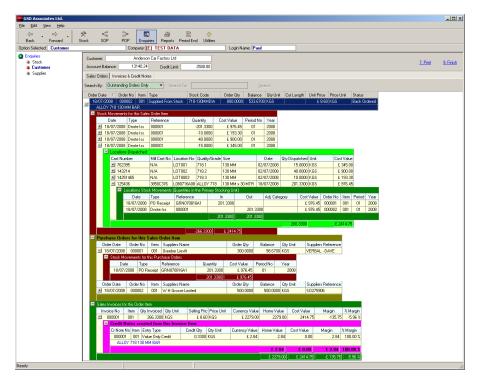# A Product of Experience

In 1992 we wrote our first bespoke system for a non-ferrous stockholder. Over the first few years we supplied variations on the original bespoke system to a number of different steel stockholding companies who heard about us from talking to our existing customers.

Using this knowledge of the requirements of Metal Stockholders together with our experience of writing over sixty different specialist Stock and Order Processing systems for other types of business - we have designed the GSD Stockholders system specifically to meet your business needs.

The package has been written to make best advantage of the latest Windows technology and complements and integrates with the most popular standard office product, Microsoft Office.
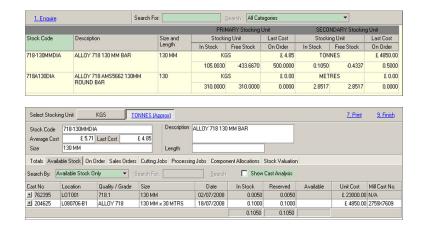

Traceability

The GSD Metal Stockholding system has full traceability from Purchase Order to Receipt in to Stock, to individual locations held in stock, through to delivery against a customer Sales Order.

Dual Stocking Units

For each product, you can define a secondary stocking unit in addition to the primary stocking unit, allowing you to view your stock in either unit.
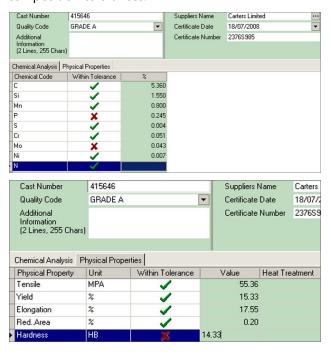
Good Software Design

Multiple Sale Units Per Product

Multiple sales units with conversions to the primary stock unit can be defined per product. These sale units can then be utilised for Sales Orders, Purchase Orders, Receipts into Stock, Delivery Confirmations and Invoicing.

Record Metal Composition & Mechanical Properties

Optional facility to record full chemical and mechanical analysis details per cast with optional test certificate printing. Also a facility allows the definition of metal grade\quality codes with permissible composition tolerances.
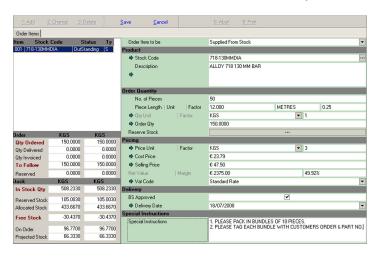
Costing Methods

GSD Stockholder records the actual cost against each location of stock. In addition to this, the average costs are also calculated allowing you to work with either.

Cast Number	Location	Quality / Grade	Size	Date	Balance (KGS)	Unit Cost (KGS)	Status
762395	LOT001	718.1	130 MM	02/07/2008	5.0000	23.00	Available
265696	L080716A01	ALLOY 718	130 mm x 30 MTRS	18/07/2008	403.2300	4.50	Available
204625	L080706-B1	ALLOY 718	130 MM x 30 MTRS	18/07/2008	100.0030	4.85	Available

Sales Orders

Sales Order Processing allows for the full processing of customer orders -

- Initial Order Entry in your choice of sale unit (kg, tonnes, metres, pieces etc). Using the conversion factor you defined for the selected unit, Stockholders will calculate the stock allocation for you.

- Generation of Stock Picking Lists, Cutting Job Cards and Processing Job Cards.

- Generation of Processing Sub-Contractor Purchase Orders.

- Delivery Confirmation with Delivery Note Production and Back Orders for part deliveries.

- Invoicing of Deliveries and Credit Notes catering for stock returns, non-stock returns and value only credits.

Good Software Design

Purchase Orders

Purchase Order Processing in the Stockholders software includes -

- Entry and Production of Purchase Orders.

- Receipts into Stock against either Purchase Orders or against Stock Codes.

- Outstanding Purchase Order Tracking Report.

- Receipts of Stock by GRN No. Report.

On-Screen Enquires

The system allows full enquiry of stock and order information held using an easy to use 'drill down' feature to allow you to examine related information without opening other screens. In our experience salesmen heavily use this facility when identifying what stock can be used to satisfy a particular job.

	Tonnes	Metres		Tonnes	Metres
Totals	Available Stock	On Order	Sales Orders	Cutting Jobs	Processing Jobs	Component Allocations	Stock Valuation		
Opening Stock	30.433	373.6	**Closing Stock**	3.500	43.0
Purch. Order Receipts	3.500	43.0	**Reserved Stock**		
Processing Receipts			Sales Orders		
Cutting Receipts			Cutting Jobs		
Back End Receipts			Processing Jobs		
Credit Note Returns			**Available Stock**	3.500	43.0
Adjustments IN			**Allocated Stock**		
D/Note Issues			Sales Orders	1.000	12.3
Processing Issues			Cutting Jobs		
Cutting Issues			Processing Jobs		
Adjustments OUT			Component Parts		
Closing Stock	3.500	43.0	**Free Stock**	2.500	30.7
Wastage			**On Order**	1.500	18.4
			Projected Stock	4.000	49.1

Accounts Software Integration

The GSD Stockholder software product is designed to integrate with popular standard accounts software such as SAGE LINE 50, PEGASUS CAPITAL GOLD and PEGASUS OPERA II. If you wish to link to other accounts software, we may be able to help.

Reporting, Printing, Faxing & Emailing

We include a range of standard documents and reports as part of our package :

Documents

- Sales Order & Purchase Order Acknowledgements.
- Picking Lists & Back Order Picking Lists.
- Cutting and Processing Job Cards.
- Delivery Notes, Invoices and Credit Notes.
- Test Certificates.

Reports

- Outstanding Sales and Purchase Orders.
- Stock Valuation (using Actual, Average or Last Cost Price).
- Stock Locations and Movements.
- Stock, Customer and Product Group Profitability.
- Purchase Order Receipts by GRN.
- Salesperson Analysis.

Our software will integrate with Microsoft Outlook attaching any document or report as a PDF attachment, so documents such as Purchase Orders and Sales Order Acknowledgements can be emailed directly to the supplier/customer. In a similar way, our software is designed to link to standard 'off the shelf' faxing software to allow for easy faxing from our product.

Implementation Services

We provide full training and support services for our product and can also provide Sage Line 50 support and training. We aim to tailor our services to meet your actual needs.

GSD Associates Ltd

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