

Parts Shpd by Part#/Std Cost

PROGRAM NAME: INVENRPT
MENU OPTION TITLE: Inventory by Vendor
MAIN MODULE: INVENTORY
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This programs generates a report of inventory items, with some detail, by vendor. When you print to screen you will see the vendor name, part number, finished quantity on hand, net stock level (finished minus assigned plus on order), full stock level, quantity needed (to bring to full level), cost each (finished cost times unit of measure), total cost. When you print to paper you will also see part description, assigned value, on order value, and reorder point.

PROGRAM OPERATION

Enter Printer # to Use: You can use <F3> to view a list of the active printers.

Print (A)ll Vendors or (S)pecific Vendor? : A

Enter Vendor to Print : This only comes up if you chose <S>. Use <PageUp> and <PageDown> to browse for a vendor, or type the name.

Print (P)rimary, (S)econdary, or (A)ll Parts P: You can print out the parts per vendor by these choices. Remember, you are allowed one primary vendor per part but unlimited alternate vendors.

Is this information correct <Y/N?> Y:

PRESS RETURN TO BEGIN, ESC TO ABORT