▶ Backorder
- ▶ Bin card
- ▶ Bought out parts
- ▶ Collection Notes
- ▶ Consolidated Invoices
- ▶ Goods Received
- ▶ Location Tracking
- ▶ Multi-branch stock
- ▶ Pick Notes
- ▶ Sales History
- ▶ Stock Usages
- ▶ Suspends

Picking

- ▶ Allocation
- ▶ Back Order Amendment
- ▶ Consolidated picking
- ▶ De-allocation
- ▶ Pick management

Miscellaneous

- ▶ Automated Dayend
- ▶ Collection Notes

- ▶ Dayend scheduler
- ▶ Export data options
- ▶ Internal Mail
- ▶ Procedure Feedback
- ▶ SQL Audits

E-commerce

- ▶ 24/7 lookup & ordering
- ▶ Account Inquiries
- ▶ Application-to-application solutions
- ▶ Automatic alternative suggestions
- ▶ Buy-side links to suppliers
- ▶ Compatible with industry standards
- ▶ Express order options
- ▶ Flagged price differentials
- ▶ Integrated parts catalog
- ▶ Real time stock & pricing
- ▶ Online trade & retail sales
- ▶ Receive orders directly in point-of-sale
- ▶ Simple catalog structure

Third-Party Integrations

- ▶ Elite Extra (Delivery Tracking)
- ▶ ShipEngine (by ShipStation)
- ▶ CenPOS (card processing)
- ▶ Phocas (Business Intelligence)
- ▶ BizNet (Excel Reporting)
- ▶ GCommerce VIC (Virtual Inventory Cloud)
- ▶ GCommerce EDI
- ▶ Corcentric EDI

Notes Available		SALES TEL	610 695 9090	May ending 31 May 09	2392.26
		CONTACT SLS	Mrs Smith	Apr ending 30 Apr 09	919.79
				Mar ending 31 Mar 09

Reference	Trn	Date	Days	Org Value	O/S Value	Date Paid	Paid Refer
				57.50	57.50		
	INV	19 Jun 09	5	23.00	23.00		
INV02660	INV	19 Jun 09	5	46.00	46.00		
					23.00		

Accounts Receivable

- ▶ Account inquiry
- ▶ Age of debt
- ▶ Automatic stops
- ▶ Batch inquiry
- ▶ Cash import and posting
- ▶ Create credit letters
- ▶ Credit control module
- ▶ Hard and soft stop
- ▶ Supports multi-currency
- ▶ Multiple standard reports - transaction audit, sequential listings, etc.
- ▶ Opening balances
- ▶ PDF statement transmission
- ▶ Period end processing
- ▶ Settlement discount
- ▶ Statement accounts
- ▶ Transaction inquiry

Accounts Payable

- ▶ Cash posting and check printing
- ▶ Creditors listing
- ▶ Electronic receipt of invoices and credits
- ▶ Forward posting
- ▶ Goods Receive Note Invoicing (GRNi)
- ▶ Held invoices
- ▶ Multiple standard reports - transaction audit, sequential listings, etc
- ▶ Opening balances
- ▶ Remittance printing

- ▶ Settlement discount
- ▶ Statement accounts
- ▶ Transaction inquiry

General Ledger

- ▶ Bank reconciliation
- ▶ Budgets/Targets
- ▶ Cost centers
- ▶ Fixed assets
- ▶ Management report generators
- ▶ Management reports (TB, P+L, BS)
- ▶ Pre-payments/accruals
- ▶ Repeat and Reverse Journals

Ledgers

- ▶ Automatic stop
- ▶ Balance sheet & profit & loss
- ▶ Bank reconciliation
- ▶ Cash management
- ▶ Check printing
- ▶ Consolidated invoicing
- ▶ Credit control module
- ▶ Customer & supplier rebates
- ▶ Customer specific document specifications
- ▶ Customer statements on demand
- ▶ Debtors & creditors listing
- ▶ Inquiry routines
- ▶ Flat-file export
- ▶ Goods received note invoicing
- ▶ Hard & soft stop-list

Summary Factsheet



- ▶ Invoice qualified credits
- ▶ Mail merge & customer notes
- ▶ Payment import from CSV
- ▶ Profit & loss reports
- ▶ Rebates
- ▶ Trial balance & balance sheet reports

Warehouse Management Software

- ▶ Tag a PO as 'On Site'
- ▶ Receive by PO, ASN, Quarantine, Shelf, Tote/Container, Suspended Credit
- ▶ Putaway by zone
- ▶ Putaway from tote or from quarantine
- ▶ Stock Picks and Quick Picks
- ▶ Pick to Tote
- ▶ Zone Picking
- ▶ Pick by Delivery Method
- ▶ Pack by Picknote
- ▶ Pack from Tote
- ▶ Manage Pallets
- ▶ Print Packing Lists
- ▶ Tote consolidation

- ▶ Multi Locations per Part
- ▶ Stock Taking (Inventory Counting)
- ▶ Blind Counts
- ▶ Stock Adjustments and Movements
- ▶ Part / Location Enquiries
- ▶ Print Part Labels
- ▶ Manage Barcodes
- ▶ Pickface Replenishment
- ▶ Operator Level feature access
- ▶ Tasks completed by hour/day
- ▶ Live' view of outstanding tasks

Receive Count Confirm

- ▶ Tag a PO as 'On Site'
- ▶ Receive to Shelf
- ▶ Stock Taking (Inventory Counting)
- ▶ Stock Adjustments
- ▶ Part Enquiry
- ▶ Part Label Printing
- ▶ Barcode Management
- ▶ Scan Verify against invoices
- ▶ Scan verify against Suspended Transactions

About MAM Software

Founded in 1984, MAM Software has grown to become a leading developer and provider of innovative software and data solutions for a wide range of businesses. Specializing in software systems for the automotive aftermarket, we have enjoyed rapid expansion in both North America and the UK.

MAM Software was acquired by Kerridge Commercial Systems (KCS) in October 2019, a provider of specialist software, services and support to trade, wholesale, manufacturing and distribution customers across the world.

Contact MAM Software | Tel: 610.336.9045 | Fax: 610.336.9055 | www.mamsoftware.com