

Scanco Procurement Automation Comparison

Scanco Procurement Automation provides an upgrade path for other Sage 100 demand forecasting software.

Feature	Scanco Procurement Automation	Purchase Agent / CEM	IRP	MRP
Technology & Configuration				
Web-native with Sage-embedded link	Y	N	N	N
Shared ERP authentication	Y	Y	Y	Y
Agnostic ERP integration potential	Y	N	N	N
Multi-platform data integrations	Y	N	N	N
Multiple company profiles with global settings/configuration	Y	Y	Y	Y
Role- and company-based settings & configuration	Y	N	N	N
Advanced role-based demand logic	Y	N	N	N
Advanced role-based security	Y	N	N	N



FOR MORE INFORMATION OR TO SCHEDULE A DEMO:
www.scanco.com

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PROCUREMENT AUTOMATION COMPARISON

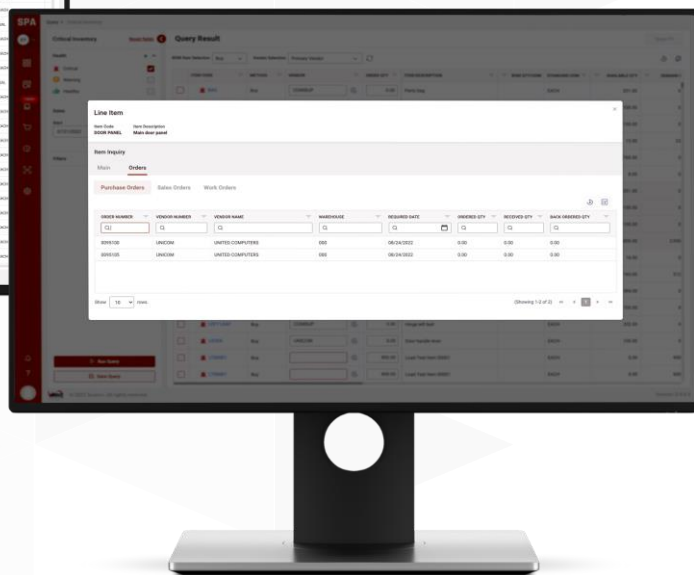
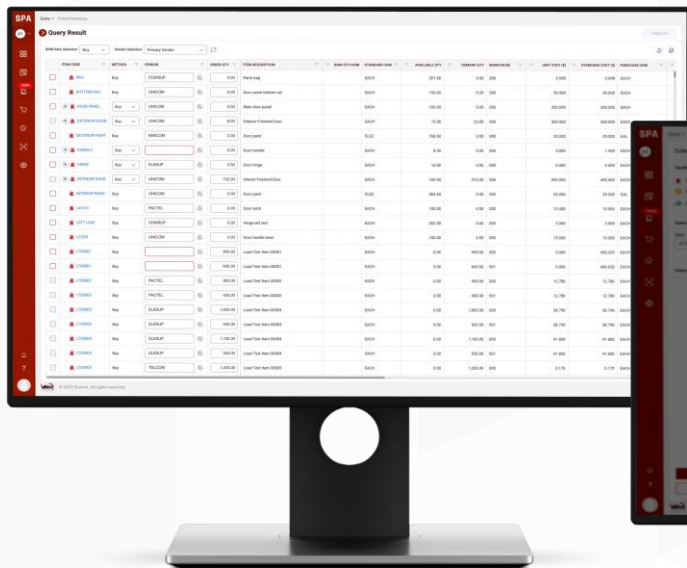
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Reporting & Inquiries				
Critical items alert	Y	N	N	N
Critical items to buy based on settings/user profile	Y	N	N	N
Savable queries	Y	N	N	N
Dynamic 10-layer subcomponent explosion	Y	N	N	N
Demand Forecasting & Planning				
Identify which items need to be purchased over a given time period	Y	Y	Y	Y
Project Sales order demand	Coming Soon	N	Y	Y
Edit Buy/Make, Vendor, Qty to Order, Qty to Buy	Y	Y	Y	Y
Consider vendor lead times	Coming Soon	Y	Y	Y
Review by economic order quantity, stocking requirements, or both	Y	Y	Y	Y
Filter different ranges of data: Customer #, SO #, Vendor #, PO #, Item #, Product Line, Warehouse, Buyer, Planner	Y	Y	Y	Y
Drill into inventory inquiry	Y	Y	Y	Y
Drill down to see alternate vendors: last cost, lead time	Y	Y	Y	Y
Make or Buy Queries				
Make/Buy Query interface with editable selections, including:				
Item, Product Line, Warehouse, Buyer, Planner	Y	Y	Y	Y
Work Ticket Number or Class	Coming Soon	Y	Y	Y
Customer Number	Y	Y	Y	Y
Production Start Date	Y	Y	Y	Y
Make Item Demand Forecasting				
Make item demand including Make Qty, Qty on Hand, Qty on PO or WT, stock demand, work ticket demand	Y	Y	Y	Y
MRP demand	Coming Soon	Y	N	Y
Make Item drill down by Qty to Make	Y	Y	Y	Y
Make Item drill down of other variables	N	Y	Y	Y
Quantity to make recommended by production, Qty on hand, reorder method, and more	Y	Y	Y	Y
Edit Actual qty to make	Y	Y	Y	Y
Move to buy	Y	Y	Y	Y
Generate work ticket	N	N	Y	Y



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Purchase Order Generation				
Pricing schedule integration & configuration for auto vendor assignment based on lead time, lowest cost, preference	Y	Y	Y	Y
Items to Buy Recommendation & Drill Down	Y	Y	Y	Y
Generate Purchase Orders	Y	Y	Y	Y
Generate new PO, add items to PO on hold	Y	Y	N	Y
Add to existing PO	Coming Soon	Y	N	Y
PO Approval Process	Y	N	N	N
Editable GL allocations for purchase orders	Y	N	N	N
Vendor Payments				
Built-in electronic payment processing	Y	N	N	N
Access to 24/7 web-based payment analytics and reporting	Y	N	N	N
View payments by payment set	Y	N	N	N
View payments by vendor	Y	N	N	N
View payment status	Y	N	N	N
Multiple digital payment settlement types	Y	N	N	N



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