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Mainpac Module: Inventory Control

Streamlined inventory functions allow you to spend time on what's important. Achieve effective stock control and ensure you always have those critical parts in stock and available.

The easy to use interface ensures you'll be spending less time while achieving greater accuracy than ever before. Utilise the effortless stocktaking function and have stock items that have fallen below a certain level automatically recommended for reorder. Get the correct parts and right materials at the right time.

Stock function

- Multiple bin locations and up to three class codes can be recorded for any stock item.
- Drawings can be linked to individual stock records.
- A range of table validated, reference, value and date fields can be user-defined.
- Each stock record can include a sixty character extended description for orders and up to 1000 lines of free-format text notes.
- Total and on hand quantities in each bin are shown on the stock record.
- Changes to stock quantities can be logged to provide an audit trail.
- Details of regularly purchased non-stock items can be recorded for easy reordering.
- All purchase orders for a particular stock item can be quickly viewed allowing you to check whether the stock item is on any existing open purchase orders.

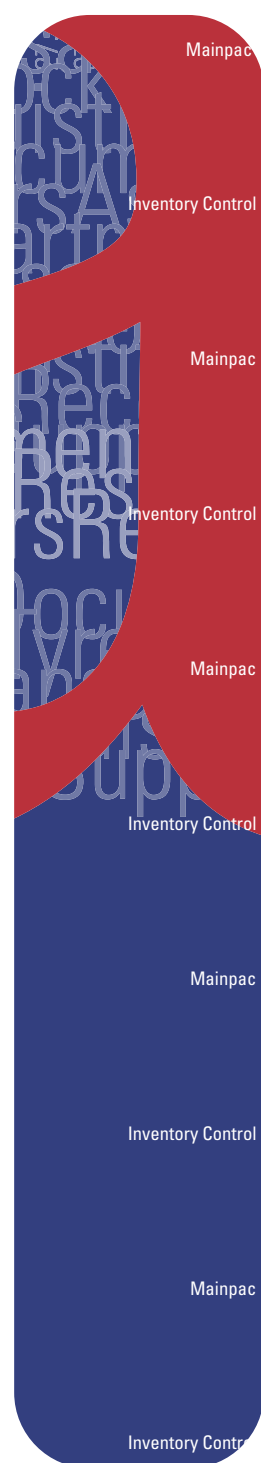
An example of the user friendly Mainpac Inventory Module interface.

Issues / Returns function

- Allows stock items to be issued against jobs, plant items or kit lists in the Maintenance Planning module.
- Allows stock return details to be recorded to reverse or adjust stock issue details.
- Creates audit trail for stock issues and returns.
- The multiple search allows a date range to be specified and the results include the costs of the issues and returns.

Supplier function

- Includes currency, email and modem number fields.
- Stores up to 1000 lines of free-format text notes.





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Requisitions

- Purchase requisitions can be created for stocked, non-stocked and non-inventory items.
- Allows a complete audit trail as the requisition can progress through "Requested", "Planned", "Authorised", "Rejected", "Converted" and "Completed" statuses.
- Purchase requisition items may be converted to a purchase order item on either a new purchase order or added to an existing planned purchase order.

Recommended Items function

- An allocations run can optionally be run immediately prior to the Recommended Items run. This checks through the kit lists of outstanding jobs up to a specified date and 'allocates' stock for each kit item.
- Generates recommended order quantities requisitions based on order method and stock levels.
- Allows recommended order requisition quantities to be adjusted before orders are raised.

Cost function

- Allows average, actual, standard and planned costs for each stock item to be recorded.
- Each cost type can be broken down into material and extra costs.
- Changes to costs are logged to provide an audit trail.

Stocktake Report

- An additional stocktake report which does not include stock quantities is provided

Stocktaking

- Several groups of stocktakes can be active at the one time.
- Normal operations can continue pending updates noted during the stocktake.