

## Maintain Stock Item

A : Reorder Level

*Defi* : Reorder level (or reorder point) is the inventory level at which a company would place a new order or start a new manufacturing run.

Give an example how it work in SQL ?

- For this item, Reorder Qty = 5, when Bal Qty less than 5 unit(Which is  $9 - 5 = 4$ ), saving document will prompt(Dialog : Stock Quantity Control) to remind you should place an order.

\* Stock Quality Control dialog can choose to Turn On (Tools | Option | Miscellaneous | Prompt Negative Stock Quantity Dialog Box | Checked it)

## B : Reorder Qty

Defi : *Reorder quantity* is the point at which a business must buy more inventory as to not run out of inventory.

How to check the stock is running out of reorder level ?

1. Stock | Print Stock Reorder Advise | Select any criteria if have | Apply

Item Code	Quantity	Reorder Le...	Reorder Qty	Min Qty	Max Qty	SO Qty	PO Qty	Avail. Qty
ANT	-26	10	20	10	30	34	85	25
E-BAT	8	10	20	10	30	1	87	94
I Phone 5	4	5	30	-	-	-	-	4
M-R-GP300	-1,031	5	10	5	15	-	51	-980
M-STX	1	5	10	5	15	-	99	100
N-3310	-2	5	10	5	15	10	68	56
N-3350	-	5	10	5	15	1	-	-1
N-7110	1	5	10	5	15	-	67	68
P-N-8250	5	5	10	5	15	-	1	6

Count = 9      -1,040

Note :

Criteria A : There have option :

- i) On Hand Qty
- ii) On Hand Qty + PO
- iii) On Hand Qty – SO
- iv) On Hand Qty + PO – SO

Vs

- i) Reorder Level
- ii) Min Level
- iii) Max Level

There have fast way to create PO with Reorder QTY. Please see below Screen :

The screenshot displays two SAP windows. The left window is the 'Purchase Order' (P/Order) screen, showing a list of items with columns: Item Code, Description, Locat..., Qty, UOM, UPrice, Disc, and Sub Total. The right window is the 'Reorder Advice' screen, showing a table with columns: Item Code, Quantity, Reorder Ls., Reorder Qty, Min Qty, Max Qty, SO Qty, PO Qty, and Av. A black arrow points from the 'Reorder Qty' column in the Reorder Advice table to the 'Qty' column in the Purchase Order table.

Step :

1. After get the appropriate result of Reorder Advice | Click on First Item | Press Shift Key(Keyboard) | Click on Last Item
2. New PO | Select Supplier | Drag from Reorder Advice to PO Itemize (As per picture).  
PO Qty = Reorder Qty