EDM520 Replenishment Order Maintenance (Suggested Order)

Overview　This program maintains the replenishment orders generated through replenishment order generation (EDO520) and releases the orders to suspended orders. If suspended orders for the same customer exist for the other run, the current order is combined with the existing suspended order. The total order value/qty is compared to the recommended value/qty and a warning message displays if it is not equal, the order can be accepted. Only replenishment lines allocate stock and create customer orders for picking. Once an order is released it cannot be maintained, only viewed.

Create a Replenishment Order

1. Select option **EDI ANSI Replenishment Order Maint** from Base Modules> Distribution> Order Processing & Billing> Order processing> Other> EDI Orders> EDI-ANSI X12> Reverse Purchase Orders menu.
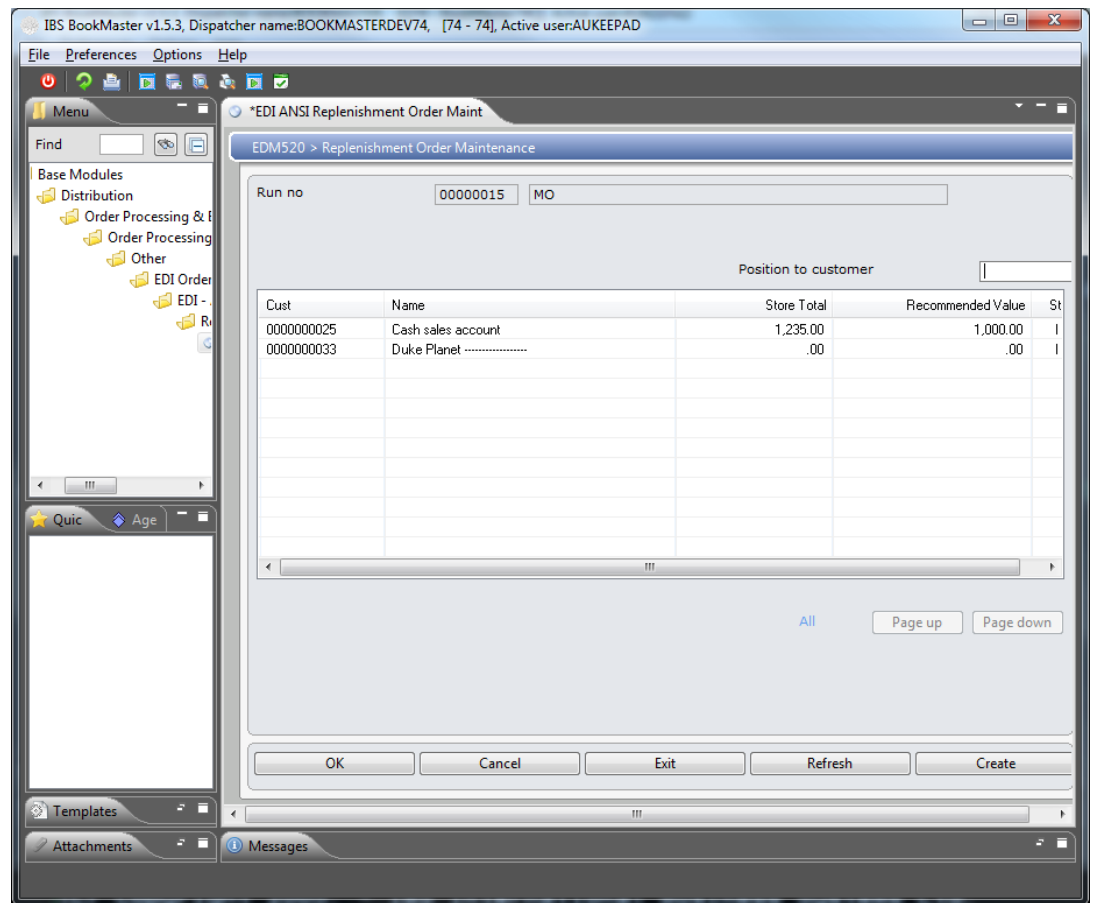
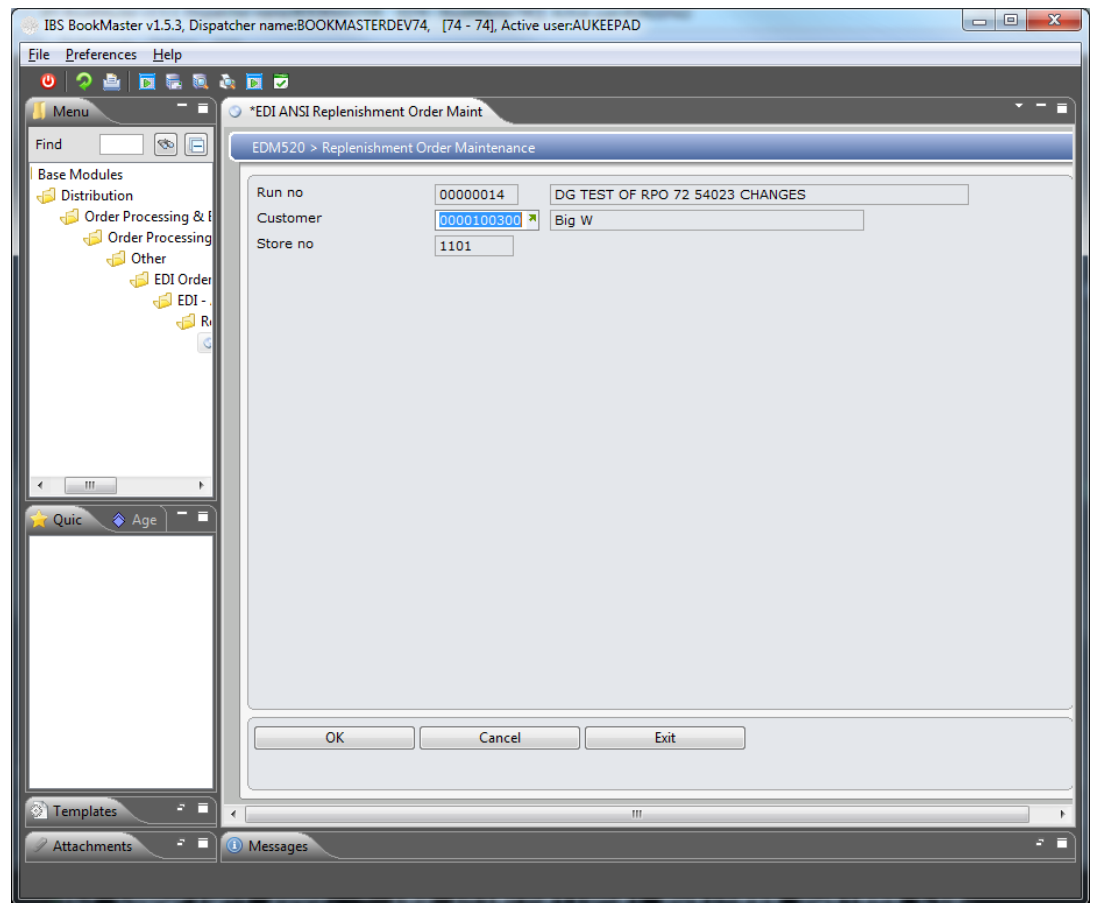EDM520 Replenishment Order Maintenance panel is displayed.
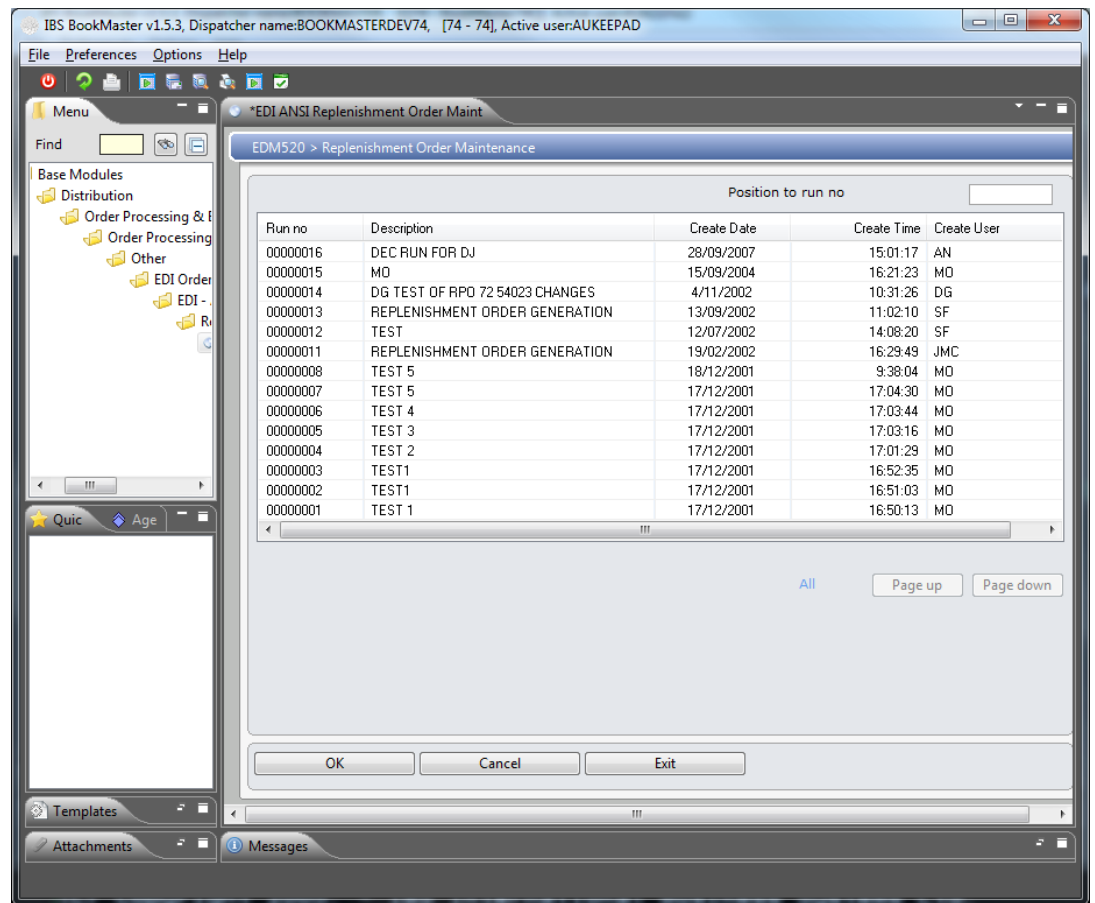
Options available on the screen below are:

- **Select** allows the maintenance of the orders

- **Display** displays the Replenishment Order Maintenance screen in inquiry mode

- **Print exceptions** which prints the Store Detail Report

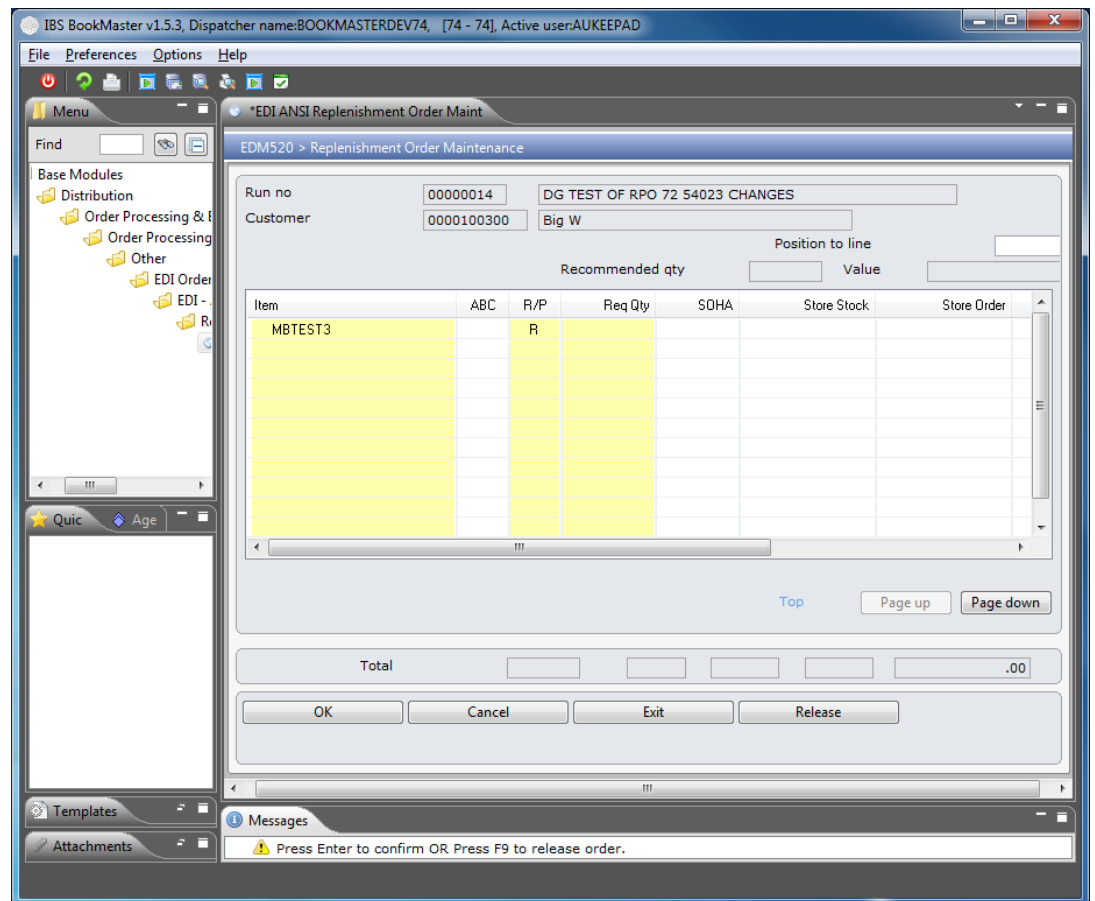2. Select a run.

3. Click function **Create**.

Relevant Fields

Run no	The run number is generated and cannot be overridden.
Store no	The store number defaults from the Customer Masterfile and cannot be overridden.

Relevant Fields

ABC

This code classifies the title relative to its usage and/or value like slow moving, high value. It is a user defined code as far as the limits are concerned. This classification is not system generated.

An example of these limits could be:

A = 20% of the items and 80% of the $$$

B = 50% of the items and 15% of the $$$

C = 30% of the items and 5% of the $$$.

R/P

The default is R=Replenishment and can be overridden to P=Proposed which is proposing a customer undertake a new title.

Req qty

Qty

This displays the current Stock on Hand in the selected warehouse/customer combination. The Stock on Hand is also the Closing balance.

Dlv

In Order Processing this is the quantity that can be delivered and is based on the stock availability within the nominated warehouse, and whether partial delivery is allowed. If not all stock is available and the customer does not allow for a partial delivery, the full quantity goes to backorder.

Req **qty**	In Replenishment Order Maintenance this Required quantity is generated by the system, usually the suggested quantity determined by the system validating for stock availability. The total value of the required quantities displays in the **Total** field at the bottom of the column.
Total order value	The total order value is calculated using the entered order quantity and the RRP of each title.

The ISBN defaults once the order has been generated and cannot be overridden. More titles can be added to the order if required.

4.   Click **Release Order** to release the order and progress to the next order for the selected customer.

Once an order has been maintained, the status changes from **I**=Initial to **O**=Released which then goes to **C**=Completed.

- **Next Customer**

- **Previous Customer**

Print Exceptions

This option calls the Store Detail Report which lists customer/title store replenishment order information and prints the exceptions.