# Inventory

APPROVAL CATEGORY

pricing for products ie bulk prices for over a certain qty or additional charge if below a certain qty can be value or %

Items and other charges should have tax code option

Other charges need option for value or % and if goods value or invoice value

Selling prices for other branches to be controlled from here, for other countries would be a multiplication factor that needs to be entered and editable

options on products if should be displayed on various micro websites, ebay, amazon. Nextday etc with separate screen to create shortlist

Item code should save always as capitals

stock transfer or misc iss/rcpt and  verification should have a reference/reason

Supplier ref, item code, customer ref - when we start manufacturing for own branding they will have their own code, description, barcode

Linking 'other charges' to an item throughout such as a handling charge can be on one item on a grnt and not the others or on and SORD a labour charge for one item to extend it

Which country is the item sold in ie india, dubai, UK

When create a new code should update all warehouses

Parent code with child code linking

Catalogue page number against item

DO WE NEED STOCK PER LOCATION SO CAN DO REPORTS FOR REPLENISHMENT

Some kind of product report showing things like sales, pending purchases , location, if on water, notes etc

HOW MANY BOXES MAKE UP THE ITEM

BEING ABLE TO ENTER DISCOUNTS FOR CUSTOMERS AGAINST CERTAIN BRANDS

A SIMPLE BUT COMPREHENSIVE WAY OF ADDING NEW PRODUCTS WITH IMAGES ETC

A SYSTEM TO STORE TECHNICAL DRAWINGS, INSTRUCTIONS ETC AGAINST ITEMS WITH ABILITY

More options for tactive, inactive, discontinued, to be discontinued, superseded, parent code,

TYPE OF PRICE RRP OR NETT

A SIMPLE ACCURATE WAY OF CREATING OR IMPORTING NEW CODES ETC

SOME HOW ENTERING AND USING LEAD TIME FOR AN ITEM OR WOULD THIS BE IN PURCHASE AS THERE WOULD KNOW WHERE IT IS COMING FROM AND DELIVERY TIME

# Meetings

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Anil Meeting

Notification email to be sent automatically in future

**Inventory**

* Spares
  + Spare item codes are generated as and when it is requested and price for the item.
  + Temporary and fixed
  + Should be entered when the item is created.

* Label of the item should be designed by china and linked to items, because the factory don’t have any record of manufacturing.
* Modifying the instruction will be versioned.
* QC Reports should be stored against the item.
* Option to send full documentation with the order from China to production
  + so send the entire qc report with the order for production
* When placing a purchase order there should be an option to send via email the list of documents required.
* Product documents
  + Image
  + Line drawing
  + Label
  + Instructions specific of the product
    - how to assemble the product
  + Generic information leaflet of the product
  + Product full specification file of the product (Dimensions, height)
  + Certification of the product
  + QC report
    - Report when u find a fault need to linked sometimes
    - **Pre order qc report linked to item based on the sample piece**
    - **Batch test / Pre delivery inspection report not a scanned document but a entry screen linked to purchase order**
* Developing a new product
  + Temporary item code for purchase order
* CRM Kind of screen for the items

Immy

* **Inventory**

* Completely clear an item out from the system if the details are wrong
* Option to change the item code so its propagated across throughout
* Different version of the document and choosing which version to send when placing a purchase order.

**Inventory**

* Item should be linked to different supplier with different reference number, so the supplier reference number is printed in the purchase order.
  + supplier should be linked to the item, price, Mininum order quantity (Linked to item Reorder Level), notes and cost should be enterable which will be popping up in Material master cost price and purchase order.
* **Material Master**
  + Group of Light
    - Ceiling light
  + Type of Light
    - Crystal Ceiling light
  + Category
  + Sub Category
  + Brand should be linked to barcode (Selectable)
    - Mantra
    - Diya
    - Diyas home
    - Luxram
  + Range
    - Darley etc
  + Pricing NETT/RRP
    - Sales
      * NETT
        + Based on Qty so 1-5 will have a pricing, 5-10 different pricing etc.
      * RRP
    - Cost
      * FIFO, LIFO, Weighted Average price in £
      * Price in $ or RMB
        + Supplier History
  + Publish to web
  + Min Stock
    - System calculates based on the last three months or two months sales
  + Min Re-order comes from the supplier list
  + Re-order level
  + Location
    - Multiple location and quantity
    - Every location will have a barcode
  + Parent / Child / Family Code (LINKED ITEMS)
    - Config on whether a parent code can have stock or not
    - Description of the child code to be printed in the sales order
      * M1132/BL

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| M1132/WH |  | OUT | Location | 1 |
| M1132/BL | Shade change | OUT | Location | 1 |
| M1132/WH | Back to Stock | IN | Location | 1 |

* + Alternate Item
  + Q-Codes
  + Multiple Cartons
    - Box 1 - size (L x W x H) (CBM - Cubic Meter) and weight
    - Box 2 - Size (CBM - Cubic Meter) and weight
  + **Item Specification**
    - Specification is based on the batch number (Purchase order)
      * Exclamation or warning of the change in specification when selling the item or whereever
    - Multiple Cartons
      * Number of Boxes
        + CBM
        + Weight
    - Master Carton
      * CBM
      * Weight
      * Quantity
* **Notes**
  + Item notes can be entered in Inventory, sales, purchase.
  + Sales & Purchase notes will be linked to supplier/customer and sales/purchase order
  + Option will be there to print the notes in sales order, receipts or purchase order.
  + It needs to be popup at various places (Configurable)

Searchable Supplier items upload

Packing list

Packaging