
DSE052 Retail Order Requisition

Overview

Prior to letting the system generate the purchase order for those items that cannot be supplied from available stocks, the hub reviews the stock requisitions and amends the supplier, buying method, shipping method, port of embarkation and buying price as required.

The "Purchase to" warehouse and Purchase Type are derived from the Hub specification rather than the Purchase Plan Definition. **TMSDS/PP-HUB** defines different Purchase Order Types by hub.

Once the requested order generation is complete and requested orders have been maintained the system updates the requested quantity field in the stock file and can be seen within the Item Stock Inquiry screen.

Examples

This section illustrates examples concerning:

[Example 1: Requested Order Maintenance](#)

[Example 2: Add Satellite link to HUB](#)

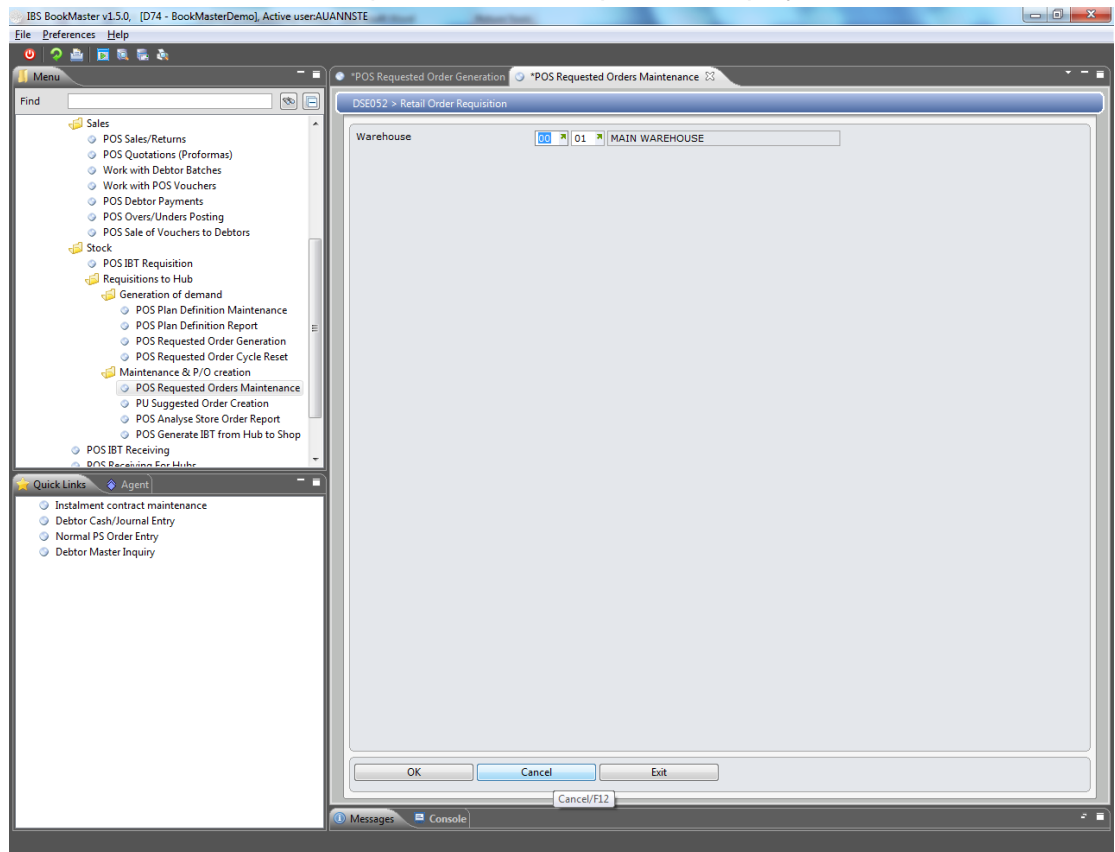
[Example 3: Item Stock Inquiry](#)

[Example 4: Delete Order Details](#)

Example 1: Requested Order Maintenance

This example describes how to maintain requested order.

1. Select menu option Requested Orders Maintenance from POS: Requisitions menu.
2. DSE052 Retail Order Requisition selection panel is displayed.



Relevant Fields Warehouse

In Requested Order Cycle Reset enter the hub warehouse/satellite warehouse combination for which you want to reset the requested order cycle. Once the warehouse has been entered the status for the warehouse displays in the Status field.

G=GENERATION IN PROGRESS

A=ACTIVE

In Requested Order Generation and Retail Order Requisition enter the hub warehouse/satellite warehouse combination for which you want to generate requested orders.

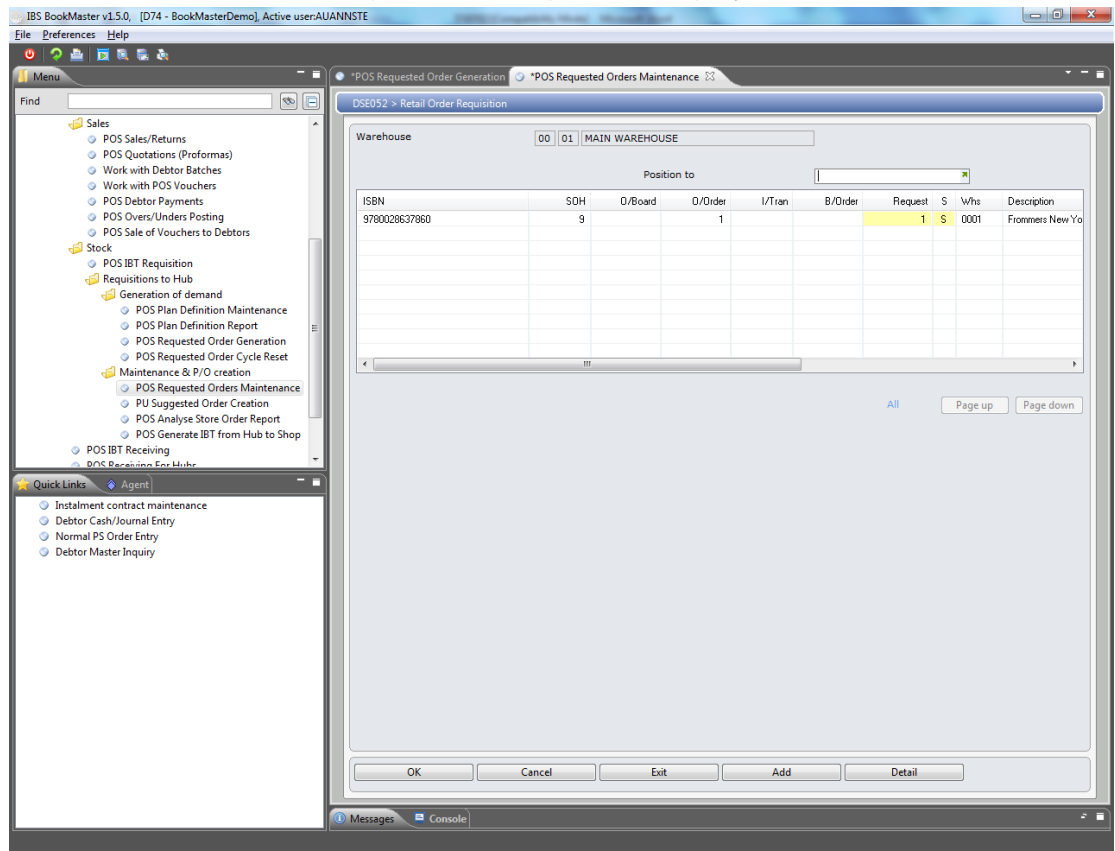
In Retail Receipts Entry this is the warehouse into which to receipt retail items.

Purchase to Warehouse

In Purchase Order Creation enter the hub warehouse/satellite warehouse combination for which the

purchases are to be made to.

3. Enter warehouse and Click **OK**.
4. DSE052 Retail Order Requisition main panel is displayed.



Options

[Details](#)

Access DSM147 Suggested Order Maintenance to change the selected item details.

[Delete](#)

This deleted the selected order details.

[Stock](#)

Access DSI020 Item Stock Inquiry to inquire on item stock details.

Functions

[Add](#)

Access XAI000 Satellite link to HUB to add a satellite link to the HUB.

[Detail](#)

Access retail order requisition to view the item and supplier details.

Relevant Fields

[Item](#)

Enter or scan the ISBN being purchased by the customer. TMSDS/OM-VI determines whether to check for an alternate item or barcode if the given ISBN does not exist on the Title Masterfile. In IBT Receipt Entry the Item defaults and cannot be overridden. Enter or scan the ISBN being purchased by the customer. **TMSDS/OM-VI** determines whether to check for an alternate item or barcode if the given ISBN does not exist on the Item

| | |
|-----------|--|
| | Masterfile. In IBT Receipt Entry the Item defaults and cannot be overridden. |
| SOH | This is the quantity of available stock. This is the quantity of available stock. |
| O/Board | The on-board quantity indicates the number of items currently being shipped or delivered on their way into the warehouse. The on-board quantity indicates the number of items currently being shipped or delivered on their way into the warehouse. |
| O/Order | This is the quantity of items to be ordered. This is the quantity of items to be ordered. |
| B/Order | If a item is unavailable and is sent to backorder the quantity of items backordered displays in this field. If a item is unavailable and is sent to backorder the quantity of items backordered displays in this field. |
| Status | <p>The status defaults to B meaning the batch has entered balances against it.</p> <p>In Work With A/R Batches select the batch status to filter by. Valid choices are:</p> <p>1=All displays all batches</p> <p>2=Open displays only those batches that are open</p> <p>3=Active displays only active batches</p> <p>4=Balance displays only those batches with entered balances and are at status B. The status defaults to B meaning the batch has entered balances against it.</p> <p>In Work With A/R Batches select the batch status to filter by. Valid choices are:</p> <p>1=All displays all batches</p> <p>2=Open displays only those batches that are open</p> <p>3=Active displays only active batches</p> <p>4=Balance displays only those batches with entered balances and are at status B.</p> |
| Warehouse | Enter the HUB warehouse code or range of codes to be included in the analysis. |

5. Select a record and click **Details**.

DSM147 Suggested Order Maintenance panel is displayed.

Please refer DSM147 for further details.

Example 2: Add Satellite link to HUB

This example describes how to add satellite link to HUB.

1. Repeat steps 1 and 2 as in [Example 1: Requested Order Maintenance](#)
2. Click **Add**.

XAI000 Satellite Link to HUB panel is displayed.

Refer XAI000 for the further details.

Example 3: Item Stock Inquiry

This example describes how to inquire on item stock.

1. Repeat steps **1** and **2** as in [Example 1: Requested Order Maintenance](#)
2. Select a record and click **Stock**.

DSI020 Item Stock Inquiry panel is displayed.

Refer DSI020 for the further details.

Example 4: Delete Order Details

This example describes how to delete order details.

1. Repeat steps **1** and **2** as in [Example 1: Requested Order Maintenance](#)
2. Select a record and click **Delete**.

Order is deleted.