

## CENTRAL DISTRIBUTION MODULE

### Picks - Ships - Transfers - Virtual Stock Calculator

Upon submission at any site or upon submission via central approval, supply orders are available instantaneously at the warehouse. If the “virtual” stock [on-hand(+)/on-order(-)/committed] is below what is required a warning can be displayed (both to the ordering site and the stock clerk). Warehouse staff can easily pull supply orders into transfers by highlighting and clicking on orders. Picks lists can be generated by site or summarized for staging by delivery route, with sorting by location to optimize picking. Shipping tickets can then be arranged by order of delivery for optimal packing.

Document Manager							
<input type="button" value="Close"/> <input checked="" type="checkbox"/> Approve <input checked="" type="checkbox"/> Submit <input type="button" value="Print"/> <input type="button" value="Refresh"/> <input type="button" value="Delete"/> <input type="button" value="New"/>							
<input type="button" value="Requisition"/> <input type="button" value="Purchase Order"/> <input type="button" value="Transfer"/> <input type="button" value="Receiving"/> <input type="button" value="Preorder"/> <input type="button" value="Supply Requisition"/>							
Vi...	D...	Edit	Document Type	Supplier	Destination Site	Document Status	Due Date
			Transfer	<a href="#">Warehouse</a>	<a href="#">North High Sch...</a>	Draft	02/11/2007
			Purchase Order	<a href="#">Primary Grocery</a>	<a href="#">Warehouse</a>	Wait2BReceived	02/11/2007
			Transfer	<a href="#">Warehouse</a>	<a href="#">Central Kitchen</a>	Wait2BReceived	02/11/2007
			Supply Requisi...	<a href="#">Warehouse</a>	<a href="#">North High Sch...</a>	<input checked="" type="checkbox"/> On Order	02/11/2007
			Supply Requisi...	<a href="#">Warehouse</a>	<a href="#">Rose Elementar...</a>	<input checked="" type="checkbox"/> On Order	02/11/2007
			Supply Requisi...	<a href="#">Warehouse</a>	<a href="#">Ash Middle Sch...</a>	<input checked="" type="checkbox"/> On Order	02/11/2007

Destination: Central Kitchen

Delivery Date: 2/11/2007

[Pick List](#)



Supplier : Warehouse

Item Name	Code	Qty	Purchase Unit	Picked Qty	Location	Remark
BLEACH	4634	1	1 Gl / Gl - 4 Gl / Case		Chemical Room	
CLEANER, GLASS	4639	1	1 Gl / Gl - 4 Gl / Case		Chemical Room	
CUPS, SQUAT 4 OZ	4643	5	1 Ea / Ea - 1000 Ea / Case		Dry Storage	
BUN PAN LINERS	4645	5	1 Ea / Ea - 1000 Ea / Case		Dry Storage	
CUPS, PORTION 2 OZ	4736	5	200 Ea / Slv - 24 Slv / Case		Dry Storage	

## MANAGE DISTRIBUTION

Add last minute orders, edit and print shipping documents

**Transfer**

**General Details**

Order Id: -- Status: Draft Due Date: 02/11/2007  
 Destination: North High School / 201 Expected Total Cost \$ 88.00 Actual Total Cost \$ 88.00


Add Item: [N] Quantity: Purchase Unit: [v] Add

**Transfer - Items to Ship to Sites**

Item Code	Item Name	Ord Qty	Ord UOM	Total Order	Purchase Price \$	Unit Price \$	Extended Price \$	Sup Qty	Sup UOM
4625	FOIL, ALUMINUM	1.00	1 Rl / Rl - 1 Rl / Roll	1.00	7.95	7.95000	7.95	1.00	1 Rl / Rl - 1 Rl / Roll
4626	FILM, PLASTIC	1.00	1 Rl / Rl - 1 Rl / Roll	1.00	6.50	6.50000	6.50	1.00	1 Rl / Rl - 1 Rl / Roll
4643	CUPS, SQUAT 4 OZ	1.00	1 Ea / Ea - 1000 Ea / Case	1000.00	19.95	0.02000	19.95	1.00	1 Ea / Ea - 1000 Ea / Case
4644	CUPS, SQUAT 8 OZ	1.00	1 Ea / Ea - 1000 Ea / Case	1000.00	18.95	0.01900	18.95	1.00	1 Ea / Ea - 1000 Ea / Case
4647	FORK, DISPOSABLE	1.00	1 Ea / Ea - 1000 Ea / Case	1000.00	34.65	0.03500	34.65	1.00	1 Ea / Ea - 1000 Ea / Case

Destination Site: North High School  
 Site Address: 560 Sylvan Avenue Englewood Cliffs NJ 07632  
 Origin Site: Warehouse  
 Date Requested: 2/11/2007  
 Order Id: 1889

[Transfer Shipping Document](#)



Ref. No.	Item Code	Item Name	Ordered	Purchase Unit	Delivered	Purchase Unit	Unit Cost	Ext. Cost
1878	4625	FOIL, ALUMINUM	1	1 Rl / Rl - 1 Rl / Roll	1	1 Rl / Rl - 1 Rl / Roll	\$7.95000	\$7.95
1878	4626	FILM, PLASTIC	1	1 Rl / Rl - 1 Rl / Roll	1	1 Rl / Rl - 1 Rl / Roll	\$6.50000	\$6.50
1878	4643	CUPS, SQUAT 4 OZ	1	1 Ea / Ea - 1000 Ea / Case	1	1 Ea / Ea - 1000 Ea / Case	\$0.02000	\$19.95
1878	4644	CUPS, SQUAT 8 OZ	1	1 Ea / Ea - 1000 Ea / Case	1	1 Ea / Ea - 1000 Ea / Case	\$0.01900	\$18.95
1878	4647	FORK, DISPOSABLE	1	1 Ea / Ea - 1000 Ea / Case	1	1 Ea / Ea - 1000 Ea / Case	\$0.03500	\$34.65
<b>Grand Total</b>			5		5			\$88.00

Received By: Remarks: Temp Shipping Temp Receiving Temp Returns

## Virtual Stock Calculator finds potentially missing Items and creates orders

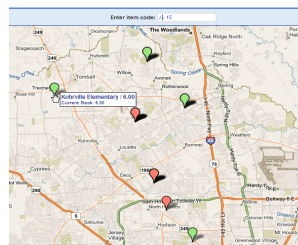
Virtual stock calculators find where you may come up short when ordering based on par and re-order points. The virtual stock calculator is activated in a pop-up window whenever the user clicks on the Item Code in any screen in the system. In addition, orders may be created by clicking on the "Missing Item" button. On-hand stock levels are compared to stock on-order from suppliers and stock committed to requisitions. If at anytime up to the outstanding delivery due dates the virtual stock level falls below the re-order point, the item is placed on a suggested order in the amount needed to fill maximum par.

## Virtual Warehouses

Any site can be designated to process requisitions and transfers. The second tab of the Virtual Stock Calculator displays stock levels at every site. If it's too late to order an item from a supplier and the warehouse is short, the site user can quickly locate available stock anywhere in the district (map optional). This feature is also useful in identifying and distributing overstock at year-end.

**General Stock Details** | **Site(s) Stock Level**

Site Name	Site	Min	Max	Usage Unit	Stock Level	Avg Item Cost
North High Sch...	201	1	2	Roll	2	7.9500
South High Sch...	202	0	0	Roll	2	7.9500
East High School	203	0	0	Roll	2	7.9500
West High School	204	0	0	Roll	2	7.9500
Central Kitchen	800	0	0	Roll	0	0.0000
Warehouse	900	5	7	Roll	99	7.9500



**General Stock Details** | **Site(s) Stock Level**

**General**

Name: FOIL, ALUMINUM  
 Code: 4625  
 Description: par item

**Site parameters**

Site Name: Warehouse  
 Site Code: 900  
 Min PAR: 5  
 Max PAR: 7  
 Stock Level: 99.00  
 Usage unit: Roll  
 Avg Item Cost: 7.9500

**On Order Stock**

Forecast Date: 02/09/2007  
 On Order: 0  
 Committed: 0  
 Virtual Stock Level: 99

**Purchase Units**

Quantity	Purchase Unit
99.00	1 Rl / Rl - 1 Rl / Roll

Please call us for more information or visit our website at [www.pcsRCS.com](http://www.pcsRCS.com)

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**PCS REVENUE CONTROL SYSTEMS, INC.**  
 560 Sylvan Avenue, Englewood Cliffs, NJ 07632

T 1-800-247-3061 T 1-201-568-8300  
 F 1-201-568-8381 E [weCare@pcsRCS.com](mailto:weCare@pcsRCS.com)