



## VISUAL REQUIREMENTS CHECKLIST

Name/Position of person filling out form: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

Check off the desired features (either REQUIRED – necessary now or WISH LIST – would like in the future), stating specifics as necessary, i.e. number of users, companies, departments, etc. Contact Jane Sagel using the contact information below with any questions. Please return by fax to (770) 993-2868.

	Required	Wish List
<b>UTILITY</b>		
System Utility Manager		
Licensed Users [# of concurrent users]		
Warehouses/Departments		
Additional Companies [# of companies]		
Satellite Locations		
Multi-Shipping Names/Company Divisions		
Size Range Options:		
Single Size System		
5 Size Buckets		
8 Size Buckets		
18 Size Buckets		
Monetary:		
Currency Conversion		
GST/VAT		
Sales Tax		
Sales Tax by Postal Code		

<b>SUB-SYSTEMS</b>		
Critical Path/Stage of Completion		
Email Alert System		
Email Triggers for Auto Confirmation, Auto Invoice, Auto PO (please note which)		
Enterprise Wide GL		
Event Calendar - Time & Action Calendar		
Graphic Planning Board		
Import Package Costing		
License Manager		
Management Dashboard		
Management Reports		
Order Configurator/Options		
Product Development [PDM]		
Query Maker - Report Writer		
Real-Time AR Invoice Updates		

Report Scheduling – Automate reports to run		
Uniform Management System [UMS]		
Uniform User – Measurements/Allowances		
Warehouse Management System [WMS]		
Zip/Postal Code Validation		

### EMBELLISHMENT

Screen/Embroidery Processing [SEP]		
Machine Loading		
Name Drops		
Printing Order [PO/CO]		
Auto Print Order [PO/CO]		
Thread Sequencing		

Required	Wish List
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### INTERFACES

\* These are separate systems that AS/AP™ can interface into. These systems are not purchased thru ASAP.

Accounting Interface		
ADP® Payroll		
Airborne Shipping		
Crystal Reports®		
DHL® Shipping		
Email on Demand		
Email on Demand for Confirmation, Invoice, Finished Goods PO (please note which)		
Eton Systems®		
Eurostop Interface		
Excel®		
FedEx® Shipping		
Forecast Pro®		
FRx® Financial Reporting		
Gerber®		
IcVerify		
Indra®/Escape™ [Salesrep]		
Kronos Clocks		
MS Project®		
Pitney-Bowes		
Postal Codes [US]		
Postal Codes [DE]		
RF Data Collection		
Sun Accounts Interface		
UPS Worldship		
UPS Web Tools		
UPS/Airborne Shipping		
USPS Shipping Charges		
XML Credit Card Processor		

Winfax Pro™		
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### LEDGER

General Ledger		
Expanded GL [6+3]		
Fixed Assets Module – Tracking of Fixed Assets		

### PAYABLES

Accounts Payable		
Bank Reconciliation		
Check Reconciliation		
Form 1099		
Job Costing		

### RECEIVABLES

Accounts Receivable		
Commission Processing		
Commission – Split		
Contact Management System (CMS)		
Contract Pricing		
Country Code Tracking		
County Code Tracking		
Customer Service Dashboard		
Deposit Handling		
Factor Invoice Export		
Factored AR		
Finance Charges		
Contract Management System		
Post-Dated Check Handling		
Split AR Terms (3-way)		

	Required	Wish List
<b>SALES</b>		
Apparel Sales Order Processing		
Approval System		
Auto-PO Creation		
Availability Grid		
Blanket Distributions		
Confirmations as Quotes		
Consolidated Invoicing		
Consignment Orders		
Line Discounts		
Multi-Dimensional Grid		
Multi-Level Drilldown for Availability		
Multi-Order Invoicing		
Onhand/WIP Display		

Order Allocation		
Order Confirmation		
Partial Packing Option		
Point-of-Sale [POS] System		
POS Stores [each]		
Predictive Packing		
Production Status		
Quick Pick Invoicing Option		
RMA/RGA [Returns]		
Remote Order Entry		
Royalty Handling		
Scan Packing		
Seasonal Trade Discounts		
Stock Reservation		
Style Substitutions		
Trade Discount		

**FINISHED GOODS**

Apparel Finished Goods Inventory		
Contract Work [PO] – Contract Sewing		
Cut Order Processing		
Cut Order Planning		
Cut Order Scheduling [Time-Phased]		
Dimensional Sizing		
Hang Tag/Label Printing		
Import Costing		
Import/Export Forms		
Intransit Tracking [PO]		
Labor Breakdown		
Marker Control		
Minimums/Reorder Points		
Physical Inventory		
Purchase Order Processing		
Purchase Order Planning		
Prepack/Kitting Handling		
Production Form		
Quantity Break Pricing		
Quick Price Change		
Sample Tracking		
Serialized Inventory		
Sized Trim Sheet		
Spread Planning		
Stock Transfer [PO]		
Universal Care Symbols		
UPC Table Maintenance		

	Required	Wish List
<b><u>RAW MATERIAL</u></b>		
Raw Material Inventory Control		

AP Receiver Function		
Configurator Interface		
Dye Lot/Roll Control [by Roll/Case]		
Fiber Content Tracking		
Physical Inventory		
Raw Material Purchase Order Processing		
Sub-Assembly BOM		
Track Committed		
Work Order Tracking		

#### PAYROLL

Gross-to-Net Payroll		
Time & Attendance		

#### PIECE WORK

Piecework Incentive Payroll		
Alternate Operations		
Capacity Planning		
Group Incentive		
Rate Creation		
Real Time Data Collection		
Real Time Payroll		
Remote Plant [# of plants]		
RF Payroll Scanning		
SAM per Size		
SQC [Statistical Quality Control] System		
Union Options		
WIP Scheduling		

#### EDI

EDI Master		
Automated 820		
Automated 860		
753/754		
Base Form/Label (list which forms and labels are required by each trading partner)		
EDI Translator		

#### ECOMMERCE

B2B Portal		
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