

FEATURES

BENEFITS

Manual Adjustments	Maintain complete control by manually adjusting any planned orders and the transaction data upon which they are calculated as needed — before purchase orders are generated.
Optimized Purchasing Management	Planned orders (documents that replenish inventory) are created considering trend, seasonality, and exceptional usage factors.
System-Based Knowledge	Eliminate dependency on key employees. With Microsoft Dynamics SL Inventory Replenishment, critical business knowledge is maintained within the system, not just in employees' memories.
Metrics Tracking	Gain visibility into inventory performance with vital performance reports that focus on tracking key inventory metrics such as: Return on Investment, Gross Margin, and Adjusted Margin Analysis.
Accurate Replenishment	Replenish inventory accurately, even when a high degree of seasonal and exception transactions exist. User control of the Demand and Lead Time formulas creates accurate calculations that reflect unique business cycles.
Exception Handling	"Weight" prior fiscal periods when calculating future demand. Prior purchase order receipts can be weighted for lead-time calculations. Override or omit exceptional transactions from the base calculation to prevent inappropriate replenishment.
Multi-Site Planning	Manage fluctuating stock from multiple sites — even when stock usage, vendor performance, and seasonality vary widely between sites — to achieve accurate stocking levels regardless of where inventory is physically located.
Powerful Trending	View usage trends and seasonality, and see how well you are predicting them, all in one easy to use screen.
Precise Calculations	Roll up demand into pre-defined central distribution warehouses, so that transfers between distribution sites can be omitted from replenishment calculations.
Process Automation	Automatically generate planned orders, purchase orders, and warehouse transfers, as well as exclude abnormal transfers from actual usage calculations by verifying transactions against pre-defined site relationships.
Expense Verification	Add an audit step in the planned order process to verify that inventory dollars are being spent according to business policies before a purchase order, kit assembly, or warehouse transfer is created.

For more information about Microsoft Dynamics™ SL, visit: <http://www.microsoft.com/dynamics/sl>

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