

# New & Reusable Sales



The New and Reusable Sales (NRS) module is used to assist in the purchase and sale of steel products within the RIMAS NT/P system. NRS uses its own Invoice Entry, reporting, and steel products inventory programs but also integrates with the existing RIMAS NT/P accounting modules. NRS is one of the many unique recycling software programs available only within the RIMAS NT/P system.

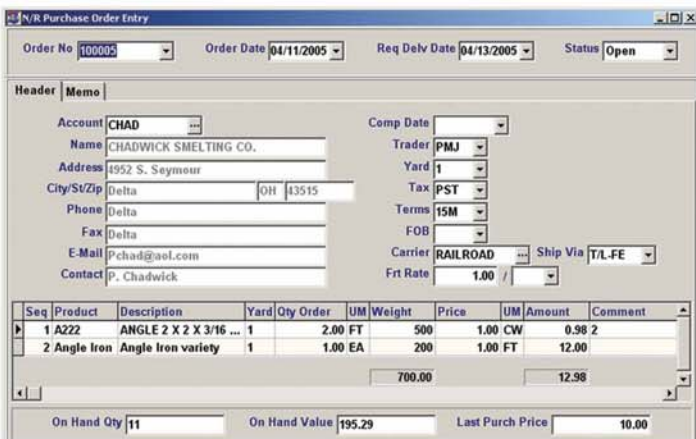


Contact The Shared Logic Group to receive a free demonstration or additional information regarding the New and Reusable Sales system.

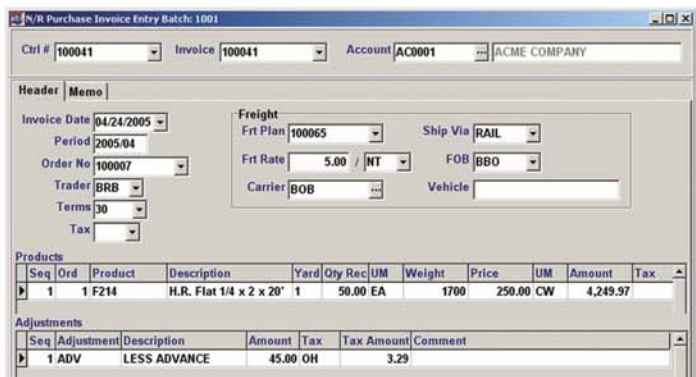
Website:  
www.sharedlogic.com

E-mail:  
info@sharedlogic.com

The purchase side of New & Reusable Sales includes two main entry programs: Purchase Orders and Purchase Invoices. The Purchase Order Entry program allows users to create and print orders for steel products. Multiple products can be requested on one Purchase Order saving administrative time, and the on-hand quantity, value, and last purchase price are displayed for each product as it is selected discouraging unnecessary orders.



The Purchase Invoice program is used to enter inventory receipts against a Purchase Order. Adjustments can be created for cash advances and additional charges. The Purchase Invoice Register with a G/L Distribution report displays a record of Invoices entered. Purchase Invoices are posted to the RIMAS NT/P accounting modules and the New and Reusable Sales inventory tables.



The sales side of New & Reusable Sales includes a Sale Invoice Entry program and the ability to print a Sale Invoice Register with a G/L Distribution report, Invoice Forms, Warehouse Tickets, and to post Invoices. The Sale Invoice program creates both Invoices and Quotes, which can be printed or e-mailed to prospective buyers. Information related to the product being sold, pricing, current inventory, adjustments, payment method and memos is entered in Sale Invoice Entry. Two additional registers, the Sale Invoice History and Sale Cash Receipts Registers, can be used to track sales data.



The Sale Pricing Entry program is used to create unique pricing records for a combination of an Account and either a specific Product or Product Type. Pricing can be based on the Average, Last, or Replacement cost for the product and can include a percentage markup. The pricing is defaulted on Sale Invoices where the Product or Product Type is selected for the Account. There is a Pricing Register that displays a list of each record.