

Return to Vendor Automation



Our Return to Vendor automation utility allows your warehouse to manage product returns in a visual batch process.

This utility keeps your returned goods quantity segregated and visible for follow up with suppliers on pending credit memos.

WITH THE RETURN TO VENDOR AUTOMATION UTILITY, USERS ARE ABLE TO...

- Track the Return Authorization Code
- Keep value of returns on your books until vendor action is finalized
- Easily process batches of multiple transactions through Macola

Organization.

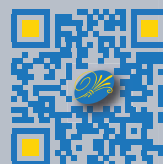
Efficiency.

Success.



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VENTURES
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= exact

And it all comes together.

USERS ARE ALSO ABLE TO...

- Combine various interactions to allow for
 - Returns from customers
 - Reshipment to customers
 - Return to vendor
 - Restock or credit from vendor
- Print batch lists for review



Restock From Vendors - Batch Transactions

BATCH: [] BATCH COMMENT: [] Vendor No.: []

Buttons: Delete This Batch, Add This Batch To Macola, Print Batch

ADD/EDIT

BATCH: [] Document Date: [] Item No.: [] Qty in RTV: 0.00 Return Authorization No.: []

Issue (From) Cost: 0.00 Receiving (To) Cost: 0.00

Re-Supply: Total QTY: 0.00 Alternate Item No.: [] Qty in WB: 0.00 Qty in ROB: 0.00 Qty in BB1: 0.00

Qty Cleared By An AP Credit Memo: Qty: 0.00 Credit Memo No.: []

Buttons: Save, Cancel

Doc Date	Item No	Qty RTV	RS?	QTY RS	Alt Item No	Qty WB	Qty ROB	Qty BB1	CM?	CM Qty	CM No	RA No	Line

Buttons: Copy Vnd No From BB1 to RTV, Close

Enhance customer-vendor interactions by improving the ways in which goods are shipped between customer and vendor through the organization and diverse functionality of the Return to Vendor Automation utility.

