

AGRISOFT | CMC

WORKSHOP SESSION DESCRIPTIONS

AGRISOFT | ERP ACCOUNTS PAYABLE

AgriSoft's Accounts Payable Module presents a framework for processing and paying vendor invoices and determining cash requirements. Unique features include support for third-party "pay-to" and a high degree of integration with purchase order inventory receipts via a three-way matching system. The module also provides highly flexible payment processing.

AGRISOFT | ERP ACCOUNTS RECEIVABLE

AgriSoft's Accounts Receivable Module is a full-featured receivables system. Bank deposits for multiple accounts can be entered and payments can be applied at any time and allocated in any manner you choose. To maximize productivity and cash flow, a unique "tickler" file is built into the module that helps manage your collections process.

AGRISOFT | ERP GENERAL LEDGER

AgriSoft's General Ledger Module integrates all other AgriSoft modules as subsidiary ledgers, from which accounting entries are automatically funneled. This module includes a highly flexible financial report writer. G/L has the ability to create standard, accrual, reversing, and recurring journal entries. There are also integrated inquiries that allow you to drill-down into other AgriSoft modules. The system has a very flexible budgeting, tool. The G/L account structure is five segments and 35 characters. An easy-to-use bank reconciliation function also exists within this module. The General Ledger module also handles both monetary and statistical items.

AGRISOFT | ERP LOGISTICS AND INVOICING

AgriSoft's Logistics & Invoicing Module lets users easily and efficiently manage logistic processes and streamline shipping. Shipping Orders and Picking Tickets can be generated and used as turn-around documents for billing. The system can automatically produce invoices, commission statements, sales reports, gross profit reports, and more.

AGRISOFT | ERP PURCHASE ORDER

AgriSoft's Purchase Order Module is an integrated module that allows you to purchase inventory in accordance with industry standard business rules, including support for regular and blanket Purchase Orders.

AGRISOFT | ERP INVENTORY CONTROL

AgriSoft's Inventory Control Module provides a comprehensive framework to receive, store, transfer and track lot-based inventory. To meet your unique inventory requirements, the Inventory Control module stores information and supports business rules that are not provided in most other inventory systems. In addition to supporting an unlimited number of warehouse and processor locations, an audit trail for every transaction involving inventory is created.

AGRISOFT |AIM ANIMAL INVENTORY MANAGEMENT

AgriSoft Animal Inventory Management is designed to be fully integrated into our ERP system eliminating the need to re-key data between systems. It is also available as a separate application and can be interfaced with any existing system. Reports will compare animal cost and performance to Industry Performance Standards which will help you easily record both cost and performance for your animal inventories.

AGRISOFT DEVELOPMENT STANDARDS AND STRUCTURES

Come learn the inner workings of AgriSoft|ERP © and AgriSoft|AIM ©. This class will outline the various programming standards used at AgriSoft. We will also outline database naming conventions, then answer questions on table relationships, overall software frameworks and software configurations.

CMC PAYROLL

Our payroll handles all the needs of industrial and agricultural industries, both hourly and salary distributions. It handles all types of pay periods (weekly, bi-weekly, semi-monthly, monthly, annual). It provides for an unlimited number of employee deductions (401k, medical, garnishments, etc.). It also generates Federal, State and Local Tax information, including W2's and magnetic media filing. Additional features include direct deposit, piece rate, multiple pay rates, double time and shift differential pay rates, bank reconciliation, ledger cards for individual employees, multi-state payrolls, automatic sick leave and vacation time posting and many other features. Our system also interfaces with most Time and Attendance Systems.

CMC ACCOUNTS PAYABLE SYSTEM

The feedback that we get from our clients about our accounts payable system says it all. The words we hear over and over again are reliable, friendly, and efficient. A/P has the ability to enter and release vouchers based on due date or individually. Checks can be printed individually or as a batch. Full audit controls insure secure distributions of cash. A wide variety of search and inquiry functions make reviewing payment history a snap. Additional features of our A/P system include positive pay, bank reconciliation, 1099 reporting, 1099 magnetic media generation, cash requirements reports, and pre-pay tracking. Our A/P system is fully integrated with our Purchase Order, Payroll, Egg Gradeout (egg settlement), Broiler Settlement, and Commodity Purchase systems.

CMC GENERAL LEDGER SYSTEM

This is a multi-company multi-divisional General ledger system that offers both combined reports and reports dedicated to a single division or group of accounts. It has a user configurable account structure that allows great flexibility in both the chart of accounts and the structuring of other reports. A versatile and friendly report generator gives you the option of creating your own reports. This system accumulates data from sub-ledgers in both dollars and units easily and reliably. Reports can include dollars, budget dollars, units (case, pound, dozen) or cents per unit, for any period.

CMC PURCHASE ORDER SYSTEM

The CMC Purchase Order System can be used stand-alone, or integrated with CMC's Inventory and A/P software. It includes two units of measure (i.e. cases and pounds) and it handles the needs of catch weight products. Pricing can be set to reflect quantity discounts and the last price paid is automatically displayed. Vendors can be cross referenced to show other vendors who offer the same product. The system also stores the vendor's product code for reference purposes. Defaults eliminate repetitive entries, then prices are calculated and dollars are totaled automatically. The system handles rail cars for bulk commodity purchases. On screen inquiry allows for quick checking of purchase order receipts. Easy look-up features in Vendor Master, Product Master, and in Purchase Order Entry make finding data a breeze. The system also provides reports for Open Orders, Receipts and Purchase Requirements, plus many other features.

CMC INVENTORY/PROCESSING SYSTEM

This system is for processing plants, perishable distribution and feed mills. It can be used stand-alone or integrated. It includes two units of measure (i.e. cases and pounds), product life in days, serial numbers, bar codes, minimum and maximum inventory level counts, weight, cubic footage and density codes, production formulas, imploding and exploding inventory, location transfers, screen inquiry for quantities, locations, aging, inventory codes, **product costing, recalls**, and more.

CMC ORDER ENTRY / PRICING SYSTEM

We know the priorities of sales order processing are speed and efficiency. Our order entry screen is designed specifically for the poultry and perishable industry and is generally acknowledged to be the best in the business. One example is pricing – **We understand how perishable pricing works**. It is often customer and product specific then limited to a range of dates. In many cases it is based on a published market price. We have developed a variety of pricing options to deal with all the challenges associated with commodity products. Ask us about the many other features provided by our industry leading order entry system.

CMC A/R -SALES ANALYSIS SYSTEM

Our Sales Analysis Reports include 2 units (cases / dozens, cases/pounds tons/pounds, etc.) as well as dollars. We have the ability to report on Profitability by Customer and by Route. We have reports that show prior year comparisons by customer and product. Our A/R Aging is configurable for up to six dates. A/R handles over and under payments, disputed invoices, short weight credits and returned items. We make it easy to apply payments for chain stores, one bill to with multiple ship to locations. The A/R also includes a cash collection report, a historical inquiry screen, and many other features.

CMC E.D.I. CONTROL SYSTEM

This software interfaces the CMC Order Entry and Accounts Receivable system with E.D.I. It eliminates the need to key-in orders and automatically generates shipping documents. Invoices are then automatically transmitted to the appropriate trading partner.

CMC FLOCK PROJECTION SYSTEM

This system will project layer numbers, feed consumption, and egg production by size, grade, and case weight for any given time period for a single flock or any combination of flocks. The system will project flocks through 2 molt cycles. It features operator configurable, automatic, seasonal adjustments for egg size and feed consumption. This is also an excellent tool for budgeting purposes (commercial layers only).

CMC LAYER FLOCK RECORDS

This is a Multi-Flock, Multi-Company Flock Records System with fully integrated daily and weekly reporting that can be interfaced with computerized house controls, and feed mills. It includes operator configurable standards for 13 items, calculates Flock Performance Index Scores, and includes feed delivery scheduling with "any day" physical feed inventory. It allows for multiple bird placements by strain and provides for multiple molt cycles. It records eggs produced, case weights, mortality and it has many other valuable features. Wide arrays of reports are included to monitor flock performance using various week to week comparisons for individual or consolidated groups of flocks.

CMC FLOCK COST SYSTEM

This system is designed to produce weekly, multi-week, fiscal year and flock-to-date P&L's by flock or for any combination of flocks. This program interfaces with Layer and Breeder Flock Records to provide key management data in addition to flock income and costs. Bird value and depreciation is also included. Expenses can be distributed to flocks from CMC's A/P system without the need to rekey data.