SBT

Inventory Control

Inventory Control automatically tracks inventory balances, serial number and lots, and product line information. Plus, it prints extensive reports to analyze and control your inventory. Inventory Control features can be selected individually for each item. All balances are updated in real time for up-to-the-minute, on-screen access.

Features of Inventory Control
- Supports LIFO, FIFO, Average Weighted, and Standard Cost inventory valuation methods
- Tracks unlimited inventory locations and two types of storage divisions within each location
- Tracks costs at inventory locations
- Tracks serial numbers and lot items when stored, ordered, and shipped
- Allows you to track and report on inventory product lines you define
- Lets you define units of measure by which you stock, purchase, and sell inventory items
- Multiple price schedules can be created for items based on Markup, Discount or Fixed price methods, with options for dollar amounts of percentages and up to six quantity breaks per price schedule. Pricing promotions can expire automatically
- Inventory items can be set up in price groups
- Negotiated prices for particular customers are supported with price schedules assigned to specific customer and item combinations
- Cycle counts ensure accurate inventory quantities by periodically checking designated high-cost and high-turnover items, without interrupting receipt or shipment entry activities
- Links to General Ledger by
- Storing a unique set of default accounts for each item at each location
- ABC analysis allows you to categorize your inventory items according to their overall performance
- Performs dollar or percentage mass cost and price changes on any group of inventory items
- Provides 36-month inventory sales/usage history complete with graphs
- Rule tables validate data entry for inventory item class, stock location, and unit of measure
- Real-time Business Status Report™ provides immediate status of Current Balance, Inventory Value, Period-to-Date Gross Margin, Billings, Receipts, Discounts, and Cost of Goods Sold when used with Accounts Payable, Purchase Orders, Sales Orders, and Accounts Receivable; Business Status Report also has drill down capabilities on current balance
- Allows multiple suppliers for the same inventory item
- Automatically updates inventory balances with information from Sales Orders, Purchase Orders, and Accounts Receivable
- Notes file provides information on each inventory item
- Displays on-line sales history information for existing inventory items
- Cost at Location: The average, standard, and last receipt cost for each item is stored at each location
- Serial Number Audit Trail: Provides audit trail for multiple receipts of same item/serial number
- Price Group Assignment: Provides for a means of assigning generalized pricing information to a group, then attributing items to that group. Items belonging to a price group inherit all their pricing from the group. Modifying a price group affects all its member items at once
- As of on-hand inventory reporting

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Standard Reports

Each report may be customized from a matrix of user-selected options, displayed, printed, exported to a spreadsheet, faxed, emailed or saved on disk. Some of the reports included are:

• Business Status Report
• General Ledger Link Codes Report
• Inventory Analysis Report
• Inventory File Report
• Inventory Journal Report
• Inventory On Hand
• Inventory Suppliers
• Inventory Transfers Report
• Inventory Worksheets
• Recommended Reorders
• Summary Report