PART CLASSIFICATION BATCH JOB

## Introduction

This Standard Operating Procedure (SOP) details the steps to follow in NAXT system to run the monthly part reconciliation

This procedure is linked to the following business process:

## Contents

[MONTHLY ABC CALISSIFCIATION 2](#_Toc423434939)

[REVIEW BATCHES RUN 4](#_Toc423434940)

## Prerequisite

None

## Terminology and Icons

|  |  |
| --- | --- |
|  | Important / Note |
|  | Business rule |

## Steps

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| MONTHLY ABC CALISSIFCIATION | |
|  | Open the **ABC Classification** screen   * **GGNZ > Inventory and warehouse management > Periodic > ABC Classification** |
|  | ABC Mode: **Calls**  From Date and To date: **Last rolling 12 months**  Internal Interest: **Blank**  A: **80**  B: **15**  C: **5**  Click **Select** |
|  | Select Query: Select the source of supply for the group that you are running this for.  It will default to the previously run query  C:\Users\graemeo\AppData\Local\Temp\SNAGHTML1797bd51.PNG |
|  | Click **Batch**  Select **Batch processing**  Batch Group: **Private**  Select: **Private**  Recurrence: **Enter details** |
|  | Click **Recurrence**  C:\Users\graemeo\AppData\Local\Temp\SNAGHTML179be02c.PNG |
|  | Click **Ok** |
|  | Close infolog advises that it has been sent to batch queue |

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| REVIEW BATCHES RUN | |
|  | Open batch job description review screen  **System Admin > Inquiries > Batch Job > Batch Job History**  **Enter user name**  C:\Users\graemeo\AppData\Local\Temp\SNAGHTML17a21198.PNG |
|  | **View task > Parameters**  This will show you the parameters that were set |