



Beat MRP Admin

Automatically Update Works Orders and Purchase Orders from MRP Rescheduling Recommendations

The Sage Material Requirements Planning module makes recommendations to raise new orders and provides a start-to-finish system for printing, adjusting and raising the new orders.

The Sage system is also capable of making reschedule recommendations including:

- Increase order quantity
- Decrease order quantity
- Expedite required date
- Delay required date
- Cancel order

Once the recommendations have been made they can be printed.

The Defacto Action MRP Reschedule Recommendations module provides additional functionality to support the automatic adjustment of works orders and purchase orders according to the recommended changes.

The option provides selection criteria allowing the choice of the five types of adjustment for either works orders or purchases orders or both. The selected recommendations are then displayed and options to approve or hold single recommendation or all recommendations are available.

F3 - ApproveAll

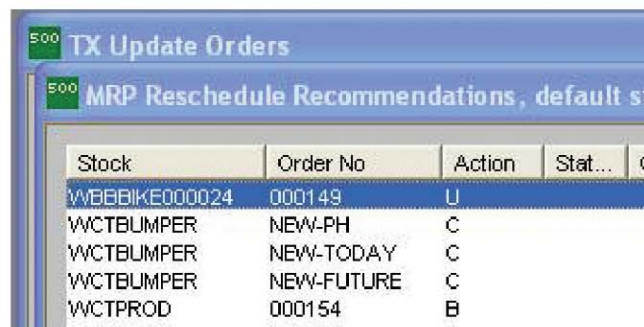
	Name	Type	Length
Field 1	First name	varchar	40
Field 2	Surname	varchar	40
Field 3	email	varchar	40
Field 4	salary	varchar	500
Field 5	telephone	varchar	25



Action MRP Rescheduling

- Automatic Updates Works Orders
- Automatic Updates Purchase Orders
- Hold/Approve each Recommendation
- Reschedule Orders Forwards or Backwards
- Uplift and Reduce Order Quantities
- Order Cancellations
- Sage MRP Compatible
- Printed Output
- Optional Audit Output
- Integrates with Defacto Enhanced POP

Once the recommendations have been reviewed, the routine will update the works orders and purchase orders making the date and quantity changes for all recommendations which have been approved.

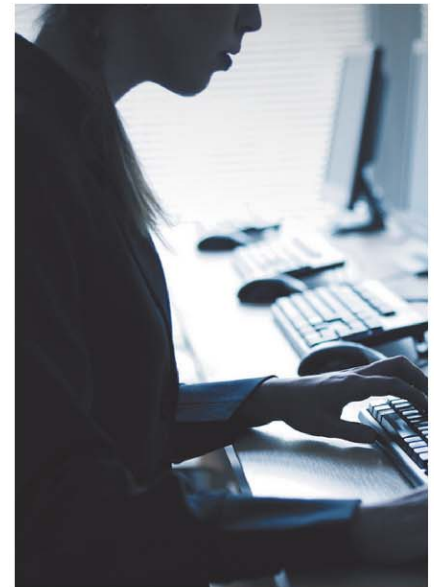


Stock	Order No	Action	Stat...	G
WBBBBIKE000024	000149	U		
WCTBUMPER	NEW-PH	C		
WCTBUMPER	NEW-TODAY	C		
WCTBUMPER	NEW-FUTURE	C		
WCTPROD	000154	B		

The default approve/hold functionality is available to mimic the Sage MRP Adjustments routine.

A list of the adjustments which have been made can be printed. In addition, an Audit File is also produced recording the changes. The Audit File can then be used to provide interfaces to external parties such as a driver for EDI transactions, a link to shop-floor systems or source data for a web-based Supplier Portal.

If the Defacto Enhanced PO module is installed, the price for purchase order lines can be automatically adjusted according to qty-price break tables to ensure full buying-power is used to minimize costs. Purchase Orders can also be re-printed high-lighting the revisions made.



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