IMPORT COSTING & SHIPMENT TRACKING

This module links seamlessly to the MAJIK Enterprise Purchase Order Processing, Accounts Payable and Inventory modules. It handles the requirements of importers that need to track deliveries of supplies by ship or plane and then cost the goods accurately into stock incorporating all the various landing charges into the final cost of the stock.

It also provides valuable information for customer service personnel including the delivery status of shipments and an up to date view of the status and expected time of arrival (ETA's) for all shipments. The cost of goods can be recorded at either the exchange rate in force when the purchase order was placed, the exchange rate in force when the goods are received or the one in place when the suppliers invoice is received. The rate can also be fixed at any time until the purchase invoice is posted to the Accounts Payable module.

BENEFITS

Landed costs

- Shipments are in three stages approved, receiving and invoiced.
- Track bill of lading numbers for client references.
- Maintain notes against each shipment.
- Apportion landing costs to stock items using percentage apportionment
- Apportion landing costs to stock items using unit apportionment.
- Alternatively apportion landed costs by weight or volume
- Set-up a landed cost template that can be modified for individual shipments during processing.
- Calculate estimated cost of freight, customs, duties etc. at any time.
- Keep updating cost and stock quantities until you confirm the shipment is totally received.
- Update the received goods into stock and then confirm the final costs of the stock, either as a one-stage process or a two-stage process.
- Security controls can be placed around the final cost confirmation as required.
- Link the goods in transit to sales orders to prioritise backorders as required.

International Trading

- Print product information in foreign languages on purchase order documents.
- Print foreign currency values on purchase orders that you send to foreign vendors.
- Allows one purchase order to be allocated to more than one shipment.
- Apply duty and freight accurately.
- Reports include a Shipment Sales report, a Changed Expected Time of Arrival (ETA) report and a Shipment unpacking list.





