



# MIDAX HOSTED DSD

## With Midax, DSD becomes truly paperless !

Conventional DSD runs off an in-store file downloaded from Host. That data is batched to the stores. The stores in turn receive off that batch. Receiving is then batched for subsequent transmission and finally batched for consolidation in A/P.

So what happens if one or more of the batches does not apply at the store, there is a timing issue, or the prices are incorrect in one or more of the batches? A Mess! Compounded by hand-written notes of explanation from receivers, some UPC code not recognized, another price is wrong; notes, that get lost and/or can't be read when they finally make it to A/P. In Short:

Batches = work generation = increased cost

Midax DSD eliminates the need for batches because we receive off your central purchasing record for every item in stock, therefore saving time in Receiving, Buying, and especially Accounts Payable.

The Host record resided on the central server. The receiving terminal at the store is a browser application running on Pocket PC. Terminals utilized imaging technology and are online to the central server. Best practice rules now apply at the store:

- If a UPC is not on file, receive it or decline it as you wish and when the buyer has made a judgement call, the goods are brought in, priced and put on the shelf, or returned. No notes, no need to hold up receiving. Just make a decision in your own time and retrofit it with a mouse click to fix records.
- If the price on the vendor invoice is different from the price on file, the receiver just notes the difference in the DSD application and either a buyer resolves the issue later, retrofitting his correction to all goods received after the a certain time, OR Midax simply applies a pre-set payment rule to justify the vendor invoice.
- If the buyer misses a deal, promotion, or AD item, no problem. Midax will correct the invoices already received to reflect the change before payment consolidation.

Imaging technology allows you to capture images of damage and attach to invoices sent to A/P for reconciliation with suppliers. Transfer damage out of the store, and transfer between stores, Midax will adjust inventories for perpetual inventory, and export the accounting information to your GL source of choice.

Consolidation of invoices for payment has never been easier. Midax allows you to apply business rules for easy justification of invoices, eliminating costly time in A/P. Payment is now a simple task:

- Create the vendor transaction online at the store.
- In Accounts Payable, select the invoices and vendor to consolidate for payment.
- Define how payment is to be made
- Consolidate the invoice(s) for payment, payment rules will automatically be applied.
- Auto-posts the consolidated invoices to GL for payment.

The payment process is now much less time consuming with an average savings of 30% in A/P time as reported by customers using Midax. Store report an average of 10 minutes in savings per received order at the store and it's truly paperless.

Saving time at receiving, saving time in A/P, reducing paper. Midax DSD adds dollars back to the bottom line and gives you better control of your business.

**Return of 30%  
In Accounts Payable  
To The Bottom Line**

**Save 10 Minutes  
Per Order  
At Store Receiving**

**Eliminate Batches  
For Greater  
Scan Accuracy**

**Perpetual Inventory  
Sub-System  
Supports CAO**

