



About AgWare

Packers, growers, and shippers, as well as food brokers and distributors, find that AgWare functionality enables financial traceability of products from purchase/receiving through final settlement and logistical traceability of products from source to point of delivery. Electronic documentation for all phases of operation, including transfers and process orders, enhances speed and accuracy for every employee. AgWare allows companies to maintain real time control over all products, increasing company profitability and customer satisfaction. Integration of traceability technology with AgWare is a logical enhancement for food safety and security, as well as for superior inventory visibility and compliance.

The AgWare suite of integrated modules addresses a vast spectrum of challenges faced by businesses today, including:

AgWare General Features:

- A fully integrated, windows-based system which includes:
 - Receiving
 - Packing/Re-Packing
 - Inventory/Warehouse Management
 - Purchase Order Accounting
 - Sales/Order Entry
 - Invoicing
 - Accounts Receivable
 - Accounts Payable
 - General Ledger
 - Grower Accounting
- Fully Integrated Modules to create seamless flow of information from Receiving through General Ledger.
- Individual and group security
- User-Customized Screen Views
- Common “Look & Feel” of Transactions promotes Faster learning curve for training of employees
- Developed utilizing Microsoft platform standards for faster deployment and user adaptation
- All output/reports/forms portable to sophisticated Management Reporting System (MRS) with output to email, fax, and MS Office applications
- Enabled for EDI
- Enabled for both RF and RFID
- Enabled for mobile and edge devices
- Full access to all data via MS Active Reports, SQL scripts, and ODBC applications

Dock Ticket/Receiving

Raw Product, Finished Goods, Purchase Order Receiving

- Materials (Dry Goods) Receiving
- Customized Receiving Scale integration
- Driver/Truck check in/Arrival
- Multiple Units of Receiving per ticket
- Release of masteries (Bins/Boxes) back to Grower on Receiving Vessel
- Creation of bar-coded or non-bar-coded bin tags
- Electronic driver signature capture on Dock/Receiving Ticket
- Free Form capture of Notes/Instructions per ticket
- Receive by Grower/Field/Lot/Purchase Order
- Receive by Item Weight and count attribute
- Auto Correction of Dock/Receiving Ticket

Processing/Packing

- Complete Pack, Re-Pack, Re-Grading functionality
- Grower accounting at Grower and/or Field Level
- Automatically displayed selection of available Raw Products
- Multiple SKU/Product Item Code, Grade, Label combinations per Run
- Creation of bar-coded or non-bar-coded Product tags

- Customized Scale Integration for Finished Goods/Output
- Time Tracking by Production Run, w/Pause & Reason Codes
- Flexible Grower Charges

Warehouse/Operations Control

- Multiple Product /Pallet/Bin tagging format options
- Bar-Coded, non-Bar-Coded, Size, Die cuts
- Warehouse Mapping
- Product/Pallet Tag Reprinting
- Product/Pallet Re-Stack/Put-Aways/Movement by RF (Radio Frequency)
- Dynamic Finished Goods Inventory w/Real Time access to Product Availability
- Counter/Cash Sales by Customer
- Auto Preparation of Pick Tickets, Load Sheets, Bill of Lading, Manifests, Passings
- Truck Arrival/Driver Check-In
- Inventory/Floor Count Sheets by Location, SKU, or Lot Number
- Multiple Order Shipments on One Truck
- Multiple Shipping Locations for One Order
- Load Sequencing when loading multiple orders
- Pre-Defined Transportation Routing
- Freight Rating by Load or by Product
- Freight Payable tracked separately than Freight Receivable
- Product Shipment from Multiple Locations

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- Detailed Audit Tracking for “Troubled”/”Re-Directed” Loads
- Lot History for both “Forward” and “Backward” Product Traceability.

Sales/Purchase Orders

- Real Time Dynamic Inventory with Product Availability, on-hand and committed
- User Defined view of Inventory with “Collapsible” Grouping
- Ability to view both Raw and Finished Good product availability
- Ability to enter Future Orders
- Ability to select or “auto-assign” lot inventory
- Customer Credit Checking
- Price Lists By Customers and Groups (Distributor, Retailer, Geographic Regions)

Grower Accounting

- Company and Non-Company Growers
- Flexible grower charges at the grower/item level
- Settlement by Grower, Field, Commodity, or Lot
- Charge back capabilities for materials and non-trade items
- Grower Advances with flexible payback options

Accounts Payable

- Vouchered and Un-Vouchered Liability reporting
- Integration to Operations, Grower Accounting, Purchase Orders, Accounts Receivable and GL applications
- Cash Requirement reporting
- Vendor 1099 reporting
- Multiple check formats including Quick Books format

General Ledger

- Multiple periods can be open simultaneously
- Current period posting while previous period open
- Up to 13 periods open simultaneously.
- Multiple company processing with roll up accounting
- Comparative, YTD, and current period reporting
- Multiple Budgets
- Recurring entries, memorized transactions
- Auto posting of recurring transactions – rent, depreciation
- Financial Reports by Detail or Summary



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