# **Product Information Management**

**Core Business Process**

## **Prerequisites**

1. **Products**

These are the goods being defined. The goods are either for consumption for resale.

1. **Product Type**

FC Platinum has 2 types of product type i.e. it is either Product or Service

* Product – it is countable and tangible.
* Service – Intangible

1. **Dimensions**
2. **Attributes**

* Name
* Colour
* Style
* Product number
* Variant

1. **Procurement Categories**

* Catering (Dairy Products, Dry goods, Meat Products)
* PPE (Overalls, Safety shoes, Work suits)
* Stationery (Consumables)

1. **Sales Categories**

* Admin
* Brick yard
* Cleaning
* Engineering
* Functions
* Furniture repairs
* Hospitality section
* Mahewu sales
* Projects
* Shutdown
* Skilled labour
* Unskilled labour

1. **Site**

* Chivasa
* Diverse
* Roland
* Gazebo
* Mine Canteen

1. **Warehouse**

* Diverse Warehouse
* Chivasa Warehouse
* Roland Warehouse
* Gazebo Warehouse
* Mine Canteen Warehouse

## **Creating a product**

### **Precondition**

### **Process Description**

Accounting Office Finance logs in the system and creates a product. Upon creating a product, the Accounting Officer Finance captures product details. After capturing the product attributes, He specify product storage and cost centre.

Product details fields

|  |  |  |
| --- | --- | --- |
| **Column Name** | **Datatype** | **Length** |
| Product Name | Varchar | 20 |
| Item Number | Varchar | 20 |
| Search Name | Varchar | 20 |
| Item model group | Varchar | 20 |
| Unit | Num | 20 |
| Item sales tax group | Varchar | 20 |
| Business unit | Varchar | 20 |
| Cost centre | Varchar | 20 |
| Department | Varchar | 20 |



### **Actors**

* Accounting Officer Finance

### **Workflow**

* None

### **Audit Trail**

* None