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ACC2

✔ *Generation of sales and purchasing documents and stock control are core processes in your company IT environment. Material requirement planning, stock movements and sales procedures are all coordinated from one central platform.*

A good inventory management software must fulfill demanding requirements in various kinds of areas, including sophisticated pricing schemes, easy to use customer and vendor accounts, and flexible, powerful inventory handling procedures.

ACC2

The voucher management window accompanies you seamlessly through the entire voucher cycle from offer to invoice. Your external sales force is smoothly integrated with real time document processing in WinLine. Automated allowed discounts checks, delivery blocks, and credit limit warnings and locks are performed automatically during document entry to minimize manual document handling and to speed the document generation process.

Material planning requirements are calculated in an automated environment, taking into account current sales order demand, current and prognosticated inventory levels, including reservation of stock or inventories used in production, and estimated product replenishment times. Based on this information, user-specific purchase scheduling batches are generated that can be modified on-the-fly to suit changing requirements. The purchase scheduling batches can also be completely discarded to perform a recalculation of overall material requirements. Purchase order generation proceeds directly from the requirement scheduling batches.

The WinLine ACC2 module supports multiple warehouse management and product configurations, including lots and serial numbers, and other product attributes such as variants, colors and sizes, and multiple units of measure.

Integration is written large in the mesonic WinLine package. Data from invoicing and stock control flows directly to accounting and cost accounting. Customer orders for manufactured items are transferred directly to the WinLine PPS module to set up new production jobs. WinLine ACC2 offers many standardized data interfaces to connect external third-party software such as POS systems, time management systems, and external warehouse management systems.

WinLine ACC2 is the complete package for order/invoice entry as well as inventory control and material requisitioning processes. WinLine gives you comprehensive and user-friendly features for:

+ Integration with WinLine ERP and PPS
+ Integration with the WinLine CRM system
+ Mobile access through the Internet using apps
+ Efficient organization of sales processes
+ Transparent, easy to use voucher cycles
+ Up-to-date information on back orders
+ Optimized material requisitioning
+ Total control of movement of goods from scheduling to delivery
+ Optimized inventory levels (min/max)
+ Reduction in warehouse inventories and turnover times

More information on the WinLine ACC2 module can be found at www.mesonic.com.

ACC2
ADDITIONAL MODULES

The WinLine ACC2 module offers a large spectrum of features for order entry/invoicing and inventory management. Combine the additional modules in any configuration to meet your exact requirements.

+ PURCHASING
Manage your inventories flexibly using order-to-stock or just-in-time methods. Use inventory level min/max values, estimated replenishment times, multiple vendors and vendor-specific pricing criteria to generate material purchase scheduling batches.

+ KIT LIST
Use kit lists to combine a collection of components into a kit list product – including lots and serial numbers – that can be entered as positions in a sales document. The composition of the kit list can be changed dynamically for each document to meet individual customer requirements.

+ FOREIGN CURRENCY
Support for foreign currencies in sales and purchase documents. Voucher entry uses the current currency rate, the document is generated in the foreign currency, while inventory, statistic and invoicing is calculated automatically in the company local currency.

+ PROJECT
Comprehensive project billing module. Manage and control project billing independent of location. Compare budgeted and actual project billing values. Get an overview on project completion status.

+ BACK LOG
Comprehensive reporting on all documents by processing level (offer, order, delivery note, invoice). Analyze for offers still pending order, or orders still pending delivery, or delivery notes still waiting to be invoiced.

+ MULTIPLE WAREHOUSE
Set up products not only with multiple warehouses but also other kinds of product attributes such as lot and serial numbers, or colors and sizes. Keep track of inventory levels in a particular warehouse.

+ WAREHOUSE MANAGEMENT
Manage multi-level warehouses (locations, bins, shelves, stacks, chaotic warehouses, etc.) Assignment of available space, volume, maximum storage provides for optimal utilization of your storage space.

+ DEPOSIT INVOICES/ FINAL SETTLEMENT
Create partial deposit invoices and final settlement documents with this tool.

+ INTRASTAT
Report for statistical intra-EU movement of goods.

+ TELEPHONE SALES
Realtime inventory availability checks during document generation, along with follow-up lists and information on previous customer deliveries.

+ OLAP ACC2 I, II, III
Multidimensional reports based on sales data, vouchers and sales rep data.

+ OLAP PROJECT
Multidimensional reports on sales and purchase documents (offer to invoice) including project budget values.

+ QMS I
Quality management system for product quality control. Organize test methods, archive quality check reports. This tool lets you meet the requirements for product tracking as specified by EU regulation 178/2002.

+ CONTRACT
Manage customer and vendor contract pricing and validity periods, including contract quantities. Monitor contract fulfillment status, extend or cancel the contract basis.

+ ORDER PICKING
Manage up to three separate packaging units for each order-picked item. Package labels and shipping papers are automatically generated for product deliveries.

+ BUDGET
Budgeting for products, customers, vendors and sales reps. Compare budgeted with actual values. Various budget reports are available.

+ AUTO VOUCHER
Generate periodically recurring documents such as maintenance billing, rental documents, service fee invoices. Easy-to-use settings for configuration of periodic triggering of document generation for sets of customers or vendors.

+ FORMULA
Use formulas in document generation to perform specific user-defined calculations based on product and customer/vendor parameters. Prices, discounts and total values can all be scripted in a flexible and powerful manner.

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