

Replenishment

Overview

CRIBWARE Replenishment permits the creation of purchase requisitions and/or purchase orders for the ordering and replenishment of material. The CRIBWARE Purchasing module automates many routine purchasing tasks, eliminates redundant tasks, and increases purchasing efficiency. It increases order fulfillment accuracy and eliminates untracked or sporadic buying habits. The purchasing and receiving functions can be customized and automated by each department.

Benefits

- Lowers the cost of purchasing administration
- Reduces purchasing errors
- Reduces or eliminates paperwork
- Replenishment based on actual usage
- Integrated purchasing and receiving
- Level of automation may be configured by the various users
- Facilitates item standardization and vendor reduction
- Accurately tracks vendor history
- Reduces expedited shipments
- Reliable and scalable
- Secure and accessible through your computer networks

Items to Order -- Purchase Order list created for items below the Order Point -- all Cribbs all Vendors

Starting P.O. #: P0040 Item Entry: Vendor: 123--B H SUPPLY

Item	Desc1	Total	Max. Pnt.	Ord. Pnt.	Ord. Qty.	Unit Cost	Vendor
145001	OIL DRAIN, 20 GAL, SELF EVACUA	1	3	2	1	299.9900	123
151515	WASHER/DEGREASER, 1 GAL	0	10	5	2	7.9900	123
152527A	WRENCH, RACHETING COMBO, 7/8	1	2	2	1	4.0000	123
152527B	WRENCH, RACHETING COMBO, 1 3/16	1	2	2	1	5.0000	123
152527C	WRENCH, RACHETING COMBO, 1 5/16	1	2	2	1	6.0000	123
152527D	WRENCH, RACHETING COMBO, 1	1	2	2	1	7.0000	123
154136A	WRENCH, FLARE NUT, 10X 13MM M	1	2	2	1	2.0000	123
154136B	WRENCH, FLARE NUT, 12X 13MM M...	1	2	2	1	3.0000	123
154136C	WRENCH, FLARE NUT, 15X 17MM M...	1	2	2	1	5.0000	123
1541404	WRENCH, UNIVERSAL, 7, 1/4-3/4	2	5	5	2	3.9900	123
158421A	PLIERS, LOCKING, 5 CURVED JAW	2	5	5	2	3.0000	123
158421B	PLIERS, LOCKING, 7 CURVED JAW	1	2	2	1	4.0000	123
158421C	PLIERS, LOCKING, 10 STRAIGHT JAW	1	2	2	1	5.0000	123

OnHand 1 ChkOut 0 OnOrder 0 InTransit 0 InRework 0 Expired 0 Total 1

Item	Description1	Description2	Description3	Reference Number	Class	Type	Account	Vendor Id
100100	EM X4-1 2FL 3/16SHANK	EM 1/8 DIA X 3/8 LGTH C						
11234	6-32 4 FLUTE HAND TAP PLUG GH3	TAP-STFL-GH3	6-32					
11821	1/4-20 4 FLUTE HAND TAP PLUG G	TAP-STFL-GH3	1/4-20					
12124	5/16-24 4 Flute Hand Tap Plug	TAP-STFL-GH3	5/16-24					
12188	TAP COLLET							

Receive to crib CR - APPLIED CIM TECHNOLOGIES

Item: DR001 Description 1: #6 1/4" JOBBERS LENGTH DRILL Type: Receiver 1: Receiver 2:

Unit Cost: 9.0000 Rcv Date: 12/01/05

Account: Comments:

Crib: CR - APPLIED CIM TECHNOLOGIES

Don't print labels.
 One label per item.
 One label per quantity received.

Bin Locations	Loc X	Loc Y	Received	Quantity	Cond Cat	Loc X	Loc Y	Received	Quantity	Cond Cat
CAB3	SHLF2	50	130		New	CAB4	DWR6	0	10	New
CAB1	DRW9	0	105		New	CAB4	DWR7	0	10	New
REWORK	DEPT2	0	0		New	CAB4	DWR8	0	1	New
CAB4	DWR3	0	10		New	CAB4	DWR9	0	20	New
CAB4	DWR5	0	10		New	CAB4	DWR10	0	10	New

Record: 1 of 1

Buttons: First, Prev, Next, Last, Done, Cancel

Purchasing/Receiving Activities

There are nine different Purchase Order activities:

1. Creating Purchase Orders
2. Canceling Purchase Orders
3. Un-canceling Purchase Orders
4. Add and Edit Purchase Order Items
5. Removing Items from Purchase Order
6. Receiving Purchase Orders
7. Un-receiving Purchase Orders
8. Printing, Emailing, and Faxing Orders
9. EDI Transmission of Purchase Orders

Replenishment

Features

- Handles both requisitions and purchase orders
- Converts requisitions to purchase orders
- Order point and max point replenishment
- Configurable filters to customize replenishment equations
- Multiple vendors per item
- Prefix and suffix numbering for requisitions and purchase orders
- Print, fax, or email purchase orders
- P.O. by point-of-use location or by facility
- Remote and local receiving
- Replenishes serialized, date sensitive, and reworked material

Item	Description	Vendor	Order Date	Order Qty	Total Qty	Unit Cost	Last Rcvd Qty	Last Rcvd Date
0021								
12158	TAP COLLET	MASTER	10/7/1997	1	1		1	
12185641	TAP COLLET	MASTER	10/7/1997	1	1	\$20.00	1	
121102407	2" HIGH DENSITY INSERTED FACE	MASTER	10/7/1997	3	3	\$397.00	3	
14810	1 1/2" 1.50 DIA. 4 FLUTE INSERT	MASTER	10/7/1997	12	12	\$221.76	12	
151027	1/2" 27 NPS TAP	MASTER	10/7/1997	3	3	\$12.11	3	
151101140R01	1 3/16" CARBIDE INSERTED END M	MASTER	10/7/1997	3	3	\$396.00	3	
151101260R01	1 1/4" CARB INSERTED END MILL	MASTER	10/7/1997	3	3	\$295.00	3	
16273	1/4" SHANK TAP HOLDER	MASTER	10/7/1997	1	1		1	
167112	3/4" 750 DIA. CARBIDE DRILL	MASTER	10/7/1997	3	3	\$74.00	3	
19280	TOOL HOLDER	MASTER	10/7/1997	1	1	\$143.00	1	
20210	RAM HOLDER	MASTER	10/7/1997	1	1	\$166.00	1	
21026	SERIES 20 TAP COLLET, .367 DIA	MASTER	10/7/1997	1	1	\$20.00	1	
21027	SERIES 20 TAP COLLET	MASTER	10/7/1997	1	1		1	
21065	MB X 1.25 DR COOLANT HS BOTT T	MASTER	10/7/1997	12	12	\$7.94	12	
252401	URMA BORING HEAD(1.14)-1.83E	MASTER	10/7/1997	1	1	\$674.00	1	
252410	TAP COLLET	MASTER	10/7/1997	1	1	\$20.00	1	
252201	URMA BORING HEAD(.89-2.00)	MASTER	10/7/1997	4	4	\$688.00	4	
25242	TAP COLLET	MASTER	10/7/1997	5	5	\$20.00	5	

Reports

- Reorder List
- Purchase Order Master
- All Purchase Orders
- Open Purchase Orders
- Overdue Purchase Orders
- Crib Restock
- Receive Purchase Order
- Inventory Valuation - Actual Costs
- Inventory Valuation - Average Costs
- All Requisitions
- Open Requisitions
- Closed Requisitions
- Item History - Summary
- Item History - Detailed

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