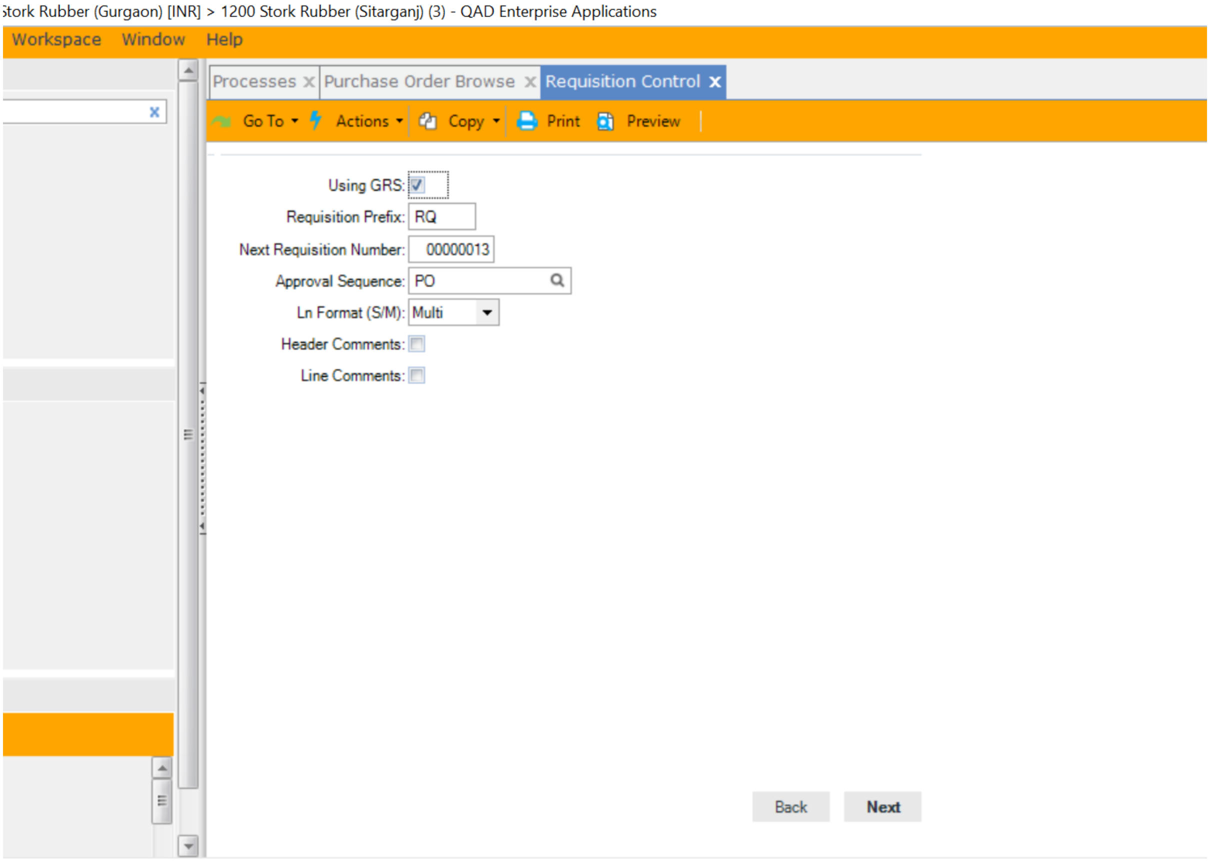
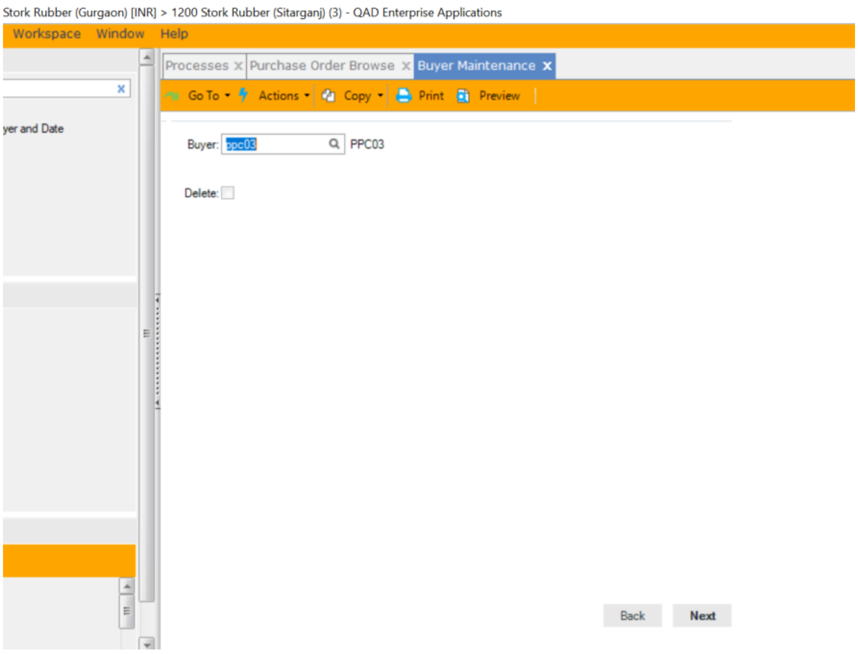
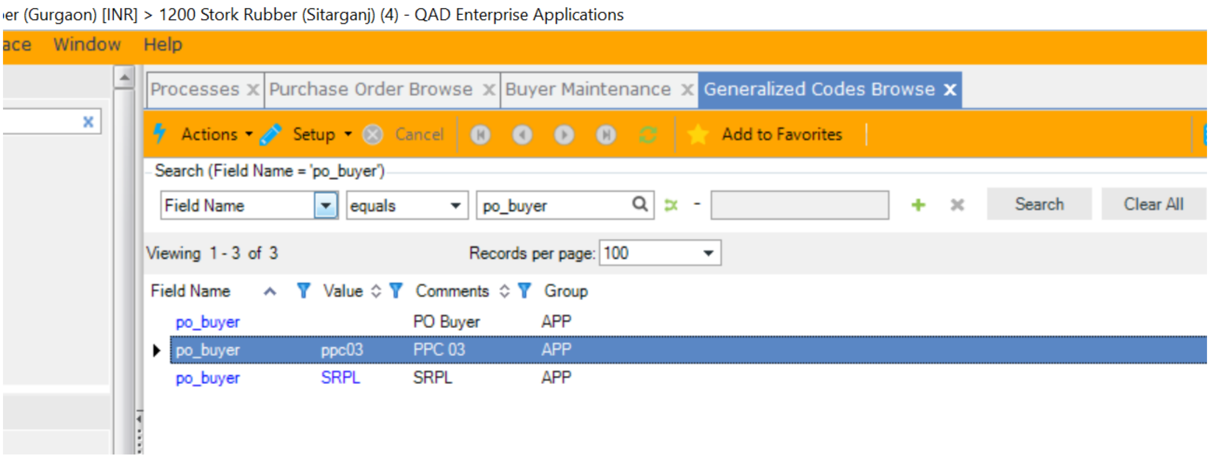
Requisition Control -

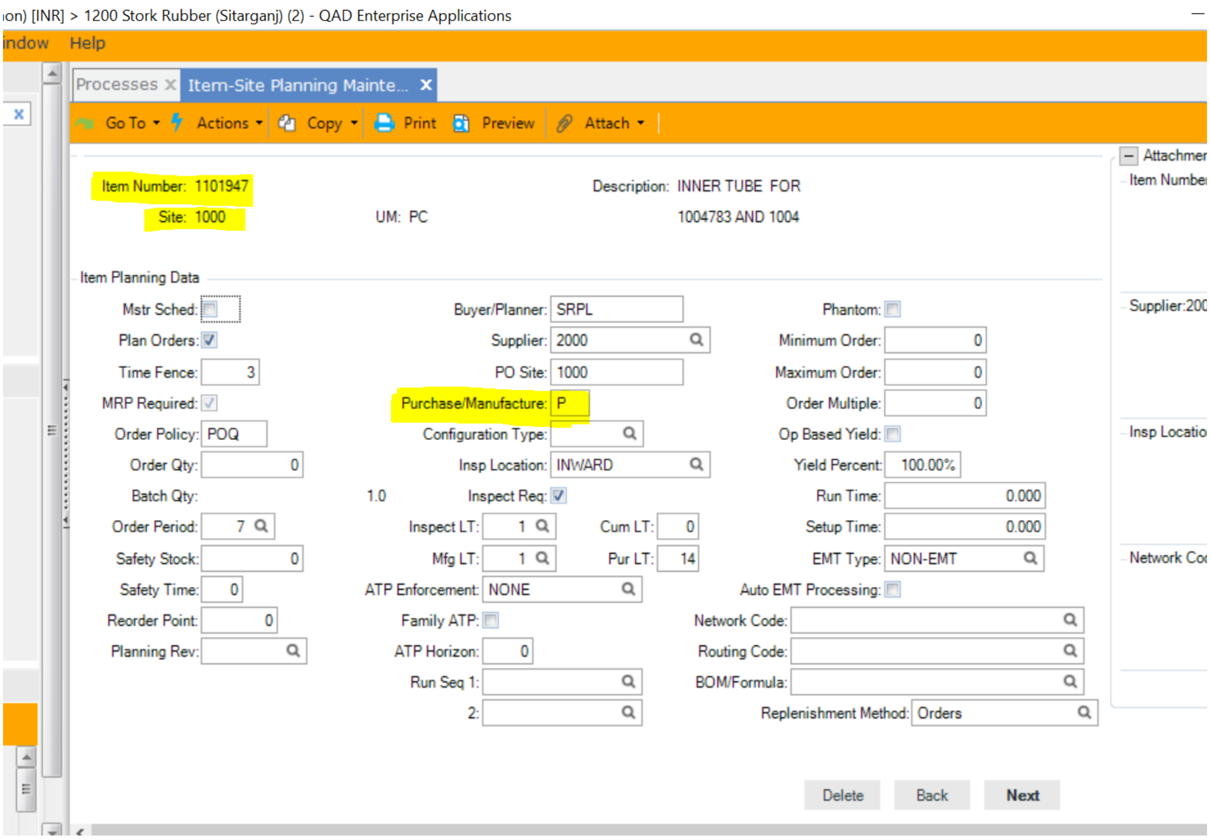


Setup buyer in Buyer maintenance and same in Generalized code browse.

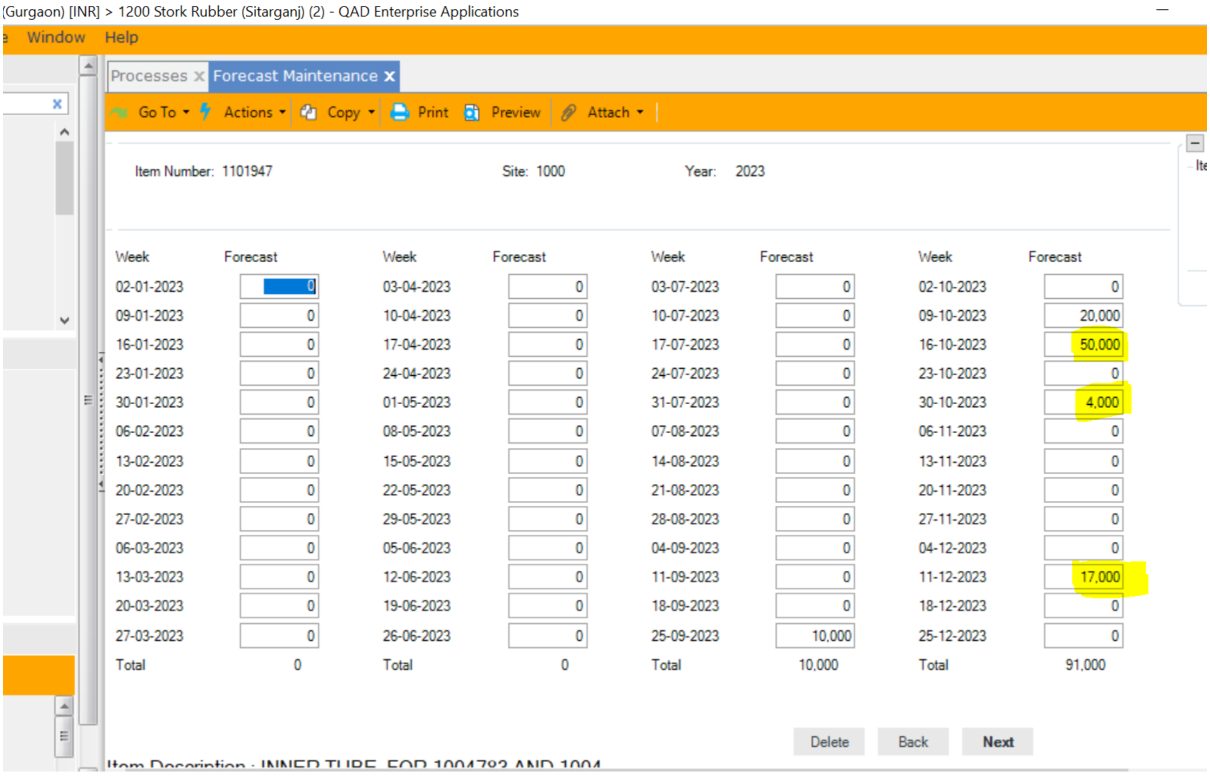




Item-site Planning maintenance -



Forecast maintenance -



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

Window Help

Processes | Forecast Maintenance

Go To · Actions · Copy · Print · Preview · Attach

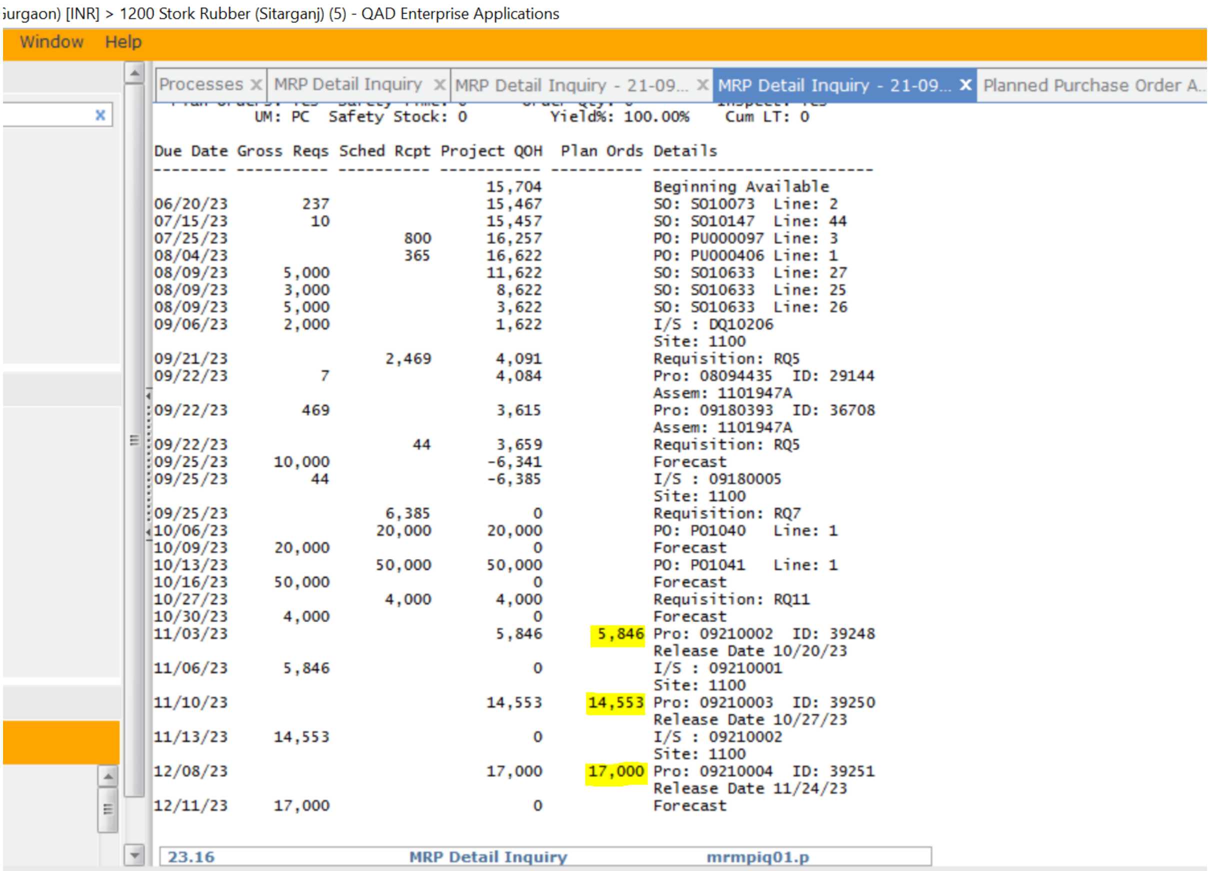
Item Number: 1101947 Site: 1000 Year: 2023

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

Delete Back **Next**

MRP Detail Inquiry –

According to the Requirement it will create a planned orders.



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

Window Help

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

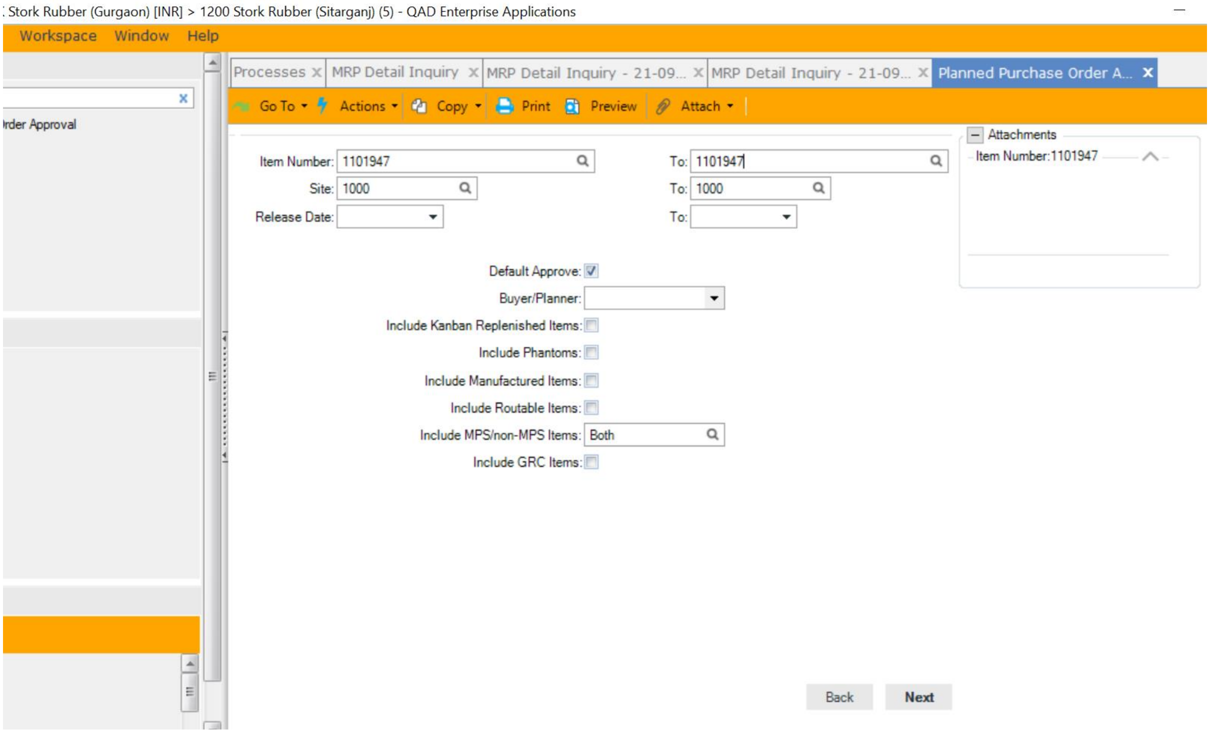
UM: PC Safety Stock: 0 Yield%: 100.00% Cum LT: 0

Due Date	Gross Reqs	Sched Rcpt	Project QOH	Plan Ords	Details
			15,704		Beginning Available
06/20/23	237		15,467		SO: SO10073 Line: 2
07/15/23	10		15,457		SO: SO10147 Line: 44
07/25/23		800	16,257		PO: PU000097 Line: 3
08/04/23		365	16,622		PO: PU000406 Line: 1
08/09/23	5,000		11,622		SO: SO10633 Line: 27
08/09/23	3,000		8,622		SO: SO10633 Line: 25
08/09/23	5,000		3,622		SO: SO10633 Line: 26
09/06/23	2,000		1,622		I/S : DQ10206
					Site: 1100
09/21/23		2,469	4,091		Requisition: RQ5
09/22/23	7		4,084		Pro: 08094435 ID: 29144
					Assem: 1101947A
09/22/23	469		3,615		Pro: 09180393 ID: 36708
					Assem: 1101947A
09/22/23		44	3,659		Requisition: RQ5
09/25/23	10,000		-6,341		Forecast
09/25/23	44		-6,385		I/S : 09180005
					Site: 1100
09/25/23		6,385	0		Requisition: RQ7
10/06/23		20,000	20,000		PO: PO1040 Line: 1
10/09/23	20,000		0		Forecast
10/13/23		50,000	50,000		PO: PO1041 Line: 1
10/16/23	50,000		0		Forecast
10/27/23		4,000	4,000		Requisition: RQ11
10/30/23	4,000		0		Forecast
11/03/23			5,846	5,846	Pro: 09210002 ID: 39248
					Release Date 10/20/23
11/06/23	5,846		0		I/S : 09210001
					Site: 1100
11/10/23			14,553	14,553	Pro: 09210003 ID: 39250
					Release Date 10/27/23
11/13/23	14,553		0		I/S : 09210002
					Site: 1100
12/08/23			17,000	17,000	Pro: 09210004 ID: 39251
					Release Date 11/24/23
12/11/23	17,000		0		Forecast

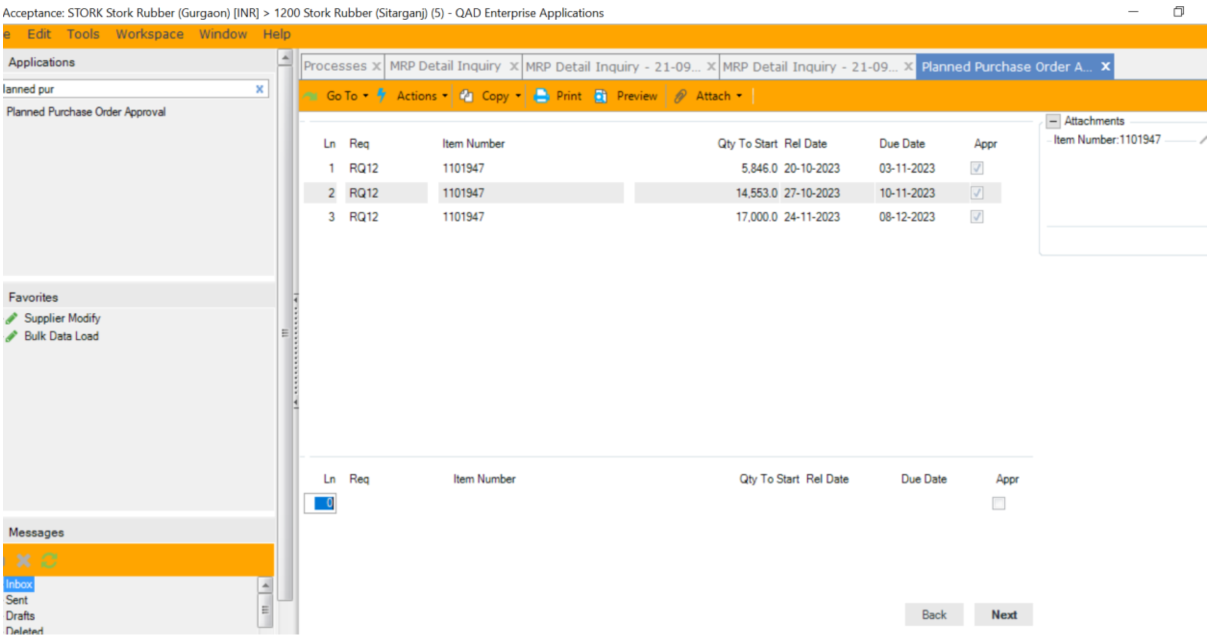
23.16 MRP Detail Inquiry mrmpiq01.p

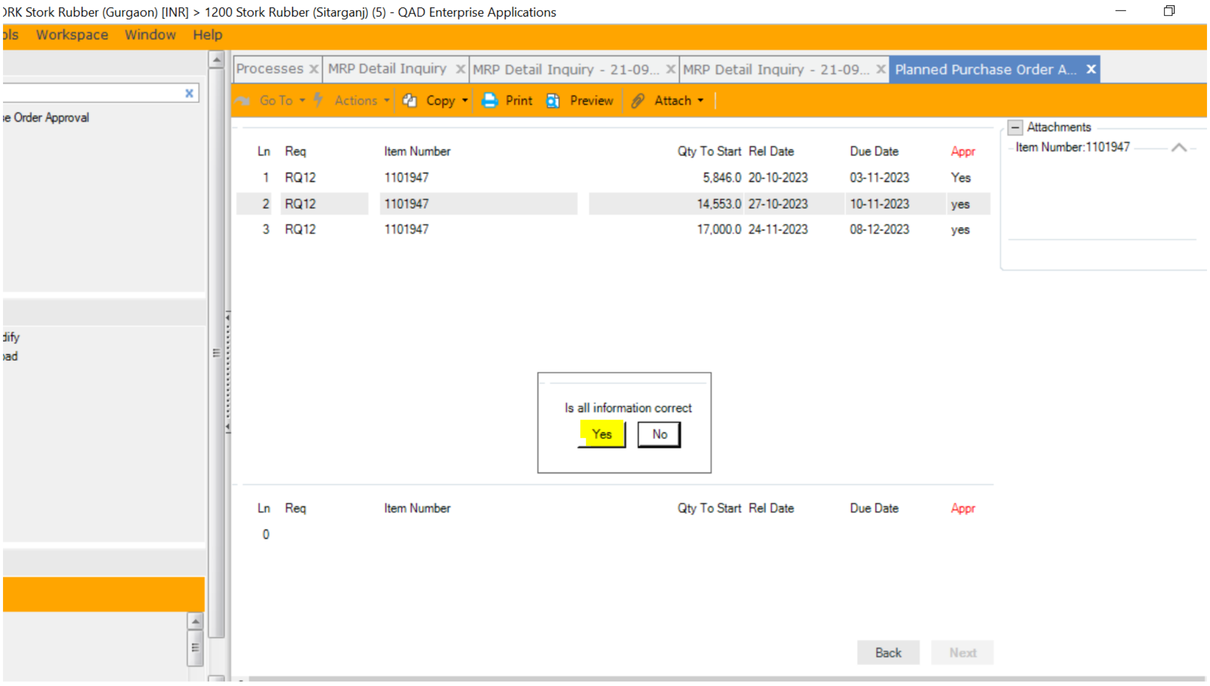
Planned Purchase order Approval –

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

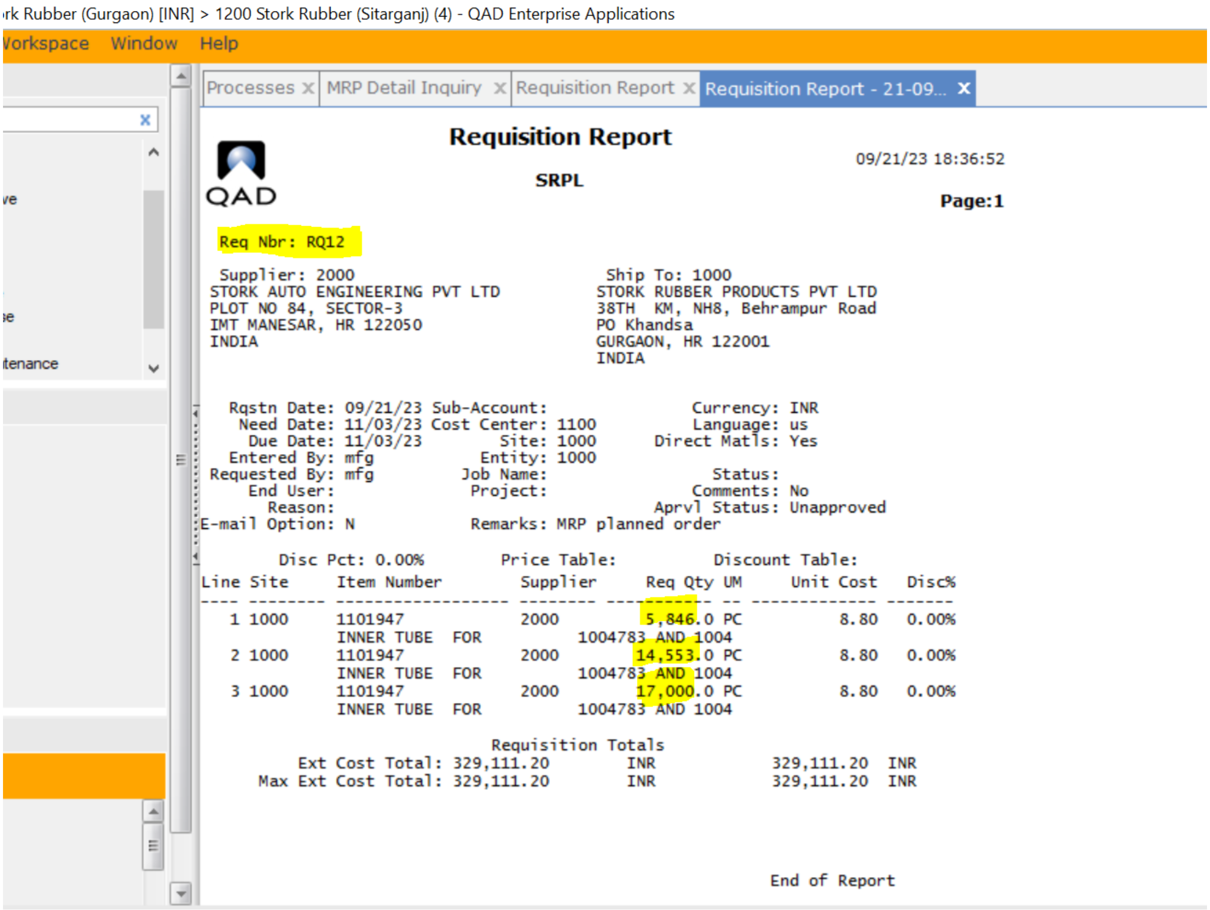


On below screen you uncheck the box if you want to approve that demand but by default this checked.





Requisition Report -



Requisition Report

SRPL

09/21/23 18:36:52

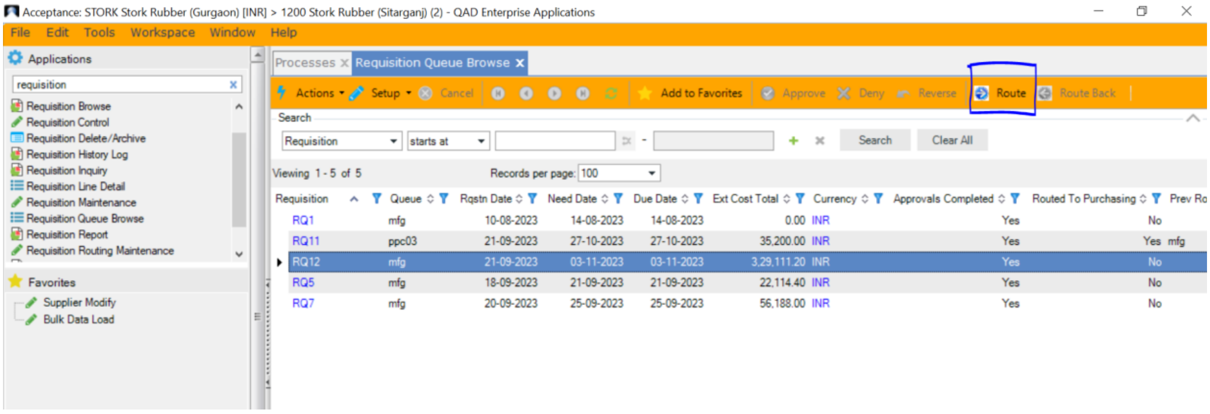
Page:1

Req Nbr: RQ12

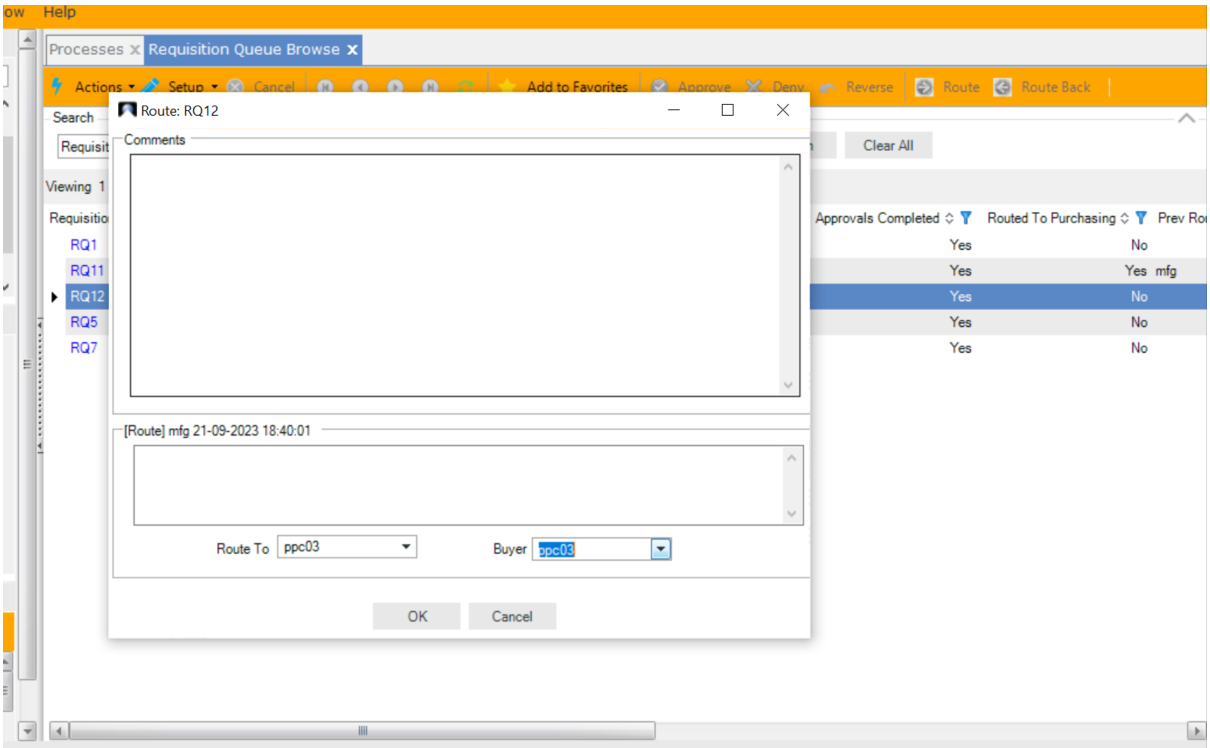
```
 Supplier: 2000                         Ship To: 1000
STORK AUTO ENGINEERING PVT LTD         STORK RUBBER PRODUCTS PVT LTD
PLOT NO 84, SECTOR-3                   38TH  KM, NH8, Behrampur Road
IMT MANESAR, HR 122050                 PO Khandsa
INDIA                                  GURGAON, HR 122001
                                       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

        Disc Pct: 0.00%      Price Table:       Discount Table:
Line Site     Item Number        Supplier     Req Qty UM     Unit Cost   Disc%
---- -------- ------------------ -------- ------------ -- ------------- -------
   1 1000     1101947            2000          5,846.0 PC          8.80   0.00%
              INNER TUBE   FOR         1004783 AND 1004
   2 1000     1101947            2000         14,553.0 PC          8.80   0.00%
              INNER TUBE   FOR         1004783 AND 1004
   3 1000     1101947            2000         17,000.0 PC          8.80   0.00%
              INNER TUBE   FOR         1004783 AND 1004

                           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
```

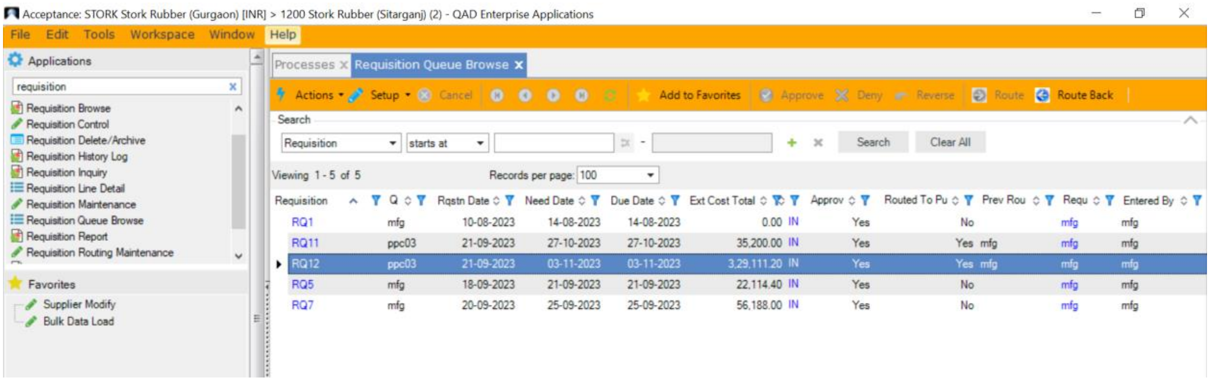
Requisition Queue Browse –

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.

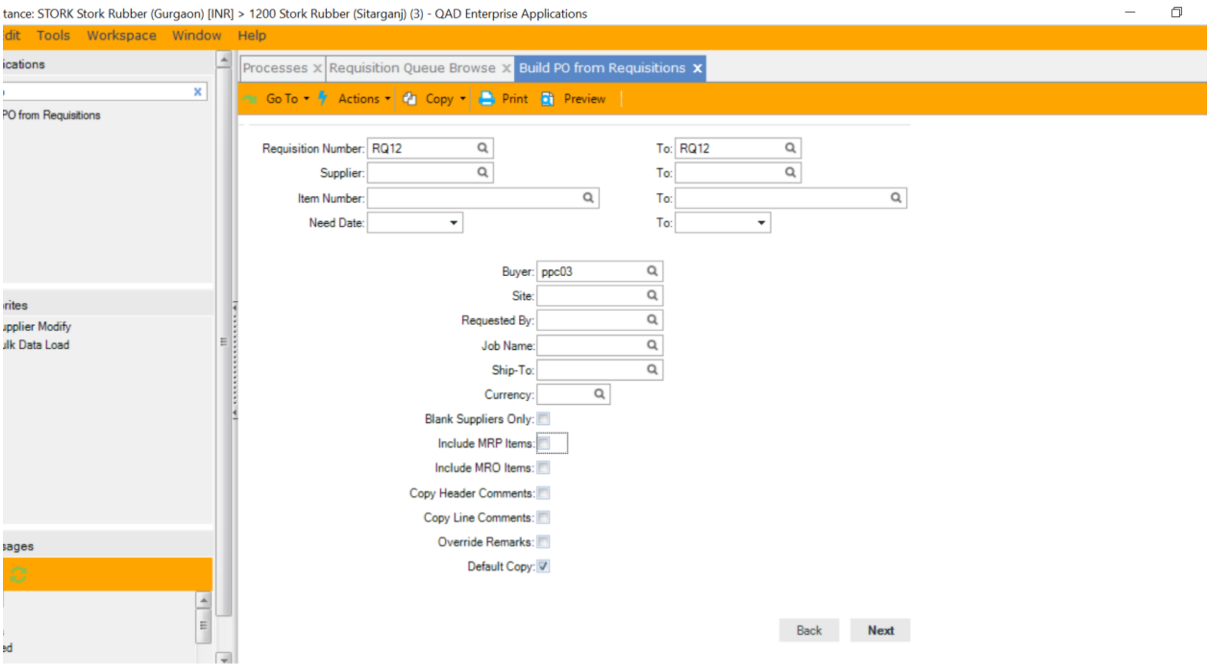


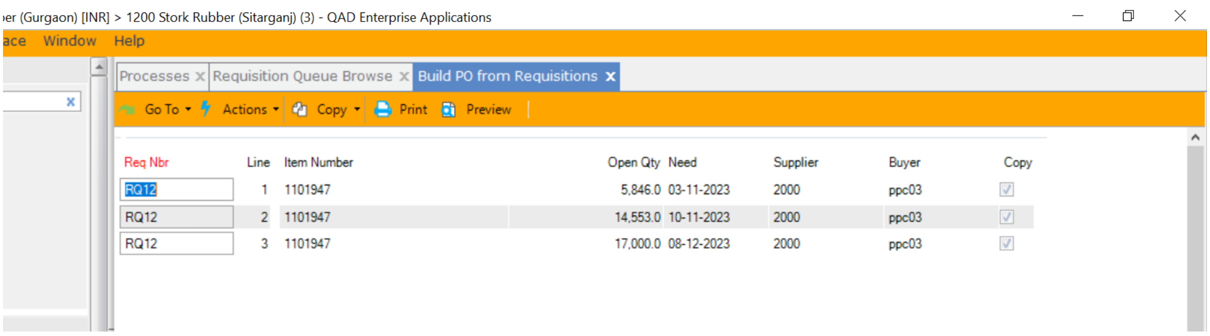


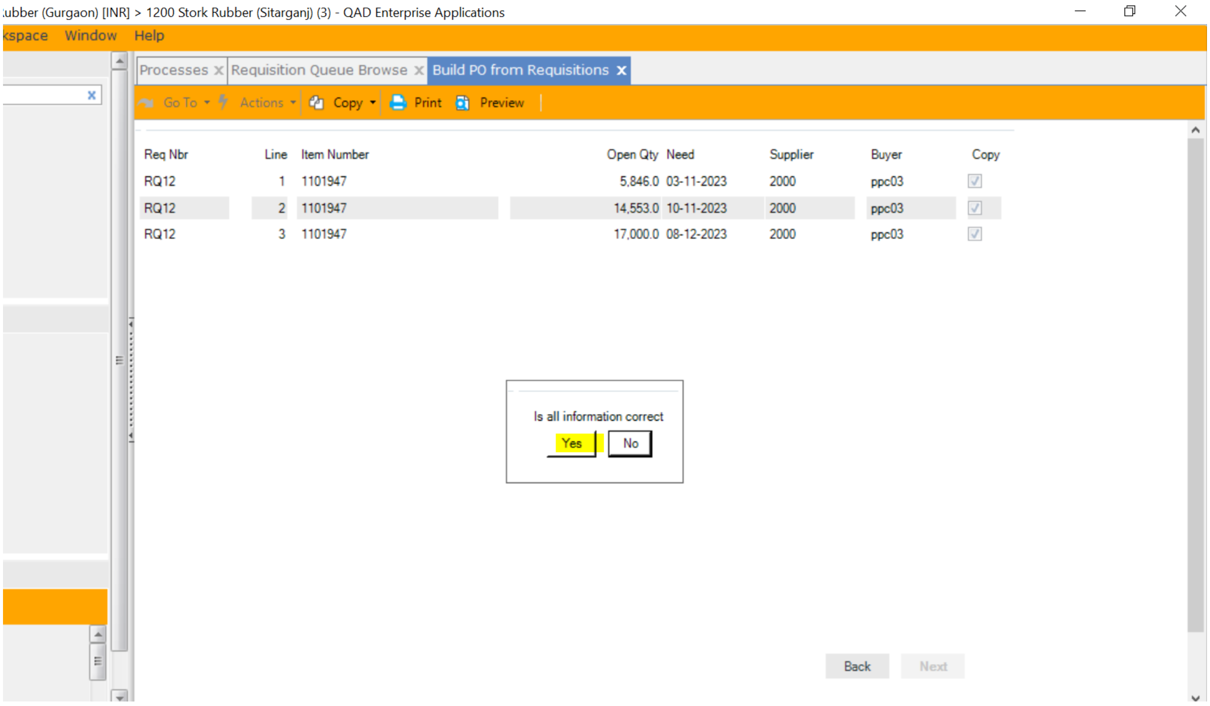
Build po from Requisition –

Link requisition to purchase order.

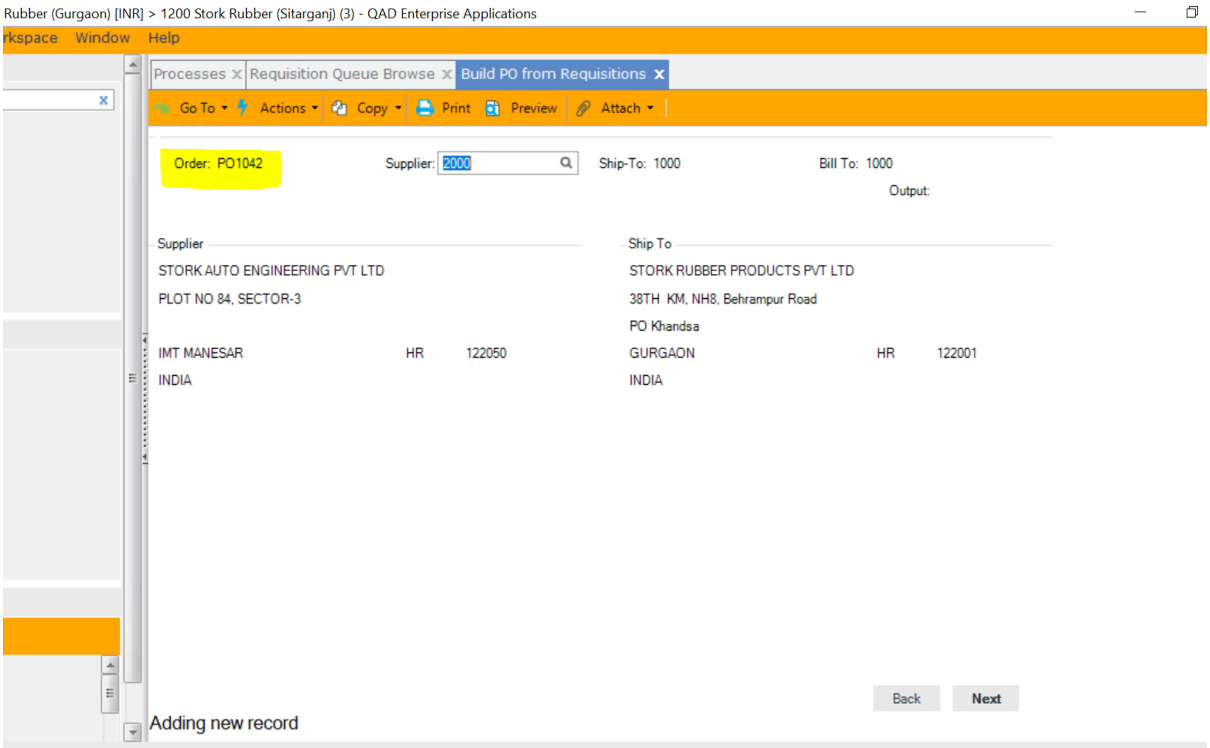
Make sure Include MRP items flag is check.

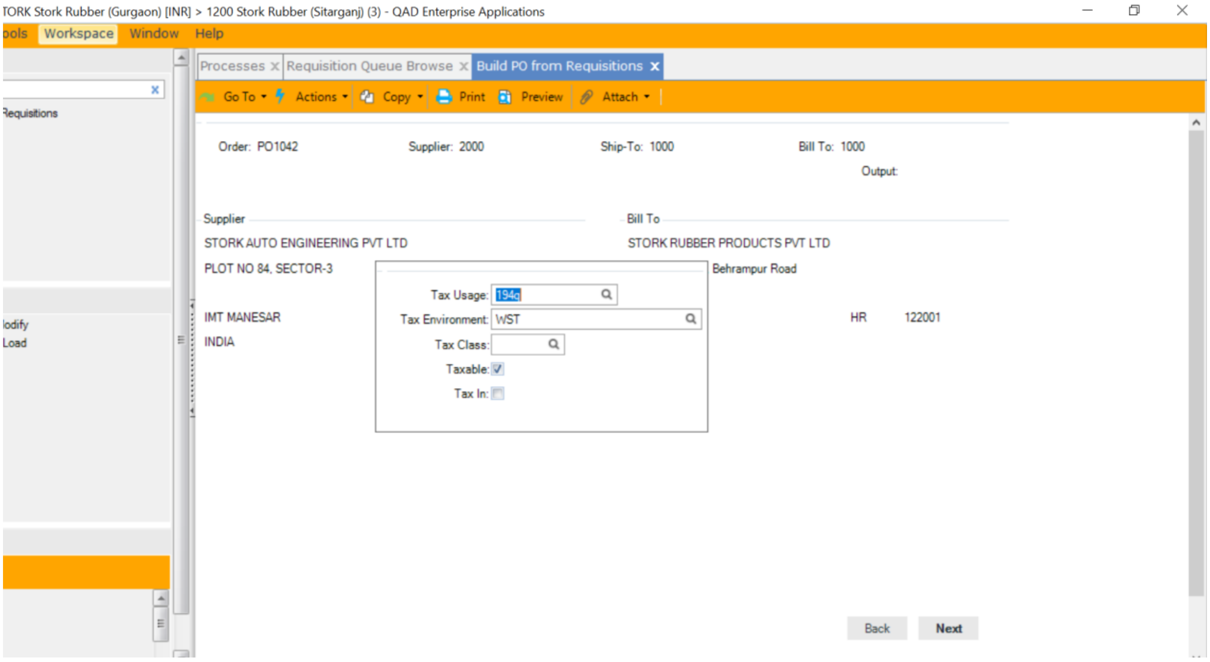


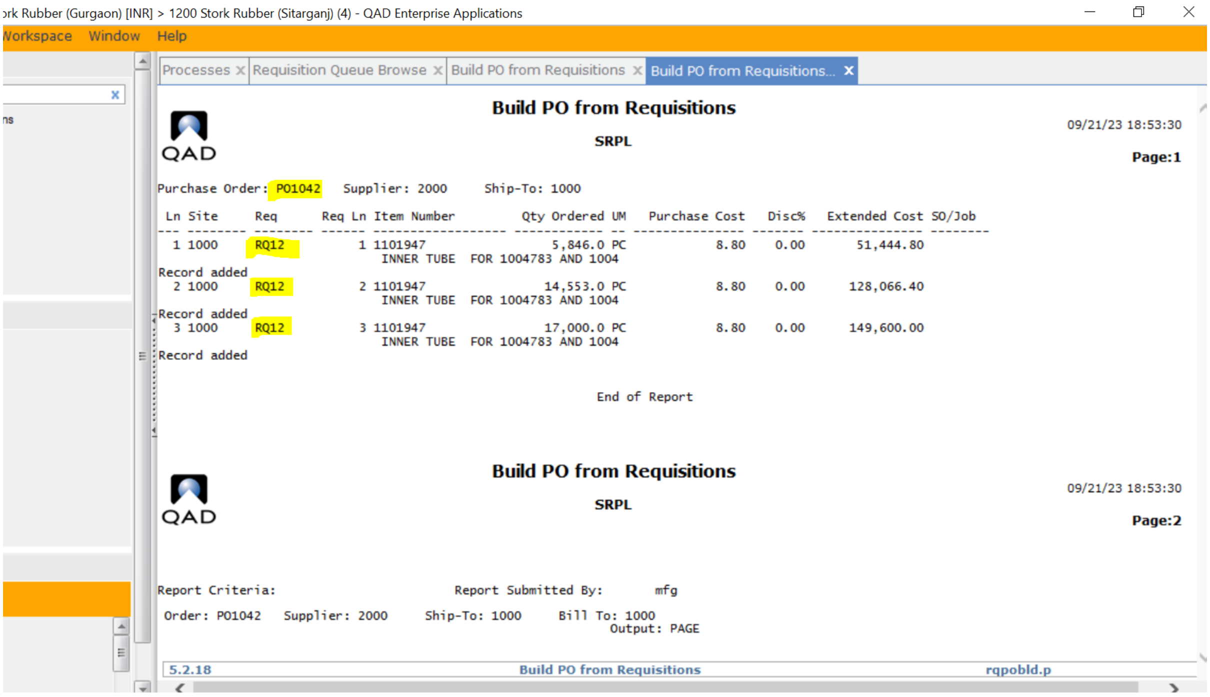


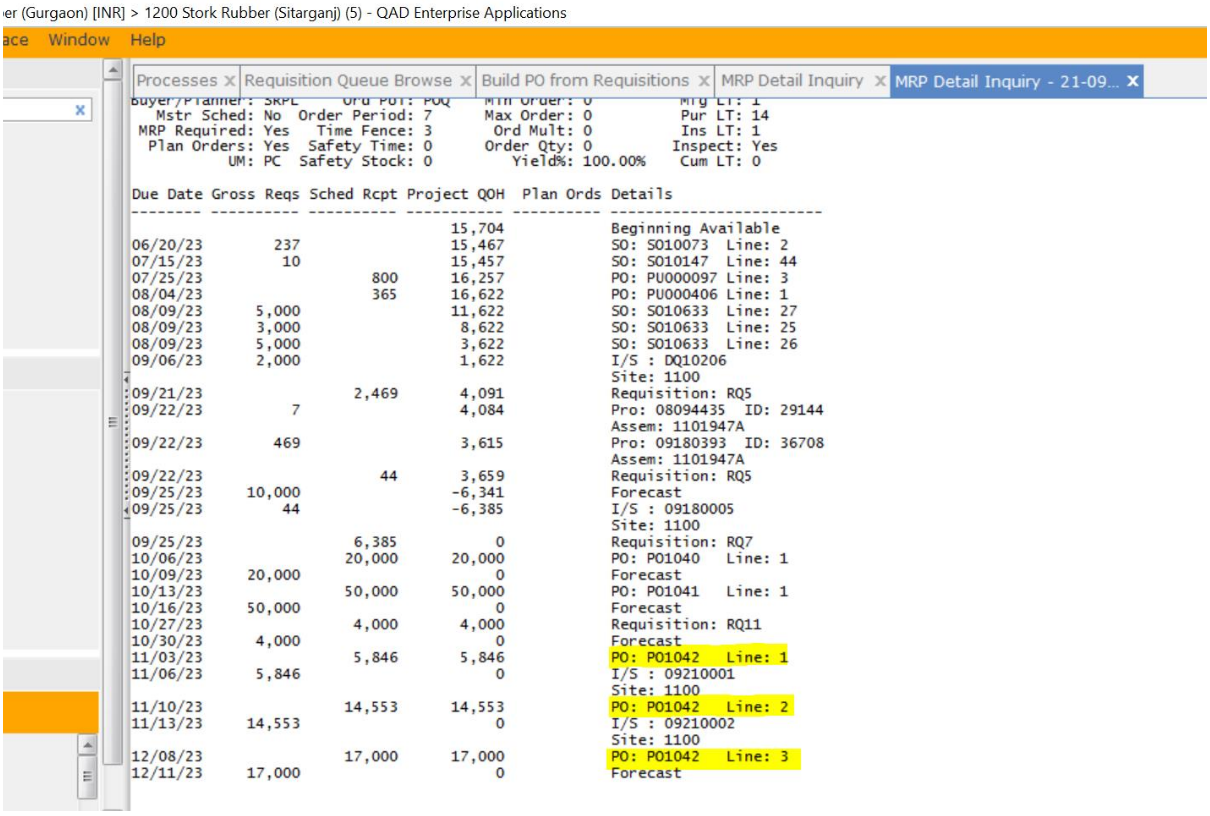


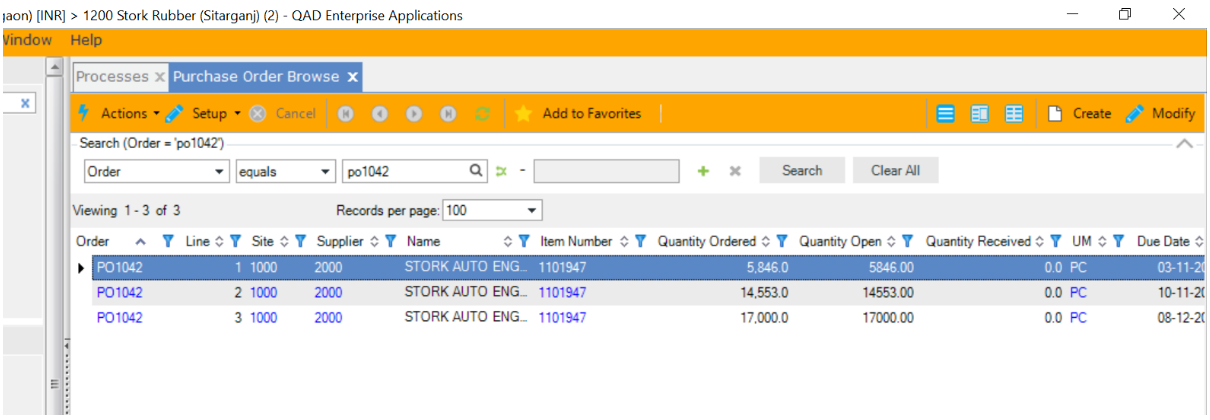
Click enter here it will create new PO number.



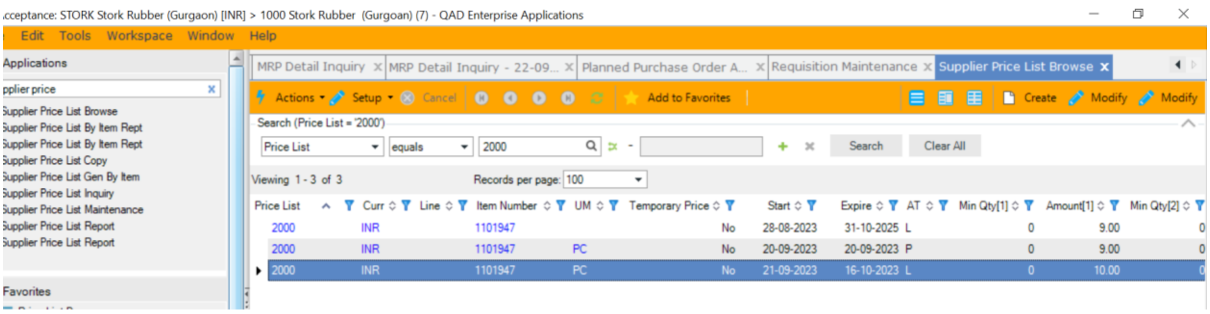

TORK Stork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (3) - QAD Enterprise Applications
ools Workspace Window Help
Processes Requisition Queue Browse Build PO from Requisitions
Requisitions
Go To Actions Copy Print Preview Attach
Order: PO1042 Supplier: 2000 Ship-To: 1000 Bill To: 1000
Output:
Supplier
STORK AUTO ENGINEERING PVT LTD
PLOT NO 84, SECTOR-3
IMT MANESAR
INDIA
Bill To
STORK RUBBER PRODUCTS PVT LTD
Behrampur Road
HR 122001
Tax Usage: 194q
Tax Environment: WST
Tax Class:
Taxable:
Tax In:
odify
Load
Back
Next

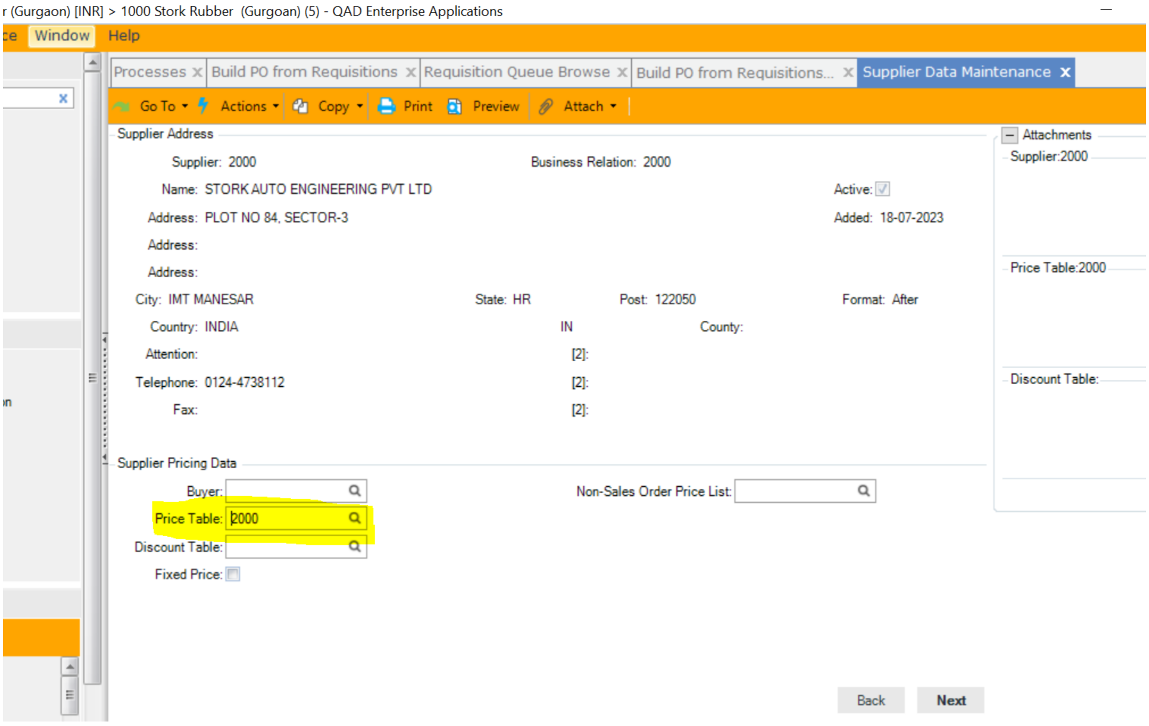

ork Rubber (Gurgaon) [INR] > 1200 Stork Rubber (Sitarganj) (4) - QAD Enterprise Applications
Workspace Window Help
Processes Requisition Queue Browse Build PO from Requisitions Build PO from Requisitions...
Build PO from Requisitions
QAD
SRPL
09/21/23 18:53:30
Page:1
Purchase Order: PO1042 Supplier: 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 5,846.0 PC 8.80 0.00 51,444.80
INNER TUBE FOR 1004783 AND 1004
Record added
2 1000 RQ12 2 1101947 14,553.0 PC 8.80 0.00 128,066.40
INNER TUBE FOR 1004783 AND 1004
Record added
3 1000 RQ12 3 1101947 17,000.0 PC 8.80 0.00 149,600.00
INNER TUBE FOR 1004783 AND 1004
Record added
End of Report
Build PO from Requisitions
QAD
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

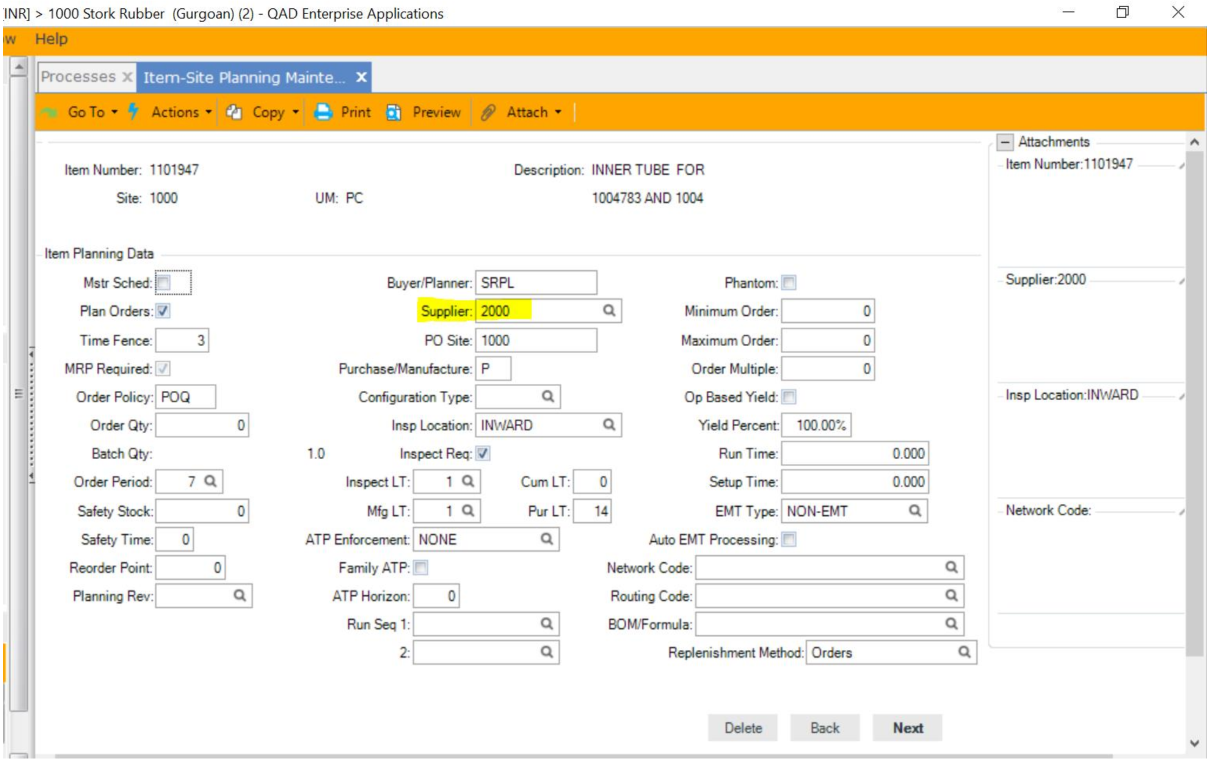


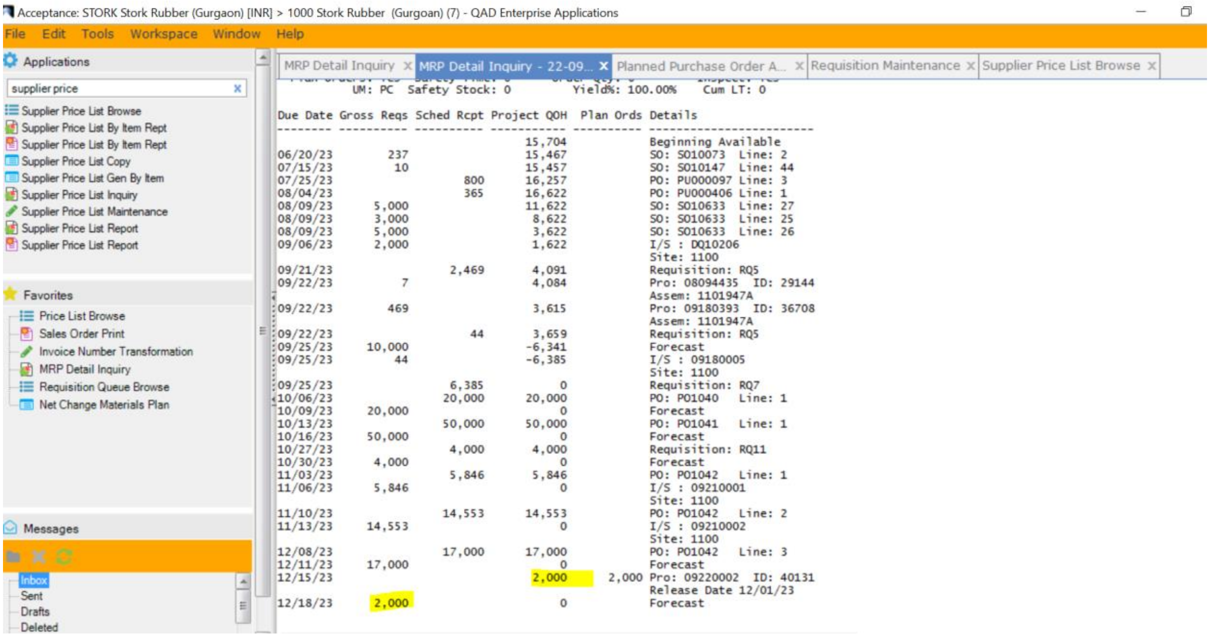


Price From Supplier Price List –

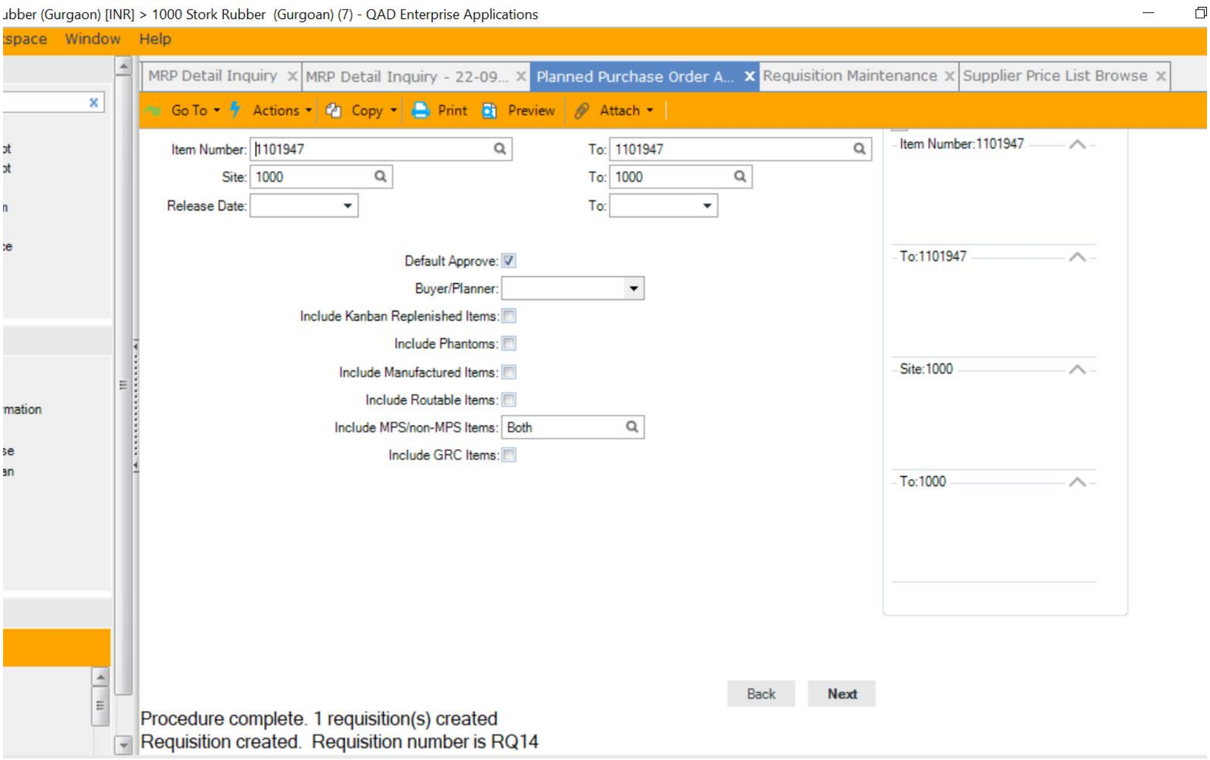



r (Gurgaon) [INR] > 1000 Stork Rubber (Gurgoan) (5) - QAD Enterprise Applications
Window Help
Processes
Build PO from Requisitions
Requisition Queue Browse
Build PO from Requisitions...
Supplier Data Maintenance
Go To Actions Copy Print Preview Attach
Supplier Address
Supplier: 2000
Business Relation: 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:
Non-Sales Order Price List:
Price Table: 2000
Discount Table:
Fixed Price:
Back
Next
Attachments
Supplier:2000
Price Table:2000
Discount Table:

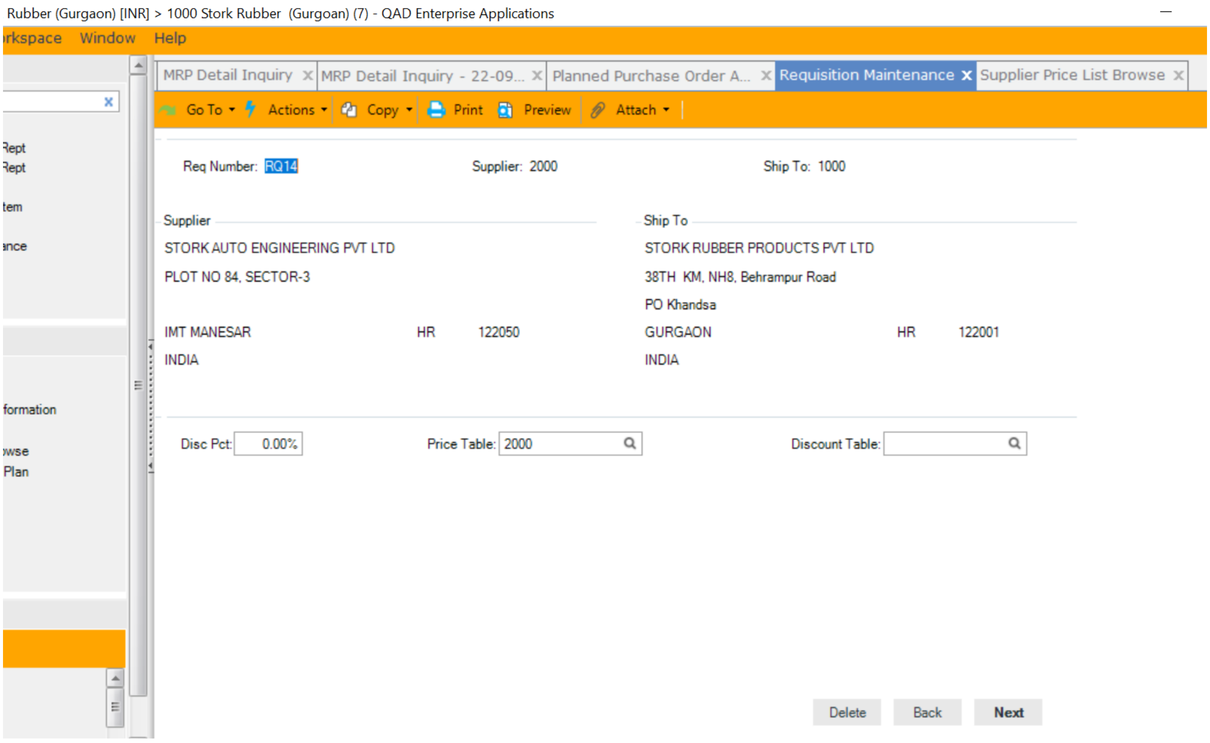

INR] > 1000 Stork Rubber (Gurgoan) (2) - QAD Enterprise Applications
Help
Processes
Item-Site Planning Mainte...
Go To Actions Copy Print Preview Attach
Item Number: 1101947
Description: INNER TUBE FOR
Site: 1000
UM: PC
1004783 AND 1004
Item Planning Data
Mstr Sched:
Buyer/Planner: SRPL
Phantom:
Plan 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: 1.0
Inspect Req:
Run Time: 0.000
Order Period: 7
Inspect LT: 1
Cum LT: 0
Setup Time: 0.000
Safety Stock: 0
Mfg LT: 1
Pur LT: 14
EMT Type: NON-EMT
Safety Time: 0
ATP Enforcement: NONE
Auto EMT Processing:
Reorder Point: 0
Family ATP:
Network Code:
Planning Rev:
ATP Horizon: 0
Routing Code:
Run Seq 1:
BOM/Formula:
2:
Replenishment Method: Orders
Delete
Back
Next
Attachments
Item Number:1101947
Supplier:2000
Insp Location:INWARD
Network Code:



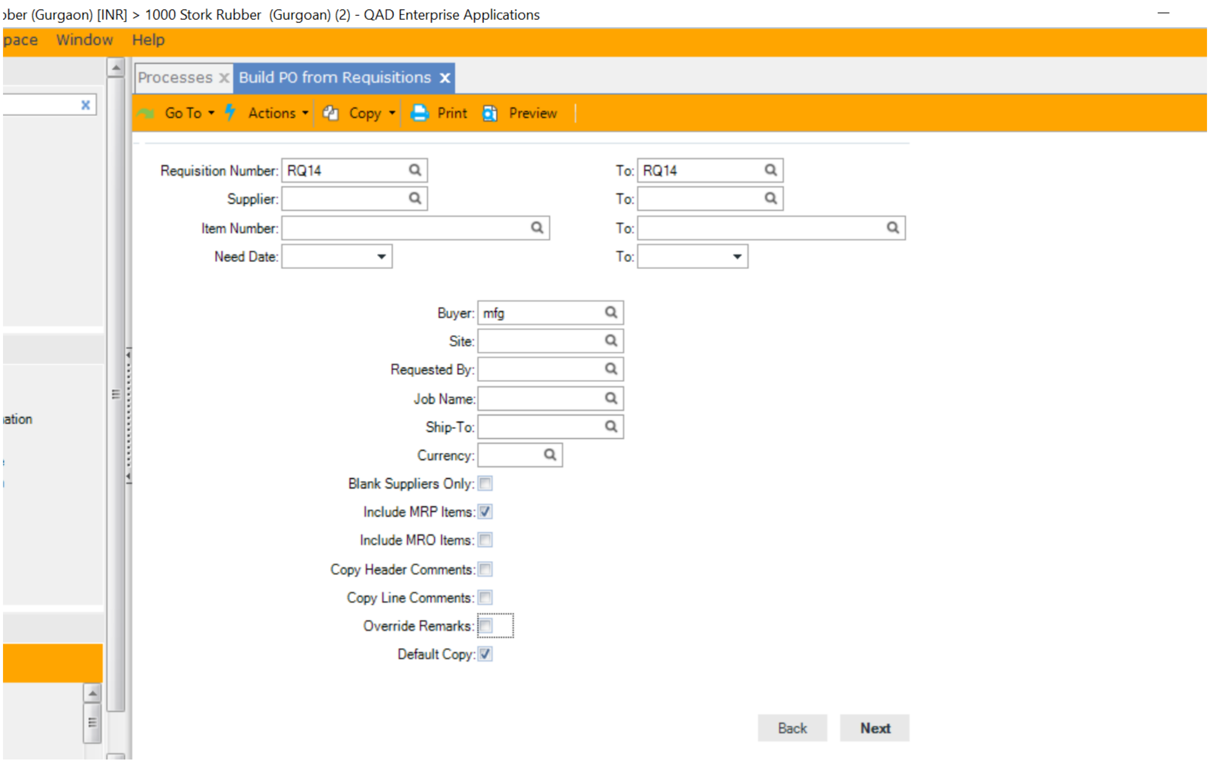
Acceptance: STORK Stork Rubber (Gurgaon) [INR] > 1000 Stork Rubber (Gurgoan) (7) - QAD Enterprise Applications
File Edit Tools Workspace Window Help
Applications
supplier price
Supplier Price List Browse
Supplier Price List By Item Rept
Supplier Price List By Item Rept
Supplier Price List Copy
Supplier Price List Gen By Item
Supplier Price List Inquiry
Supplier Price List Maintenance
Supplier Price List Report
Supplier Price List Report
Favorites
Price List Browse
Sales Order Print
Invoice Number Transformation
MRP Detail Inquiry
Requisition Queue Browse
Net Change Materials Plan
Messages
Inbox
Sent
Drafts
Deleted
MRP Detail Inquiry
MRP Detail Inquiry - 22-09...
Planned Purchase Order A...
Requisition Maintenance
Supplier Price List Browse
UM: PC Safety Stock: 0 Yield%: 100.00% Cum LT: 0
Due Date Gross Reqs Sched Rcpt Project QOH Plan Ords Details
15,704 Beginning Available
06/20/23 237 15,467 SO: SO10073 Line: 2
07/15/23 10 15,457 SO: SO10147 Line: 44
07/25/23 800 16,257 PO: PU000097 Line: 3
08/04/23 365 16,622 PO: PU000406 Line: 1
08/09/23 5,000 11,622 SO: SO10633 Line: 27
08/09/23 3,000 8,622 SO: SO10633 Line: 25
08/09/23 5,000 3,622 SO: SO10633 Line: 26
09/06/23 2,000 1,622 I/S : DQ10206
Site: 1100
09/21/23 2,469 4,091 Requisition: RQ5
09/22/23 7 4,084 Pro: 08094435 ID: 29144
Assem: 1101947A
09/22/23 469 3,615 Pro: 09180393 ID: 36708
Assem: 1101947A
09/22/23 44 3,659 Requisition: RQ5
09/25/23 10,000 -6,341 Forecast
09/25/23 44 -6,385 I/S : 09180005
Site: 1100
09/25/23 6,385 0 Requisition: RQ7
10/06/23 20,000 20,000 PO: PO1040 Line: 1
10/09/23 20,000 0 Forecast
10/13/23 50,000 50,000 PO: PO1041 Line: 1
10/16/23 50,000 0 Forecast
10/27/23 4,000 4,000 Requisition: RQ11
10/30/23 4,000 0 Forecast
11/03/23 5,846 5,846 PO: PO1042 Line: 1
11/06/23 5,846 0 I/S : 09210001
Site: 1100
11/10/23 14,553 14,553 PO: PO1042 Line: 2
11/13/23 14,553 0 I/S : 09210002
Site: 1100
12/08/23 17,000 17,000 PO: PO1042 Line: 3
12/11/23 17,000 0 Forecast
12/15/23 2,000 2,000 Pro: 09220002 ID: 40131
Release Date 12/01/23
12/18/23 2,000 0 Forecast

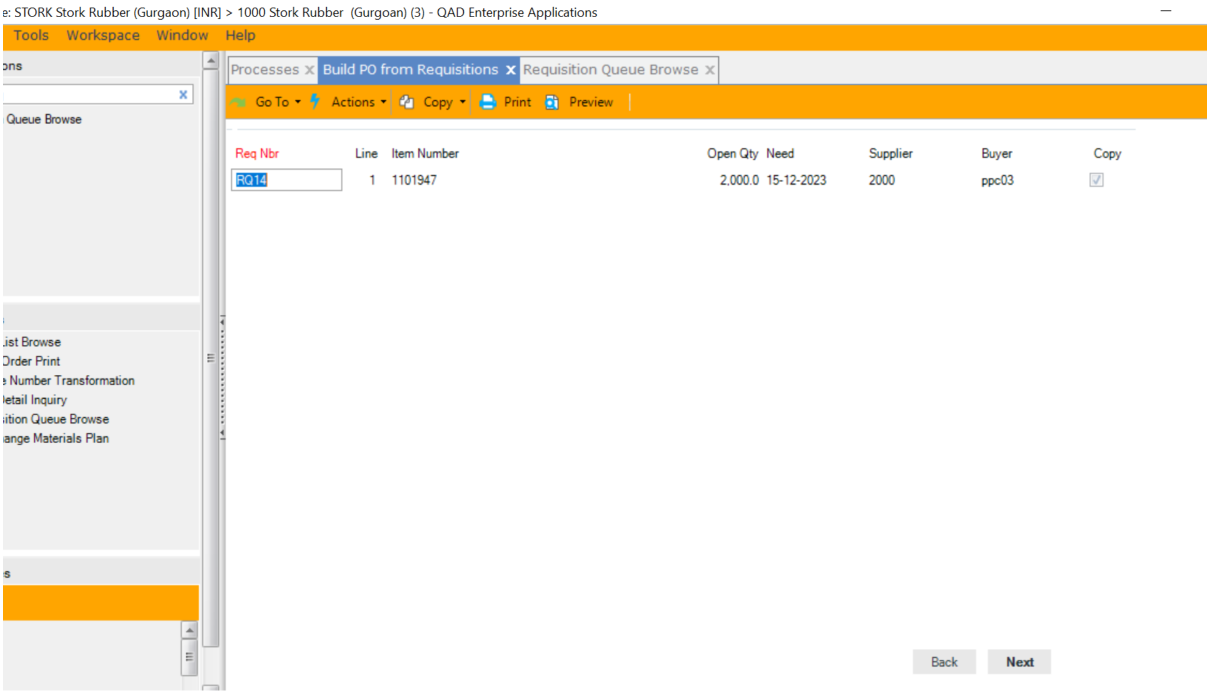


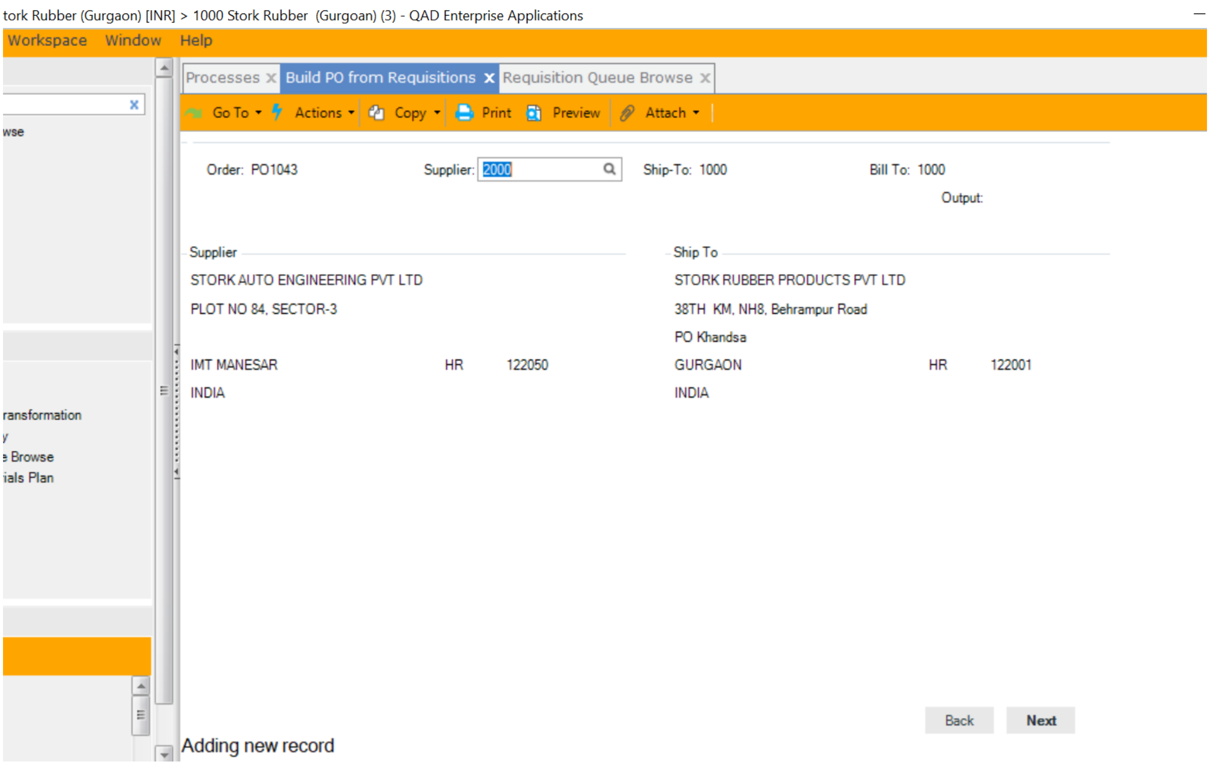
ubber (Gurgaon) [INR] > 1000 Stork Rubber (Gurgoan) (7) - QAD Enterprise Applications
space Window Help
MRP Detail Inquiry
MRP Detail Inquiry - 22-09...
Planned Purchase Order A...
Requisition Maintenance
Supplier Price List Browse
Go To Actions Copy Print Preview Attach
Item Number: 1101947 To: 1101947
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

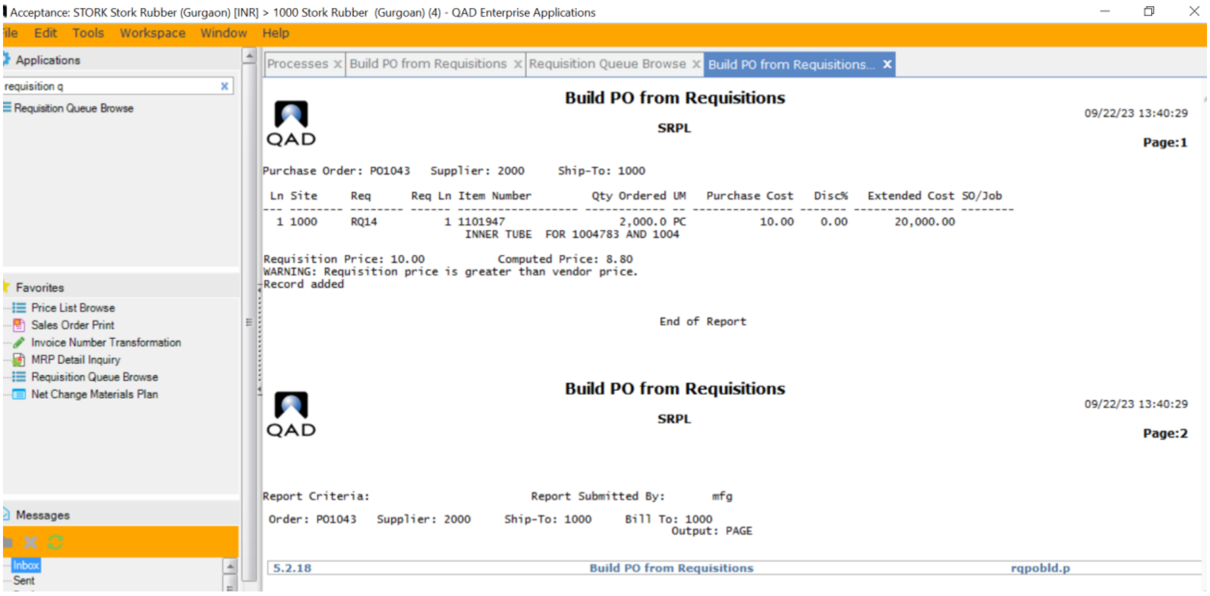


Requisition Queue Browse and route for Purchasing -

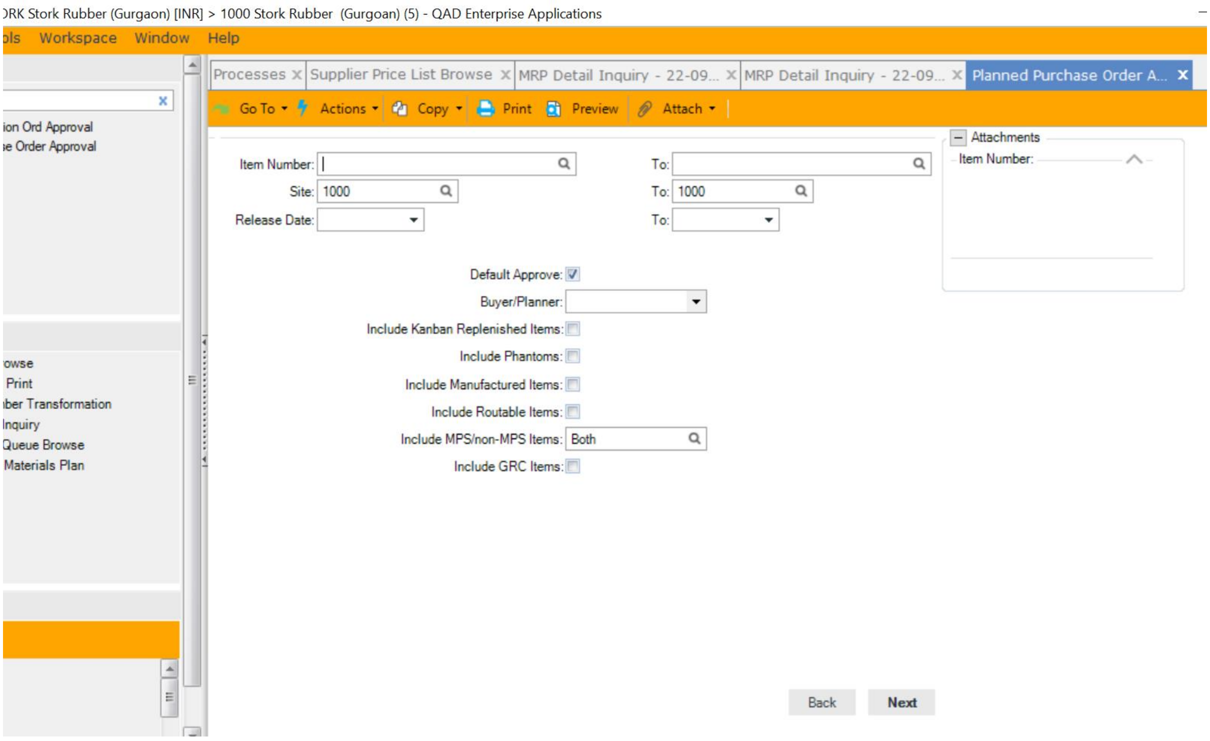


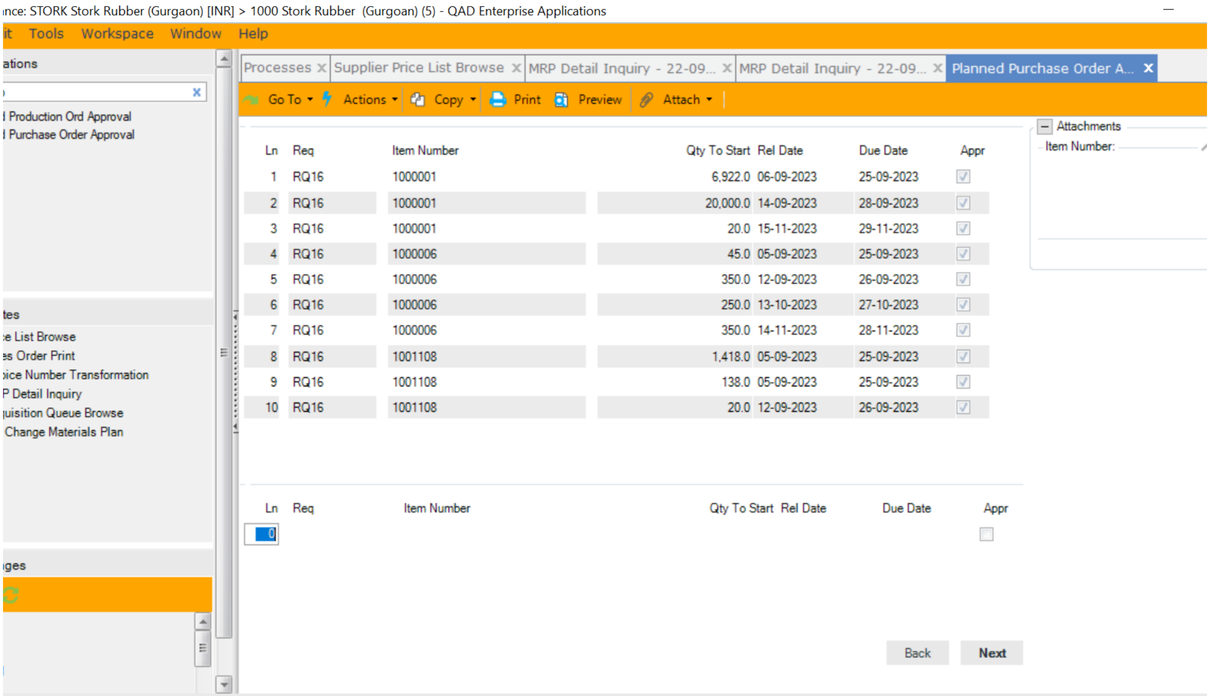

e: STORK Stork Rubber (Gurgaon) [INR] > 1000 Stork Rubber (Gurgoan) (3) - QAD Enterprise Applications
Tools Workspace Window Help
Processes
Build PO from Requisitions
Requisition Queue Browse
Go To Actions Copy Print Preview
Queue Browse
ist Browse
Drder Print
Number Transformation
etail Inquiry
ition Queue Browse
ange Materials Plan
Req Nbr Line Item Number Open Qty Need Supplier Buyer Copy
RQ14 1 1101947 2,000.0 15-12-2023 2000 ppc03
Back Next


tork Rubber (Gurgaon) [INR] > 1000 Stork Rubber (Gurgoan) (3) - QAD Enterprise Applications
Workspace Window Help
Processes
Build PO from Requisitions
Requisition Queue Browse
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
IMT MANESAR HR 122050
INDIA
Ship To
STORK RUBBER PRODUCTS PVT LTD
38TH KM, NH8, Behrampur Road
PO Khandsa
GURGAON HR 122001
INDIA
ransformation
Browse
ials Plan
Back Next
Adding new record



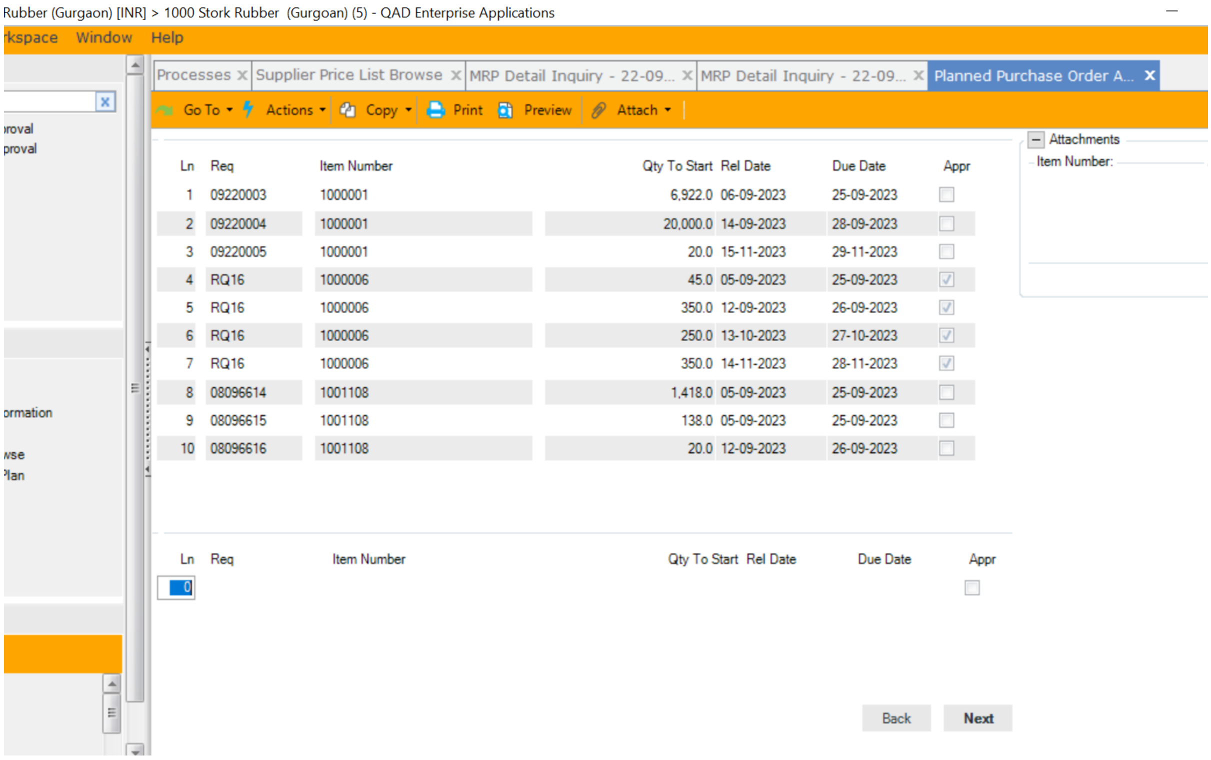
Planned Purchase order Approval –





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						☐



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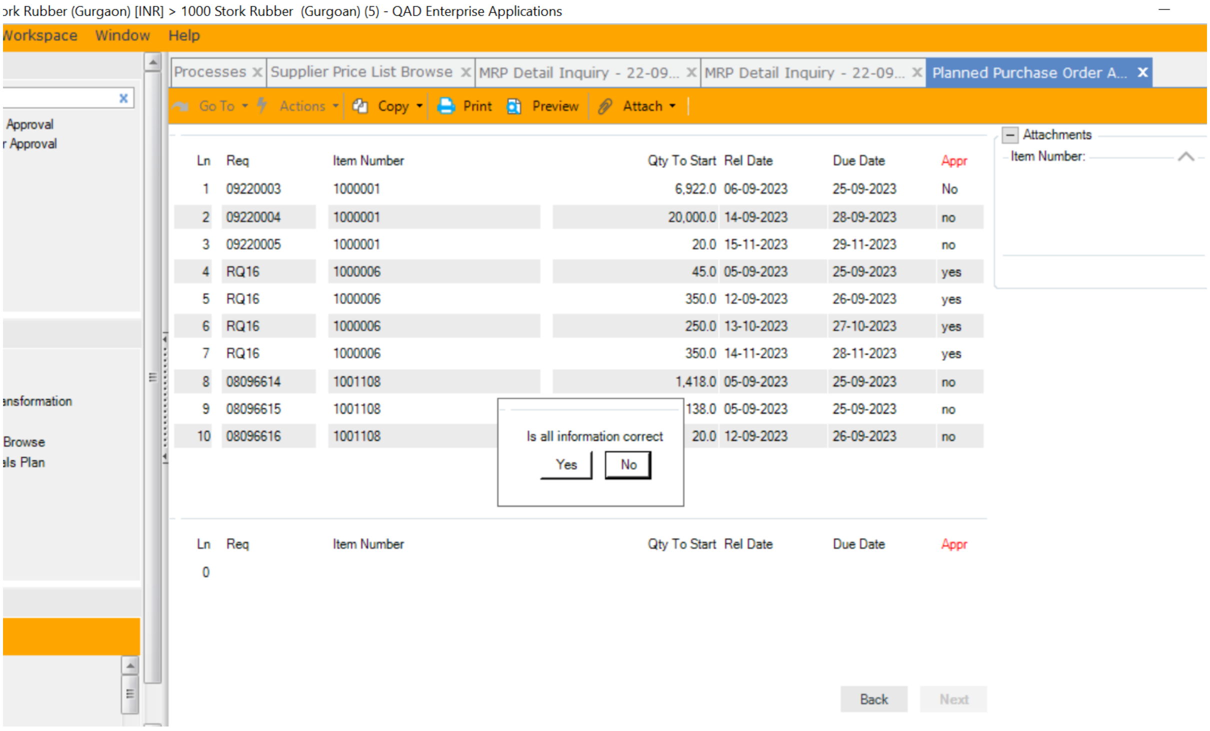
2	09220004	1000001	20,000.0	14-09-2023	28-09-2023	☐
3	09220005	1000001	20.0	15-11-2023	29-11-2023	☐
4	RQ16	1000006	45.0	05-09-2023	25-09-2023	☑
5	RQ16	1000006	350.0	12-09-2023	26-09-2023	☑
6	RQ16	1000006	250.0	13-10-2023	27-10-2023	☑
7	RQ16	1000006	350.0	14-11-2023	28-11-2023	☑
8	08096614	1001108	1,418.0	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						☐


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