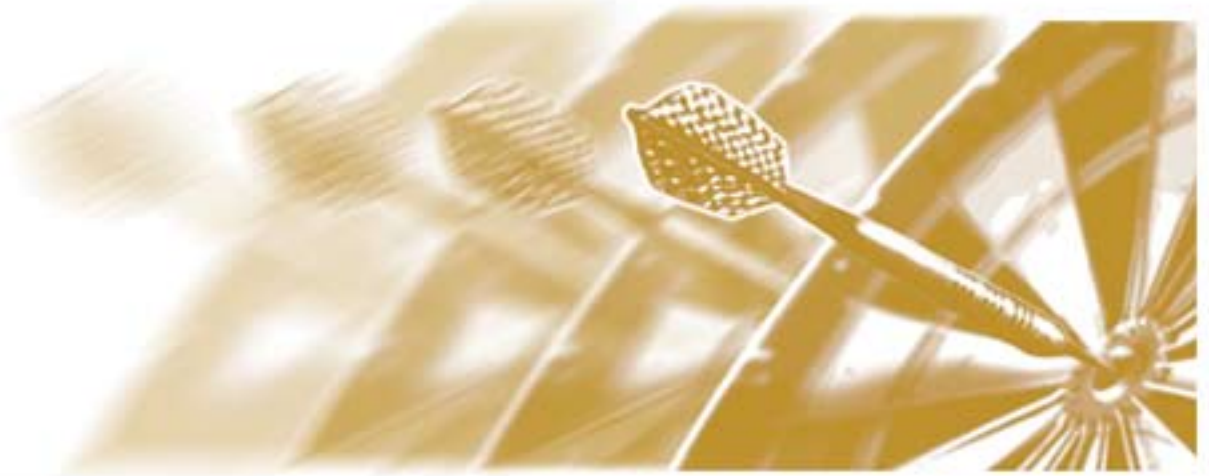


FOCUS ON INVENTORY



Receive Purchase Orders

Help your clients get a handle on their inventory as soon as it comes through the door!

ACCU-DART will quickly and accurately update inventory levels directly into the accounting system, while verifying that the items being received are the ones ordered.

When a delivery arrives, the warehouse staff scan the items and quantities as they are receiving them. **ACCU-DART verifies in real-time** that the correct items are being received, and warns the user if they attempt to over-receive. Once all items have been scanned, the user simply presses "Post" and the **inventory is automatically updated into the accounting system.**

- ◆ Manually writing down serial and lot numbers can be very time consuming and mistakes can easily be made, leading to numerous issues down the road.
- ◆ With the serial and lot control (add-on modules for Sage Accpac), ACCU-DART will automatically update the accounting system with the correct serial or lot information for future tracking and transactions.
- ◆ ACCU-DART can put-away items as they are being received into the appropriate bins (For Sage Accpac this functionality is available with the upcoming Orchid Systems' Bin Tracking Functionality*).

By receiving purchase orders with ACCU-DART, your client's inventory will be instantly updated into the accounting system, allowing the sales and office staff to **know their exact inventory levels** for making sales, ordering stock, etc. It will appear "in stock" as soon as it's received with ACCU-DART. No more waiting for someone to manually enter the receipt before they can sell the products.

For more information about ACCU-DART, please visit www.accu-dart.com or contact info@accu-dart.com.