

How to list and fix incorrect inventory allocations

Background information

The PROMPT System Order Entry program allocates stock for an SKU when an order line is entered, assuming the session control files permit.

If you want to create a report of possible allocation errors you have to control the timing of the report or it won't be valid.

When should there be no stock allocated?

If there are no orders on hold, and no terminal is running order processing, and you have just run end-of-day up through the last order entered by the order processing program.

How to run the report(s)

Go to **PD** and select **FR** for File Field Reporting Facility
Enter the following on the screen to print the report

1. Data File SDNAME.....: (**INPROFLE**)
2. Print Field Numbers: (**3**) (**8**) (**47**) SKU, Desc, & Allocation
3. Print by Index Number.....: () No entry
4. Conditional Field Number: (**47**)
5. Conditional Operator: (**#**)
6. Conditional Value:(**0**) Numeric zero
7. Printer:(**\$SYSPRTR**) Or, any valid printer name

This will print a list of allocations to the Inventory Master File.

Report from the location file

The PROMPT Order Processing program also allocates at the SKU of the Location File summary record. You should list these too as follows:

1. Data File SDNAME.....: (**INLOCFLE**)
2. Print Field Numbers: (**5**) (**6**) (**13**) SKU, Sum, & Allocation
3. Print by Index Number.....: () No entry
4. Conditional Field Number: (**13**)
5. Conditional Operator: (**#**)
6. Conditional Value:(**0**) Numeric zero
7. Printer:(**\$SYSPRTR**) Or, any valid printer name

This will print a list of allocations to the Inventory Location File and they should match by SKU with the Product file from above.

How to clear incorrect allocations

A. Clear one or a few

To fix the Product Master File:

Go to **IC** then **SA** then **7** then find the SKU and change “Qty On Hand Allocated” to Zero and press **F4**.

To fix the Location File:

Go to **IC** then **SA** then **5** then find the SKU and change “Qty On-Hand Allocated” to Zero for the record with the Location# of (_____ SUM) and press **F4**. This must be done for each warehouse in the Location file.

B. Clear ALL

Product Master File:

Go to **PD** and select Option **FS** complete and run as shown below:

- 1. Data File SDNAME.....: (**INPROFLE**)
- 2. Field Number: (**47**)
- 3. Starting Value.....: () No entry
- 4. Incremental Value.....: () No entry

Get it right because you are altering the inventory files!

Location File:

Go to **PD** and select Option **FS** complete and run as shown below:

- 1. Data File SDNAME.....: (**INLOCFLE**)
- 2. Field Number: (**13**)
- 3. Starting Value.....: () No entry
- 4. Incremental Value.....: () No entry

Get it right because you are altering the inventory files!

End of procedure