Back Orders by Part Number

PROGRAM NAME: INORDREQ
MENU OPTION TITLE: Back Orders by Part Number
MAIN MODULE: PARTS/RPTS GENERAL
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

The output of this report is critical data any manager needs, to monitor inventory levels. Information is pulled from active work orders and unshipped orders and fed into the {RAW}, {WIP}, {FIN}, {ASSIGNED}, and {ON ORDER} fields. Net Stock is calculated by adding RAW/WIP/ and FIN quantities, less ASSIGNED. We have also supplied this report with {REORDER POINT} and {FULL STOCK LEVEL} quantities. Now you can compare Net Stock against Minimum and Maximum levels to see if you have enough inventory or too much on hand.

NOTE: We recommend that this report be sent to a wide carriage printer due to the width of the printout.

PROGRAM OPERATION

SELECT REPORT GROUP or RETURN FOR ALL: You can select the output by a valid Grouping Code or print the entire list. Simply type in a valid Grouping Code or press <ENTER> for the complete list. Follow the directions on the screen to print the report or type <Q> to quit.

ENTER VENDOR ID or RETURN FOR ALL: If you would like the report to include all vendors, press <Enter>. Otherwise, please enter a Vendor ID.

ENTER BEGINNING PART #: This is the beginning part number you would like to have in the report.

ENTER ENDING PART #: This is the ending part number you would like to have in the report.

ENTER PRINTER # TO USE: Enter the Printer Number you would like to use. If you do not remember the number, use the <F3> key.

We are now ready to print the selected report. Please press any key when you have a printer assigned and the paper loaded. PRESS <Q> TO ABORT THIS PRINTING REQUEST.