

Modern EDI Solutions for the flooring industry

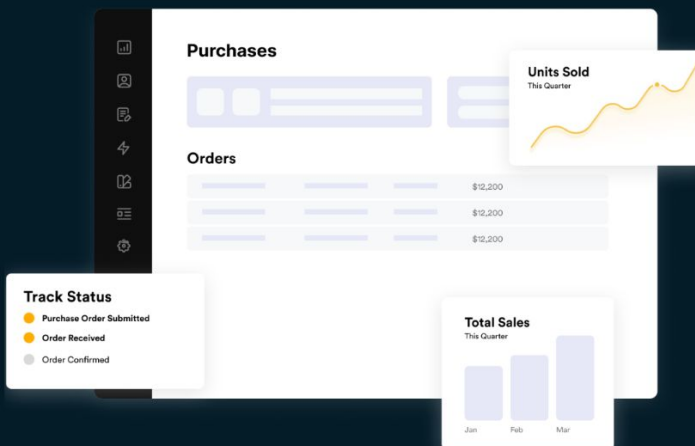
**QuickBooks users – your PA is
here!**

From placing orders on the go, to managing orders in the back office, Purchasing Ally handles it all.

Enter your email to join our priority waitlist

SUBMIT

[View product overview](#) →



The first product for the 80% of the industry that doesn't use Flooring ERP software. (Patent pending)

Ready to **save time & money** on your purchasing workflow?

Book a demo to see how Purchasing Ally's comprehensive solution will:

- Streamline your order management
- Accelerate your sales process
- Simplify procurement processes
- Optimize accounting workflow

Plus, seamlessly integrate with Accounting and ERP systems.



Create Account

 Google Connected

 Sign up with Apple



Company Logo
Upload file

First name

Jordan

Last name

Rothstein

Company name

King Tide

Company Website

domain.com

Email

jordan@kingtide.com

Purchasing Email

email@domain.com

Phone Number

Phone number

Fax Number

Fax number

CONTINUE

Already have an account? Login

Just simply create an account using existing Google or Apple or a new account.

Supporting business™

board

omers

s

or Invoices

ers

og











gs


ons?

hasingally.com

Team

+ INVITE TEAM

Customer Name ▾	Email	Status ▴	Actions
John Adams	john.a	Active	 
John Adams	john.a	Active	 
John Adams	john.a	Active	 
John Adams	john.a	Active	 
John Adams	john.a	Active	 



Connect QuickBooks

Username

Password

Connect

Connect account to Purchasing Ally to add sales orders and invoices automatically.

Orders

Supplier Name ▾

Connection ▲

Orders ▲

Territory ▲

Account # ▲

Actions

You dont have any orders yet.

+ CREATE ORDER

The landing page gives you one screen access to all of the software.

Suppliers

Don't see a supplier? Add new supplier manually.

NEXT

To get started, select the Suppliers you sell

Search



AbrahamLinc

ADD



Adleta

ADD



All Tile

ADD



Arley Wholesale

ADD



Beaulieu Canada

ADD



Bishop Distributing

ADD



Blakely's

ADD



Belknap White

ADD



Bedrosians Tile

ADD



BPI

ADD



Buckwold

ADD



Cain & Bultman

ADD



Mannington

ADD



Conestoga Tile

ADD



Dal Tile

ADD



The Dixie Group

ADD



Elias Wilf

ADD



Elon Tile & Stone

ADD



Emser Tile

ADD



Engineered Floors

ADD



Fishman

ADD



Florida Tile

ADD



Mohawk

ADD




Shaw

ADD

Prev 1 2 ... Next

NEXT

Your company's vendor product catalogs are downloaded with your specific price agreement.

 Dashboard

 Customers

 Orders

 Suppliers

 Catalog

 Settings

BACK

Suppliers

 Search

NEXT

Next, connect with your Supplier's EDI mailbox



Mannington

CONNECT



AbrahamLinc

CONNECT



Blakelys

CONNECT



Emser Tile

CONNECT

Once you have selected your vendors and hit connect, you just go to the next screen



JamesBuckles
Flooring

To accept the connection, please provide
the account information.

Account Number

234490138747

FTP Login Username

Username

FTP Password

Username

VERIFY CONNECTION



Purchasing Ally sends an email to your vendor to update their information in your software.

**NON EDI
LOGO**



JamesBuckles
Flooring

To accept the connection, please provide
the account information.

Account Number

234490138747

Product Catalog

Upload Product Catalog



Choose File

Download Template

Preferred Delivery Method

Email

VERIFY CONNECTION



Non EDI vender can upload their product catalog and Purchasing Ally sends them emails with purchase order.

Catalog Successfully Imported

Hi Jordan,

We are pleased to inform you that the catalog from XYZ supplier has been successfully imported, consisting of 5000 items.

Supplier Company Name: Engineered Flooring

Email: james@jamesbucklesflooring.com

Phone #: +1 (123) 123-1234

Account #: 23449013

Once the vendor has either established your login or uploaded their pricing, PA emails you.

- Dashboard
- Customers
- Orders
- Suppliers
- Catalog**
- Payment History
- Settings

Catalog

Advanced Filtering 

 Filter by Manufacturer 

 Filter by Trade Name 

 Filter by Color 

 Search

Supplier	Style/Item Name	Style Number	Color/Description	Color/Description Number	Width	Length	UM	Cost	View
Dream Weaver	Magnolia spirit 8.98×72.05(26.95sqft/box)	CLV03	N/A	CLV03	0.7483	6.0042	SF	\$3.69	
Dream Weaver	Magnolia spirit 8.98×72.05(26.95sqft/box)	CLV03	PALAZZIO	1-CLV03-3108-9X72-FL	0.7483	6.0042	SF	\$3.69	
Dream Weaver	Magnolia spirit 8.98×72.05(26.95sqft/box)	CLV03	MARRONE	1-CLV03-3109-9X72-FL	0.7483	6.0042	SF	\$3.69	
Dream Weaver	Magnolia spirit 8.98×72.05(26.95sqft/box)	CLV03	VERONA	1-CLV03-3111-9X72-FL	0.7483	6.0042	SF	\$3.69	
Dream Weaver	Magnolia spirit 8.98×72.05(26.95sqft/box)	CLV03	FLORENCE	1-CLV03-3112-9X72-FL	0.7483	6.0042	SF	\$3.69	
Dream Weaver	Magnolia spirit 8.98×72.05(26.95sqft/box)	CLV03	MILAN	1-CLV03-3110-9X72-FL	0.7483	6.0042	SF	\$3.69	
Dream Weaver	Magnolia spirit 8.98×72.05(26.95sqft/box)	CLV03	TUSCANY	1-CLV03-3107-9X72-FL	0.7483	6.0042	SF	\$3.69	

After receiving the email, their catalog is available to you in your software.

Create Order

Enter Customer Information Select Products from Supplier Send Purchase Order (850)

Customer Information

Jordan Rothstein
2103 Kelton Ave, Los Angeles, CA 90025
jordan@kingtide.com

Ship To

Jordan Rothstein
8748 Holloway Drive
West Hollywood, CA 90069
(818)564-5753

Products

Manufacturer ▾	Style Number ▲	Style ▲	Colors ▲	Cost per unit	Default Profit	Quantity ▲	Price per Unit ▲	Total	
SHAW	100TS	LEVEL CAP	Blue	\$100	100% Markup	<input type="text" value="30"/>	<input type="text" value="\$200"/>	\$4,500	
SHAW	100TS	LEVEL CAP	Blue	\$100	50% Margin	<input type="text" value="30"/>	<input type="text" value="\$200"/>	\$6,000	
SHAW	100TS	LEVEL CAP	Blue	\$100	50% Margin	<input type="text" value="30"/>	<input type="text" value="\$200"/>	\$6,000	

PO's will be sent to Suppliers via their preferred method

- EDI Suppliers will receive an PO (850) via their SMTP server
- Non EDI Suppliers will receive a Purchase Order via their preferred method (Email, Fax)


[Add Notes](#)

Subtotal	\$16,500
Labor	<input type="text" value="\$300"/>
Tax	<input type="text" value="\$300"/>
Other	<input type="text" value="\$300"/>
Total	\$17,400

COMPLETE ORDER

Once you have the catalog, you can create sales orders, pricing how you want, on the fly.

 Dashboard

 Customers

 Orders

 Suppliers

 Catalog

 Settings

◀ Orders

Order Confirmation

Order Number: 23202

Customer Information

Jordan Rothstein
2103 Kelton Ave, Los Angeles, CA 90025
jordan@kingtide.com

Status: **Approved**

For Customer  Send to Q

For Supplier  Send Purchase Order

Send Purchase Order

Supplier Details

1 Jordan Rothstein
2103 Kelton Ave, Los Angeles, CA 90025
jordan@kingtide.com

2 Jordan Rothstein
2103 Kelton Ave, Los Angeles, CA 90025
jordan@kingtide.com

Delivery Method

FAX


EDI

Send Purchase Order

General

Order Submitted: 12/12/2024
Submitted by: Rick Caruso

After customer approval, you push one button and purchase orders are sent to every vendor on the order.

 Dashboard

 Customers

 Orders

 Suppliers

 Catalog











 Settings

Orders

 Search

[+ CREATE ORDER](#)

 Filter

Order Number ▾	Date ^	Supplier ^	Customer ^	Order Total ^	Status ^	Actions
123423	12/12/2024	Emser Tile	John Adams	\$4,330.50	PO Acknowledgement (855)	
123423	12/12/2024	Emser Tile	John Adams	\$4,330.50	Purchase Order (850)	
123423	12/12/2024	Emser Tile	John Adams	\$4,330.50	Invoice (810)	
123423	12/12/2024	Emser Tile	John Adams	\$4,330.50	PO Acknowledgement (855)	
123423	12/12/2024	Emser Tile	John Adams	\$4,330.50	Purchase Order (850)	
123423	12/12/2024	Emser Tile	John Adams	\$4,330.50	Invoice (810)	
123423	12/12/2024	Emser Tile	John Adams	\$4,330.50	Functional Acknowledgement (997)	
▾ 123423	12/12/2024	2 Suppliers	John Adams	\$4,330.50	Multiple Statuses	
123423.1	12/12/2024	Supplier 1	John Adams	\$4,330.50	PO Acknowledgement (855)	
123423.2	12/12/2024	Supplier 2	John Adams	\$4,330.50	PO Acknowledgement (855)	

Status of purchase orders is available including a drop down when multiple status exist, see order 123423 above.



PA maintains your current pricing in harmony with the vendor.

Your selling price is auto-updated based on the margin/markup percentage you have established.

One click of a button sends your purchase orders to all the vendors in your system.

All Purchase Orders and Invoices are stored in both the PA and QuickBooks systems for easy reference

Purchasing Ally recognises your success in how you run your business, our goal is to save you time and money when purchasing from a vendor, distributor or mill.

Let our family business help yours for only \$99 per month.