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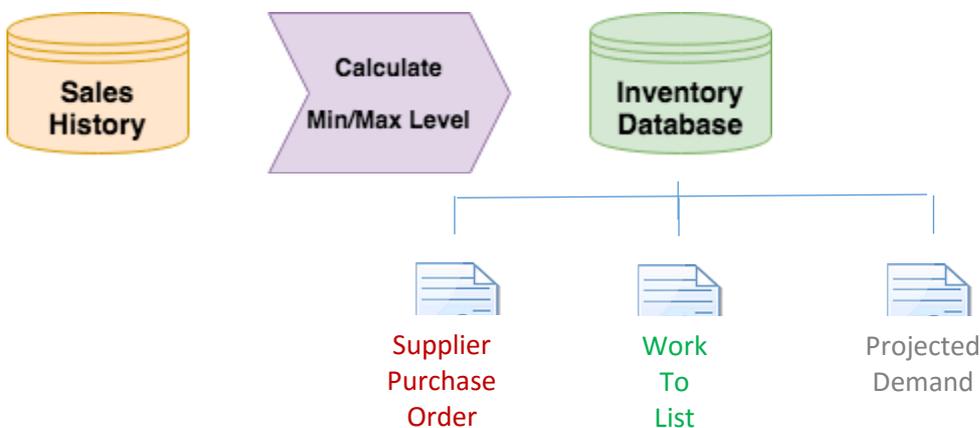
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INTRODUCTION

This is the post-production summary of changes made to the Interprise system for the MRP Production Planning Plug-In (Light Manufacturing).

This plugin provides basic production planning and materials replenishment for light manufacturers. Supporting unlimited assemblies it calculates expected demand producing a work to list and automatically generates purchase orders for raw materials to meet your production run.

This plug-in was designed to provide an easy to use wizard that could walk users through the steps necessary to obtain production planning information. Its design has been kept as intuitive as possible:



This process is highly flexible.

You can recalculate the min/max levels based on sales history infrequently, but create automatic supplier purchase orders or run Work To Lists frequently; as often as you like.

So the workflow of the Production Planning Module is in two stages; Firstly, Calculate the Min/Max Levels for manufactured Goods, Sub-Assemblies and Raw Materials based on projected demand and secondly, run reports based on these values including a Work To List to assist production planning with the ability to replenish raw materials.

You also have the option of amending the Min/Max Levels manually for any stock items allowing you to make manual adjustments to the stock before generating PO Replenishments or Work To Lists.

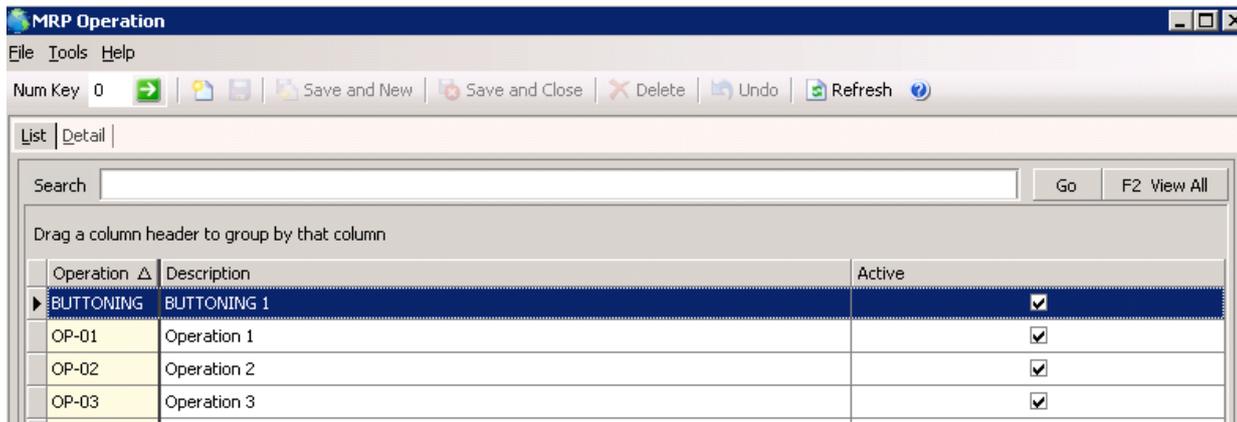
PROCESS 1 – SETUP STATIC DATA

In order to operate the Production Planning module you need to set up a number of things:

Create a Table of Valid Operations

Inventory > Setup > MRP Operations

The Work To List is grouped by Operations or processes. These Operations are user defined within a table.



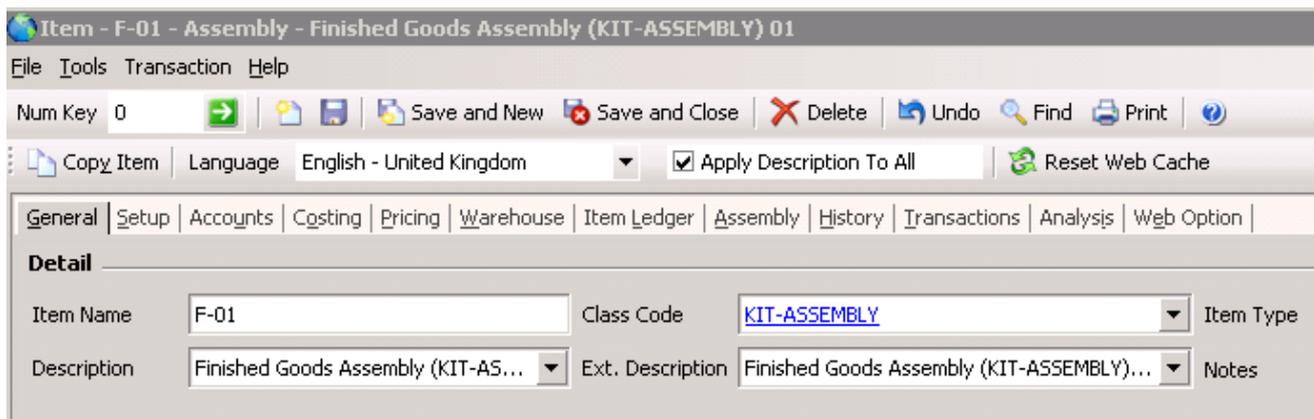
The screenshot shows the 'MRP Operation' window with a table of operations. The table has three columns: 'Operation', 'Description', and 'Active'. The 'Active' column contains checkboxes. The first row is expanded to show a sub-table of operations.

Operation	Description	Active
▶ BUTTONING	BUTTONING 1	<input checked="" type="checkbox"/>
OP-01	Operation 1	<input checked="" type="checkbox"/>
OP-02	Operation 2	<input checked="" type="checkbox"/>
OP-03	Operation 3	<input checked="" type="checkbox"/>

Inventory Item Class Codes

Inventory > Find > Item (General tab)

All Inventory Items that are Manufactured Goods must be given the class code KIT-ASSEMBLY. This identifies this stock item as a special type of Assembly – a Manufactured product that will be sold to customers.



The screenshot shows the 'Item - F-01 - Assembly - Finished Goods Assembly (KIT-ASSEMBLY) 01' window. The 'Detail' tab is active, showing the following fields:

Item Name	F-01	Class Code	KIT-ASSEMBLY	Item Type
Description	Finished Goods Assembly (KIT-AS...	Ext. Description	Finished Goods Assembly (KIT-ASSEMBLY)...	Notes

Other product types would be DEFAULT-ASSEMBLY for any sub-assemblies and DEFAULT-STOCK for any general stock (Bought In Products for re-sale) or Raw Materials.

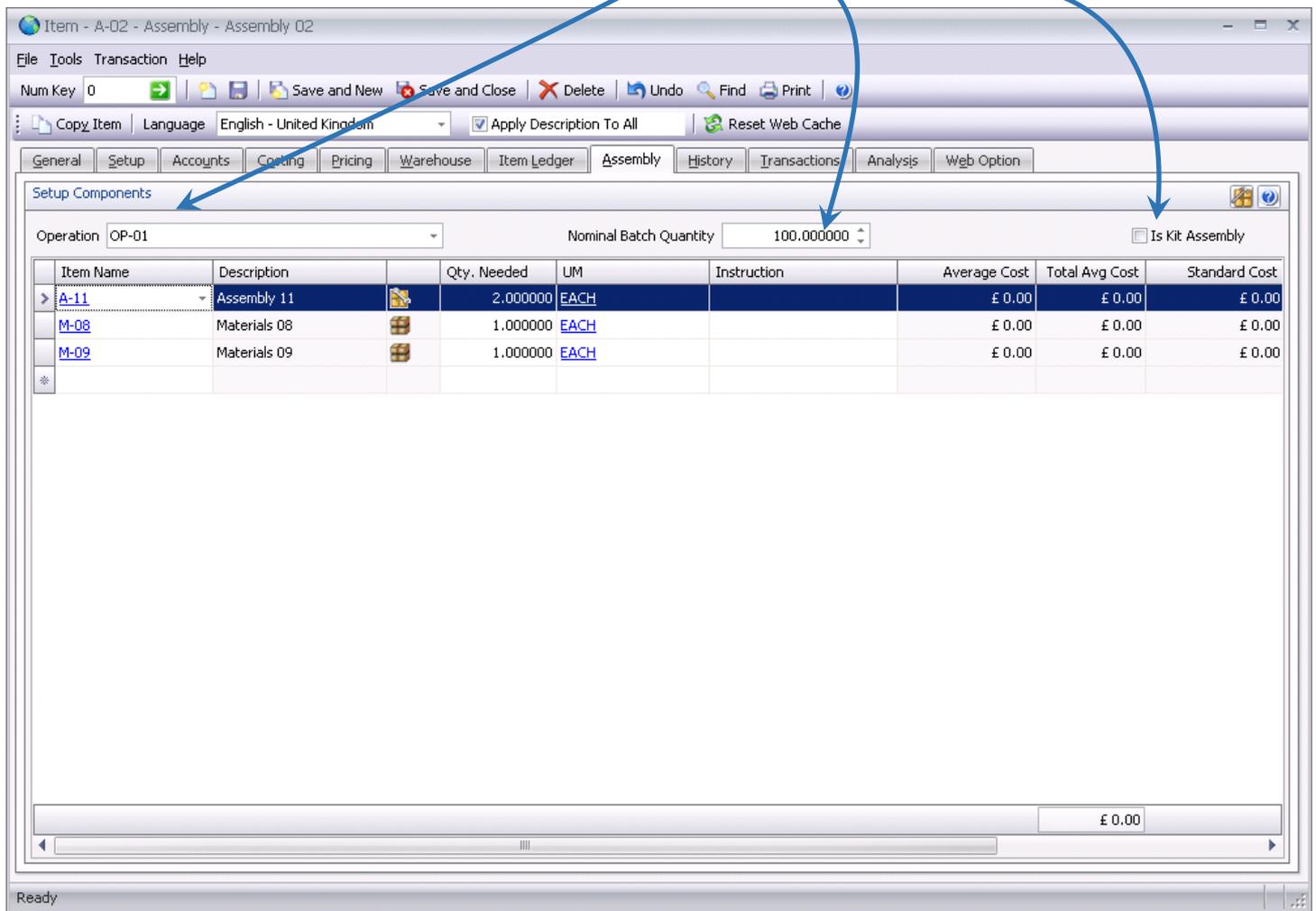
Item Assembly Maintenance

Inventory > Find > Item (Assembly tab)

Where your stock item is a KIT-ASSEMBLY (Manufactured Product) or an ASSEMBLY (sub-assembly product) you need to define how this item is made up. You define these assembly details on a special Assembly TAB on the inventory item:

The Assembly tab now contains the ability to;

1. Apply an "Operation"
2. Apply a NBQ (Nominal Batch Quantity)
3. Flag Assembly as a Kit



Item - A-02 - Assembly - Assembly 02

File Tools Transaction Help

Num Key 0 [Save and New] [Save and Close] [Delete] [Undo] [Find] [Print]

[Copy Item] Language English - United Kingdom [Apply Description To All] [Reset Web Cache]

General Setup Accounts Costing Pricing Warehouse Item Ledger **Assembly** History Transactions Analysis Web Option

Setup Components

Operation OP-01 Nominal Batch Quantity 100.000000 Is Kit Assembly

Item Name	Description	Qty. Needed	UM	Instruction	Average Cost	Total Avg Cost	Standard Cost
A-11	Assembly 11	2.000000	EACH		£ 0.00	£ 0.00	£ 0.00
M-08	Materials 08	1.000000	EACH		£ 0.00	£ 0.00	£ 0.00
M-09	Materials 09	1.000000	EACH		£ 0.00	£ 0.00	£ 0.00

£ 0.00

Ready

An Assembly flagged as a Kit will explode the Component make-up on the Picking Note.

PROCESS 2 – CALCULATE MIN/MAX LEVELS

Process 2 – Calculate Min/Max Levels

The purpose of the Calculate Min/Max Wizard is to calculate and set key values within the inventory tables; most importantly the Max Level value.

Based on the selected date range and subject to the removal of any 'special orders' from the calculation this wizard calculates how much demand you can expect for your saleable stock. For example, you might ask the wizard to calculate the demand expected based on the last 4 weeks sales for manufactured stock items where the 4 weeks sales are calculated as ending on 17 July 2016.

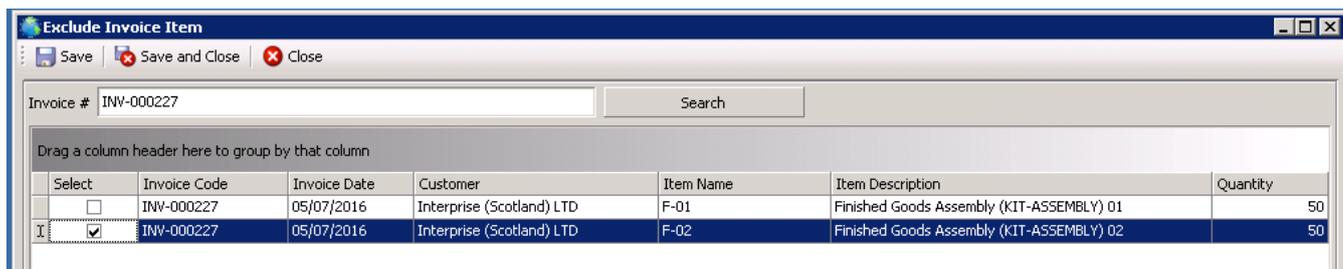
The values calculated include the minimum stock value (defaulted as 1 weeks expected demand), the maximum stock level (the expected demand over x weeks) and the Weekly Usage (how much you need for one weeks production).

Before you run this Calculate Min/Max Levels Wizard you should decide which invoices you wish to remove from the calculation. These are defined as one off or special orders that are unlikely to be repeated; the inclusion of which would skew the calculation of expected future demand.

Exclude Invoice Item

Inventory > Utilities > Setup > Exclude Invoice Item

Search for the Invoice and select the Item Line to exclude.



The screenshot shows a window titled "Exclude Invoice Item" with a search bar containing "INV-000227" and a "Search" button. Below the search bar is a table with columns: Select, Invoice Code, Invoice Date, Customer, Item Name, Item Description, and Quantity. The table contains two rows of data, with the second row selected.

Select	Invoice Code	Invoice Date	Customer	Item Name	Item Description	Quantity
<input type="checkbox"/>	INV-000227	05/07/2016	Interprise (Scotland) LTD	F-01	Finished Goods Assembly (KIT-ASSEMBLY) 01	50
<input checked="" type="checkbox"/>	INV-000227	05/07/2016	Interprise (Scotland) LTD	F-02	Finished Goods Assembly (KIT-ASSEMBLY) 02	50

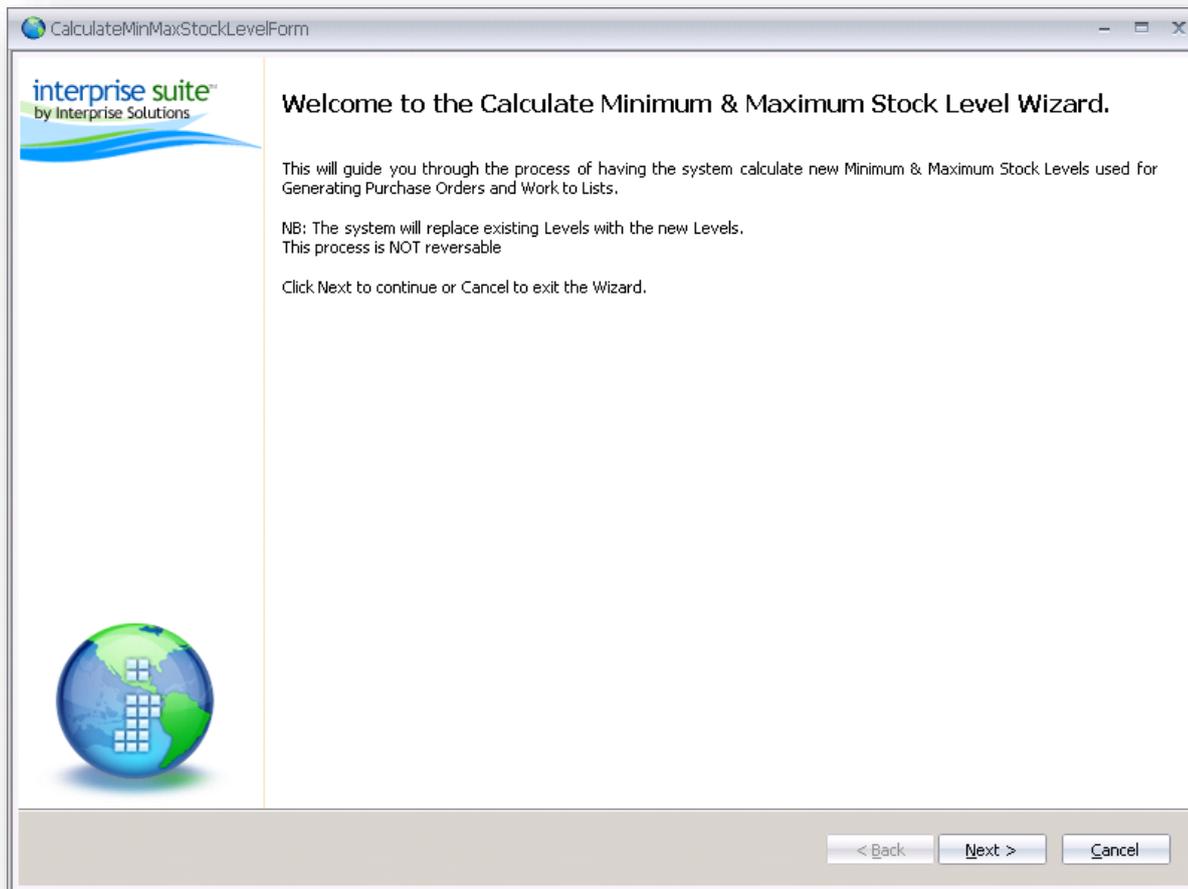
So a search for invoice INV-000227 above allows you to exclude the item F-02 from the sales calculation so that future demand will be calculated ignoring this invoice line. Note that the invoice itself is not ignored, so the first line of the invoice for F-01 will be included in the calculation.

Calculate Minimum & Maximum Stock Levels

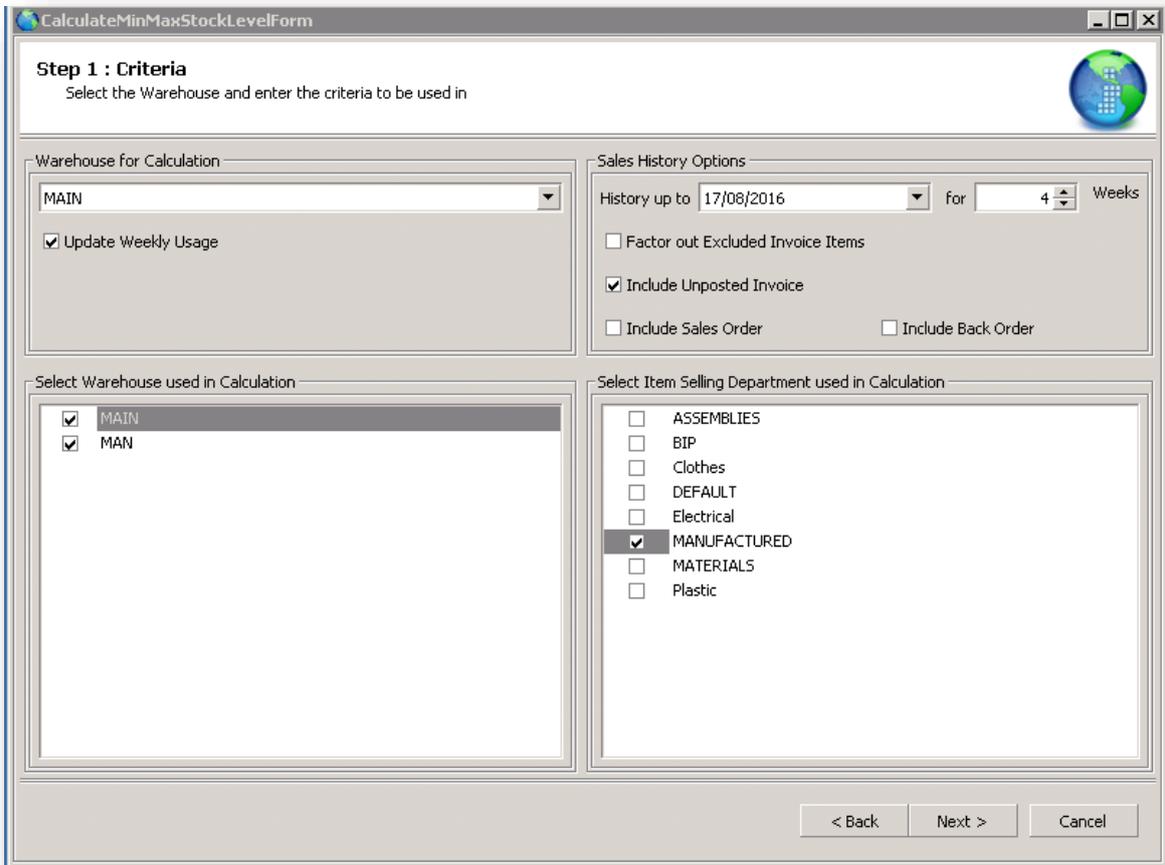
Inventory > Tools > Calculate Min/Max Stock Level

This is the Wizard to globally or selectively calculate the Minimum & Maximum Stock Levels.

Wizard Page 1: Start



Wizard Page 2: Criteria



The report uses the criteria displayed above:

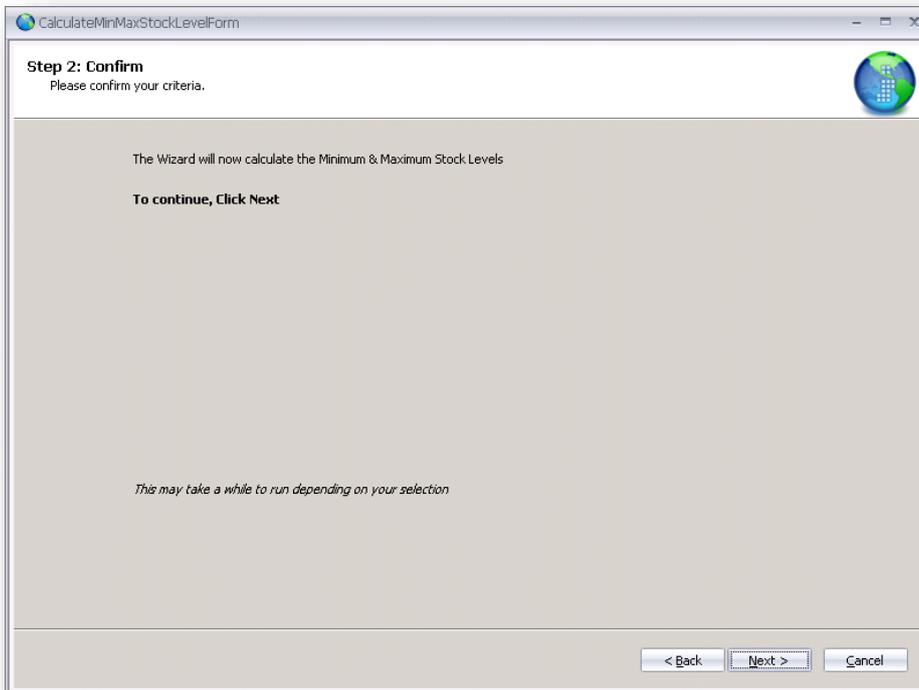
Warehouse for Calculation: Enter the warehouse that will receive these calculated min/max values. The weekly usage figure is an estimate, based on demand, of stock required for a single week.

Select Warehouse used in Calculation: Tick these to include sales dispatched from the selected warehouse in the calculation of demand. So to include the sales processed by Manchester as part of your overall demand calculation you would tick both MAIN and MAN.

Sales History Options: Enter the date up to which you want to include sales and the number of weeks you wish to include in the calculation. The example above shows demand based on 4 weeks with sales history calculated backwards from 17 Aug 2016. You have the option to factor out the excluded invoices previously highlighted, include or exclude unposted invoices, sales orders and back orders from the calculation.

Select Item Selling Departments Used in Calculation: This allows you to restrict which selling departments you wish to calculate the min/max values for. So by restricting it to MANUFACTURING as above you are asking the wizard to only calculate the mins/max levels for manufactured items.

Wizard Page 3: Confirm



CalculateMinMaxStockLevelForm

Step 2: Confirm
Please confirm your criteria.

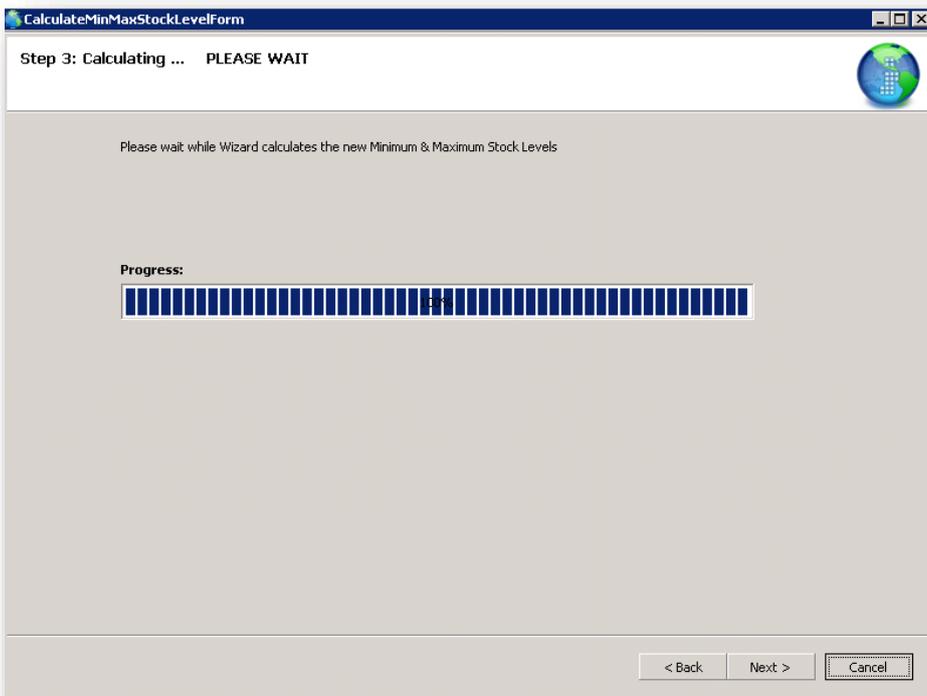
The Wizard will now calculate the Minimum & Maximum Stock Levels

To continue, Click Next

This may take a while to run depending on your selection

< Back Next > Cancel

Wizard Page 4: Calculating



CalculateMinMaxStockLevelForm

Step 3: Calculating ... PLEASE WAIT

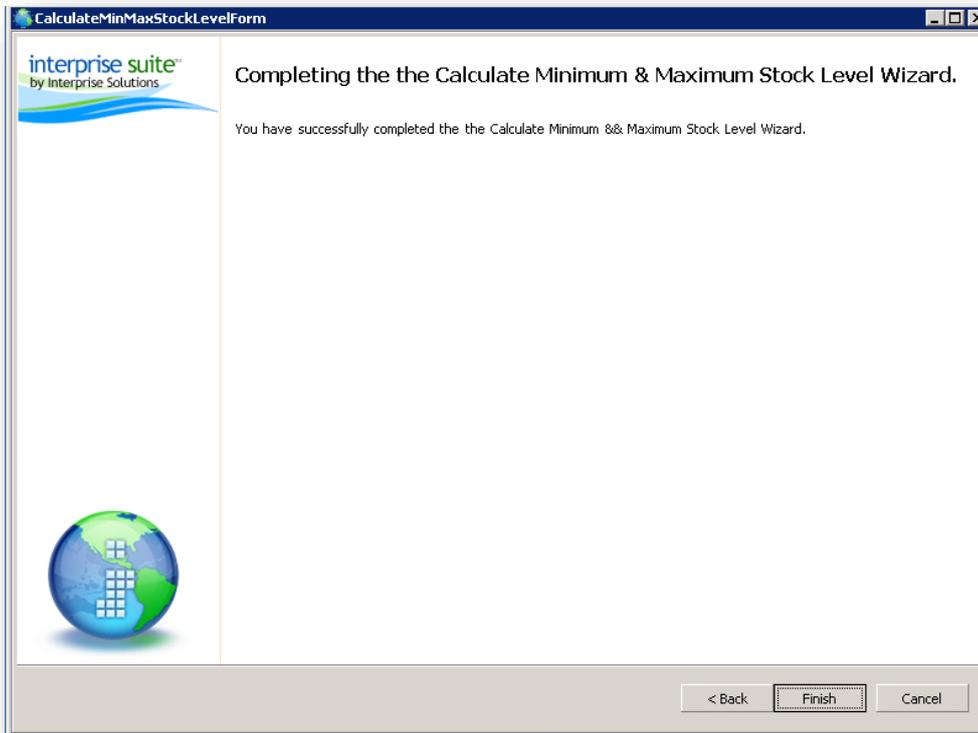
Please wait while Wizard calculates the new Minimum & Maximum Stock Levels

Progress:



< Back Next > Cancel

Wizard Page 5: Complete



Once completed, you can view the results in the reports section detailed below.

Note that you can manually edit the resulting figures on an item by item basis by viewing the inventory item and looking within the Warehouse TAB.

PROCESS 3 – REPORTS, PRODUCTION PLANNING AND REPLENISHMENT

When you have ran and completed your Min/Max Level you might need to report on or amend the values that were calculated. You can do this is follows:

Projected Demand / Shortfall Report

Inventory > Switch Dashboard > Reports > Shortfall

This report shows you (by Sales Department) what the Free Stock, NBQ, Mins, Max and Shortfall values are:



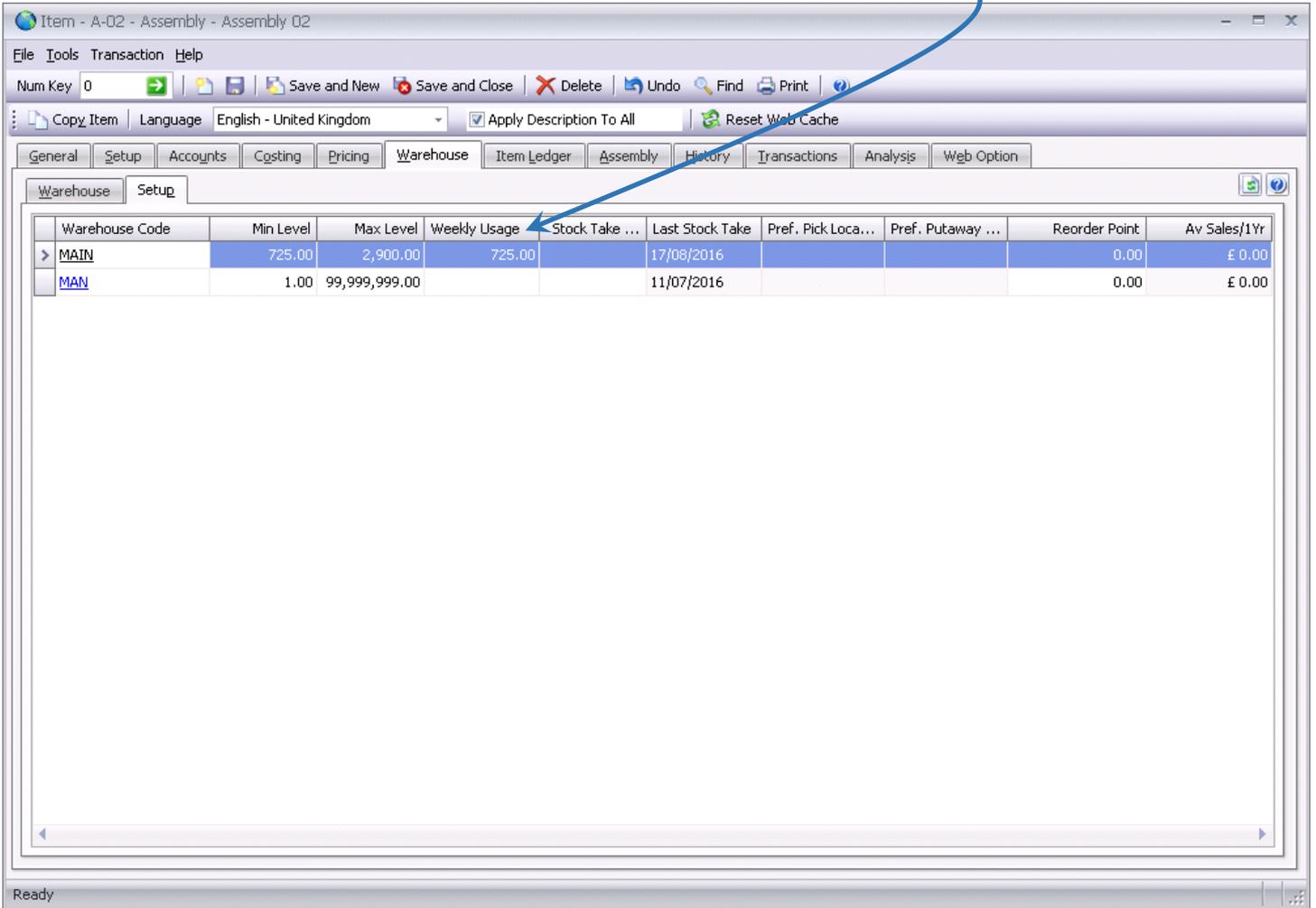
Interprise Suite
Shortfall

Department		ASSEMBLIES				
Item Name	Item Description	Free Stock	NBQ	Minimum	Maximum	Shortfall
A-15	Assembly 15	32	100	5,913	23,650	23,618
A-14	Assembly 14	500		1,088	4,350	3,850
A-11	Assembly 11	2		5,913	23,650	23,648
A-12	Assembly 12	99	100	4,163	16,650	16,551
A-02	Assembly 02	564	100	725	2,900	2,336
A-04	Assembly 04	977	100	363	1,450	473
A-09	Assembly 09	6,543	100	4,163	16,650	10,107
A-03	Assembly 03	123	100	200	800	677
A-05	Assembly 05	234	100	188	750	516
A-16	Assembly 16	3,456		1,200	4,800	1,344
A-18	Assembly 18	2		1,088	4,350	4,348

Manually Edit Mins/Max Levels

Inventory > Find > Item (Warehouse tab - Setup sub-tab)

For each warehouse the Min/Max Levels are shown as well as a Weekly Usage



The screenshot shows the 'Warehouse Setup' sub-tab in the Interprise software. The table below displays the Min Level, Max Level, and Weekly Usage for two warehouses: MAIN and MAN. A blue arrow points to the 'Weekly Usage' column header.

Warehouse Code	Min Level	Max Level	Weekly Usage	Stock Take ...	Last Stock Take	Pref. Pick Loca...	Pref. Putaway ...	Reorder Point	Av Sales/1Yr
MAIN	725.00	2,900.00	725.00		17/08/2016			0.00	£ 0.00
MAN	1.00	99,999,999.00			11/07/2016			0.00	£ 0.00

You can edit these values if you require.

Work To List

Inventory > Switch Dashboard > Reports > Shortfall

Operation		OP-01	Operation 1			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-02	Assembly 02	564	100	2,336	2,400	<input type="text"/>
A-03	Assembly 03	123	100	677	700	<input type="text"/>
Operation		OP-02	Operation 2			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-15	Assembly 15	32	100	23,618	23,700	<input type="text"/>
A-04	Assembly 04	977	100	473	500	<input type="text"/>
A-09	Assembly 09	6,543	100	10,107	10,200	<input type="text"/>
A-05	Assembly 05	234	100	516	600	<input type="text"/>
Operation		OP-03	Operation 3			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-12	Assembly 12	99	100	16,551	16,600	<input type="text"/>

NB: A page break can be inserted after each Operation.

The objective of this report is to provide a working list of sub-assemblies that need to be produced in order to bring the stock levels of these assemblies up to the calculated maximum levels.

Operation		OP-01	Operation 1			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-02	Assembly 02	564	100	2,336	2,400	<input type="text"/>
A-03	Assembly 03	123	100	677	700	<input type="text"/>
Operation		OP-02	Operation 2			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-15	Assembly 15	32	100	23,618	23,700	<input type="text"/>
A-04	Assembly 04	977	100	473	500	<input type="text"/>
A-09	Assembly 09	6,543	100	10,107	10,200	<input type="text"/>
A-05	Assembly 05	234	100	516	600	<input type="text"/>
Operation		OP-03	Operation 3			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-12	Assembly 12	99	100	16,551	16,600	<input type="text"/>

Interprise Suite
MRP Work To List

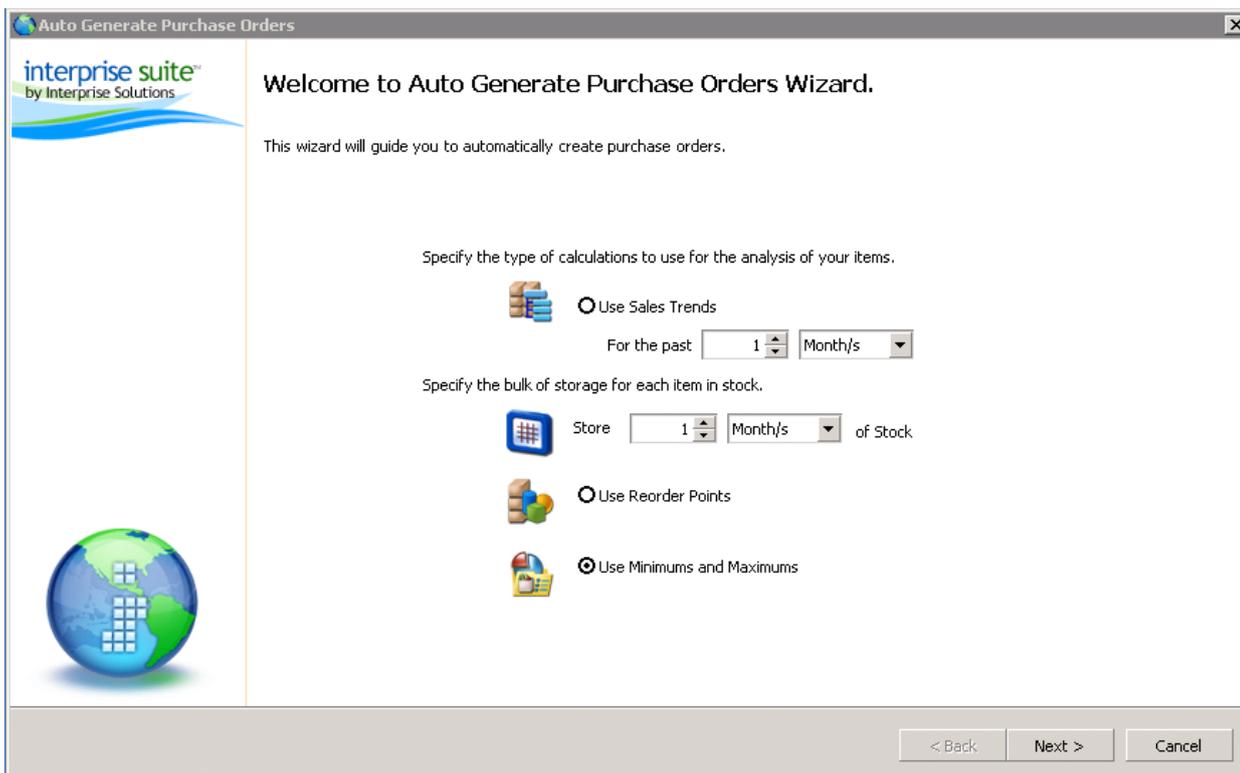
Date Printed : 17 August 2016 Page 1 of 1

PO Raw Materials Replenishment

Supplier > Tools > Auto Generate Purchase Order

This will calculate the raw materials required to achieve the production levels (max values) of all assemblies (Manufactured Goods and Sub-Assemblies). In order to automate the production of the purchase orders you will need a preferred supplier entered against a stock item (raw material). If there is no preferred supplier then the PO cannot be generated. You will, however, be given the option of changing the supplier later in the process.

You start the wizard and select the Use Minimums and Maximums:



Select the warehouse(s) you wish to replenish.

 MAIN | Main Warehouse | | MAN | Manchester | |

</table>
 The table has a header row with 'Select', 'Warehouse', 'Description', and 'Active' columns. There are two data rows. The first row is selected with a checked checkbox in the 'Select' column. The second row is not selected. A globe icon is visible in the top right corner of the window." data-bbox="58 681 859 810"/>

You are provided with a list of suppliers that may be used. Note that you do not need to select the suppliers that will be used for any given product at this stage. This only gives you the ability to remove any suppliers from the run.

So, let us say that you normally buy a range of items from The Toy Warehouse but that this time you don't want any materials to be purchased from them as you are in dispute with them. You would simply remove them from the list:

Select	Supplier Code	Supplier Name	Turnover This Year	Turnover Last Year	Balance	On PO	Available Credit	Active
<input checked="" type="checkbox"/>	SUP-000008	Electricity Supplier	£ 0.00	£ 0.00	£ 1,020.00	£ 0.00	(£ 1,020.00)	<input checked="" type="checkbox"/>
<input type="checkbox"/>	SUP-000009	The Toy Warehouse						<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	SUP-000010	Bits And Bobs	£ 0.00	£ 0.00	£ 5,648.28	£ 0.00	(£ 5,648.28)	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	SUP-000011	The Toys And Games Place						<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	SUP-000012	Young's Wholesale Company						<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	SUP-000013	Merchant Toys						<input checked="" type="checkbox"/>

You then select FINISH and the Purchase Orders to be Generated List is displayed:

Create	Item Name	Supplier Name	UM	Description	Lead Time	Days To Stock	Date Due	Qty to Order	Supplier Cost	Base Cost	Ext Cost
Warehouse: MAIN											
<input type="checkbox"/>	M-01	Electricity Supplier	EACH	Materials 01	0	30	25/08/2016	8,958.00	£ 1.20	£ 1.20	£ 10,749.60
<input type="checkbox"/>	M-02	Electricity Supplier	EACH	Materials 02	0	30	25/08/2016	50,500.00	£ 0.45	£ 0.45	£ 22,725.00
<input type="checkbox"/>	M-03	Electricity Supplier	EACH	Materials 03	0	30	25/08/2016	37,500.00	£ 0.89	£ 0.89	£ 33,375.00
<input type="checkbox"/>	M-04	Electricity Supplier	EACH	Materials 04	0	30	25/08/2016	4,500.00	£ 1.20	£ 1.20	£ 5,400.00
<input type="checkbox"/>	M-07	Elite Sales	EACH	Materials 07	0	30	25/08/2016	61,050.00	£ 0.75	£ 0.75	£ 45,787.50
<input type="checkbox"/>	M-08	Elite Sales	EACH	Materials 08	0	30	25/08/2016	56,300.00	£ 0.34	£ 0.34	£ 19,142.00
<input type="checkbox"/>	M-09	Elite Sales	EACH	Materials 09	0	30	25/08/2016	2,900.00	£ 2.10	£ 2.10	£ 6,090.00
<input type="checkbox"/>	M-16	British Airtravel	EACH	Materials 16	0	30	25/08/2016	175,200.00	£ 0.41	£ 0.41	£ 71,832.00

You may edit the details here, even the supplier used for each item, and the supplier cost.

When you are happy with the result you tick the orders under the Create column (manually or using the tick all button) and then click OK to generate the purchase orders.

In the above example it would generate three purchase orders to Electricity Supplier, Elite Sales and British Airtravel.

Once generated you may view and edit these purchase orders just like any other PO and print/email them when ready.

NOTE: Once the PO is active, any new Auto Generate PO Wizard will pick up and account for existing purchase orders. So remember to cancel any old PO's that are not going to turn up as these will affect potential stock and how much is ordered.

The QTY to order will be defined as:

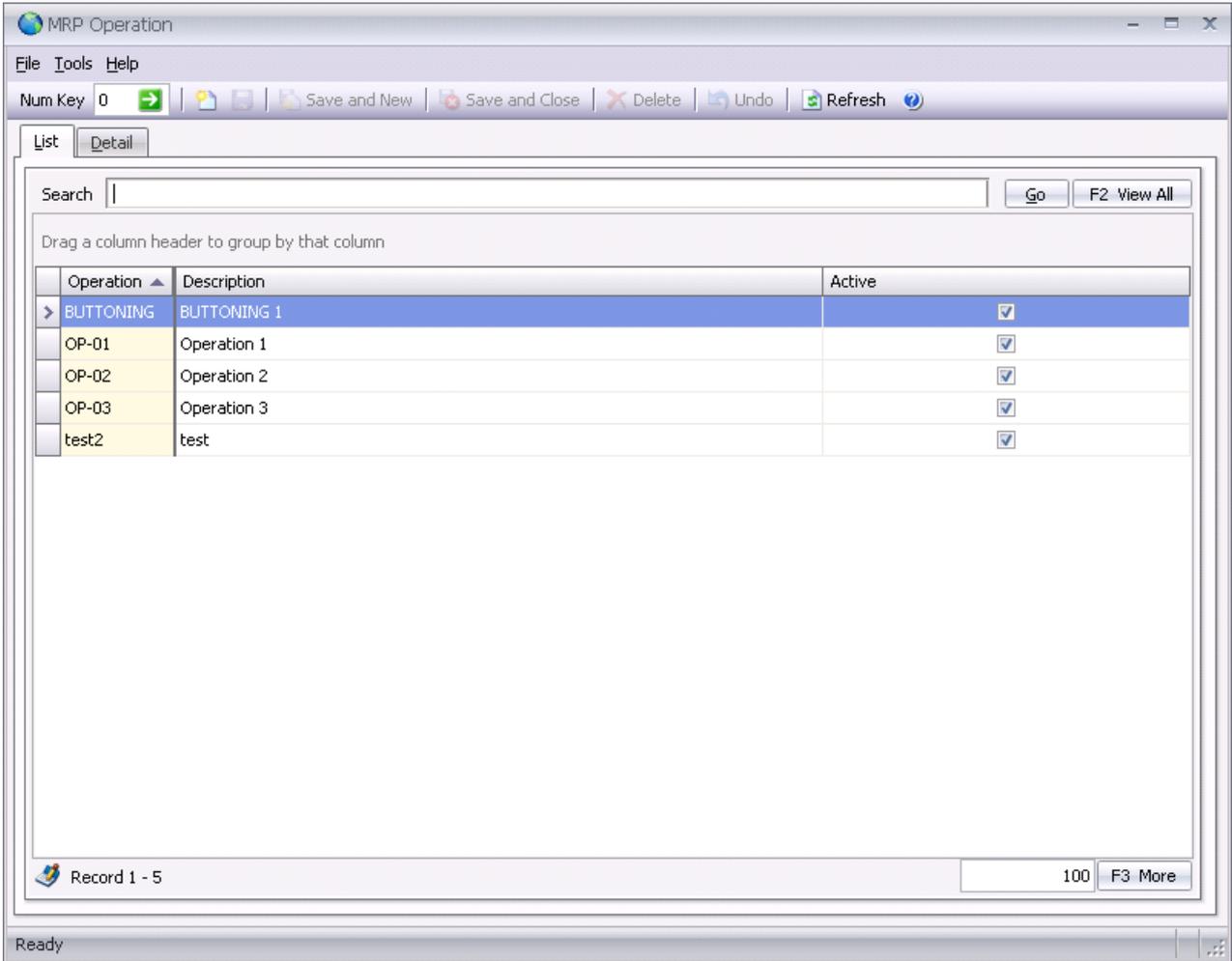
$$\text{QtyToOrder} = (\text{MaxLevel} - \text{FreeStock}) - \text{QtyOnPO}$$

Where FreeStock is (QtyInStock - Allocated)

MRP Operation

Inventory > Utilities > Setup > MRP Operation

Each Assembly (excluding Kit Assemblies i.e. Q Parts) should have an Operation assigned to it. This is used by the "Work to List".



The screenshot shows the 'MRP Operation' window with a menu bar (File, Tools, Help) and a toolbar (Num Key 0, Save and New, Save and Close, Delete, Undo, Refresh). The window has 'List' and 'Detail' tabs. A search bar is present with 'Go' and 'F2 View All' buttons. Below the search bar is a table with columns 'Operation', 'Description', and 'Active'. The table contains five rows: BUTTONING, OP-01, OP-02, OP-03, and test2. The 'Active' column has checkboxes, all of which are checked. At the bottom, there is a status bar showing 'Record 1 - 5', a page number '100', and an 'F3 More' button.

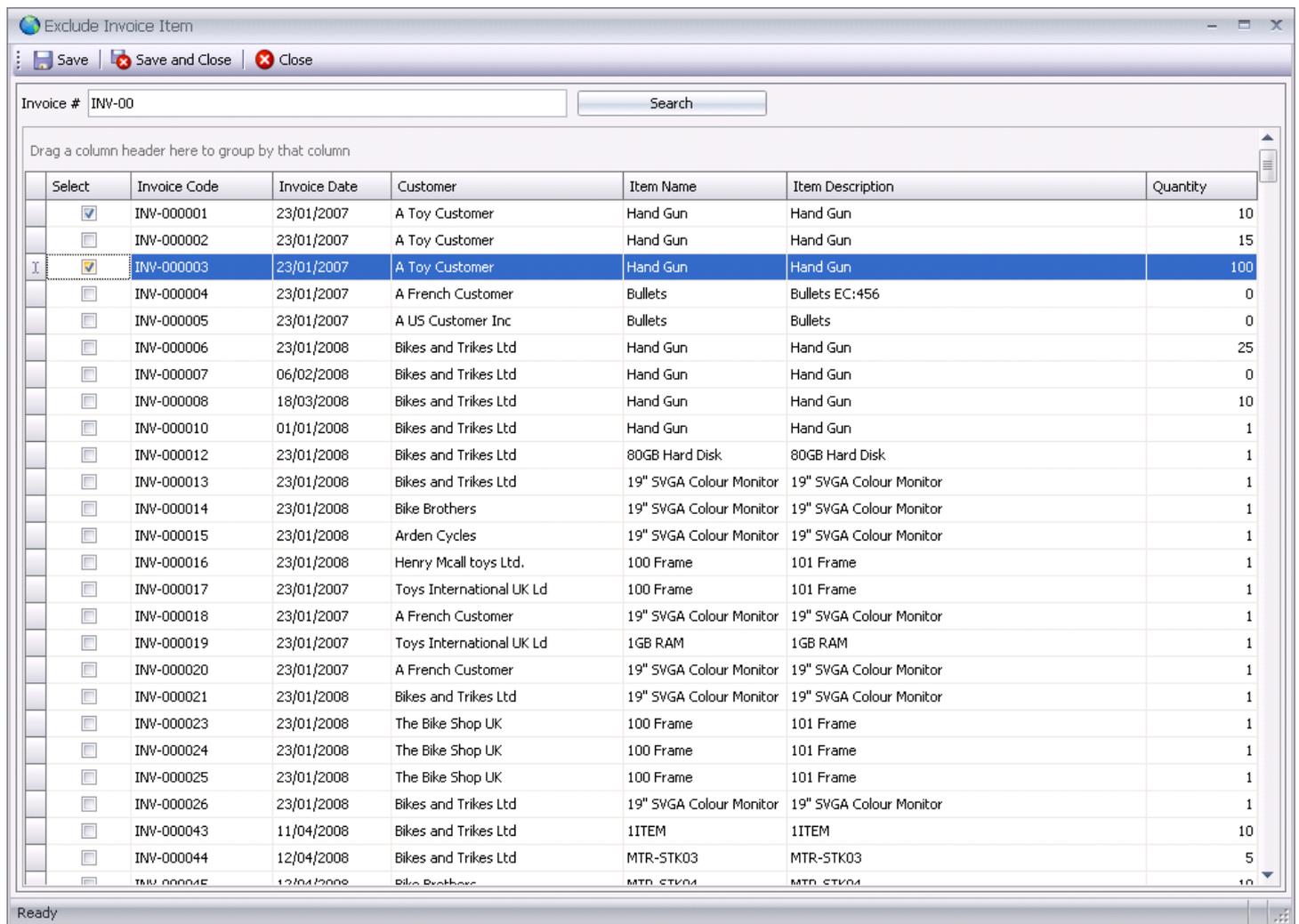
Operation	Description	Active
> BUTTONING	BUTTONING 1	<input checked="" type="checkbox"/>
OP-01	Operation 1	<input checked="" type="checkbox"/>
OP-02	Operation 2	<input checked="" type="checkbox"/>
OP-03	Operation 3	<input checked="" type="checkbox"/>
test2	test	<input checked="" type="checkbox"/>

Exclude Invoice Item

Inventory > Utilities > Setup > Exclude Invoice Item

When calculating the Min/Max quantities for Items, which is used for replenishment and production, you can now flag an Invoice Item Line to be excluded.

Search for the Invoice and select the Item Line to exclude.



Exclude Invoice Item

Save Save and Close Close

Invoice # INV-00 Search

Drag a column header here to group by that column

Select	Invoice Code	Invoice Date	Customer	Item Name	Item Description	Quantity
<input checked="" type="checkbox"/>	INV-000001	23/01/2007	A Toy Customer	Hand Gun	Hand Gun	10
<input type="checkbox"/>	INV-000002	23/01/2007	A Toy Customer	Hand Gun	Hand Gun	15
<input checked="" type="checkbox"/>	INV-000003	23/01/2007	A Toy Customer	Hand Gun	Hand Gun	100
<input type="checkbox"/>	INV-000004	23/01/2007	A French Customer	Bullets	Bullets EC:456	0
<input type="checkbox"/>	INV-000005	23/01/2007	A US Customer Inc	Bullets	Bullets	0
<input type="checkbox"/>	INV-000006	23/01/2008	Bikes and Trikes Ltd	Hand Gun	Hand Gun	25
<input type="checkbox"/>	INV-000007	06/02/2008	Bikes and Trikes Ltd	Hand Gun	Hand Gun	0
<input type="checkbox"/>	INV-000008	18/03/2008	Bikes and Trikes Ltd	Hand Gun	Hand Gun	10
<input type="checkbox"/>	INV-000010	01/01/2008	Bikes and Trikes Ltd	Hand Gun	Hand Gun	1
<input type="checkbox"/>	INV-000012	23/01/2008	Bikes and Trikes Ltd	80GB Hard Disk	80GB Hard Disk	1
<input type="checkbox"/>	INV-000013	23/01/2008	Bikes and Trikes Ltd	19" SVGA Colour Monitor	19" SVGA Colour Monitor	1
<input type="checkbox"/>	INV-000014	23/01/2008	Bike Brothers	19" SVGA Colour Monitor	19" SVGA Colour Monitor	1
<input type="checkbox"/>	INV-000015	23/01/2008	Arden Cycles	19" SVGA Colour Monitor	19" SVGA Colour Monitor	1
<input type="checkbox"/>	INV-000016	23/01/2008	Henry Mcall toys Ltd.	100 Frame	101 Frame	1
<input type="checkbox"/>	INV-000017	23/01/2007	Toys International UK Ld	100 Frame	101 Frame	1
<input type="checkbox"/>	INV-000018	23/01/2007	A French Customer	19" SVGA Colour Monitor	19" SVGA Colour Monitor	1
<input type="checkbox"/>	INV-000019	23/01/2007	Toys International UK Ld	1GB RAM	1GB RAM	1
<input type="checkbox"/>	INV-000020	23/01/2007	A French Customer	19" SVGA Colour Monitor	19" SVGA Colour Monitor	1
<input type="checkbox"/>	INV-000021	23/01/2008	Bikes and Trikes Ltd	19" SVGA Colour Monitor	19" SVGA Colour Monitor	1
<input type="checkbox"/>	INV-000023	23/01/2008	The Bike Shop UK	100 Frame	101 Frame	1
<input type="checkbox"/>	INV-000024	23/01/2008	The Bike Shop UK	100 Frame	101 Frame	1
<input type="checkbox"/>	INV-000025	23/01/2008	The Bike Shop UK	100 Frame	101 Frame	1
<input type="checkbox"/>	INV-000026	23/01/2008	Bikes and Trikes Ltd	19" SVGA Colour Monitor	19" SVGA Colour Monitor	1
<input type="checkbox"/>	INV-000043	11/04/2008	Bikes and Trikes Ltd	1ITEM	1ITEM	10
<input type="checkbox"/>	INV-000044	12/04/2008	Bikes and Trikes Ltd	MTR-STK03	MTR-STK03	5
<input type="checkbox"/>	INV-000045	12/04/2008	Bike Brothers	MTR-STK04	MTR-STK04	10

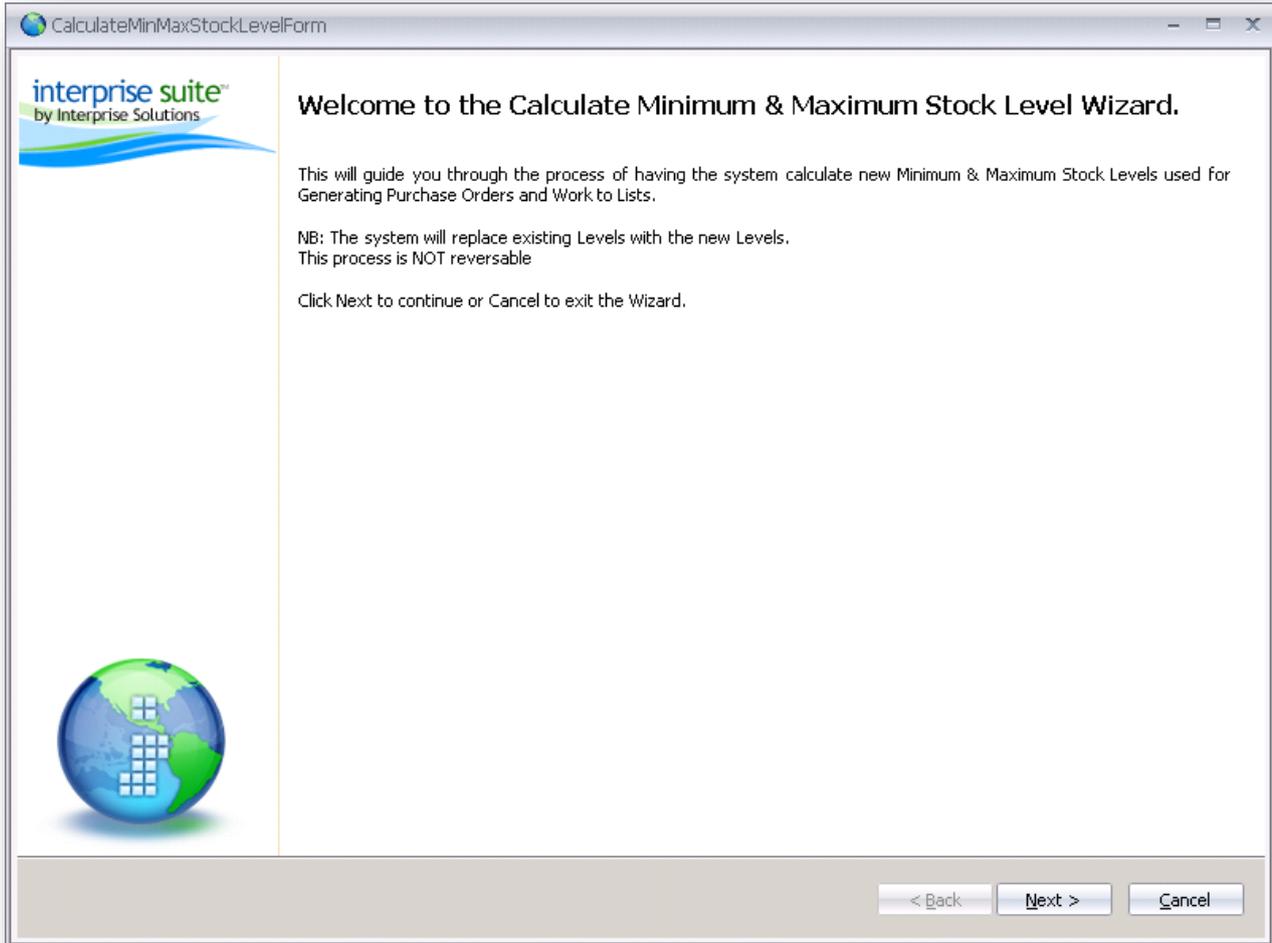
Ready

Calculate Minimum & Maximum Stock Levels

Inventory > Tools > Calculate Min/Max Stock Level

This is the Wizard to globally or selectively calculate the Minimum & Maximum Stock Levels.

WIZARD PAGE 1: START



CalculateMinMaxStockLevelForm

interprise suite™
by Interprise Solutions

Welcome to the Calculate Minimum & Maximum Stock Level Wizard.

This will guide you through the process of having the system calculate new Minimum & Maximum Stock Levels used for Generating Purchase Orders and Work to Lists.

NB: The system will replace existing Levels with the new Levels.
This process is NOT reversable

Click Next to continue or Cancel to exit the Wizard.

< Back Next > Cancel

WIZARD PAGE 2: CRITERIA

CalculateMinMaxStockLevelForm

Step 1 : Criteria
Select the Warehouse and enter the criteria to be used in



<p>Warehouse for Calculation</p> <p>MAIN</p> <p><input checked="" type="checkbox"/> Update Weekly Usage</p>	<p>Sales History Options</p> <p>History up to 17/08/2016 for 1 Weeks</p> <p><input type="checkbox"/> Factor out Excluded Invoice Items</p> <p><input type="checkbox"/> Include Unposted Invoice</p> <p><input type="checkbox"/> Include Sales Order <input type="checkbox"/> Include Back Order</p>
<p>Select Warehouse used in Calculation</p> <p><input checked="" type="checkbox"/> MAIN</p> <p><input checked="" type="checkbox"/> MAN</p>	<p>Select Item Selling Department used in Calculation</p> <p><input checked="" type="checkbox"/> ASSEMBLIES</p> <p><input checked="" type="checkbox"/> BIP</p> <p><input checked="" type="checkbox"/> Clothes</p> <p><input checked="" type="checkbox"/> DEFAULT</p> <p><input checked="" type="checkbox"/> Electrical</p> <p><input checked="" type="checkbox"/> MANUFACTURED</p> <p><input checked="" type="checkbox"/> MATERIALS</p> <p><input checked="" type="checkbox"/> Plastic</p>

< Back Next > Cancel

WIZARD PAGE 3: CONFIRM

CalculateMinMaxStockLevelForm

Step 2: Confirm
Please confirm your criteria.



The Wizard will now calculate the Minimum & Maximum Stock Levels

To continue, Click Next

This may take a while to run depending on your selection

< Back Next > Cancel

WIZARD PAGE 4: CALCULATING

CalculateMinMaxStockLevelForm

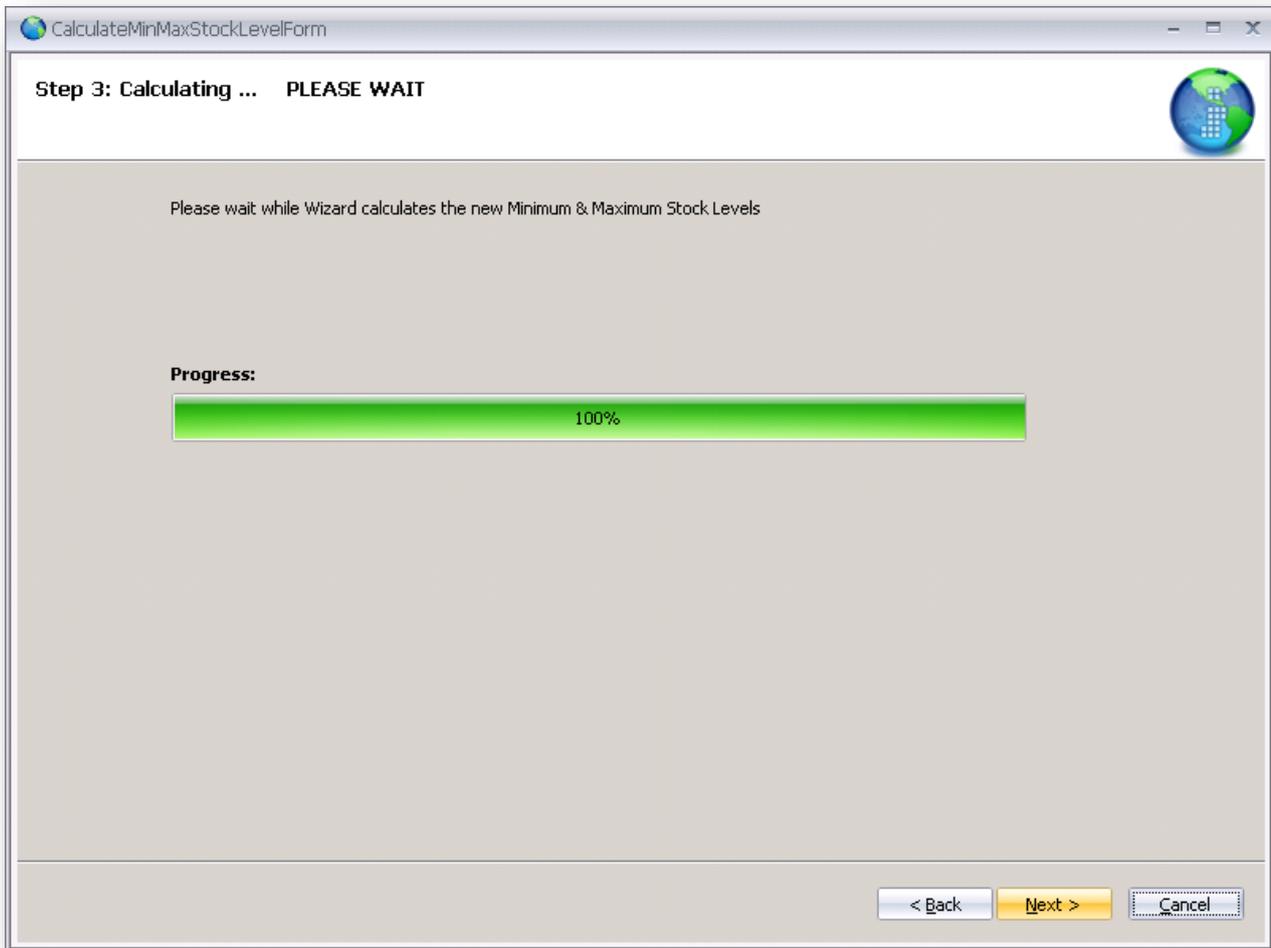
Step 3: Calculating ... PLEASE WAIT

Please wait while Wizard calculates the new Minimum & Maximum Stock Levels

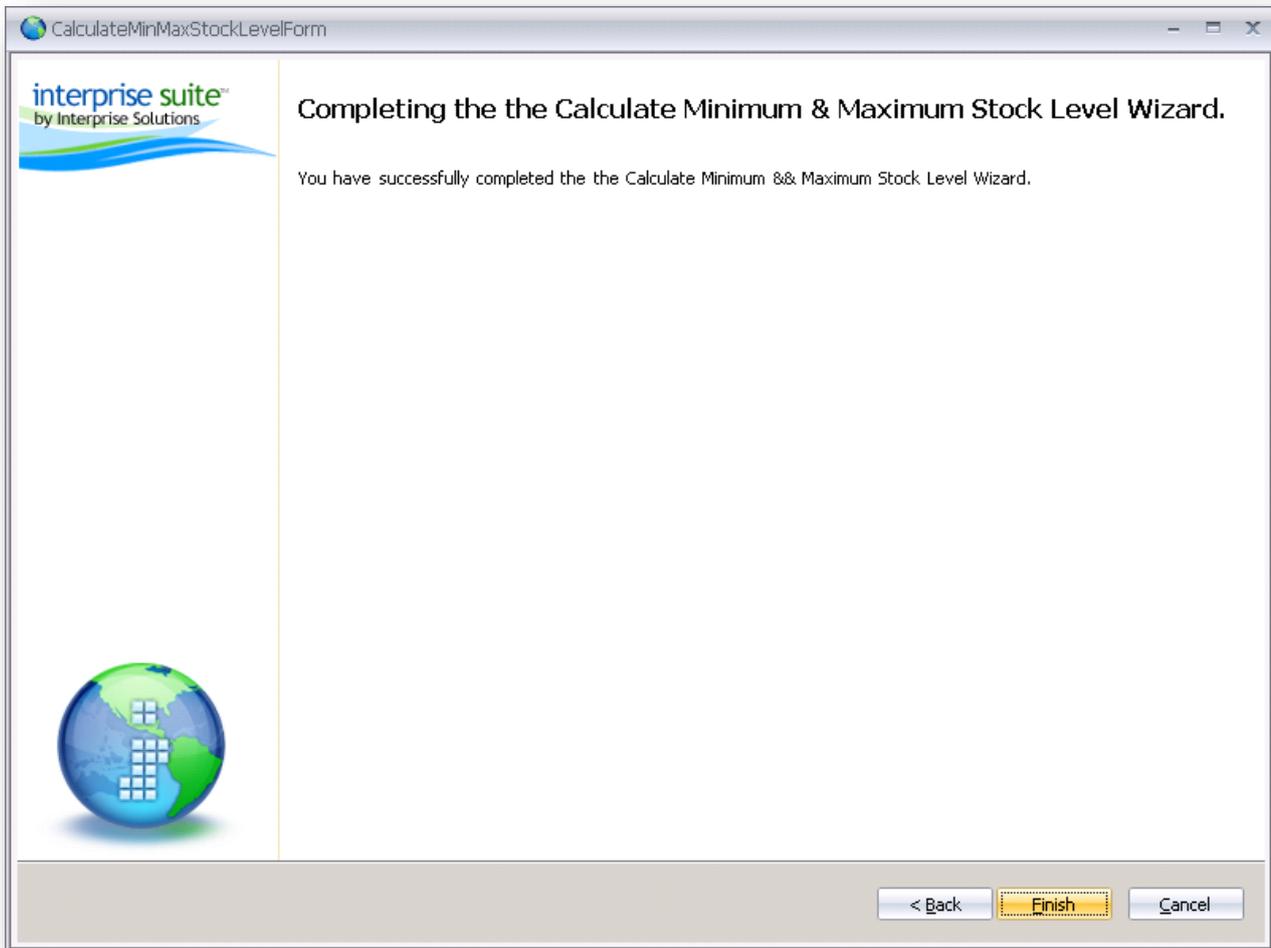
Progress:

100%

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WIZARD PAGE 5: COMPLETE



Work To List

Inventory > Switch Dashboard > Reports > Shortfall

Operation		OP-01	Operation 1			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-02	Assembly 02	564	100	2,336	2,400	<input type="text"/>
A-03	Assembly 03	123	100	677	700	<input type="text"/>

Operation		OP-02	Operation 2			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-15	Assembly 15	32	100	23,618	23,700	<input type="text"/>
A-04	Assembly 04	977	100	473	500	<input type="text"/>
A-09	Assembly 09	6,543	100	10,107	10,200	<input type="text"/>
A-05	Assembly 05	234	100	516	600	<input type="text"/>

Operation		OP-03	Operation 3			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-12	Assembly 12	99	100	16,551	16,600	<input type="text"/>

NB: A page break can be inserted after each Operation.

Operation		OP-01	Operation 1			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-02	Assembly 02	564	100	2,336	2,400	<input type="text"/>
A-03	Assembly 03	123	100	677	700	<input type="text"/>

Operation		OP-02	Operation 2			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-15	Assembly 15	32	100	23,618	23,700	<input type="text"/>
A-04	Assembly 04	977	100	473	500	<input type="text"/>
A-09	Assembly 09	6,543	100	10,107	10,200	<input type="text"/>
A-05	Assembly 05	234	100	516	600	<input type="text"/>

Operation		OP-03	Operation 3			
Item Name	Item Description	Free Stock	NBQ	Required	MAKE	Made
A-12	Assembly 12	99	100	16,551	16,600	<input type="text"/>