



## Financial Management System Materials Management

The Materials Management System has many features that allow for the complete control of inventory by maintaining a comprehensive history of inventory transactions. You may have an unlimited number of items in your inventory.

The system uses time saving processes such as batch or group refills, suggested reorder quantities, and quick price reviews among vendors assigned to an item. Time saving technologies may include barcode readers. The user can use a wedge style barcode gun, and optionally a portable unit or a Palm style computer for both entry and disbursement.

Advanced cost reporting features allow for tracking of dispersed units and vendors within a multi user system.

Use of barcodes will speed receipt and dispersing procedures and increase accuracy.



### General Features:

- Average cost is used to value inventory and serves as the basis for calculating the dispense value.
- Dispense history is available for any item for any time period.
- Create Batch Refills for quick dispensing to departments or sub-departments.
- Purchase orders can be printed to plain paper (with optional Facility logo) and may be created for both stock and non-stock inventory items.
- Assign multiple vendors and their respective pricing to inventory. Information is then available for quick comparisons when generating purchase orders.
- Automatically displays a low stock items list for quick reordering.
- Supports bar code reading for receiving and dispensing of inventory.
- Produces a configurable overstock inventory report and allows for items to be returned to the vendor.
- Prints Physical Inventory Worksheet by warehouse/stockroom location.

## P & N P COMPUTER SYSTEMS, INC.

Contact us for a demo of our software:

66 North Main Street  
Brockport, NY 14420

Phone: 585-637-3240

Fax: 866-670-2234

E-mail: [sales@pnpcomputer.com](mailto:sales@pnpcomputer.com)

### Important Links:

Links to PNP's Resident Management System so dispensing can be done by resident or nursing units. Monthly purchase and dispensing reports can then be used with our RMS billing system and general ledger.

Links to Accounts Payable for import of Vendor information.