

Freq used Last used Commands Database Status

IVMN06

Inventory Control - Physical Inventory

System: XENA

Select one of the following:

1. Create Physical Inventory Work Sheet File
 2. Print Work Sheets
 3. Mark Physical Inventory Files
 4. Enter/Update Physical Count
 5. Enter/Update Unused/Voided Tags
 6. Select Physical Inventory Reports & Listings Menu
99. Return to the previous menu

Selection or command

==> 1

F3=Exit F4=Prompt F9=Retrieve F10=Actions F12=Cancel

F13=User support

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Everything is WA and -1

Before starting Batch you need to run the call program + a WIP Report. Then start your Batch

Current Batches
Update a Record

Batch #

100

Batch #: 100

Created By: CSTALLIONS

Date: 12/29/04

Status

available

Major Sort Field: 1 1. Stockroom 3. Cycle Group

Minor Sort Field: 2 2. Part # 4. Group Code

Include Work In Process: Y (Y/N/O-Only)

Count Date: 12/29/04

Default Zero or Qty on Hand: Z (Z/●)

Create Cycle Group: N (Y/N)

If 'Y'es, specify Group:

Use Tag Numbers: Y (Y/N)

Valid Tag Range: 103001 - 104150

Vendor Consignment Batch: 2 (1=Yes, 2=No)

Begin at:

Key In Information - Press <ENTER> to Save

F4=Inquiry

F7=Exit

F24=End

Batch: 5 Created By: CSTALLIONS Date Created: 12/22/98
Include W.I.P.: N Default ZERO

Enter selection ranges. Leave blank for ALL.

	<u>From</u>	<u>To</u>
Stockrooms:	05	WIP
Parts		
Cycle Groups ..:		
Qty On Hand ...:	.00.	.00.
Group Codes ...:		
Last Ph. Date.:	0/00/00.	0/00/00.

Count Date for Selection: 12/22/98
Resequence worksheet? ..: Y (Y/N)
Sequenced by STOCKROOM Then by PART #

Enter Information

F1	F2	F3	F4	F5	F6	F7	F24
Proceed	Upd Btch		Inquiry			Go Back	End

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99. Return to the previous menu

Selection or command

===> 3

F3=Exit F4=Prompt F9=Retrieve F10=Actions F12=Cancel
F13=User support

Batch #	Created By	Current Batches		Date Updated	Edit Print	Status
		Date Created	Updated By			
4	CSTALLIONS	12/22/98	CSTALLIONS	12/22/98	N	Available
5	CSTALLIONS	12/22/98	CSTALLIONS	12/22/98	N	Available

Begin at:0.

F1	F2	F3	F4	F5	F6	F7	F24
Select						Exit	End

Batch #: 5 Created By: CSTALLIONS Date Created: 12/22/98

Batch Last Marked On: 0/00/00

This procedure marks the Physical Inventory Batch with the last Inventory Transaction Number assigned. This allows the system to determine which transactions to apply to the counted quantity if the transaction date equals the count date for the Stockroom/Part/Lot combination. A similar mark will be done for Work-in-process.

This procedure should ideally be run just before counting begins and after all transactions that occurred before the count are posted.

Press < F1 > to Proceed

F1
Proceed

F2

F3

F4

F5

F6

F7
Go Back

F24
End

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99. Return to the previous menu

Selection or command

===> 4

F3=Exit F4=Prompt F9=Retrieve F10=Actions F12=Cancel

F13=User support

Physical Inventory Batch NOT marked.

Batch #	Created By	Current Batches		Date Updated	Edit Print	Status
		Date Created	Updated By			
4	CSTALLIONS	12/22/98	CSTALLIONS	12/22/98	N	Available
5	CSTALLIONS	12/22/98	CSTALLIONS	12/22/98	N	Available

Begin at:0.

F1
Select

F2

F3

F4

F5

F6

F7
Exit

F24
End

Physical Inventory Entry - Display Tags

IV292

Batch #: 5 Created By: CSTALLIONS Date Created: 12/22/98

Stk-
Tag # Room Part Number Count Qty UoM Lot Number W/O # Seq

Begin at0. (tag number)

F1	F2	F3	F4	F5	F6	F7	F24
Add	Update	Delete		Index		Exit	End

Batch #: 5 Created By: CSTALLIONS Date Created: 12/22/98

Stock Locations

Stk-
Tag # Room Part Number

- FG FINISHED GOODS
- FL FLOOR
- OS OUTSIDE PROCESSOR
- OT OUTSIDE TRAILERS
- QT QUARANTINE
- RE RECEIVING
- SH SHIPPING
- STK STOCK ROOM
- WA WAREHOUSE
- WP WIP LOCATION

Begin at0.

(ta Begin at:

F1
Select

F2

F3

F4

F5

F6

F7
Go Back

F24
End

*To get to WIP.
 You must be on this
 Screen. Hit F1 twice.
 Note: The WIP page
 requires a seg.*

Batch: 5 Created By: CSTALLIONS Date Created: 12/22/98

Stockroom: FG FINISHED GOODS Count Date: 12/22/98

Tag #	Part Number	Quantity	UOM	Lot #	Work Order Seq
123	15732527	100.00000	PC		

Key in information - press <Enter> to save

F1	F2	F3	F4	F5	F6	F7	F24
	Set Date	Set Room	Inquiry			Go Back	End

Batch: 5 Created By: CSTALLIONS Date Created: 12/22/98

Stockroom: FG FINISHED GOODS Count Date: 12/22/98

Tag # Part Number Quantity UOM Lot # Work Order Seq

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Key in information - press <Enter> to save

F1 F2 F3 F4 F5 F6 F7 F24
Set Date Set Room Inquiry Go Back End

Physical Inventory Entry Utility

IV292

Batch: 5 Created By: CSTALLIONS Date Created: 12/22/98

Stock Locations

Stockroom: RE RECEIVING

FG FINISHED GOODS

FL FLOOR

Tag # Part Number

OS Select

123 15732527

OT

QT

Code: WIP.

RE

SH

STK STOCK ROOM

WA WAREHOUSE

WP WIP LOCATION

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Key in informat

Begin at:

F1

F2

F3

F4

F5

F6

F7
Go Back

F24
End

Batch: 5 Created By: CSTALLIONS Date Created: 12/22/98

Stockroom: WIP RECEIVING Count Date: 12/22/98

Tag #	Part Number	Quantity	UOM	Lot #	Work Order Seq
123	15732527	100.00000	PC		

Key in information - press <Enter> to save

F1	F2	F3	F4	F5	F6	F7	F24
	Set Date	Set Room	Inquiry			Go Back	End

Batch #	Created By	Current Batches		Date Updated	Edit Print	Status
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4	CSTALLIONS	12/22/98	CSTALLIONS	12/22/98	N	Available
5	CSTALLIONS	12/22/98	CSTALLIONS	12/22/98	N	Available

Begin at:0.

F1	F2	F3	F4	F5	F6	F7	F24
Select						Exit	End