

- Load products for a new range (electronically if available)
- Key in customer orders
- Generate consolidated Purchase Orders selecting optionally by Supplier, Season, Type, Product ID and/or minimum quantities
- Send off Purchase Orders
- Send Customer Order Confirmations
- Receive goods into store, processing by Purchase Order number or Arrivals number (for grouping multiple Purchase Orders together)
- Perform any further processes on the garments if required
- Create bar code labels if required
- Print product and customer picking tickets
- Pick the garments
- Print packing slips and invoices
- Ship garments and invoices
- Send Sales and Purchase Invoices to MoneyWorks electronically
- Process customer receipts and supplier payments in MoneyWorks