
DSO148 Requested Order Generation

Overview

The satellites and hubs use the system to generate the initial demand. Each satellite and hub is linked to a specific warehouse.

This process is similar to the Bookmaster “suggested orders” facility. The inventory requirements are calculated based on demand or minimum/maximum stock levels, taking into consideration backorders (special sales), stock already on order and other factors. The result is an inventory requisition list that is then maintained by the users. Products may be added, prices adjusted and suppliers altered. The final approval is the eventual generation of the purchase orders (the process splits these by supplier).

Purpose

This panel allows you to:

Requested Order Generation

Explanation

The hub/satellite relationship can be viewed as a consolidation of suggested orders. Suggested orders will be consolidated for all satellites with the hub’s suggested orders before finalizing the purchase orders/stock transfers. The original suggested orders are locked away to identify the source of the final orders since the hub needs to transfer the stock back out to the satellites after receipt.

The consolidation process will list the satellite’s suggestions in the order of the hub. The sequence is by title within the hub so that multiple requests for the same title appear together and the attributes display inconsistencies (for example a satellite is ordering a title from a different supplier to another satellites’ order). The links back to the original suggested orders are critical for ensuring correct action after receipt of stock into the hub and subsequently into the satellite (for example advise customer the title is ready for collection).

Once the requested order generation is complete the system updates the requested quantity field in the stock file and can be seen within the Title Stock Inquiry screen.

Examples

This section illustrates examples concerning:

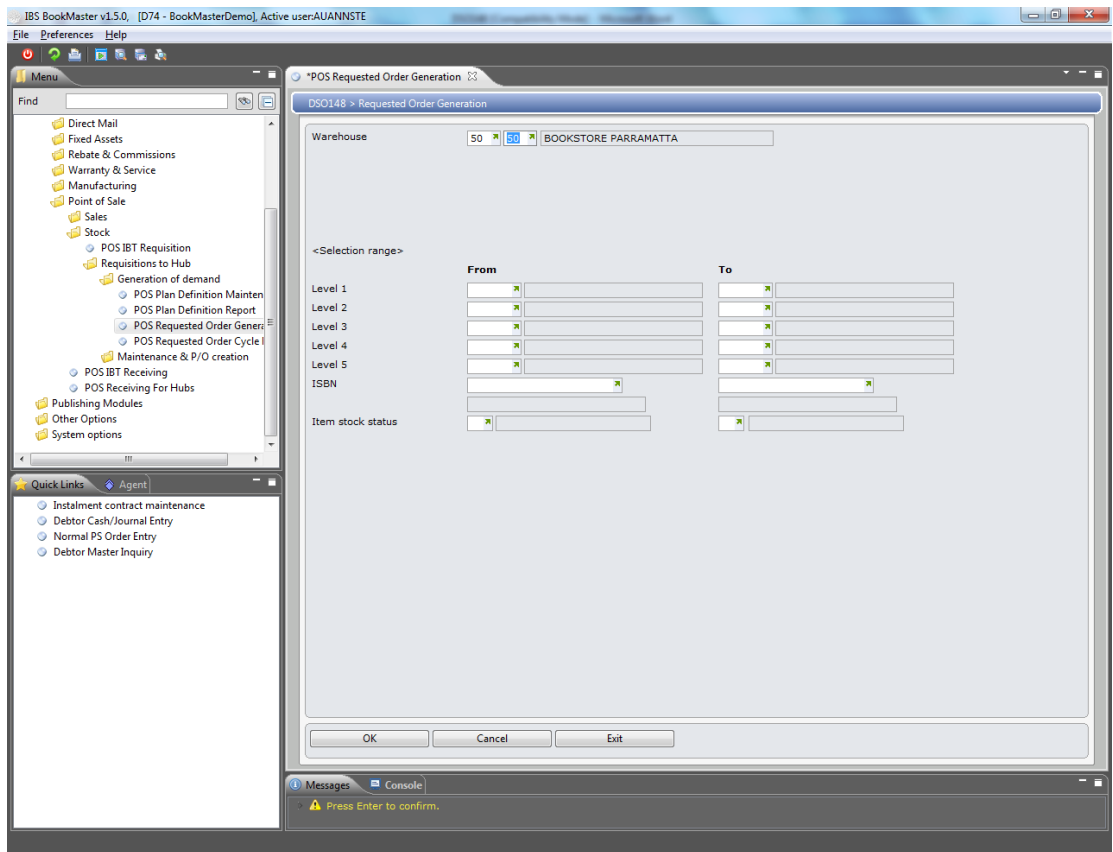
[Example 1: Requested Order Generation](#)

Example 1: Requested Order Generation

This example describes how to generate requested order.

1. Select menu option **Requested Order Generation** from **POS: Requisitions** menu.

DSO148 Requested Order Generation panel is displayed.



Relevant Fields

Warehouse

Enter the Warehouse for the Requested Order Generation.

Level 1–5

Enter the level 1-5 codes or range of codes to be included in the generation.

ISBN

Enter the title or range of titles to be included in the generation.

Item stock status

Enter the item stock status code or range of codes to be included in the generation

2. Key in required fields and click **OK**.

The requested order is then generated.

The system updates the requested quantity field in the stock file and can be seen within the Title Stock Inquiry screen.