

Advanced Business Manager Pty Ltd



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ABM Support Bulletin # 56 Back to Back Orders

Back to Back Orders



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Each supplier can be nominated as a back to back order supplier in two modes.

1. A purchase order for the supplier can be immediately generated for the supplier each time a customer orders specified products and they can't be supplied from stock.
2. Specified products ordered by customers and not supplied from stock are consolidated into a purchase requisition which can be approved and converted into a purchase order when required.



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The products of those suppliers can then be specified as being ordered back to back or not.

Typically, high value items like office equipment would be ordered back to back whereas low value items like consumables would be ordered in bulk for stock

Edit Supplier Information

Supplier Code: 2100
Supplier Title: Consolidated Ba
Supplier's Part Number: 897987989
Quantity 1 Unit Price: 7.5000 per Each
Quantity: 0 Price: 0.0000
Price expires on: 31/12/2999
Pricing Information:
Order Back-To-Back
OK Cancel



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Quantity	Product Code	Product Title	Unit Cost	Measure
1	13000	Advance Pentium III	11.11	Each
2	13500	Systems Print Receiver	44.44	Each

Buttons: Delete Item, Change Item, Cancel these Orders & Close, Create these Orders & Close

When customer orders are processed, any products which were selected for back to back orders are displayed for purchase. These purchases can be confirmed, modified or cancelled.

Individual purchase orders will be created automatically. Consolidated orders are accumulated in purchase requisitions until they are released.



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The screenshot shows a window titled "Evaluation Company as at May 2005" with a menu bar (File, Edit, View, Tools, Actions, Help) and a toolbar. Below the toolbar is a "Purchase Orders" section with a tree view on the left and a table of orders. A callout box highlights that back-to-back orders are marked with orange and purple flags. A red circle highlights the status bar at the bottom of the table.

Business Today	Order ...	Delivery Date	Order Number	Supplier Name	Amount
Customers	4/09/2005	4/09/2005	PS00088	Individual Supply Company Ltd. for Custom Com...	109.99
Suppliers	23/05/2005	23/05/2005	PS00087	Tulp Supplies International	948.20
Groups	21/05/2005	21/05/2005	PS00085	Computer Training Company	0.00
Purchase Orders	7/12/2004	7/12/2004	PS00080	Tulp Supplies International	2875.40
Requisitions	7/12/2004	7/12/2004	PS00079	Electronic Components	918.56
	7/12/2004				
	7/12/2004				
	7/12/2004				
	7/12/2004				
	7/12/2004				
	7/12/2004	30/12/2004	PS00082	Tulp Supplies International	5565.34
	12/09/2004	1/12/2002	PS00036	All Waste Processors	2367.17
	12/09/2004	1/03/2003	PS00042	Richmond Marketing	531.21
	12/09/2004	12/09/2004	PS00033	Ace Electronics	1100.00
	12/09/2004	24/05/2006	PS00038	Abbey Motor services	1100.00
	16/03/2004	1/04/2004	PS00073	PC Value Limited	503.14

17 Outstanding Orders

Back orders not due Overdue Back orders Overdue Orders For Customer Overdue for Customer



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Business Today	Date	Requisition No.	By	Supplier	Net inc.GST
Customers	4/09/2005	PQ00009	System Administrator	Consolidated Supply Company Inc	47.17
Suppliers	6/05/2002	PQ00007	System Administrator	Advance Computer Systems	16940.00
Groups	6/05/2002	PQ00006	System Administrator	Advance Computer Systems	8800.00
Purchase Orders	6/05/2002	PQ00005	System Administrator	Advance Computer Systems	8800.00
Requisitions	4/01/2002	3	System Administrator	Electronic Components	2200.00
	4/01/2002	2	System Administrator	PC Value Limited	704.00
	4/01/2002	1	System Administrator	Advance Computer Systems	37400.00
	4/01/2002				

Consolidated purchase orders are accumulated in requisitions until they are ready to be released for order. The status of these requisitions is now indicated by coloured flags

Requisitions Pending Requisitions Approved but not yet Ordered Requisitions Ordered



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