User guide purchase ON HAND INVENTORY

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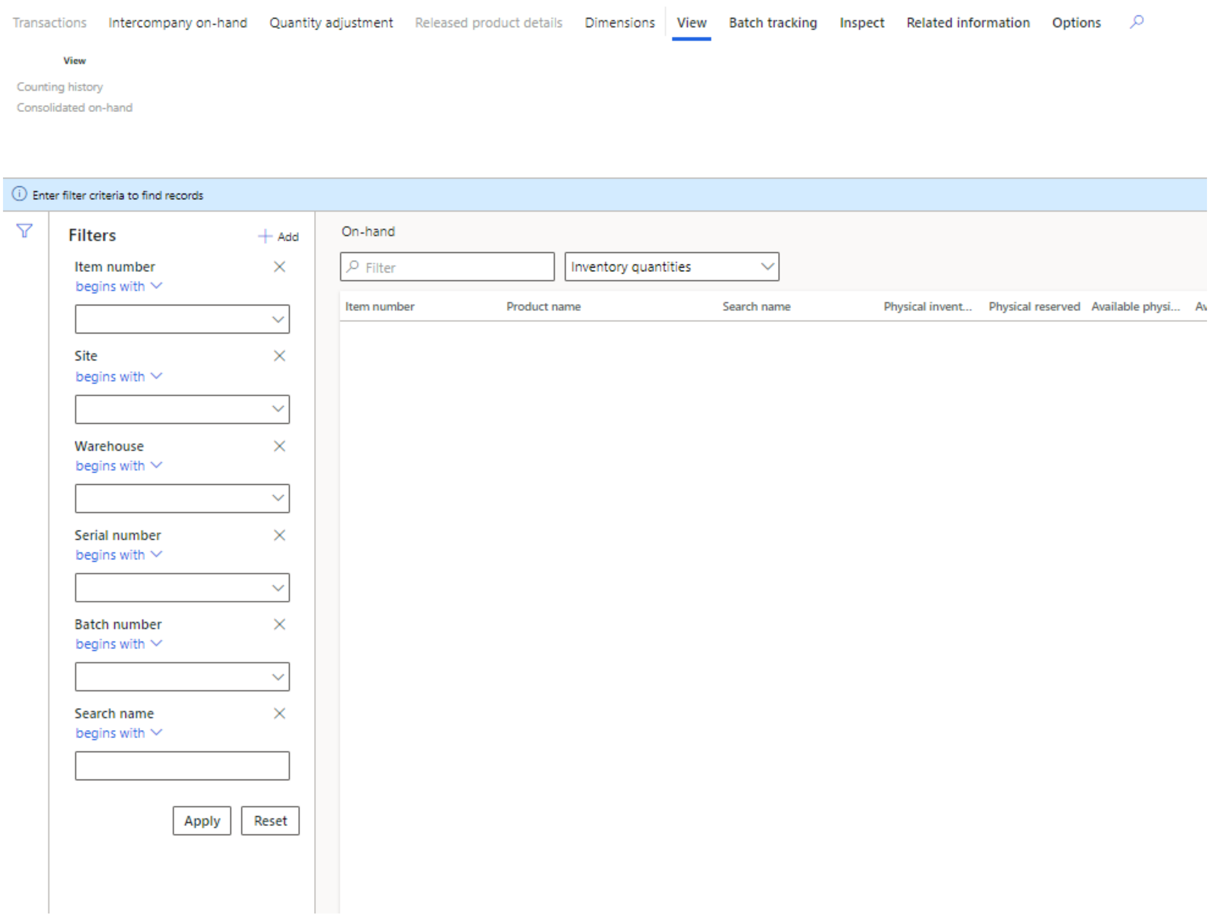
1 On hand inventory

1.1 Consult on hand inventory

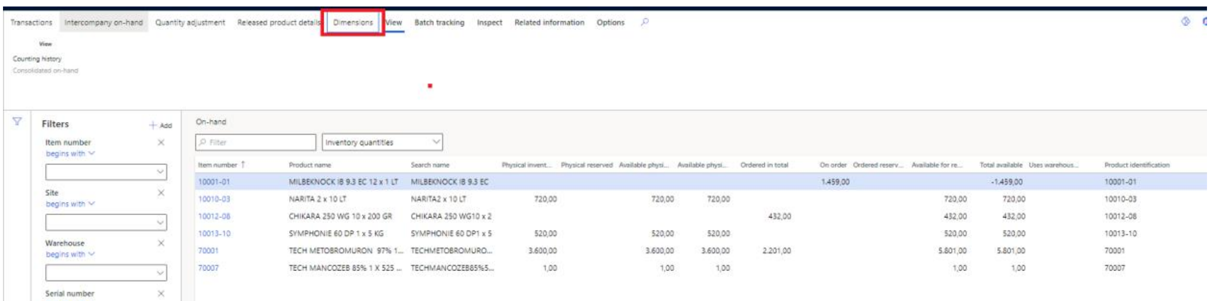
Go to Inventory management > Inquiries and reports > On-hand list.

On the left, a filter column is shown. To reduce the number of records that need to be shown in the grid, apply the desired filters. (e.g. filtering on a specific product/warehouse/…)

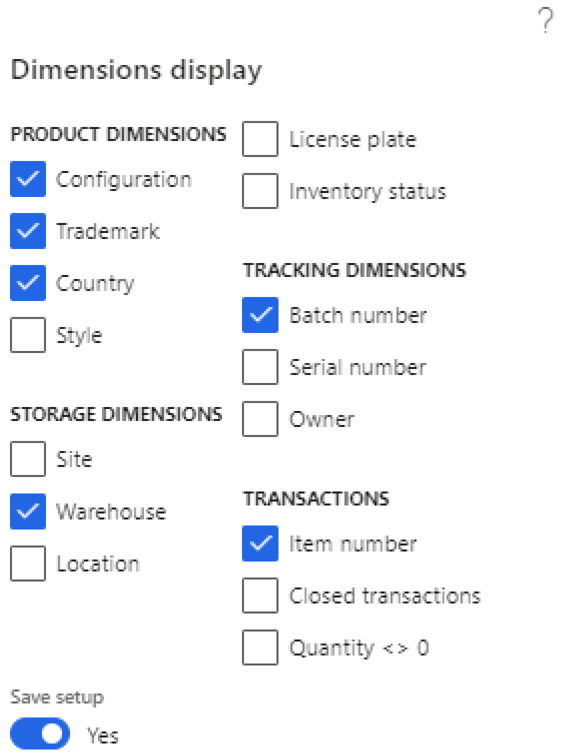


When the filter is applied, all records are shown that are included in this filter with multiple fields indicating the inventory.

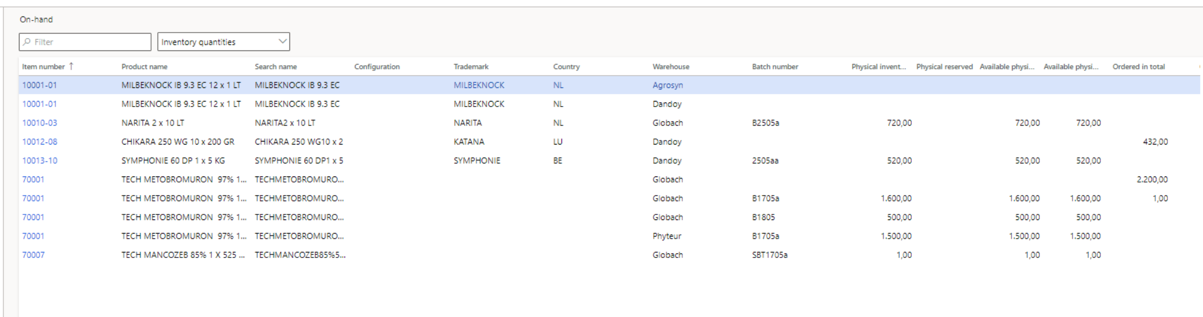
There is 1 record for every combination of “inventory dimensions” that is shown. To see a more detailed inventory list, add inventory dimensions to the view.



In the screen that appears on the right, choose the relevant dimensions and if you want to keep this view per default, check “Save setup”.



Records will now be shown with more detail, also possibly some records are split up based on the new criteria.



Item number	Product name	Search name	Configuration	Trademark	Country	Warehouse	Batch number	Physical invent...	Physical reserved	Available physi...	Available physi...	Ordered in total
10001-01	MILBEKNOCK IB 9.3 EC 12 x 1 LT	MILBEKNOCK IB 9.3 EC		MILBEKNOCK	NL	Agrosyn						
10001-01	MILBEKNOCK IB 9.3 EC 12 x 1 LT	MILBEKNOCK IB 9.3 EC		MILBEKNOCK	NL	Dandoy						
10010-03	NARITA 2 x 10 LT	NARITA2 x 10 LT		NARITA	NL	Globach	B2505a	720,00		720,00	720,00	
10012-08	CHIKARA 250 WG 10 x 200 GR	CHIKARA 250 WG10 x 2		KATANA	LU	Dandoy						432,00
10013-10	SYMPHONIE 60 DP 1 x 5 KG	SYMPHONIE 60 DP1 x 5		SYMPHONIE	BE	Dandoy	2505aa	520,00		520,00	520,00	
70001	TECH METOBROMURON 97% 1...	TECHMETOBROMURO...				Globach						2.200,00
70001	TECH METOBROMURON 97% 1...	TECHMETOBROMURO...				Globach	B1705a	1.600,00		1.600,00	1.600,00	1,00
70001	TECH METOBROMURON 97% 1...	TECHMETOBROMURO...				Globach	B1805	500,00		500,00	500,00	
70001	TECH METOBROMURON 97% 1...	TECHMETOBROMURO...				Phyteur	B1705a	1.500,00		1.500,00	1.500,00	
70007	TECH MANCOZEB 85% 1 X 525 ...	TECHMANCOZEB85%5...				Globach	SBT1705a	1,00		1,00	1,00	

The most important columns indicating the inventory are:

Physical inventory	Physical inventory on this inventory location, does not take items into account that are reserved/ordered/on order.
Ordered in total	Ordered quantity that is expected to arrive in the future on this inventory location

On order	On order quantity that is expected to leave in the future from this inventory location
Total available	Physical inventory + Ordered in total – On order. The quantity that can be used in processes since this is the expected quantity on this location once all inbound/outbound orders that are currently known are treated.

These descriptions above are valid when reservations are not used. When stock reservation is done, some other accounts are also relevant and the description of these quantities changes a bit based on reserved quantities.

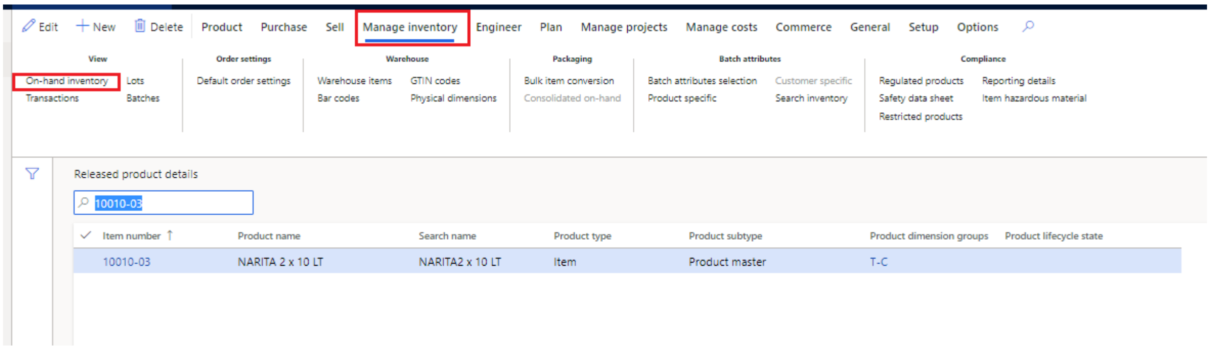
Fill in the following fields:

- Vendor account
- Warehouse
- Purchase agreement
- Delivery address (defaulted from the purchase agreement but may need to be modified)

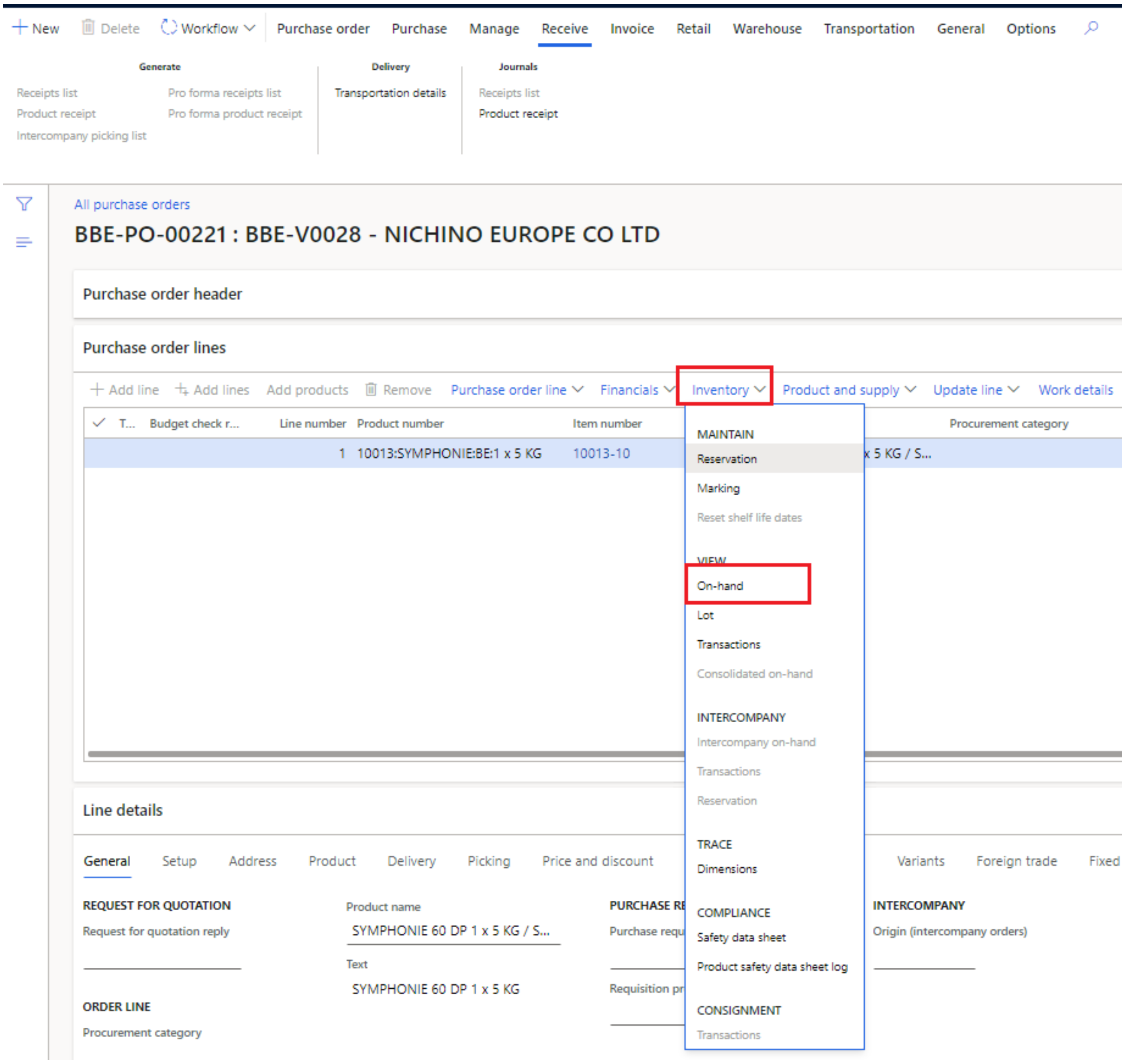
Based on these fields other fields can be filled in (e.g. purchase pool) if the master data is filled in correctly on the vendor/purchase agreement.

On hand inventory can also be consulted from other places, such as the released product sheet, order lines, inventory journals. In these cases, only the inventory for the products or relevant to the transaction itself is shown.

Released product:



Purchase order line (analogous on transfer order/sales order/production order/journals)


New
Delete
Workflow
Purchase order
Purchase
Manage
Receive
Invoice
Retail
Warehouse
Transportation
General
Options
Generate
Receipts list
Product receipt
Intercompany picking list
Pro forma receipts list
Pro forma product receipt
Delivery
Transportation details
Journals
Receipts list
Product receipt
All purchase orders
BBE-PO-00221 : BBE-V0028 - NICHINO EUROPE CO LTD
Purchase order header
Purchase order lines
Add line
Add lines
Add products
Remove
Purchase order line
Financials
Inventory
Product and supply
Update line
Work details
T...
Budget check r...
Line number
Product number
Item number
Procurement category
1
10013:SYMPHONIE:BE:1 x 5 KG
10013-10
x 5 KG / S...
MAINTAIN
Reservation
Marking
Reset shelf life dates
VIEW
On-hand
Lot
Transactions
Consolidated on-hand
INTERCOMPANY
Intercompany on-hand
Transactions
Reservation
TRACE
Dimensions
COMPLIANCE
Safety data sheet
Product safety data sheet log
CONSIGNMENT
Transactions
Line details
General
Setup
Address
Product
Delivery
Picking
Price and discount
Variants
Foreign trade
Fixed
REQUEST FOR QUOTATION
Request for quotation reply
Product name
SYMPHONIE 60 DP 1 x 5 KG / S...
Text
SYMPHONIE 60 DP 1 x 5 KG
INTERCOMPANY
Origin (intercompany orders)
ORDER LINE
Procurement category