

Requisition Control -

Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications

Workspace Window Help

Processes x Purchase Order Browse x Requisition Control x

Go To Actions Copy Print Preview

Using GRS: ☒

Requisition Prefix: RQ

Next Requisition Number: 00000013

Approval Sequence: PO

Ln Format (S/M): Multi

Header Comments:

Line Comments:

Back Next

Setup buyer in Buyer maintenance and same in Generalized code browse.

Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications

Workspace Window Help

Processes x Purchase Order Browse x Buyer Maintenance x

Go To Actions Copy Print Preview

Buyer: 59500 PPC03

Delete: ☐

Back Next

er (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (4) - QAD Enterprise Applications

File Window Help

Processes x Purchase Order Browse x Buyer Maintenance x Generalized Codes Browse x

Actions Setup Cancel Add to Favorites

Search (Field Name = 'po_buyer')

Field Name equals po_buyer Search Clear All

Viewing 1 - 3 of 3 Records per page: 100

Field Name	Value	Comments	Group
po_buyer		PO Buyer	APP
po_buyer	ppc03	PPC 03	APP
po_buyer	SRPL	SRPL	APP

Item-site Planning maintenance -

ion) [INR] > 1200 Stork Rubber (Sitarganj) (2) - QAD Enterprise Applications

File Window Help

Processes x Item-Site Planning Mainte... x

Go To Actions Copy Print Preview Attach

Item Number: 1101947 Description: INNER TUBE FOR
Site: 1000 UM: PC 1004783 AND 1004

Item Planning Data

Mstr Sched:	Buyer/Planner: SRPL	Phantom:
Plan Orders:	Supplier: 2000	Minimum Order: 0
Time Fence: 3	PO Site: 1000	Maximum Order: 0
MRP Required:	Purchase/Manufacture: P	Order Multiple: 0
Order Policy: POQ	Configuration Type:	Op Based Yield:
Order Qty: 0	Insp Location: INWARD	Yield Percent: 100.00%
Batch Qty:	Inspect Req:	Run Time: 0.000
Order Period: 7	Inspect LT: 1	Setup Time: 0.000
Safety Stock: 0	Mfg LT: 1	EMT Type: NON-EMT
Safety Time: 0	Pur LT: 14	Auto EMT Processing:
Reorder Point: 0	ATP Enforcement: NONE	Network Code:
Planning Rev:	Family ATP:	Routing Code:
	ATP Horizon: 0	BOM/Formula:
	Run Seq 1:	Replenishment Method: Orders
	2:	

Delete Back Next

Forecast maintenance -

(Gurgaon) [INR] > 1200 Stork Rubber (Sitarganji) (2) - QAD Enterprise Applications

Window Help

Processes x Forecast Maintenance x

Go To Actions Copy Print Preview Attach

Item Number: 1101947 Site: 1000 Year: 2023

Week	Forecast	Week	Forecast	Week	Forecast	Week	Forecast
02-01-2023	0	03-04-2023	0	03-07-2023	0	02-10-2023	0
09-01-2023	0	10-04-2023	0	10-07-2023	0	09-10-2023	20,000
16-01-2023	0	17-04-2023	0	17-07-2023	0	16-10-2023	50,000
23-01-2023	0	24-04-2023	0	24-07-2023	0	23-10-2023	0
30-01-2023	0	01-05-2023	0	31-07-2023	0	30-10-2023	4,000
06-02-2023	0	08-05-2023	0	07-08-2023	0	06-11-2023	0
13-02-2023	0	15-05-2023	0	14-08-2023	0	13-11-2023	0
20-02-2023	0	22-05-2023	0	21-08-2023	0	20-11-2023	0
27-02-2023	0	29-05-2023	0	28-08-2023	0	27-11-2023	0
06-03-2023	0	05-06-2023	0	04-09-2023	0	04-12-2023	0
13-03-2023	0	12-06-2023	0	11-09-2023	0	11-12-2023	17,000
20-03-2023	0	19-06-2023	0	18-09-2023	0	18-12-2023	0
27-03-2023	0	26-06-2023	0	25-09-2023	10,000	25-12-2023	0
Total	0	Total	0	Total	10,000	Total	91,000

Item Description: INNER TUBE FOR 1004782 AND 1004

Delete Back Next

MRP Detail Inquiry –

According to the Requirement it will create a planned orders.

(Gurgaon) [INR] > 1200 Stork Rubber (Sitarganji) (5) - QAD Enterprise Applications

Window Help

Processes x MRP Detail Inquiry x MRP Detail Inquiry - 21-09... x MRP Detail Inquiry - 21-09... x Planned Purchase Order A...

UM: PC Safety Stock: 0 Yields: 100.00% Cum LT: 0

Due Date	Gross Reqs	Sched Rcpt	Project QOH	Plan Ords	Details
06/20/23	237		15,704		Beginning Available
07/15/23	10		15,467		S0: S010073 Line: 2
07/25/23		800	15,457		S0: S010147 Line: 44
08/04/23		365	16,257		P0: PU000097 Line: 3
08/09/23	5,000		16,622		P0: PU000406 Line: 1
08/09/23	3,000		11,622		S0: S010633 Line: 27
08/09/23	5,000		8,622		S0: S010633 Line: 25
09/06/23	2,000		3,622		S0: S010633 Line: 26
09/21/23		2,469	1,622		I/S : DQ10206
09/22/23	7		4,091		Site: 1100
09/22/23	469		4,084		Requisition: RQ5
09/22/23			3,615		Pro: 08094435 ID: 29144
09/22/23			3,659		Assem: 1101947A
09/25/23	10,000	44	-6,341		Pro: 09180393 ID: 36708
09/25/23	44		-6,385		Assem: 1101947A
09/25/23		6,385	0		Requisition: RQ5
10/06/23		20,000	20,000		Forecast
10/09/23	20,000		0		I/S : 09180005
10/13/23		50,000	50,000		Site: 1100
10/16/23	50,000		0		Requisition: RQ7
10/27/23		4,000	4,000		P0: P01040 Line: 1
10/30/23	4,000		0		Forecast
11/03/23			5,846	5,846	P0: P01041 Line: 1
11/06/23	5,846		0		Forecast
11/10/23			14,553	14,553	Requisition: RQ11
11/13/23	14,553		0		Forecast
12/08/23			17,000	17,000	Pro: 09210002 ID: 39248
12/11/23	17,000		0		Release Date 10/20/23
					I/S : 09210001
					Site: 1100
					Pro: 09210003 ID: 39250
					Release Date 10/27/23
					I/S : 09210002
					Site: 1100
					Pro: 09210004 ID: 39251
					Release Date 11/24/23
					Forecast

23.16 MRP Detail Inquiry mrmpiq01.p

Planned Purchase order Approval –

1. Enter Item code and site code it will show the all the planned orders.

Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (5) - QAD Enterprise Applications

Workspace Window Help

Processes x MRP Detail Inquiry x MRP Detail Inquiry - 21-09... x MRP Detail Inquiry - 21-09... x Planned Purchase Order A... x

Go To Actions Copy Print Preview Attach

Item Number: 1101947 To: 1101947
Site: 1000 To: 1000
Release Date: To:

Default Approve: ☒
Buyer/Planner:
Include Kanban Replenished Items: ☐
Include Phantoms: ☐
Include Manufactured Items: ☐
Include Routable Items: ☐
Include MPS/non-MPS Items: Both
Include GRC Items: ☐

Attachments
Item Number: 1101947

Back Next

On below screen you uncheck the box if you want to approve that demand but by default this checked.

Acceptance: STORK Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (5) - QAD Enterprise Applications

Edit Tools Workspace Window Help

Applications
Planned pur
Planned Purchase Order Approval

Processes x MRP Detail Inquiry x MRP Detail Inquiry - 21-09... x MRP Detail Inquiry - 21-09... x Planned Purchase Order A... x

Go To Actions Copy Print Preview Attach

Attachments
Item Number: 1101947

Ln	Req	Item Number	Qty To Start	Rel Date	Due Date	Appr
1	RQ12	1101947	5,846.0	20-10-2023	03-11-2023	☒
2	RQ12	1101947	14,553.0	27-10-2023	10-11-2023	☒
3	RQ12	1101947	17,000.0	24-11-2023	08-12-2023	☒

Ln Req Item Number Qty To Start Rel Date Due Date Appr

Back Next

Workspace Window Help

Processes x MRP Detail Inquiry x MRP Detail Inquiry - 21-09... x MRP Detail Inquiry - 21-09... x Planned Purchase Order A... x

Go To Actions Copy Print Preview Attach

ie Order Approval

Ln	Req	Item Number	Qty To Start	Rel Date	Due Date	Appr
1	RQ12	1101947	5,846.0	20-10-2023	03-11-2023	Yes
2	RQ12	1101947	14,553.0	27-10-2023	10-11-2023	yes
3	RQ12	1101947	17,000.0	24-11-2023	08-12-2023	yes

Attachments
Item Number:1101947

Is all information correct
Yes No

Ln	Req	Item Number	Qty To Start	Rel Date	Due Date	Appr
0						

Back Next

Requisition Report -

Workspace Window Help

Processes x MRP Detail Inquiry x Requisition Report x Requisition Report - 21-09... x

Requisition Report

SRPL 09/21/23 18:36:52 Page:1

Req Nbr: RQ12

Supplier: 2000 STORK AUTO ENGINEERING PVT LTD
PLOT NO 84, SECTOR-3
IMT MANESAR, HR 122050
INDIA

Ship To: 1000 STORK RUBBER PRODUCTS PVT LTD
38TH KM, NH8, Behrampur Road
PO Khandasa
GURGAON, HR 122001
INDIA

Rqstn Date: 09/21/23 Sub-Account: Currency: INR
Need Date: 11/03/23 Cost Center: 1100 Language: us
Due Date: 11/03/23 Site: 1000 Direct Matls: Yes
Entered By: mfg Entity: 1000
Requested By: mfg Job Name: Status:
End User: Project: Comments: No
Reason: Aprvl Status: Unapproved
E-mail Option: N Remarks: MRP planned order

Line	Site	Item Number	Supplier	Req Qty	UM	Unit Cost	Disc%
1	1000	1101947 INNER TUBE FOR	2000	5,846.0	PC	8.80	0.00%
2	1000	1101947 INNER TUBE FOR	2000	14,553.0	PC	8.80	0.00%
3	1000	1101947 INNER TUBE FOR	2000	17,000.0	PC	8.80	0.00%

Disc Pct: 0.00% Price Table: Discount Table:

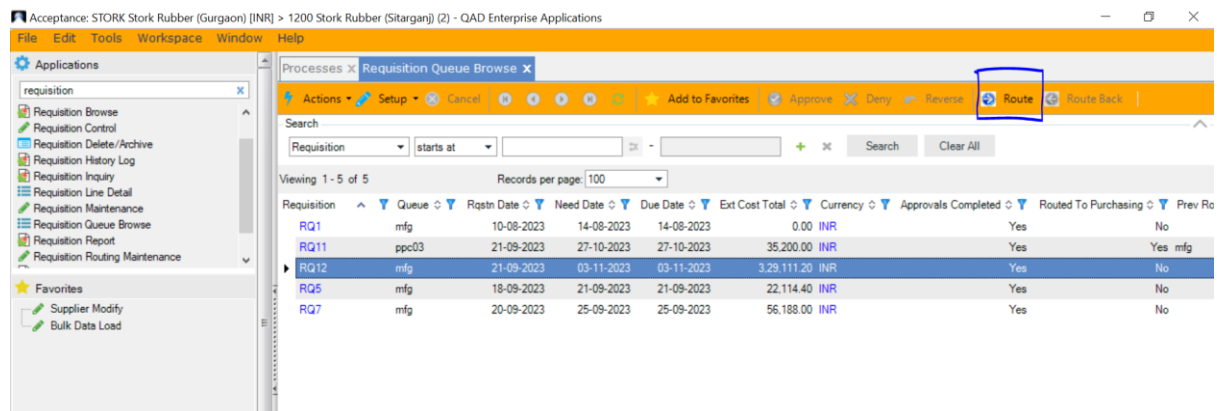
Requisition Totals

Ext Cost Total:	329,111.20	INR	329,111.20	INR
Max Ext Cost Total:	329,111.20	INR	329,111.20	INR

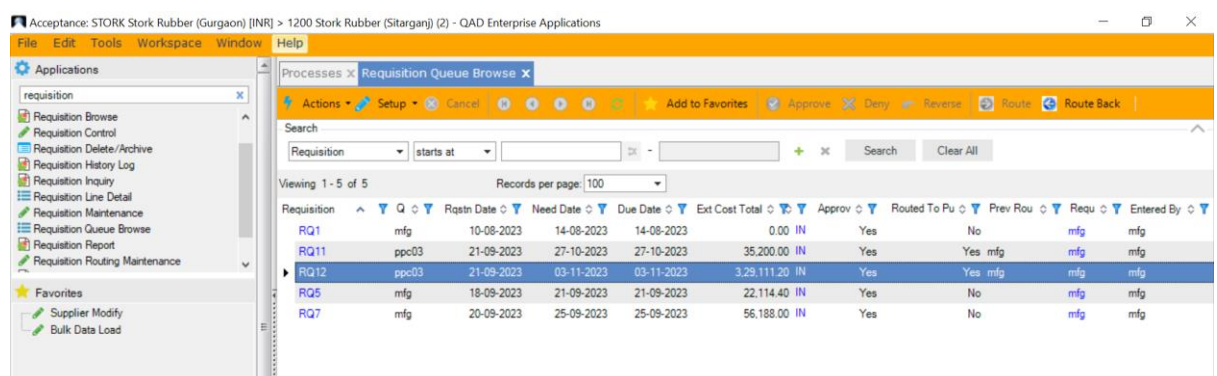
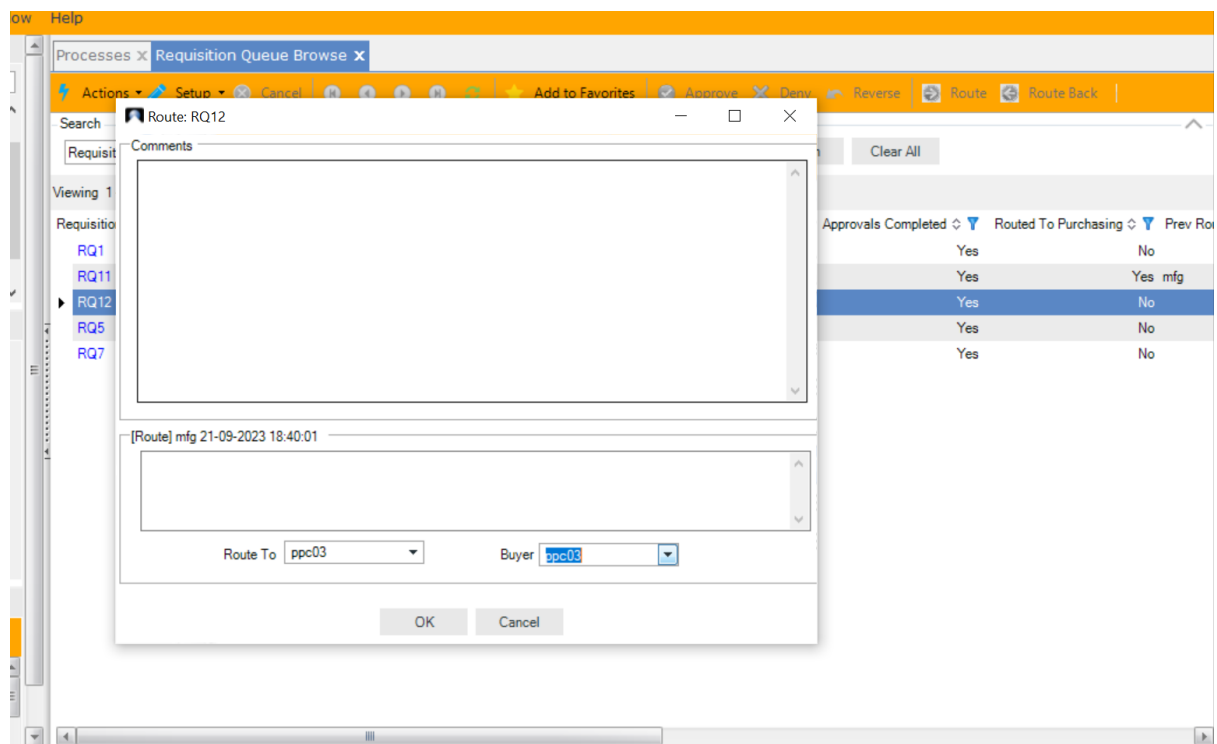
End of Report

Requisition Queue Browse –

It will show all the created Requisitions and in same browse it will show Route option for route to Purchasing.



Select route to and buyer.



Build po from Requisition –

Link requisition to purchase order.

Make sure Include MRP items flag is check.

Process: STORK Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications

Processes x Requisition Queue Browse x Build PO from Requisitions x

Go To Actions Copy Print Preview

Requisition Number: RQ12 To: RQ12
Supplier: To:
Item Number: To:
Need Date: To:

Buyer: ppc03
Site:
Requested By:
Job Name:
Ship-To:
Currency:

Blank Suppliers Only:
Include MRP Items:
Include MRO Items:
Copy Header Comments:
Copy Line Comments:
Override Remarks:
Default Copy:

Back Next

Process: STORK Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications

Processes x Requisition Queue Browse x Build PO from Requisitions x

Go To Actions Copy Print Preview

Req Nbr	Line	Item Number	Open Qty	Need	Supplier	Buyer	Copy
RQ12	1	1101947	5,846.0	03-11-2023	2000	ppc03	☒
RQ12	2	1101947	14,553.0	10-11-2023	2000	ppc03	☒
RQ12	3	1101947	17,000.0	08-12-2023	2000	ppc03	☒

Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications

Processes x Requisition Queue Browse x Build PO from Requisitions x

Go To Actions Copy Print Preview

Req Nbr	Line	Item Number	Open Qty	Need	Supplier	Buyer	Copy
RQ12	1	1101947	5,846.0	03-11-2023	2000	ppc03	☒
RQ12	2	1101947	14,553.0	10-11-2023	2000	ppc03	☒
RQ12	3	1101947	17,000.0	08-12-2023	2000	ppc03	☒

Is all information correct

Back Next

Click enter here it will create new PO number.

Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications

Processes x Requisition Queue Browse x Build PO from Requisitions x

Go To Actions Copy Print Preview Attach

Order: PO1042 Supplier: 2000 Ship-To: 1000 Bill To: 1000 Output:

Supplier: STORK AUTO ENGINEERING PVT LTD
PLOT NO 84, SECTOR-3
IMT MANESAR HR 122050
INDIA

Ship To: STORK RUBBER PRODUCTS PVT LTD
38TH KM, NH8, Behrampur Road
PO Khandsa
GURGAON HR 122001
INDIA

Adding new record

Back Next

TORK Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications

Tools Workspace Window Help

Processes x Requisition Queue Browse x Build PO from Requisitions x

Go To Actions Copy Print Preview Attach

Order: PO1042 Supplier: 2000 Ship-To: 1000 Bill To: 1000 Output:

Supplier: STORK AUTO ENGINEERING PVT LTD
PLOT NO 84, SECTOR-3

Bill To: STORK RUBBER PRODUCTS PVT LTD
Behrampur Road

IMT MANESAR
INDIA

Tax Usage: 12%
Tax Environment: WST
Tax Class:
Taxable: ☒
Tax In: ☐

HR 122001

Back Next

rk Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (4) - QAD Enterprise Applications

Workspace Window Help

Processes x Requisition Queue Browse x Build PO from Requisitions x Build PO from Requisitions... x

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Build PO from Requisitions
SRPL
09/21/23 18:53:30
Page:1

Purchase Order: PO1042 Supplier: 2000 Ship-To: 1000

Ln	Site	Req	Req Ln	Item Number	Qty	Ordered	UM	Purchase Cost	Disc%	Extended Cost	SO/Job
1	1000	RQ12	1	1101947 INNER TUBE	5,846.0	PC	FOR 1004783 AND 1004	8.80	0.00	51,444.80	
Record added											
2	1000	RQ12	2	1101947 INNER TUBE	14,553.0	PC	FOR 1004783 AND 1004	8.80	0.00	128,066.40	
Record added											
3	1000	RQ12	3	1101947 INNER TUBE	17,000.0	PC	FOR 1004783 AND 1004	8.80	0.00	149,600.00	
Record added											

End of Report

Build PO from Requisitions
SRPL
09/21/23 18:53:30
Page:2

Report Criteria: Report Submitted By: mfg

Order: PO1042 Supplier: 2000 Ship-To: 1000 Bill To: 1000
Output: PAGE

5.2.18 Build PO from Requisitions rqpobld.p

er (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (5) - QAD Enterprise Applications

Processes x Requisition Queue Browse x Build PO from Requisitions x MRP Detail Inquiry x MRP Detail Inquiry - 21-09... x									
Buyer/Planner: SKPL Mstr Sched: No Order Period: 7 MRP Required: Yes Plan Orders: Yes UM: PC Safety Stock: 0									
Mtr Order: 0 Max Order: 0 Ord Mult: 0 Order Qty: 0 Yield%: 100.00%									
MRP LT: 1 Pur LT: 14 Ins LT: 1 Inspect: Yes Cum LT: 0									
Due Date Gross Reqs Sched Rcpt Project QOH Plan Ords Details									
06/20/23	237			15,704	Beginning Available				
07/15/23	10			15,467	SO: S010073 Line: 2				
07/25/23				15,457	SO: S010147 Line: 44				
08/04/23			800	16,257	PO: PU000097 Line: 3				
08/09/23	5,000		365	16,622	PO: PU000406 Line: 1				
08/09/23	3,000			11,622	SO: S010633 Line: 27				
08/09/23	5,000			8,622	SO: S010633 Line: 25				
08/09/23	2,000			3,622	SO: S010633 Line: 26				
09/06/23				1,622	I/S : DQ10206				
09/21/23					Site: 1100				
09/22/23	7	2,469		4,091	Requisition: RQ5				
09/22/23				4,084	Pro: 08094435 ID: 29144				
09/22/23	469			3,615	Assem: 1101947A				
09/22/23					Pro: 09180393 ID: 36708				
09/22/23					Assem: 1101947A				
09/25/23	10,000		44	3,659	Requisition: RQ5				
09/25/23	44			-6,341	Forecast				
09/25/23				-6,385	I/S : 09180005				
09/25/23					Site: 1100				
10/06/23			6,385	0	Requisition: RQ7				
10/09/23	20,000		20,000	20,000	PO: P01040 Line: 1				
10/13/23			50,000	50,000	Forecast				
10/16/23	50,000			0	PO: P01041 Line: 1				
10/27/23			4,000	4,000	Forecast				
10/30/23	4,000			0	Requisition: RQ11				
11/03/23			5,846	5,846	Forecast				
11/06/23	5,846			0	PO: P01042 Line: 1				
11/10/23					I/S : 09210001				
11/13/23	14,553	14,553		14,553	Site: 1100				
12/08/23			17,000	17,000	PO: P01042 Line: 2				
12/11/23	17,000			0	I/S : 09210002				
					Site: 1100				
					PO: P01042 Line: 3				
					Forecast				

jaon) [INR] > 1200 Stork Rubber (Sitarganj) (2) - QAD Enterprise Applications

Processes x Purchase Order Browse x									
Actions Setup Cancel Add to Favorites									
Search (Order = 'po1042')									
Order	Line	Site	Supplier	Name	Item Number	Quantity Ordered	Quantity Open	Quantity Received	UM Due Date
PO1042	1	1000	2000	STORK AUTO ENG...	1101947	5,846.0	5846.00	0.0	PC 03-11-20
PO1042	2	1000	2000	STORK AUTO ENG...	1101947	14,553.0	14553.00	0.0	PC 10-11-20
PO1042	3	1000	2000	STORK AUTO ENG...	1101947	17,000.0	17000.00	0.0	PC 08-12-20

Price From Supplier Price List –

ccptance: STORK Stork Rubber (Gurgaon) [INR] > 1000 Stork Rubber (Gurgaon) (7) - QAD Enterprise Applications

Edit Tools Workspace Window Help									
Applications									
Supplier Price List Browse									
Supplier Price List By Item Rept									
Supplier Price List By Item Rept									
Supplier Price List Copy									
Supplier Price List Gen By Item									
Supplier Price List Inquiry									
Supplier Price List Maintenance									
Supplier Price List Report									
Supplier Price List Report									
Favorites									
MRP Detail Inquiry x MRP Detail Inquiry - 22-09... x Planned Purchase Order A... x Requisition Maintenance x Supplier Price List Browse x									
Actions Setup Cancel Add to Favorites									
Search (Price List = 2000)									
Price List	Line	Item Number	UM	Temporary Price	Start	Expire	AT	Min Qty[1]	Amount[1] Min Qty[2]
2000	INR	1101947		No	28-08-2023	31-10-2025	L	0	9.00 0
2000	INR	1101947	PC	No	20-09-2023	20-09-2023	P	0	9.00 0
2000	INR	1101947	PC	No	21-09-2023	16-10-2023	L	0	10.00 0

File Window Help

Processes x Build PO from Requisitions x Requisition Queue Browse x Build PO from Requisitions... x Supplier Data Maintenance x

Go To Actions Copy Print Preview Attach

Supplier Address

Supplier: 2000 Business Relation: 2000

Name: STORK AUTO ENGINEERING PVT LTD Active: ☒

Address: PLOT NO 84, SECTOR-3 Added: 18-07-2023

Address:

Address:

City: IMT MANESAR State: HR Post: 122050 Format: After

Country: INDIA IN County:

Attention: [2]:

Telephone: 0124-4738112 [2]:

Fax: [2]:

Supplier Pricing Data

Buyer: [Q]

Price Table: 2000 [Q]

Discount Table: [Q]

Fixed Price: ☐

Non-Sales Order Price List: [Q]

Attachments

Supplier:2000

Price Table:2000

Discount Table:

Back Next

File Window Help

Processes x Item-Site Planning Maintenance x

Go To Actions Copy Print Preview Attach

Item Number: 1101947 Description: INNER TUBE FOR

Site: 1000 UM: PC 1004783 AND 1004

Item Planning Data

Mstr Sched: ☐

Plan Orders: ☒

Time Fence: 3

MRP Required: ☒

Order Policy: POQ

Order Qty: 0

Batch Qty:

Order Period: 7 [Q]

Safety Stock: 0

Safety Time: 0

Reorder Point: 0

Planning Rev: [Q]

Buyer/Planner: SRPL

Supplier: 2000 [Q]

PO Site: 1000

Purchase/Manufacture: P

Configuration Type: [Q]

Insp Location: INWARD [Q]

Inspect Req: ☒

Inspect LT: 1 [Q]

Mfg LT: 1 [Q]

ATP Enforcement: NONE [Q]

Family ATP: ☐

ATP Horizon: 0

Run Seq 1: [Q]

2: [Q]

Phantom: ☐

Minimum Order: 0

Maximum Order: 0

Order Multiple: 0

Op Based Yield: ☐

Yield Percent: 100.00%

Run Time: 0.000

Setup Time: 0.000

EMT Type: NON-EMT [Q]

Auto EMT Processing: ☐

Network Code: [Q]

Routing Code: [Q]

BOM/Formula: [Q]

Replenishment Method: Orders [Q]

Attachments

Item Number:1101947

Supplier:2000

Insp Location:INWARD

Network Code:

Delete Back Next

Acceptance: STORK Stork Rubber (Gurgoan) [INR] > 1000 Stork Rubber (Gurgoan) (7) - QAD Enterprise Applications

File Edit Tools Workspace Window Help

Applications

supplier price

- Supplier Price List Browse
- Supplier Price List By Item Rept
- Supplier Price List By Item Rept
- Supplier Price List Copy
- Supplier Price List Gen By Item
- Supplier Price List Inquiry
- Supplier Price List Maintenance
- Supplier Price List Report
- Supplier Price List Report

MRP Detail Inquiry x MRP Detail Inquiry - 22-09... x Planned Purchase Order A... x Requisition Maintenance x Supplier Price List Browse x

UM: PC Safety Stock: 0 Yield: 100.00% Cum LT: 0

Due Date	Gross Reqs	Sched Rcpt	Project	QOH	Plan	Ords	Details
06/20/23	237			15,704			Beginning Available
07/15/23	10			15,467			SO: S010073 Line: 2
07/25/23				15,457			SO: S010147 Line: 44
08/04/23		800		16,257			PO: PU0000097 Line: 3
08/09/23	5,000	365		16,622			PO: PU0000406 Line: 1
08/09/23	3,000			11,622			SO: S010633 Line: 27
08/09/23	3,000			8,622			SO: S010633 Line: 25
08/09/23	5,000			3,622			SO: S010633 Line: 26
09/06/23	2,000			1,622			I/S : DQ10206
09/21/23		2,469		4,091			Site: 1100
09/22/23	7			4,084			Requisition: RQ5
09/22/23	469			3,615			Pro: 08094435 ID: 29144
09/22/23				3,659			Assem: 1101947A
09/25/23	10,000			-6,341			Pro: 09180393 ID: 36708
09/25/23	44			-6,385			Assem: 1101947A
09/25/23				0			Requisition: RQ5
09/25/23				0			Forecast
09/25/23				0			I/S : 09180005
09/25/23				0			Site: 1100
10/06/23	20,000	20,000		20,000			Requisition: RQ7
10/09/23				0			PO: P01040 Line: 1
10/13/23		50,000		50,000			Forecast
10/16/23		4,000		4,000			PO: P01041 Line: 1
10/27/23				0			Forecast
10/30/23	4,000			0			Requisition: RQ11
11/03/23	5,846			5,846			Forecast
11/06/23	5,846			0			PO: P01042 Line: 1
11/10/23		14,553		14,553			I/S : 09210001
11/13/23	14,553			0			Site: 1100
12/08/23	17,000	17,000		17,000			PO: P01042 Line: 2
12/11/23				0			I/S : 09210002
12/15/23				0			Site: 1100
12/15/23				0			PO: P01042 Line: 3
12/18/23	2,000			0			Forecast
				2,000			Pro: 09220002 ID: 40131
				0			Release Date 12/01/23
				0			Forecast

Messages

Inbox

Sent

Drafts

Deleted

ubber (Gurgoan) [INR] > 1000 Stork Rubber (Gurgoan) (7) - QAD Enterprise Applications

space Window Help

MRP Detail Inquiry x MRP Detail Inquiry - 22-09... x Planned Purchase Order A... x Requisition Maintenance x Supplier Price List Browse x

Go To Actions Copy Print Preview Attach

Item Number: 1101947 To: 1101947

Site: 1000 To: 1000

Release Date: To:

Default Approve: ☒

Buyer/Planner:

Include Kanban Replenished Items: ☐

Include Phantoms: ☐

Include Manufactured Items: ☐

Include Routable Items: ☐

Include MPS/non-MPS Items: Both

Include GRC Items: ☐

Item Number: 1101947

To: 1101947

Site: 1000

To: 1000

Back Next

Procedure complete. 1 requisition(s) created

Requisition created. Requisition number is RQ14

Workspace Window Help

MRP Detail Inquiry X MRP Detail Inquiry - 22-09... X Planned Purchase Order A... X Requisition Maintenance X Supplier Price List Browse X

Go To Actions Copy Print Preview Attach

Req Number: RQ14 Supplier: 2000 Ship To: 1000

Supplier			Ship To		
STORK AUTO ENGINEERING PVT LTD			STORK RUBBER PRODUCTS PVT LTD		
PLOT NO 84, SECTOR-3			38TH KM, NH8, Behrampur Road		
IMT MANESAR			PO Khandasa		
INDIA			GURGAON		
HR 122050			HR 122001		
INDIA			INDIA		

Disc Pct: 0.00% Price Table: 2000 Discount Table:

Delete Back Next

Requisition Queue Browse and route for Purchasing -

Workspace Window Help

Processes X Build PO from Requisitions X

Go To Actions Copy Print Preview

Requisition Number: RQ14 To: RQ14

Supplier: To:

Item Number: To:

Need Date: To:

Buyer: mfg

Site:

Requested By:

Job Name:

Ship-To:

Currency:

Blank Suppliers Only: ☐

Include MRP Items: ☒

Include MRO Items: ☐

Copy Header Comments: ☐

Copy Line Comments: ☐

Override Remarks: ☐

Default Copy: ☒

Back Next

Tools Workspace Window Help

Processes x Build PO from Requisitions x Requisition Queue Browse x

Go To Actions Copy Print Preview

Req Nbr	Line	Item Number	Open Qty	Need	Supplier	Buyer	Copy
RO14	1	1101947	2,000.0	15-12-2023	2000	ppc03	☒

Back Next

Workspace Window Help

Processes x Build PO from Requisitions x Requisition Queue Browse x

Go To Actions Copy Print Preview Attach

Order: PO1043 Supplier: 2000 Ship-To: 1000 Bill To: 1000 Output:

Supplier: STORK AUTO ENGINEERING PVT LTD
PLOT NO 84, SECTOR-3

Ship To: STORK RUBBER PRODUCTS PVT LTD
38TH KM, NH8, Behrampur Road
PO Khandasa
GURGAON HR 122001
INDIA

IMT MANESAR HR 122050
INDIA

Adding new record

Back Next

Acceptance: STORK Stork Rubber (Gurgoan) [INR] > 1000 Stork Rubber (Gurgoan) (4) - QAD Enterprise Applications

File Edit Tools Workspace Window Help

Applications

requisition q

Requisition Queue Browse

Build PO from Requisitions

SRPL

09/22/23 13:40:29

Page:1

Purchase Order: P01043 Supplier: 2000 Ship-To: 1000

Ln	Site	Req	Req Ln	Item Number	Qty Ordered	UM	Purchase Cost	Disc%	Extended Cost	SO/Job	
1	1000	RQ14	1	1101947	2,000.0	PC	10.00	0.00	20,000.00		
				INNER TUBE FOR 1004783 AND 1004							

Requisition Price: 10.00 Computed Price: 8.80
WARNING: Requisition price is greater than vendor price.
Record added

End of Report

Build PO from Requisitions

SRPL

09/22/23 13:40:29

Page:2

Report Criteria: Report Submitted By: mfg

Order: P01043 Supplier: 2000 Ship-To: 1000 Bill To: 1000
Output: PAGE

5.2.18 Build PO from Requisitions rqpobld.p

Planned Purchase order Approval –

ORK Stork Rubber (Gurgoan) [INR] > 1000 Stork Rubber (Gurgoan) (5) - QAD Enterprise Applications

File Edit Tools Workspace Window Help

Processes Supplier Price List Browse MRP Detail Inquiry - 22-09... MRP Detail Inquiry - 22-09... Planned Purchase Order A...

Go To Actions Copy Print Preview Attach

Item Number: Site: 1000 Release Date: To: To: 1000 To:

Default Approve: Buyer/Planner: Include Kanban Replenished Items: Include Phantoms: Include Manufactured Items: Include Routable Items: Include MPS/non-MPS Items: Both Include GRC Items:

Attachments

Item Number:

Back Next

File Tools Workspace Window Help

Processes x Supplier Price List Browse x MRP Detail Inquiry - 22-09-2023 x MRP Detail Inquiry - 22-09-2023 x Planned Purchase Order A... x

Go To Actions Copy Print Preview Attach

Attachments
Item Number: _____

Ln	Req	Item Number	Qty To Start	Rel Date	Due Date	Appr
1	RQ16	1000001	6,922.0	06-09-2023	25-09-2023	☒
2	RQ16	1000001	20,000.0	14-09-2023	28-09-2023	☒
3	RQ16	1000001	20.0	15-11-2023	29-11-2023	☒
4	RQ16	1000006	45.0	05-09-2023	25-09-2023	☒
5	RQ16	1000006	350.0	12-09-2023	26-09-2023	☒
6	RQ16	1000006	250.0	13-10-2023	27-10-2023	☒
7	RQ16	1000006	350.0	14-11-2023	28-11-2023	☒
8	RQ16	1001108	1,418.0	05-09-2023	25-09-2023	☒
9	RQ16	1001108	138.0	05-09-2023	25-09-2023	☒
10	RQ16	1001108	20.0	12-09-2023	26-09-2023	☒

Ln Req Item Number Qty To Start Rel Date Due Date Appr

☐ 0

Back Next

File Tools Workspace Window Help

Processes x Supplier Price List Browse x MRP Detail Inquiry - 22-09-2023 x MRP Detail Inquiry - 22-09-2023 x Planned Purchase Order A... x

Go To Actions Copy Print Preview Attach

Attachments
Item Number: _____

Ln	Req	Item Number	Qty To Start	Rel Date	Due Date	Appr
1	09220003	1000001	6,922.0	06-09-2023	25-09-2023	☐
2	09220004	1000001	20,000.0	14-09-2023	28-09-2023	☐
3	09220005	1000001	20.0	15-11-2023	29-11-2023	☐
4	RQ16	1000006	45.0	05-09-2023	25-09-2023	☒
5	RQ16	1000006	350.0	12-09-2023	26-09-2023	☒
6	RQ16	1000006	250.0	13-10-2023	27-10-2023	☒
7	RQ16	1000006	350.0	14-11-2023	28-11-2023	☒
8	08096614	1001108	1,418.0	05-09-2023	25-09-2023	☐
9	08096615	1001108	138.0	05-09-2023	25-09-2023	☐
10	08096616	1001108	20.0	12-09-2023	26-09-2023	☐

Ln Req Item Number Qty To Start Rel Date Due Date Appr

☐ 0

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Workspace Window Help

Processes x Supplier Price List Browse x MRP Detail Inquiry - 22-09... x MRP Detail Inquiry - 22-09... x Planned Purchase Order A... x

Go To Actions Copy Print Preview Attach

Approval

r Approval

Information

Browse

Is Plan

Attachments

Item Number:

Ln	Req	Item Number	Qty To Start	Rel Date	Due Date	Appr
1	09220003	1000001	6,922.0	06-09-2023	25-09-2023	No
2	09220004	1000001	20,000.0	14-09-2023	28-09-2023	no
3	09220005	1000001	20.0	15-11-2023	29-11-2023	no
4	RQ16	1000006	45.0	05-09-2023	25-09-2023	yes
5	RQ16	1000006	350.0	12-09-2023	26-09-2023	yes
6	RQ16	1000006	250.0	13-10-2023	27-10-2023	yes
7	RQ16	1000006	350.0	14-11-2023	28-11-2023	yes
8	08096614	1001108	1,418.0	05-09-2023	25-09-2023	no
9	08096615	1001108	138.0	05-09-2023	25-09-2023	no
10	08096616	1001108	20.0	12-09-2023	26-09-2023	no

Is all information correct

Yes

No

Ln	Req	Item Number	Qty To Start	Rel Date	Due Date	Appr
0						

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