Inventory Management

Product Features

This product has been developed to suit the inventory management requirements of any business. It will continue to be modified to suit each client's particular requirements, and so the specified features should not be taken as definitive. Rather than change your business to suit the software, Data Products can tailor an application to suit you.

Introduction

The Inventory Management database offers all of the functions required to order, receive issue and manage inventory. It remains simple to use and, as with all of our products, is highly automated to minimize administration. It can be linked to the <u>Personnel Management</u> and <u>Business Management</u> systems.

Special Feature Summary

All inventory items are listed and viewed as allocated against the items supplier Basic information listed against each inventory item includes...

Item category Product item code Item description Quantity of units per carton Re Order quantity, (Minimum Stock levels) Unit Price GST Rate Current/Obsolete item status Annual budget for each item

Full purchase orders can be raised and issued

Items can be receipted with just two clicks a mouse. All outstanding orders are listed by item on one form. Each item can be ticked off as received from this form.

One form lists all inventory stock levels, to allow rapid comparison of system stock levels to a physical stock take.

A simple stock adjustment system keeps stock maintenance processes easy and trouble free.

Basic Personnel information fields are provided so that inventory can be ordered and received by identified individuals, and then issued to individuals.

The system automatically analyses inventory movements and reports on...

Daily usage rates Usage by department Issues to individuals Usage against Budget Inventory levels against planned stock levels Variances against budgeted daily use rates Days of inventory in stock (by item) Recommends purchase orders to be raised. Outstanding orders

Produces orders by carton and by unit.
Orders can be routinely converted to Word Documents for attachment to e-mails.
System automatically produces physical stock take forms
Reports- 20 standard reports are included
Allows back up of all system information at the click of a mouse.

Detail

Business Information

A full range of essential business information can be recorded and utilized to administer the businesses inventory. Categories include...

Company name, address and contact details. ABN Payment provisions, including Terms. Lead time for orders, and so on.

Orders

Includes full supplier and order details such as...

Supplier Information
Company information
Order Reference Number
Order Date
Required delivery date
Order recipient
Product Purchase Details (including unit and total price)
Delivery instructions

Personnel

Business employee information is recorded within this section. This section can be as simple or complex as the user requires. It can be either, linked to the Personnel Information Database, or be a built in function. In excess of 40 information fields are available for each individual for data storage, including...

Full Name and Address Fields Date of Birth Age (Automatically Calculated and Displayed) Status (Male Female) Country of Birth Maternal Status Partners Full Name Dependents information Employment Category Contact Phone Numbers Payroll Number 🛄 Tax File Number Salary Category Gross Hourly Pay Rate Commencement Date Termination Date Wears of Service (Automatically Calculated and Displayed) and many more.

Inventory Items

Details for the businesses suppliers can be recorded including...

Suppliers Name addresses and Contact details, along with the following information for each of the items supplied...

Item category Product item code Item description Quantity of units per carton Re Order quantity, (Minimum Stock levels) Unit Price GST Rate Current/Obsolete item status Annual budget for each item

Reports

There are 20 reports supplied with the standard system, some of which include...

Inventory Item Information
 Supplier Information
 Inventory Item Budgets
 Product Order (Carton Order)
 Product Order (In Detail)
 Outstanding Orders

Receipts
Stock Issues to Personnel
Stock Issues by Section
Stock Issues By Month
Stock Adjustment Report
Stock Re Order Report By Category
Stock Re Order Report Summary
Stock Status
Obsolete Stock Status
Physical Stock Take Forms
Daily Usage vs. Budget
Stock variance on Minimum Stock Levels
Stock and Item usage rates in detail.