

# Parity Software's Supplier Costing

## Overview

Parity Software's Supplier Costing meets the critical business issue of accurate pricing from suppliers.

Supplier Costing allows the user to capture cost lists from vendors into Microsoft Dynamics GP. These cost lists can be captured per item or per vendor. Supplier Costing integrates with the Purchase Order Entry window within Microsoft Dynamics GP. When you wish to purchase an item from a vendor, Supplier Costing will then return the lowest cost within the system. However, if there is a lower cost from another vendor within the system, the user will be notified.

## Features

- Many different types of cost lists can be captured, such as open ended cost lists and specials
- Different Vendor/Item/Unit of Measure relationships can be set up
- Cost lists can be set up for multiple date ranges
- Integrates with Price Matrix to return the prices contained within Microsoft Dynamics GP



## Business Issues

Many businesses require a fast and efficient pricing system that returns an accurate result for all possible scenarios. This enables the business to purchase their required items at the lowest possible price within Microsoft Dynamics GP.

