

Dashboard Overview



Filter the cards by year

Filter the cards by month

Statistics

Year2024

MonthJuly



- Workflow H1 - INS SCM
- INS - Total Demand Planning - Customer Overview
- Open blankets
- Summary

Workflow Inside Sales



Workflow H1 - INS SCM

Filter ...

LIST VALIDATED

Customer	Customer Order Number	Article Number	ABNumber	Status	Stock Enough	FST	PRS	CRP	INS	Info
Kleemann GmbH	4504010514	920-327-01TN	2683460	In clarification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500562052	938-324-0060TN	2679986	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500562052	938-324-0060TN	2679986	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500566453	938-075-01TN	2684814	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-089-02TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-083-00TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-086-02TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-039-00TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-120-00TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-075-01TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①

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- Table show AB positions not completed & not booked where the delivery date in H1
- Each department should check their own respectively in the current order

With every check , there is optional comment dialog :

Workflow H1 - INS SCM

Filter ...

Optional comment for Stock

Comment

SAVE CANCEL

LIST VALIDATED

Customer	Customer Order Number	Article Number	ABNumber	Status	Stock Enough	FST	PRS	CRP	INS	Info
Sirona Dental Systems GmbH				In clarification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kleemann GmbH				In clarification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500566453	938-075-01TN	2684814	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-089-02TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-083-00TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-086-02TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-039-00TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①
Kamag Transporttechnik GmbH & Co.KG	4500561870	938-120-00TN	2680108	In clarification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①

Total Demand Planning



Table show summary of AB positions, Delfor, Lieferplan & Kanban dates , quantities and prices over next 8 weeks.

INS - Total Demand Planning - Customer Overview

Document Type ... x

Filter ...

Week 26 x

Customer Name	Document Type	Document Number	Document Angebote NR	Article Number	Article Designation	Open Quantity	FA Number	Date
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 631314	2673266	843-766-03	821633-124	10	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 631314	2673266	843-768-02	821633-126	30	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 838247	2663440	843-312-03	821633-066	380	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 838247	2663440	843-822-03	821633-155	770	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 838247	2663440	843-311-03	821633-037	810	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 838247	2663440	843-823-02	821633-156	820	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 838247	2663440	843-821-03	821633-154	830	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 838247	2663440	843-310-02AL	821634-018	980	0	30/06/2020
Crown Gabelstapler GmbH & Co. KG	Auftragsbestätigung	KANBAN 838250	2666262	843-757-03	829544-001	160	0	30/06/2020
Fresenius Medical Care	Auftragsbestätigung	D10 / 55482	2675162	951-164-0126AL	F40016841	100	0	28/06/2020

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Open Blankets



Table show open agreements with customers :

Open blankets

RA RED POSITIONS

Open blankets with ordered quantity less than three quaters of total.

RedGreenOrange

Position	Vorfall Nr	Article Number	Designation	Quantity	Ordered Quantity	Rest Quantity	U.Price	Total Price	Expiry Date	Extension Date
1	901568	866-027-99TN	200000837	5000	3000	2000	36,07 €	180 350 €	31/12/2023	31/03/2024
20	901545	925-539-00TN	48604121105	100	0	100	61,21 €	6 121 €	30/09/2023	30/12/2023
30	901545	925-540-00TN	48604121104	100	0	100	62,63 €	6 263 €	30/09/2023	30/12/2023
40	901545	925-542-00TN	48604121116	100	0	100	54,87 €	5 487 €	30/09/2023	30/12/2023
50	901545	925-543-00TN	48604121121	100	0	100	59,77 €	5 977 €	30/09/2023	30/12/2023
5	901538	943-500-01TN	712375	192	0	192	149 €	28 608 €	30/06/2023	30/09/2023
6	901538	943-501-01TN	712376	192	0	192	226,45 €	43 478,4 €	30/06/2023	30/09/2023
7	901538	943-503-01TN	712440	192	0	192	209,2 €	40 166,4 €	30/06/2023	30/09/2023
0	901557	866-046-00	101122870	200	25	175	9,05 €	1 810 €	31/12/2023	31/03/2024
10	901494	943-103-00AL	97156806	500	0	500	14,19 €	7 095 €	30/06/2023	30/09/2023

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- Green positions: Open blankets with delivered quantity more than three quaters of total
- Red positions: Open blankets with ordered quantity less than three quaters of total.
- Orange positions : Open blankets with ordered quantity more than, and delivered quantity less three quaters of total

1. Click on the download icon will export the table of positions to excel file
2. Click on the button will change the table with relative position

Summary



Summary tables show count of payments,orders and customers by project and AB positions

Summary								
Type		Count	Type		Count	Payment		Count
Auftragsbestätigung		0	EDI			Rechnung		0
Lieferschein		0	Auftragsbestätigung		0	Vorkasse		0
Rahmenauftrag		0	Lieferschein		0	Vorauskasse		0
Gutschrift		0				Gutschriftverfahren		0
						Lastschrift		0
						Überweisung		0
AB-Top Customer		Count	LS-Top Customer		Count	Project-Top Customer		Count
Crown Gabelstapler GmbH & Co. KG		30549	Crown Gabelstapler GmbH & Co. KG		38623	Crown Gabelstapler GmbH & Co. KG		108464
Jungheinrich Moosburg AG & Co. KG		20957	Wolf GmbH		24418	Wolf GmbH		67227
Sirona Dental Systems GmbH		20792	Weidemann GmbH		22303	Sirona Dental Systems GmbH		63334