

ONESolution™

STORES INVENTORY AGENDA

Course Outline

Recommended Training Format: Live Virtual Classroom

Estimated Hours: 2 hours Client Interaction; .67 hours Consultant preparation and follow-up

Prerequisites:

1. Access to ONESolution
2. Prior Knowledge of ONESolution (previously known as IFAS)

Audience: Key ONESolution Users, IT Support

Objective: During this training, you will learn how to navigate in the ONESolution Stores Inventory module and learn the basic Stores Inventory processes. This knowledge should be applied for Testing, End User Training and GO LIVE scenarios.

What You Will Learn:

Stores Inventory Process

- PEUPPR - Product Information Screen
- SIOEUB – Create/Update Order
- Stores Inventory Approvals
- SIOEBP- Batch Proof
- SIOEUB- Edit Batch
- SIOEPK- Pick Ticket
- SIOEEX- Order Exceptions
- SIOEFL- Fill Order
- SIOEPS- Packing Slip
- SIOECR- Consolidated Returns

Stores Inventory Receiving (Receive Items into Stores Inventory using Purchasing)

- POUPPR - Purchase Request Screen
- POPO - Print Purchase Order
- POUPRC – PO Receiving

Stores Inventory Batch Receiving when not using Purchasing

- SIBTUB – Create/Update Receiving Batch
- SIBTBP- Batch Proof
- SIBTDG – Distribute batch to SI and GL

CDD Reports

- Look at corresponding Stores Inventory CDD reports

Homework: Document Process