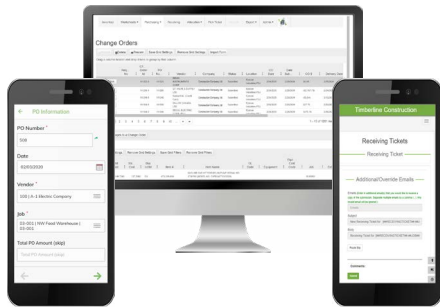


Core Cloud Systems - CCS Advanced PO

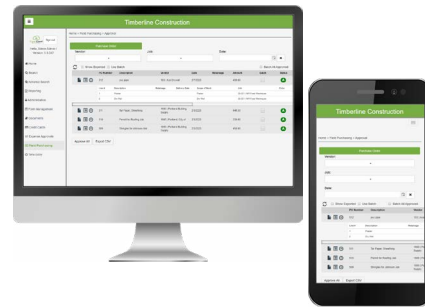
Add power to your CCS Mobile Purchasing & Receiving solution



1. Create a PO, CO, or Receiving Tickets



2. Review and Approve from anywhere



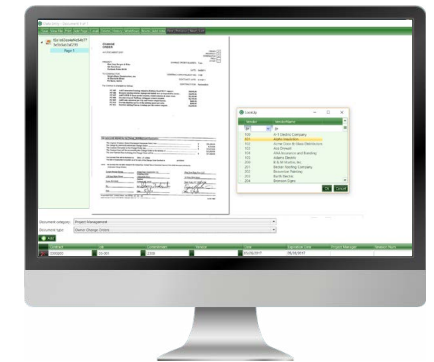
3. Send to Vendor



4. Integrate with Your Systems



Sage 300 CRE Commitments



TimberScan

Enjoy Invoice Vouchering with automatically coded invoices!

1. Create Purchase Orders (PO), Change Orders (CO), and Receiving Tickets from any device

- Automatically generate a CO when a Receiving Ticket exceeds its PO amount
- Use traditional-vendor or material-based purchase orders
- Optional integration with field-level data entry forms

2. Submit POs, COs, and Receiving Tickets for review and approval (device or grid)

- Drill down for simple editing and coding options
- Advanced routing by user with thresholds
- Filter grid by approver

3. Send approved POs and COs to vendors directly by email

- Fully manage PO and CO information including backorder control
- Customizable PO and CO formats

4. Leverage Invoice Vouchering

- Eliminate data entry with automatically coded invoices in TimberScan
- Conduct a 3 Way Match in TimberScan

5. Integrate with Sage 300 CRE and TimberScan®

- Export PO and CO data to Sage 300 CRE
- Import PO data into Sage 300 CRE Commitments
- Send approved docs to TimberScan AIM and to Sage for access via the Paperclip

