

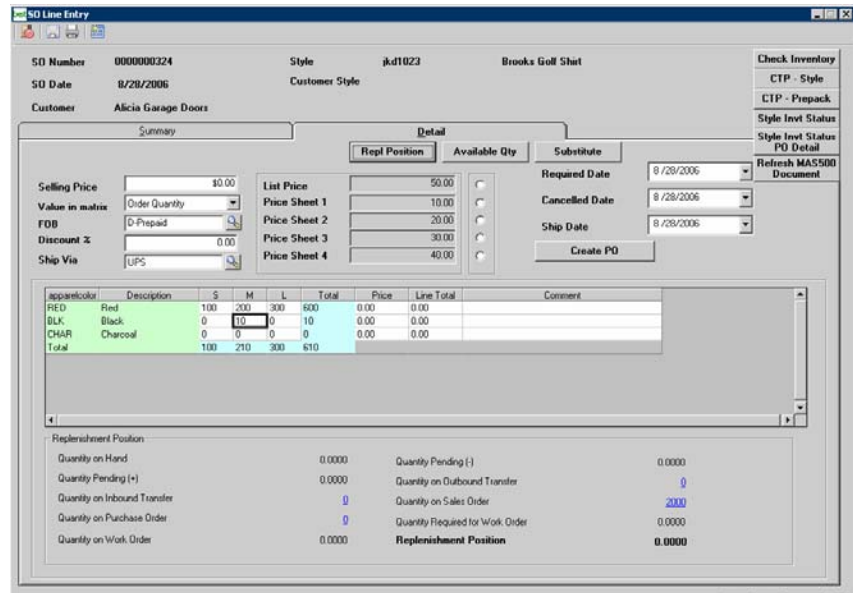
# ISA Fashion Matrix for MAS500

Managing our customers' total cost of ownership in technology through innovation, education, and professional services.



The ISA Fashion Matrix is a comprehensive sales order entry, inventory, and warehouse management solution for the apparel/footwear industry, designed exclusively for **MAS500 from Sage Software**.

The specific capabilities of attribute maintenance, sales order entry attribute display, prepak maintenance, and fill rates are included within the Fashion Matrix.



## ISA FASHION MATRIX FEATURES:

### Attribute Maintenance

In ISA's Fashion Matrix you can set up various attributes such as **color**, **size**, and **material**, which is used to create different styles. **Attribute values along with Style ID's make up an Item ID in MAS500.**

### Prepak Maintenance

It is useful to be able to define prepaks that are comprised of a specific size run, color, or any other attribute combination and respective quantities. A prepak is not linked to any particular customer or style. It can be utilized with any style as long as the prepak attributes match the style attributes. Once used in Sales Order Entry or Purchase Order Entry, Prepaks are defined as assembled kit items in MAS500 making processing easier and more efficient.

### Customer Attribute Maintenance

Color, size, material, or other attributes can have a different customer reference. For example, customer ALGAR can refer to Size 5.0 as S and customer Aldebern can refer to Color Red as 31. Using customer notation when accepting sales orders, makes processing easier and more efficient.

### Sales Order Entry

Fashion Matrix Sales Order Entry Screen is accessed from the regular MAS500 Sales Order Entry. It currently supports up to three style attributes. One on the "summary" screen and the other two on the "details" screen. (See screen shot above)

- View customer cross reference information
- Enter individual styles ("solids") or prepaks
- Set up blanket sales orders
- Link a sales order to an existing blanket sales order
- Display's up to two attributes such as color and size (see screen shot). Users can review the order, open and back-ordered quantities
- Toggle between 'Replenishment Position' and 'Qty Avail To Sell' or No Inventory Info Display. Unit prices retrieved using the standard MAS500 pricing algorithm can be overridden on each row.
- Link a specific Purchase Order to a Sales Order for the primary vendor of a style
- Available CTP (Capable to Promise) Inquiry

## Customer Style Maintenance

The ability for Style ID's to have a different customer reference. For example, customer ALGAR can refer to Style AddidasX39 as 56789 and customer Aldebern can refer to Style 36779 as 10259. Using customer notation when placing or printing customer orders and invoices, makes processing easier and more efficient.

## Vendor Attribute Maintenance

Color, size, material or other attributes can have a different vendor reference. For example, vendor ACS can refer to Size 5.0 as S and vendor TopHat can refer to Color Red as 31. Using vendor notation when printing a purchase order makes processing easier and more efficient.

## Vendor Style Maintenance

Style ID's can have a different vendor reference. For example, vendor TopHat can refer to Style AddidasX39 as 56789 and vendor ACS can refer to Style 36779 as ABC123. Using vendor notation when placing and printing vendor purchase orders makes processing easier and more efficient.

## Style Class & Style Maintenance

Style Class function enables a common definition of styles that have the same or similar attributes. Styles are set up using various attributes as described above. Style ID and the attributes can be optionally separated by a Segment Separator such as "-", "\_", "." Key information is entered on the style maintenance screen to automatically set up items, inventory, and prices.

- A list of style substitutes can be set up. This list can be accessed during Sales Order Entry.
- A user can quickly copy one style to another, assign a new ID, and description, and preserve the rest of the attributes. Attributes can then be revised as needed.

## Generation of Item Id's

Once a style definition has been completed, Item IDs are generated based on the list of values for each attribute chosen to represent this style. UPC codes can be generated automatically or manually. Once Item IDs are generated, users can use this particular style in the MAS500 Fashion Matrix Sales, Purchase, and Returns.

## Style Quantity Inquiry

Style Quantity Inquiry is an excellent tool to find current information about a style. It handles regular ("stock") styles as well as prepaks.

- Review all open transactions such as sales Orders, Purchase Orders, Pending Receipts/Shipments, and Warehouse Transfer. The transactional qty is summarized by document numbers such as SO# and PO#. The transactional quantity is broken down based on the style attributes.

## Acknowledge Sales Orders

Users can generate a list of sales orders to be acknowledged based on a style or fill rate. If a user has an appropriate security level, credit hold can be overridden.

## Create Pick Lists

Users can generate a pick list based on a style or fill rate. Fill rate column can be sorted to send orders with high fill rate for picking. If a user has an appropriate security level, credit hold can be overridden. A pick list can not be generated until the credit hold is overridden.

- Revise, review, and update qty to pick on a pick list Print an order or a summary Pick List

## Purchase Order

The Purchase Order Screen functionality is very similar to the Sales Order described above. A Traffic tab is available on the Purchase Order screen to keep track of an over sea's vessel/container and associated landed cost revisions.

- Set up Blanket Purchase Orders
- Link a purchase order with an existing blanket purchase order

## Customer Return Material Authorization (RMA)

When entering a customer RMA, the Fashion Matrix screen is available to enter Return Qtys. The Fashion Matrix Screen can be used for stand-alone RMA's or ones linked to a Sales Order.

- Once the return qtys are entered, the MAS500 RMA screen is automatically populated

## Warehouse Transfers

Create a warehouse transfer using the Fashion Matrix screen

- Once the transfer qtys are entered, the MAS500 Warehouse Transfer screen is automatically populated

## Vendor Returns

You can create a Vendor Return using the Fashion Matrix.

- Once the return qtys are entered, the MAS500 Vendor Return screen is automatically populated