

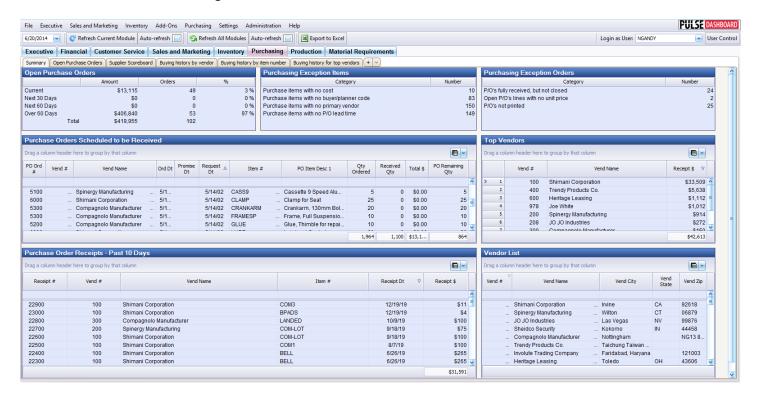
Take charge of your business with PULSE Dashboard Reporting Software

Purchasing Module

PULSE DASHBOARD is revolutionary software that lets you leverage your Macola® investment in a new way —with real-time display of vital business metrics, and detailed analysis with the click of a mouse. You will be able to track critical factors for your business, on-screen and real-time. Other PULSE modules include Financial, Customer Service, Sales and Marketing, Inventory, Purchasing, Production and Material Requirements.

PULSE Dashboard adds value to your Macola® investment

- Manage with real-time data, on-screen, company-wide, all the time
- Inconsistencies between reports from different departments are eliminated
- Important metrics not found in standard Macola® software
- One-click drill-down to view details & One-click report writer generates custom reports
- Export all data to Excel/printer/PDF/e-mail
- Installation & training in an afternoon



PULSE Purchasing gives you information probably not seen before:

- Vendor Performance is measured for on-time delivery and inspection statistics
- Reorder Advice Reports may be customized to suit specific needs
- Scheduled to be Received will provide a concise view of all items due to be received
- Age Open Purchase Orders to help with an overall cash flow analysis
- Purchase Order Exceptions will show important exceptions such as missing costs and but not closed orders
- Receipts over the past X days will list all items that have been received in the past period of time
- Top Vendors displays a list for various time periods for payments to vendors

PULSE offers Optional functionality to extend the value to your Macola® and PULSE Dashboard investment

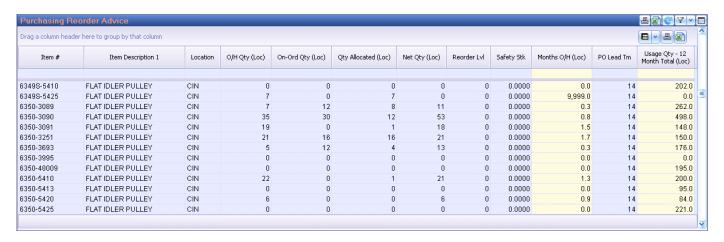
- Purchase Order Generator Module allows the User to define detailed, specific rules to create Purchase Orders in Macola. Include variables such as Lead Time, Min/Max, EOQ and other parameters used to generate Purchase Orders.
- The most tedious, labor intensive and error-prone area of Macola has been totally eliminated.
- P/O Generator suggests what items need to be purchased based on your unique business rules.
- Click on the items you want to order and it automatically creates the Macola purchase order.
- Use Event Manager to automatically e-mail or fax purchase orders to your vendors.

Pulse Dashboard Purchasing answers all of the questions

Information such as "Who are our Top Vendors?", or "What are our Top Purchased Items?", "Has it been received yet?", "When is it due in?", "What will be the Cash Demand Next Month" and many more can now be guickly answered.

PULSE offers a Purchasing Reorder Advice Report

This report is easily customizable to create a Reorder Advice Report to meet your unique needs. Choose the columns of data to display as well as the selection criteria. Sort or filter on each column and re-arrange the columns as needed.

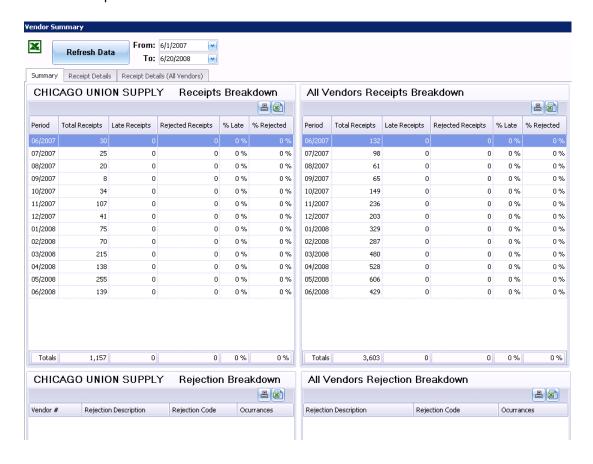


PULSE Dashboard Purchasing measures Vendor Performance

View on-time delivery and inspection statistics by vendor and compare to all vendors.

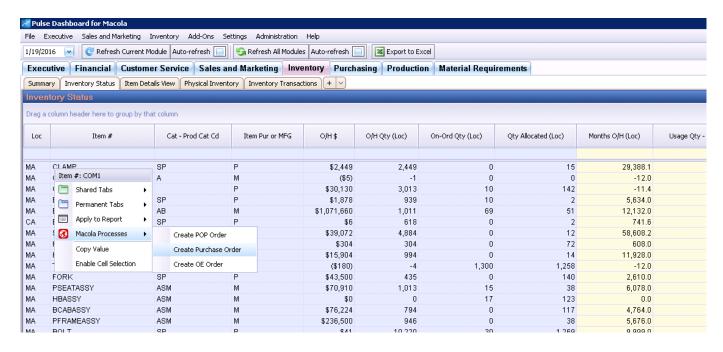
Vendor Perfo	rmance					
	R	teceipt Date from 1/1/	2014 to 6/20/2014			
Drag a column head	der here to group by that column					
Vend# △	Vend Name	Late Receipts Count	Rejected Receipts Count	Total Receipts Count	% Receipts Late	% Promise Dt > Request Dt
000000003000	CHICAGO UNION SUPPLY	2,495	0	4,399	57 %	1 %
000000003100	CHAMPION SUPPLY	12	0	13	92 %	0 %
000000003200	STAPLES	3	0	5	60 %	0 %
000000003300	HOME DEPOT	1	0	1	100 %	0 9
000000003500	CINCINNATI BEST COMPANY	11	0	13	85 %	0 9
000000003700	CINCINNATI SHIPPING	1	0	1	100 %	0.9
000000004300	DELTA PACKAGING	3	0	4	75 %	100 %
000000004500	CINCINNATI BOX COMPANY	1	0	2	50 %	0 9
000000004600	CINCINNATI SHIPPING	8	0	8	100 %	100 9
000000004700	CINCINNATI CLEANING	12	0	13	92 %	8 9
000000004800	CHICAGO BOX COMPANY	74	0	108	69 %	59 %
000000004900	ATLANTA BOX COMPANY	11	0	11	100 %	0.9
000000005300	ABC FASTENERS - YORBA LINDA	6	0	9	67 %	22 %
		7,561	0	13,734		

Drilldown on a specific Vendor to further analyze the receipt transactions for individual receipt transactions and compare the Vendor to the performance of All Vendors for a Period.

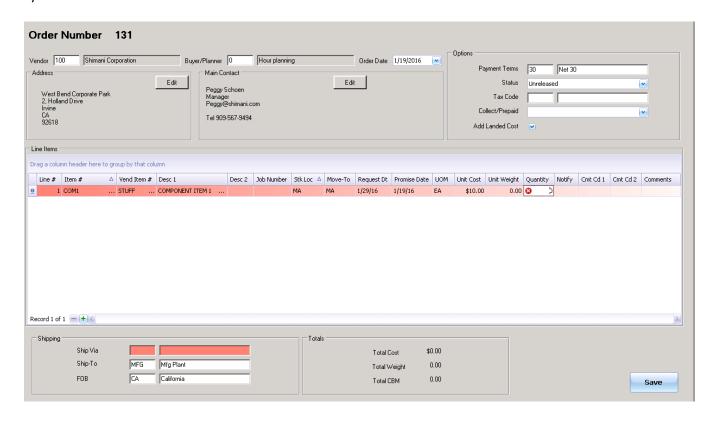


Create Purchase Orders in Macola from Pulse Dashboard

The ability to add a Purchase Order, POP Production Order or a Customer Order from PULSE Dashboard to Macola® is available in standard Pulse Dashboard. On any Item Number listed on any report simply rt-click to display the menu listing Macola Processes and the User has a choice of entering an Unreleased or Released Purchase Order for the item. Additional items may also be added to the order as needed. This process is available from any report in any module that displays the Item Number column.



When the User selects the option to add a Purchase Order, a screen is displayed enter the Vendor, Item Number, quantity and price to order. When finished, select Save and the Order is added to Macola where it is released or printed as any other PO would be.



Please call our PULSE support desk us with questions and comments at

(513) 723-8095 or Support@PULSEDashboard.com

We encourage your phone calls with suggestions for making our software work better for your organization. We also offer custom modifications, but if your suggestions will be applicable to other users, they are made at no charge.

Visit www.PULSEDashboard.com

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