

COMMANDinventory (CC-IV)

Description **COMMANDconcrete's Inventory (CC-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

- Manually enter basic inventory transactions, including receipts, usages, transfers, conversions, and adjustments.
- Runs as a standalone 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 (CC-OE).
- Provides for automatic creation of usage transactions through interfacing with the Eagle batching system.
- Plants can be assigned to an inventory location that 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.
- Inventory Balance Reports are provided 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.
- Cost adjustment capabilities.
- Automatic posting of inventory transactions.
- Allows for immediate posting of transaction quantities with "after the fact" transaction cost entries and posting.
- 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.

Prerequisites – None.

Notes – None

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