

COMMANDseries

COMMANDaggregate

Inventory (CA-IV)

Description COMMANDaggregate's Inventory (CA-IV) module is a perpetual inventory system designed to provide accurate and up-to-date records for inventory control and to provide information for performing daily operations and implementing management and financial policies.

- Features**
- Allows for manual entry of basic inventory transactions including receipts, usages, transfers, conversions, and adjustments.
 - Runs as a stand alone application or can be integrated with other COMMANDseries modules.
 - Provides for automatic creation of usage transactions through the ticketing function in Order Entry and Ticketing (CA-OE).
 - Allows for plants to be assigned to an inventory location which allows multiple plants to utilize a single inventory location.
 - Supports three costing methods — standard cost, average cost, and replacement cost.
 - Provides lot and serial number control.
 - Provides for rapid entry of Raw Material Receipts and Purchase Order Receipts.
 - Provides inquiry screen to quickly identify inventory quantities at various locations.
 - Maintains inventory control for multiple companies and/or multiple locations.
 - Creates general ledger entries.
 - Allows for purchase order entry, reporting, and updating of purchase order quantities after receiving.
 - Provides detail and summary Inventory Transaction Reports.
 - Provides for inventory tracking of salable and non-salable items, inventoried and non-inventoried items, and items that can be used as constituents for another item or sold outright.
 - Provides Inventory Balance Reports for quantities and costs using current and historical data.
 - Provides for calculation of a moving weighted average item unit cost or replacement item unit cost based on receipt date for “after the fact” transaction entries.
 - Multiple months may be opened simultaneously because of transaction date driven accounting periods.
 - Provides cost adjustment capabilities.
 - Provides for automatic posting of inventory transactions.
 - Allows for immediate posting of transaction quantities with “after the fact” transaction cost entries and posting.
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- Provides for easy entry of beginning inventory quantity balances and costs.
 - Provides for automatic creations of General Ledger (G/L) entries for inventory transactions.
 - Provides for additional user creation of G/L entries.
 - Provides a detail and summary G/L Distribution report.
 - Permits interfacing of G/L entries to external financial systems.
 - Provides for archiving of transactions or purging of obsolete transactions.
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For more information contact a sales consultant at:

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