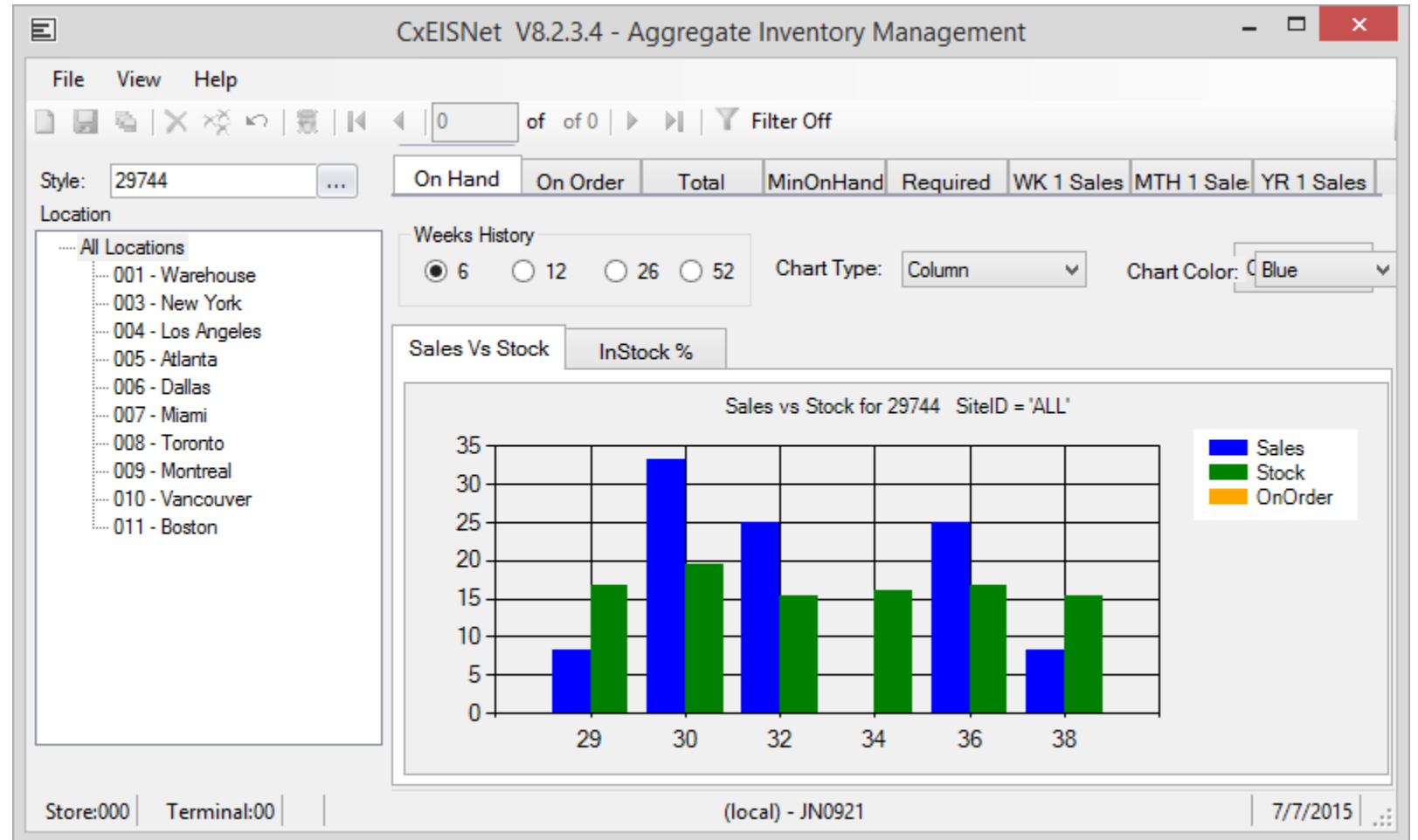


MERCH

Advanced Merchandising

THIS MODULE PROVIDES YOU WITH THE TOOLS AND FUNCTIONALITY YOU NEED TO ANALYZE, ORDER, PRICE, AND DISTRIBUTE MERCHANDISE TO ACHIEVE MINIMUM STOCK-OUTS, PROVIDE YOUR CUSTOMERS WITH OPTIMAL SELECTION AND GENERATE MAXIMUM RETURN ON YOUR INVESTMENT.



Improve your retail inventory management, enhance your competitiveness, increase your turns, decrease stock-outs and maximize your ROI.

Key Features

SEND EXACTLY THE RIGHT MERCHANDISE TO THE RIGHT STORE.

TRACK THE STATUS OF ALL MERCHANDISE THROUGH SHIPPING, RECEIVING, AND DISTRIBUTION.

DEFINE YOUR OWN BUSINESS RULES FOR PRICING, DATA VALIDATION, INVENTORY STATUS, AND PURCHASE APPROVALS.

ALERT USERS AUTOMATICALLY TO EXCEPTIONS IN MERCHANDISE PERFORMANCE BY LOCATION.

REDUCE MARKDOWNS, END-OF-SEASON CONSOLIDATIONS, AND TRANSFERS.

ALLOCATE ITEMS DIRECTLY TO YOUR STORES USING A FULLY INTEGRATED ALLOCATION AND REPLENISHMENT MODULE TO BALANCE BOTH MERCHANDISE PLANS AND STORE-LEVEL SALES ACTIVITY.

ANALYZE ITEMS BY STYLE OR STYLE/COLOR AND DRILL-DOWN EASILY INTO MORE DETAILED INFORMATION TO ACCURATELY MEASURE THE TRUE COST OF DOING BUSINESS.

SYSTEMATICALLY UPDATE STORE SIZE PROFILES BASED ON THE INDIVIDUAL STORE'S UNIQUE SIZE SELLING PATTERNS, THEN APPLY THE PROFILES WITHIN THE PURCHASING AND DISTRIBUTION FLOWS.

ISOLATE UNDER-PERFORMING OR OVER-PERFORMING ITEMS USING EXCEPTION-BASED FUNCTIONALITY.

CREATE FLEXIBLE ANALYSES AND REPORTS, AND QUICKLY INITIATE TRANSFERS AND PRICE CHANGES.

INTEGRATE SMOOTHLY WITH ADVANCED MERCHANDISE ASSORTMENT PLAN TO STREAMLINE THE CREATION OF ALLOCATIONS AND PURCHASE ORDERS.

OUR STREAMLINED PURCHASING SYSTEM IS DESIGNED TO FACILITATE LOWEST COSTS, FASTEST DELIVERY AND TO MAXIMIZE OPERATIONS THROUGH DYNAMIC MANAGEMENT OF THE PURCHASING PROCESS, WHILE IMPROVING RELATIONS WITH VENDORS AND CUSTOMERS.

DETAILED VENDOR INFORMATION, CONTACT INFORMATION, TERMS AND CREDIT LIMITS.

GRAPHICAL VENDOR PERFORMANCE ANALYSIS THAT MONITORS ON TIME DELIVERY AND PRODUCT QUALITY.

FLEXIBLE SEARCH CRITERIA AND SORTING OPTIONS FOR LOOKUPS.

MULTIPLE DISTRIBUTION ACCOUNTS TO ALLOCATE EXPENSES TO THE APPROPRIATE COST CENTER OR DEPARTMENT.

AUTOMATIC CREATION OF PURCHASE ORDERS BASED ON INVENTORY STATUS.

MULTI-CURRENCY PURCHASING AND RECEIVING.

REPOSITORY OF STANDARD TEST WITH ALLOWABLE RESULTS.

ASSIGNMENT OF STANDARD TESTS TO INDIVIDUAL ITEMS.

ABILITY CREATE RETURN TO VENDOR TRANSACTIONS INCLUDING INTERFACES TO ACCOUNTS PAYABLE AND GENERAL LEDGER.

INTEGRATION WITH ACCOUNTS PAYABLE ALLOWS FOR MAINTAINING KEY VENDOR INFORMATION.

AUTOMATIC GENERATION OF VOUCHERS AND DEBIT MEMOS IN ACCOUNTS PAYABLE USER DEFINED INTERFACE WITH GENERAL LEDGER.

SINGLE SCREEN ENTRY SAVES PURCHASE ORDER PROCESSING TIME.

MULTIPLE ORDER TYPES CREATE PURCHASE ORDERS FOR INVENTORIED AND

NON-INVENTORIED ITEMS SITE INFORMATION

ALLOWS YOU TO TRACK EXTENDED COSTS INCLUDING TAXES, SHIPPING IMPORT COSTS FOREIGN AND EXCHANGE RATES TO GENERATE INCLUSIVE LANDED COST OF MERCHANDISE.

ALLOWS YOU TO DEFINE SPECIFIC PURCHASING INFORMATION FOR EACH VENDOR.

RECEIPT MATCHING VERIFY INVOICES AGAINST RECEIVING.

CYBEX EIS GIVES YOU CONTROL AND INSIGHT IN THE CRITICAL JOB OF MONITORING YOUR INVENTORY, SALES, AND PROFITABILITY.

PROBLEMS CAN BE IDENTIFIED AT THE DEPARTMENT AND CLASS LEVEL, AND FURTHER INVESTIGATED BY DRILLING DOWN TO THE STORE SKU.

THE TOP DOWN APPROACH IS EFFECTIVE FOR PROBLEM IDENTIFICATION AND A QUICK SOLUTION.

SUPPORT LARGE NUMBERS OF CONCURRENT USERS ACTIVELY ADDING AND MODIFYING DATA.

REPRESENT THE CONSTANTLY CHANGING STATE OF AN ORGANIZATION, AND CONTAIN LARGE AMOUNTS OF DATA INCLUDING EXTENSIVE HISTORY DATA.

PROVIDE THE TECHNOLOGY INFRASTRUCTURE TO SUPPORT THE DAY TO DAY DECISIONS OF AN ORGANIZATION.

HEAVY INDEXING. DSS SYSTEMS HAVE LOW UPDATE REQUIREMENTS BUT LARGE VOLUMES OF DATA.

USE OF A HIERARCHICAL SCHEMA TO ORGANIZE THE DATA WITHIN THE DATABASE.

AN INTUITIVE MULTIDIMENSIONAL WORKBENCH THAT MAKES IT EASY TO SELECT, NAVIGATE, AND EXPLORE THE DATA.