

Multiple Bin Locations

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There is now the option for setting up alternate bin locations for each item. Before proceeding, make sure that the flag to allow **multiple bin locations** (field # 45) has been set to [y] in **SYSTEM UTILITIES > Systems Setup > Sales Desk > parts billing parameters > Screen 2**.

Bin Location Maintenance

This option is used to set up, view a specific location or view all locations for a specified product. Deleting an alternate bin location is also available from this menu. This option is found in the menu **inventory > Data Maintenance > Master Files > Bin Location Maintenance**.

Bin Location maintenance can also be performed when in the Product Master maintenance by selecting "**B(ins)**".

The Bin Type "**R**", Retail, is used to identify product in the retail space of the store. Nightly reporting is available to indicate which retail products currently have zero available and need to be replenished from other locations.

The retail bin location can only be the primary location if it is the only location for the product and POS transactions will update the on hand in the Retail location.

Receiving and Stock Transfers will update the quantity on hand in the primary location which is the location shown on screen in Product Maintenance and Inquiry.

Any product with multiple bin locations and the Retail location that has a negative on hand quantity will have the Retail location adjusted up to zero and the primary adjusted down by the same quantity nightly.

Stock Relocation Adjustment

inventory > Data Maintenance > Inventory Adjustments > Stock Relocation Adjustment

Stock Relocation Report

On Dock Purchase Orders

The image is a screenshot of a Windows desktop environment. At the top, a window titled "BETA" is open, showing a "Purchase Order Inquiry" form. The form has a header section with "P.O. Number" (74166) and "Date" (2017/2/16). Below this, the "Supplier" is listed as "RECOCHEM (B.C.) INC.". The "Remarks" section contains two lines: "**PLEASE CONFIRM RECEIPT OF THIS ORDER" and "**EMAIL CUSTOMERSERVICE.VCR@RECOCHEM.COM". To the right of the supplier information, there are fields for "Phone" ((604) 941-9404), "Fax" ((604) 941-9984), "Currency" (C, 1.0000), and "Price 1" (6). Below the form, there is a table with columns: "Line", "Cat", "Part Number", "Br.", "Package", "Cost", "Core", "Ordered", and "Calc. Cost". The table contains two data rows. Row 1: Line 1, Cat MIS, Part Number 13228, Br. 01, Package EACH / 1, Cost 29.23, Core 0.00, Ordered 24, Calc. Cost 30.40. Row 2: Line 2, Cat MIS, Part Number 15215, Br. 01, Package EACH / 1, Cost 2.20, Core 0.00, Ordered 1248, Calc. Cost 2.60. Below the table, there is a status bar with the text "PO in dock ?" and a small icon. At the bottom of the screen, there is a taskbar with various application icons, including Windows Explorer, Google Chrome, and Microsoft Word. The system tray in the bottom right corner shows the time as 12:50 PM and the date as 2017-07-20.

The Dock locations are automatically removed when the PO Receipts Update is completed for the PO.

P.O. Receipts Relocation Listing

Multiple bin location items are automatically received to the primary bin location as listed on the **product master maintenance** screen. This report provides the information necessary for the user to relocate the quantity received to different locations.

This report is **Purchasing > Purchase Order Receipts > P.O. Rec. Relocation Listing**

P.O. Receipts Relocation Adjustment

Similar to the **Stock relocation adjustment**, the user is able to move the recently received quantity from the primary (default) location to multiple locations.

P.O. Receipts Relocation Update

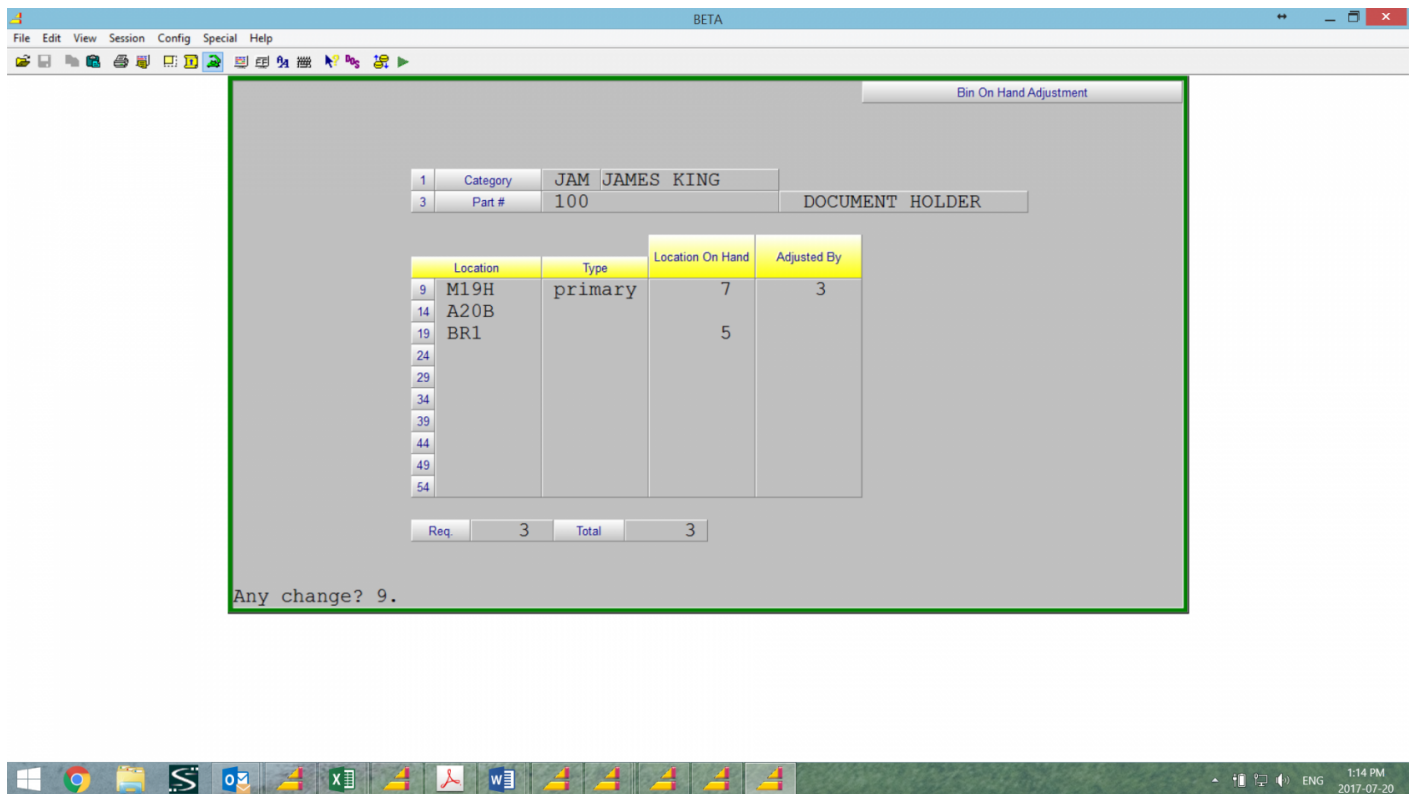
The adjustments made in the above step will be updated.

Alternatively the adjustments can be made using the **Stock Relocation Adjustment** described earlier in this document.

Inventory Adjustments

When entering Inventory Adjustments, **inventory >**

Data Maintenance > Inventory Adjustments > Stock Adjustments, if a part is assigned to multiple bin locations you will need to enter the quantities adjusted by bin location when completing the adjustment



The default is to adjust the primary bin but you can change the quantities however the adjusted quantity for the bin locations must equal the total adjustment quantity.

This is the same procedures as used in the **Stock Relocation Adjustment**

Bin Location Lookup in Invoicing

Products with Multiple Bin Locations that have an on hand quantity will be identified on the invoice screen with a comment of **"*MANY*"** and products that have zero on hand but are included in an On Dock PO will have a comment of **"*DOCK*"**.

To check the available quantities for multiple bin locations within the invoicing screen press Shift F4 from the line Type field and you will be prompted for a line number to search. The bin location quantities for the selected part will be displayed in the Information Window. The sale of a product will always reduce the on hand quantity for the Retail bin location if one exists and if no retail location exists the Primary location will be adjusted.

All bin locations will be included on the printed invoice.

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