

Fashion Matrix for MAS 500 ERP

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



The Fashion Matrix is a comprehensive sales order entry, inventory, and warehouse management solution for the apparel/footwear industry, designed exclusively for **MAS 500 from Sage Software**.

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

Val/Color	Description	35	35.1/2	35.2/3	36	Total	Price	Line Total	Comment
TRD	Tq	10	20	30	34	94	500.00	47,000.00	
WHB	White	30	50	60	34	174	500.00	87,000.00	
BLK	Black	70	80	90	100	340	500.00	170,000.00	
Total		110	150	180	168	608			

Val/Color	Description	35	35.1/2	35.2/3	36	Total
TRD	Tq	-10	-20	-30	-40	-100
WHB	White	-30	-50	-60	-22	-162
BLK	Black	-70	-80	-90	-99	-339
Total		-110	-150	-180	-161	-601

FASHION MATRIX FEATURES:

Attribute Maintenance

With 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 MAS 500.**

Pre-pack Maintenance

It is useful to be able to define pre-packs that are comprised of a specific size run, color, or any other attribute combination and respective quantities. A pre-pack is not linked to any particular customer or style. It can be utilized with any style as long as the pre-pack attributes match the style attributes. Once used in Sales Order Entry or Purchase Order Entry, Pre-packs are defined as assembled kit items in MAS 500 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

Sales Order Entry

Fashion Matrix Sales Order Entry Screen is accessed from the regular MAS 500 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 pre-packs
- 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
- Review the available quantity. Quantity running totals are automatically updated. Unit prices retrieved using the standard MAS 500 pricing algorithm can be overridden on each row.
- Link a specific Purchase Order to a Sales Order for the primary vendor of a style

Aldebern can refer to Color Red as 31. Using customer notation when accepting sales orders, makes processing easier and more efficient.

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 Maintenance

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 MAS 500 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 pre-packs.

- 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 MAS 500 RMA screen is automatically populated

Warehouse Transfers

Create a warehouse transfer using the Fashion Matrix screen

- Once the transfer qtys are entered, the MAS 500 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 MAS 500 Vendor Return screen is automatically populated