



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
- 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

Autopart factsheet



- 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
- 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

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

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

Autopart factsheet



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

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
- 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

Autopart factsheet



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

AUTOPART-FACT/01-11-07-22-US

About Kerridge Commercial Systems (KCS)

KCS provides advanced, fully integrated business systems, installation and support services for the manufacturing, wholesale and distributive markets. The company has over 40 years of extensive knowledge and experience of working with wholesalers, distributors and manufacturers across many sectors. The company's class leading solutions are functionally rich and highly flexible.

The KCS product solution set has a track record of delivering wide-ranging benefits including greater operational efficiency, cost savings and resource and asset utilization, together with real-time information for management decision making.

Contact Kerridge Commercial Systems

US +1 919-379-3800 | www.kerridgecsna.com | info@kerridgecsna.com

