

INVENTORY CONTROL

The *Inventory Control Module* tracks supplies and equipment in terms of quantity and associated costs. It helps you realize significant savings by purchasing in bulk, storing the materials, and then subsequently issuing and/or delivering to the end-consumer as needed. This module facilitates this process by accounting for the transactions as they occur. In addition, *Inventory Control* integrates with the *Requisition* and *Purchase Order Modules*.

Features:

- Allowing each fund to have its own asset account
- Handling multiple locations
- Handling sub locations within each building or storeroom
- Using the average cost method to compute unit value
- Allows issuing, receiving, ordering, returning and adjusting type transactions
- Detail tracking for all transactions to and from delivery
- Identifying ship-to records by a route identification
- Providing a listing of all ship-to locations
- Printing delivery tickets and pick reports
- Allowing inter fund issuing of merchandise
- Ability to purchase inventory in bulk but issue in smaller packages
- Preserving the last price paid per unit for estimating reorder costs
- Providing last date physical inventory taken
- Providing automatic reminders to reorder inventory and quantities needed
- Providing inventory work sheet for use in doing a physical inventory
- Providing information, by location, for insurance coverage purposes

Standard Reports

Inventory Quantity History Report
Inventory Value History Report
Inventory Purchase Reminders

Inventory Worksheets
Location Inventory Report
Ship-to Reports

In addition, **User Defined Reports** are available using the **Report Generator**.