



System Capabilities

Get the information you need with the convenience you expect.

SAP Provides Superior Tracking and Reporting

Summit uses the internationally recognized SAP enterprise resource planning system. SAP provides the superior ability to manage transactions with the flexibility to adapt to your requirements.



Orders can be entered with your part numbers that will tie in with our system, making tracking your transactions fast and easy. Plus, records can be searched by materials numbers, purchase order numbers, invoices, delivery receipt numbers and other means, all within minutes.

Automated order acknowledgements can be provided to ensure your accounting department is notified immediately when materials are purchased. And our order tracking system helps provide efficient freight

management, from order entry to delivery, even when using a forwarding agent or other third-party carrier.

Customized usage reports keep a detailed history of your transactions, such as all materials purchased from Summit by vendor, by materials, by who placed the order, back orders, and more. This information can be forwarded to you on an Excel spreadsheet for your convenience or via electronic data interchange (EDI) via ANSI X12 (standard version/ release 004010).

Proof of Delivery Online or by E-Mail

Every signed delivery receipt is scanned into Summit's system and the signature area is cropped and included on the original invoice. Customers can receive invoices and full scans of signed delivery receipts via e-mail or online if they have signed up for online ordering.



Customized Services

Get added convenience with these options:

- » Customized billing
- » Customer part numbers
- » Bar coding
- » Custom sales order fields

Online Account Capabilities

- » See real-time inventory availability
- » Get account-specific pricing
- » Check completed or open orders so you always know what's pending
- » Look up past or current invoices and credit memos for better budgeting
- » And much more