

AMS^{os} Ordering

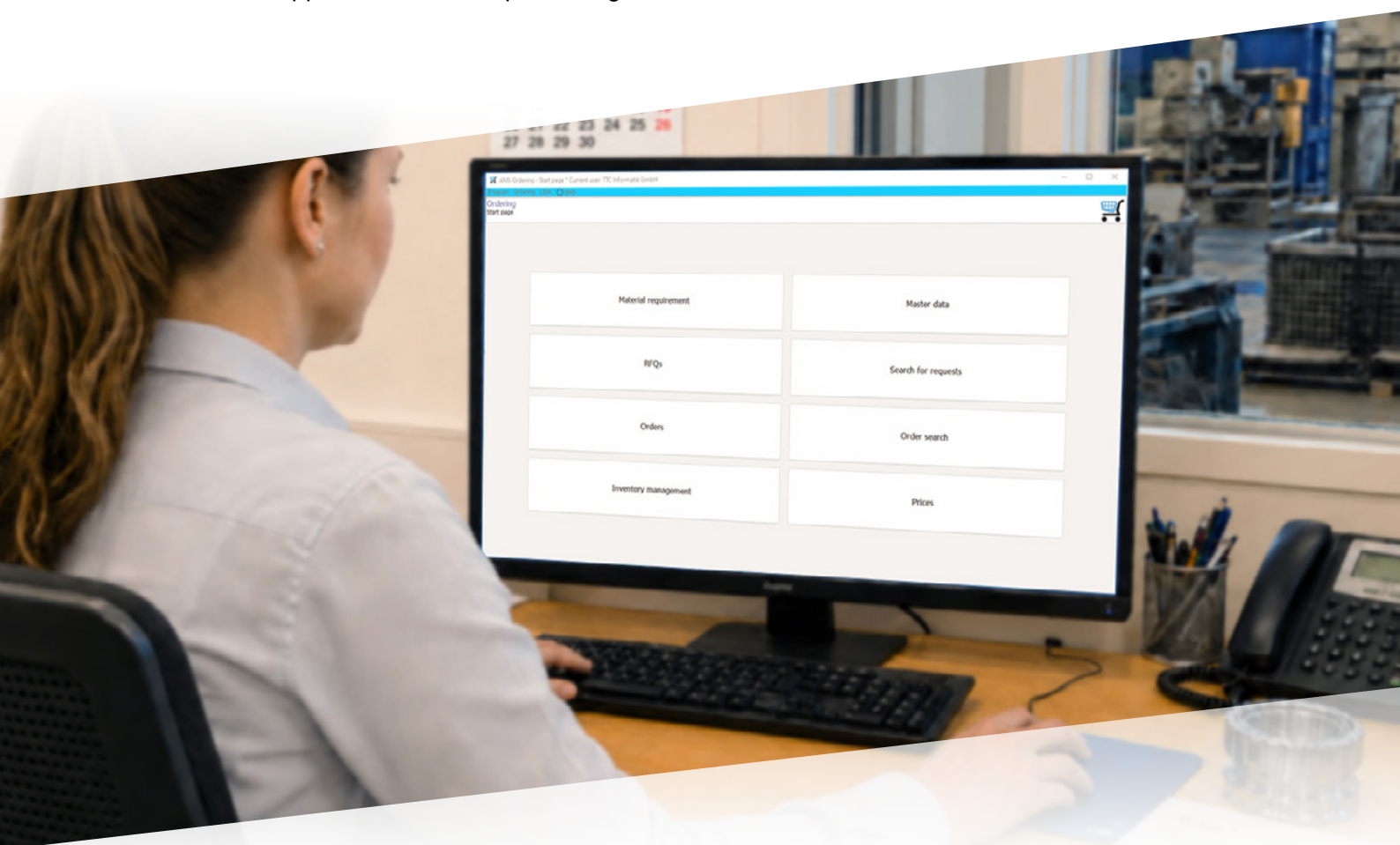
Transparency and Reliability in the Procurement Process

With the AMS module Ordering, you can organize your materials management efficiently, transparently and systematically. The entire procurement process — from inquiry and purchase order to checking deliveries — is supported and simplified. This accelerates processes, reduces costs, and sustainably minimizes administrative effort.

Numerous statistical evaluations and analyses are available to support well-founded purchasing

decisions. At the same time, integrated warning and notification functions ensure maximum reliability and transparency by continuously monitoring quantities, prices, delivery dates and supplier quality.

Convenient search and filter functions provide quick access to purchase orders, inquiries and relevant documents.



Your Benefits

Efficient Material Management

Structured purchase ordering processes reduce administrative effort and save costs.

More Transparency and Control

Quantities, prices, and delivery dates remain traceable at all times and can be reliably monitored.

Informed Purchasing Decisions

Statistical evaluations provide valuable data for economical and needs-based procurement.

Quick Access to Information

Powerful search and filter functions for purchase orders, inquiries, and documents

An Overview of the Functions of AMS^{OS} Ordering

General Functions:

- Manage material requirements and inventory levels (including minimum stock levels management)
- Create requests for quotation, purchase orders, and corrections
- Order Confirmation Management
- Generate overviews of purchase orders, inquiries, cancellations, quotations, price comparisons, etc.
- List functions, for overdue deliveries, open orders, and partial deliveries, etc.
- Search and filter functions
- Goods posting and goods receipt inspection
- Recording of delivery notes
- Supplier evaluations for Quality Management
- Item status management for blocked items and sample items
- Comprehensive statistics and reporting on product inventory and suppliers
- Import of electronic invoices (such as ZUGFeRD) possible when the incoming document management is used optionally

Supplier Management

- Manage supplier master data
- Creation of supplier-specific document templates for purchase orders and request for quotations
- Collective requests possible
- Designation and/or article numbers can be adjusted supplier-specifically for output on documents
- Supplier evaluations can be created with individual criteria

Optional Reminders and Notification Function for:

- Delivery date overruns
- Material requirements
- Purchase Orders
- Critical supplier evaluation
- Follow-ups/deadlines for request for quotations
- Expiration of supplier certifications

Document and Document Management

- Management via LibreOffice template system for creating standardized documents
- Central storage of important documents
- Change history permanently saved
- Connection to DMS systems possible

Linking AMS^{OS} Optionally Possible with the Following Modules/Functions:

- AMS^{mGRC} Mobile Goods Receipt Control
- AMS^{mSK} Mobile Stock Keeping
- AMS^{MB} Maintenance Book
- AMS^{mMB} Mobile Maintenance Book
- AMS^{mWB} Mobile Workbench/Outsourced Job
- AMS Incoming Document Management
- Interface to Toolcloud

Management of Hazardous Substances

Hazardous substances can be specially marked in the system with a warning and supplemented by additional informational documents.

Required Licenses:

AMS^{OS} Ordering

Other Recommended Extensions:

AMS^{mGRC} Mobile Goods Receipt Control
 AMS^{mSK} Mobile Stock Keeping
 AMS^{MB} Maintenance Book/AMS^{mMB} Mobile Maintenance Book
 AMS^{mWB} Mobile Workbench/External Assignment
 AMS Incoming Document Management



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