

Inventory WIP Value

PROGRAM NAME: WOWIPRPT
MENU OPTION TITLE: Inventory WIP Value
MAIN MODULE: PARTS/RPT FINANCIAL
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

At any given time of the day, you can capture a complete detailed or summarized report of total shop floor Work In Process. This report tracks any closed direct labor hours accumulated to the Work Order. All parts costs, including freight charges attached to that part, are tracked as a total per part cost. Subcontractor totals are tracked with each Work Order as well. Each Work Order will be listed separately with all details showing. Your summary report will give total accumulated cost only, per Work Order.

Inventory value reports do not include defective quantities... As you assign inventory to defective, it goes into its own database and can be monitored independent of usable inventory. We have separate reports in the defective system that will give you that information.

PROGRAM OPERATION

ENTER BEGINNING WORK ORDER # TO PRINT: The default is set to <1> because in some companies they start there. Type any valid Work Order Number to define the beginning of the report.

ENTER ENDING WORK ORDER # TO PRINT: This number defines the last number of your report. It must be a valid Work Order Number greater than the number you typed into the previous field.

ENTER REPORT GROUP CODE TO SELECT: If your company groups inventory into different Codes, use this field to select which group to print. Press <ENTER> for all.

PRINT WORK ORDERS DETAIL (Y/N)? Typing <Y> will allow you to see complete costs on every Work Order. Typing <N> shows cost summary only.

BEGIN PRINTING