

Chapter 4 – Inquiring about Inventory - INVMNT, INVMNTF & INVAVAIL

To get into Inventory Inquiry, press the F10 key and at the command line type in “INVMNT” and then press the ENTER key. You will see a screen similar to Figure 4-1.

Inventory Maintenance 11/22/06

Start Key:

Select: Loc & Stat: Desc:

Enter the information to search for

Start By: F3--Model #, F4--Date Sold, F5--Bar Code Number, F6--Serial #

Figure 4- 1 Inventory Maintenance Screen

START KEY The key refers to the function keys listed below. If you are only searching by model number, bar code number or serial number, once you enter the full or partial key, press the appropriate function key (shown at the bottom of the screen, F3, Model Number, F5, Bar Code Number, or F6, Serial number) otherwise please continue to enter your additional search criteria of location, status or description and then press the appropriate function key for the key search.

LOC If you want to list the inventory for a certain location only, enter that location number. If you want all locations, leave blank.

STAT If you want to list inventory by status, enter the status here. You may also enter I to list all Idle or available inventory. Valid statuses are:

- N** = New
- R** = Returned
- O** = On Rent
- D** = Demo/Loaner
- C** = Returned for Store Credit
- S** = Sold

P = Paid Out
 E = Early Buyout
 B = Store Burglary
 L = Store Loss
 X = Skipped
 Y = Stolen
 Z = Charge Off

DESC If you want the computer to list the inventory based on a certain description, enter that description here.

The inventory file may be viewed in one of several sort orders including model number, bar code number or serial number depending on what function key you press (see bottom of screen) to start the list by. Type in a few characters of the model number and press the F3 key to get a list of inventory pieces in model number order beginning with the characters you just entered. In this same fashion, you can list by bar code or serial number as well. See Figure 4-2.

Inventory Maintenance							11/22/06
Start Key: AA							
Select:	Loc & Stat:		Desc:				
Model Number	Serial Nbr	Loc	Stat	Description	Received	Sold	
ACAMA14010C1D	123456798	1	N	AIR CONDITIONER	9/06/06		
ACAMA14010C1D	213456789		O	AIR CONDITIONER	9/06/06	9/18/06	
ACAMA14010C1D	777771	1	N	AIR CONDITIONER	11/20/06		
ACAMA14010C1D	777772	1	N	AIR CONDITIONER	11/20/06		
ACAMA14010C1D	777773	1	N	AIR CONDITIONER	11/20/06		
ACAMA14M13TA	9801205992	902	P	AIR CONDITIONER	7/31/99	2/19/01	
ACAMAAC05080MID	8127101068	801	Z	AIR CONDITIONER	6/18/01	1/22/04	
ACAMAAC06090M1D	9904706488	904	P	AIR CONDITIONER	6/15/00	5/18/02	
ACAMAAC06090M1D	9904707027	901	S	AIR CONDITIONER	8/07/99	6/12/04	
ACAMAAC06090M1D	9904707039	903	P	AIR CONDITIONER	9/21/99	2/09/01	
ACAMAAC07087M1D	9812711422	904	S	AIR CONDITIONER	8/05/99	9/05/01	
ACAMAAC10190A1D	9902706092	901	P	AIR CONDITIONER	7/30/99	12/01/00	
ACAMAAC10190A1D	9906704620	802	Z	AIR CONDITIONER	7/29/99	1/29/04	
ACAMAAC10190A1D	9906704628	904	S	AIR CONDITIONER	7/29/99	5/05/03	
Reg Prc: 1,619.990 Sale Prc: 1,349.990 Pmt/#M 119.99/ 15 Pmt/#W 27.99/ 18							
Second Description: A/C 14K BTU							
F1-Next Page F2-1st Page F4-Comments F7-Warranty ENTER-Update CMD-Exit1 #							

Figure 4- 2 Inventory Maintenance Screen with data

The other fields, loc, stat and desc can be used as filters to further reduce the scope of the list. For instance, at desc, you can enter 'RANGE' and press the F3 key to get a list of all of your inventory described as RANGE in model number order. See Figure 4-3.

Inventory Maintenance							11/22/06
Start Key:							
Select:	Loc & Stat:		Desc: RANGE				
Model Number	Serial Nbr	Loc	Stat	Description	Received	Sold	
AKAMAACF3325AB	0112195816	902	S	RANGE	5/09/03	5/09/03	
AKAMAACF4215AC	0107166316	902	P	RANGE	1/18/03	10/08/04	
AKAMAACF4215AC	0111144779	902	S	RANGE	10/18/02	10/19/02	
AKAMAACF4225AB	0109219862	904	E	RANGE	1/23/04	3/02/04	
AKAMAACF4225AC	0108232480	904	O	RANGE	11/22/03	8/05/04	
AKAMAACF4225AW	0104174113	901	P	RANGE	8/03/01	12/20/02	
AKAMAACF4225AW	0104174697	903	P	RANGE	6/25/01	4/08/02	
AKAMAER5735QAB	16459390ER	904	O	RANGE	12/15/04	12/15/04	
AKAMAER5735QAW	17634828EV	903	O	RANGE	1/17/05	2/03/05	
AKAMAER5735QAW	7821259GAQ	3	N	RANGE	2/10/05		
AKAMAARR3100L	9805259738	904	P	RANGE	10/14/99	5/06/02	
AKAMAARR3100L	RR3100L001	901	O	RANGE	11/07/06	11/16/06	
AKAMAARR3100W	9801168455	904	P	RANGE	12/04/98	1/11/01	
AKAMAARR3100W	9907204578	902	P	RANGE	11/01/99	4/15/00	
Reg Prc: 1,509.990 Sale Prc: 1,259.990 Pmt/#M 110.99/ 18 Pmt/#W 25.99/ 78							
Second Description:							
F1-Next Page F2-1st Page F4-Comments F7-Warranty ENTER-Update CMD-Exit1 #							

Figure 4- 3 Inventory Maintenance Screen with data

The screen will display a list of units based on what you asked for. It will display the model number, serial number, location, status, description, date received and date sold (or last sold if it is in stock). At the bottom of the screen, you will see the regular price, sale price, monthly and weekly payments and payment terms and second description for the item on which you have highlighted.

Inventory Inquiry Screens

Using the arrow keys, highlight the item you wish to see and press the ENTER key. This will display an inventory change screen as seen in Figure 4-4. If you don't have the security to change inventory this will be an Inquiry Screen. If you have the proper security authorization, you can use the ENTER key to move around the screen. Press the F9 key and then press ENTER to go to the next page of inventory detail. Note: It is not recommended that you make any changes here. Most fields are automatically updated for you.

Inventory Change		11/22/06
Model #: AKAMAACF3325AB	Date Received:	5/09/03
Serial #: 0112195816	Date FP Starts:	
Bar Code Number: 46156	Date FP Paid:	
Description: RANGE	Date Sold:	5/09/03
Customer Name: KRAMER	Date Delivered:	5/09/03
Curr Cust #: 10009776	Date Due Back:	
Prev Cust 1:	Date Returned:	
Prev Cust 2:	Date Trans In:	5/09/03
Prev Cust 3:	Date Trans To Rent:	5/09/03
Cust Agreement#:	Date Last Inv Move:	
Ticket Nbr: 10031200	Time Delivered:	0:00
Receiving #:	F. Plan Agent:	
Vend Invoice#:	Vendor:	
PO Nbr: 0000004695	Status:	S
Trust Receipt:	Warranty Printed:	
Freight Line:	Data Changed:	
Condition:	Last Changed Date:	5/09/03
Agreement Periods: 0	Agreement Revenue:	
Write Off Amt: 472.23	Book Value:	0.00
Locations: 902 2		

Arrow Keys--Positioning, Return--Next Field, F8--Backout, Cmd--Exit Pgm

Figure 4- 4 Inventory Change Screen #1

MODEL # This is the model number associated with this serial number.

DATE RECEIVED Shows the date this inventory piece was received.

SERIAL # Shows the serial number for this piece of inventory.

DATE FP STARTS The date that the floor plan on this item begins. Use the INVCHG6 program to update this field. This date is used when you run the Trust reports (TRUST and TRUSTR).

BAR CODE NUMBER Bar Code Number assigned either manually or by the computer to this piece of inventory.

DATE FP PAID This field is automatically updated by the system when the floor plan company is paid for this serial number using the Trust reports (TRUST and TRUSTR).

DESCRIPTION The description associated with the model number for this piece of inventory.

DATE SOLD Shows the date this inventory piece was put out on rent, sold or written off.

CUSTOMER NAME This is the name of the customer who currently has or last had the serial number from a rental or sale transaction.

DATE DELIVERED The date the inventory was actually delivered to the customer. It is updated from the NEW (new RTO agreement), SALE (new retail

sale agreement) or INVTRAN (inventory transfer) programs and is automatically entered by the system.

CURR CUST # This is the account number of the customer who currently has or last had this serial number from a rental or a sale transaction.

DATE DUE BACK Used for short term rentals put out in the movie club program.

PREV CUST 1 This is the account number of the customer who had this serial number from a rental or a sale transaction before the one listed as the current customer.

DATE RETURNED The date the item was returned.

PREV CUST 2 This is the account number of the customer who had this serial number from a rental or a sale transaction before the customer listed as the previous customer 1.

DATE TRANS IN This date is updated from store to store or warehouse to store. Inventory transfers are done using the Inventory Transfer (INVTRAN) program.

PREV CUST 3 This is the account number of the customer who had this serial number from a rental or a sale transaction before the one listed as the previous customer 2. Note: The system keeps track of the last four customers who have had this inventory piece.

DATE TRANS TO RENT The date the item originally went out on rent and depreciation begins. (Can be the same as the received date if inventory is received in as rental inventory).

CUST AGREEMENT # The agreement number of the customer who currently has or last had this serial number from a rental or a sale transaction.

DATE LAST INV MOVE The date the inventory indicator was changed. Example: Sale inventory transferred to rental inventory or vice versa.

TICKET NBR The ticket number of the customer who currently has or last had this serial number from a rental or a sale transaction.

TIME DELIVERED A free form field not updated by the system.

RECEIVING # A free form field updated from the RECEIVE program.

F. PLAN AGENT The floor plan agent number is updated from the RECEIVE, POINLOAD or INVCHG6 programs and is used with the trust reports and floor plan management. It is the floor plan agent assigned to the item.

- VEND INVOICE #** The vendor invoice number can be populated from the RECEIVE or POINLOAD program when the inventory is received. If your company uses the RSSS PO and A/P programs, it can be populated with the invoice number entered into the system for items on that PO.
- VENDOR** Defaults to the vendor number associated with this model number. Can be updated when receiving inventory in the RECEIVE program.
- PO NBR** The PO Number is updated from the POINLOAD or RECEIVE program when the inventory is received.
- STATUS** The current status of the inventory will be in this field. Valid status codes are:
N = New
R = Returned
O = On Rent
D = Demo/Loaner
C = Returned for Store Credit
S = Sold
P = Paid Out
E = Early Buyout
B = Store Burglary
L = Store Loss
X = Skipped
Y = Stolen
Z = Charge Off
- TRUST RECEIPT** Shows the Trust Receipt number assigned to this piece of inventory. Use the Inventory Cost Change (INVCHG6) program to update this field. This is typically the line item number used by the floor plan company to identify the serial number.
- WARRANTY PRINTED** This is a yes or no field. If you run the WARRANTY program, used to print warranty cards, this field is automatically updated to yes.
- FREIGHT LINE** This is a free form field and is not updated by the system.
- DATA CHANGED** This field is updated by the strip and merge program for remote communications.
- CONDITION** This is a free form field and can be updated when the item is picked up.
- LAST CHANGED DATE** This is the last date this inventory piece was changed using the NEW, SALE, INVTRAN, RTOCLOSE, RTOCSMNT, RP, RECEIVE, POINLOAD programs or made changes to the inventory piece in Inventory Maintenance (INVMNT).
- AGREEMNT PERIODS** This field is updated with the terms of the current rental agreement at the time of rental.

AGREEMNT REVENUE The amount of revenue collected to date on the current or the last rental agreement.

WRITE OFF AMT This is the remaining book value based on the date the inventory piece was disposed of (paid off, sold or charged off). The depreciation schedule is set in the Control Maintenance (CTRLMNT) program and is automatically updated by the system.

BOOK VALUE This is the current book value of the inventory piece and is based on the depreciation schedule set up in the Control Maintenance - CTRLMNT program and is automatically updated by the system.

LOCATIONS Inventory history by location is tracked here. The current location is on the left and the previous locations are moved to the right when the current location changes. This field is updated automatically by the system functions that transfer inventory (INVTRAN, NEW, SALE, RTOCSMNT, RTOCLOSE, RECEIVE, POINLOAD).

The screen will prompt: "Any More Changes?" Pressing the ENTER key will display a screen similar to Figure 4-5.

Inventory Change		11/22/06	
Model #:	AKAMAACF3325AB	Serial #:	0112195816
Actual Cost:	500.00	Selling Price:	659.99
Freight/Other Cost:		Packed/Landed Cost:	500.00
Average cost:		Bal Owed FP:	500.00
Total Revenue:		Total Times Rented:	
YTD Revenue:		YTD Times Rented:	
QTD Revenue:		QTD Times Rented:	
PTD Revenue:		PTD Times Rented:	
TTD Revenue:		TTD Times Rented:	
Total RTR Revenue:		Total RTO Revenue:	
Receiving Loc:	2	Total MV Revenue:	
Normal Terms Monthly:	18	Monthly RTO Price:	1997.82
Normal Terms Weekly:	78	Weekly RTO Price:	2027.22
RTR Pricing Type:	N	Actual RTO/RTR Price:	
MV Pricing Type:	N	Reserved Indr:	
Spiff:		New Inv Rented:	
Last Employee Nbr:	33	Delivered By:	
Alternate RTO Price:		Last Receipt Nbr:	
Current Inv Indr:	0	Orig Cost:	500.00
Assigned Value:		Retail Price:	
		Retail Price Cap:	
Any More Changes: N			
Arrow Keys--Positioning, Return--Next Field, F8--Backout, Cmd--Exit Pgm			

Figure 4- 5 Inventory Change Screen #2

MODEL # Displays the model number of the inventory piece.

SERIAL # Displays the serial number of the inventory piece.

ACTUAL COST Displays the actual cost of this piece of inventory at the time it was received.

SELLING PRICE The price that the inventory was actually sold for or the cash selling price while out on rent, updated by the system.

FREIGHT/OTHER COST This is additional costs as noted when inventory was received.

PACKED/LANDED COST The Packed/Landed Cost is the actual cost plus the freight/other cost and is updated by the system.

AVERAGE COST The average cost is the average cost of all items of inventory with the same model number and is updated by the system.

BAL OWED FP Balance still owed on the floor plan.

The following eight fields are RTO revenue only, unless the switch in SALECTRL is set to add sales revenue to RTO for used sales.

If you do not use the INVZERO program to reset these fields, they will all have the same information.

TOTAL REVENUE Total revenue collected to date on this item.

TOTAL TIMES RENTED Total number of times this piece of inventory has been out on rental.

YTD REVENUE Revenue received from this piece of inventory Year-To-Date.
Use INVZERO to reset to zero each year.

YTD TIMES RENTED Number of times this piece of inventory has been out on rental Year-To-Date. **Use INVZERO to reset to zero each year.**

QTD REVENUE Revenue received from this piece of inventory Quarter-To-Date.
Use INVZERO to reset to zero each year.

QTD TIMES RENTED Number of times this piece of inventory has been out on rental Quarter-To-Date. **Use INVZERO to reset to zero each year.**

PTD REVENUE Revenue received from this piece of inventory Period-To-Date.
Use INVZERO to reset to zero to track revenue by period or time frame you designate.

PTD TIME RENTED Number of times this piece of inventory has been out on rental Period-To-Date. **Use INVZERO to reset to zero to track revenue by period or time frame you designate.**

TTD REVENUE Rental revenue received on the current rental agreement for this serial number. This field is reset to zero when transferred to any other location.

TTD TIMES RENTED If this serial number is currently rented, a 1 will be here. This field is reset to zero when it is transferred to any other location.

TOTAL RTR REVENUE Total revenue gained through rent to rent on this inventory piece and is updated by the system.

TOTAL RTO REVENUE Total revenue gained through rent to own on this inventory piece and is updated by the system.

RECEIVING LOC This is the location that first received this piece of inventory.

TOTAL MV REV Total movie revenue.

NORMAL TERMS MONTHLY This field is updated from the model number associated with this piece of inventory labeled: Total Monthly Terms: and is automatically updated by the system.

MONTHLY RTO PRICE This field is updated from the model number associated with this piece of inventory labeled: Total Monthly Prc: and is automatically updated by the system. (It is calculated by taking the normal terms monthly times the monthly payment amount).

NORMAL TERMS WEEKLY This field is updated from the model number associated with this piece of inventory labeled: Totally Weekly Terms: and is automatically updated by the system.

WEEKLY RTO PRICE This field is updated from the model number associated with this piece of inventory labeled: Total Weekly Prc: and is automatically updated by the system. (It is calculated by taking the normal terms weekly times the weekly payment amount).

RTR PRICING TYPE This field is used in the Rent-to-Rent program.

ACTUAL RTO/RTR PRICE This is the expected total revenue based on the details of the most recent rental agreement. (Calculated by taking the actual weekly or monthly payment amount times the actual length of the agreement).

MV PRICING TYPE This field is used in Movie Club pricing.

RESERVED INDR This field indicates whether this item is reserved for a rent to rent customer.

SPIFF If a spiff is paid for the rental of this item, it will be displayed in this field.

NEW INV RENTED This is the status of the item when it was transferred to the most recent rental agreement. N = New, R = Re-rental.

LAST EMPLOYEE NBR This is the last employee who moved this inventory piece using the NEW, SALE, INVTRAN, RTOCLOSE, RTOCSMNT, RP, RECEIVE, POINLOAD programs or made changes to the inventory piece in Inventory Maintenance (INVMNT).

DELIVERED BY This is a free form field and not updated by the system.

ALTERNATE RTO PRICE If the indicator in NEW asks, you will be prompted for an Alternate RTO Price; typically this is the monthly payment amount when the regular payment is weekly.

LAST RECEIPT NBR Shows the RTO payment receipt number most recently generated by the system for this item.

CURRENT INV INDR The current inventory indicator determines how this inventory is treated in regards to depreciation on the system. Valid indicators and descriptions are:

O = Rent to Own – inventory that is depreciating

R = Rent to Rent – inventory that is depreciating

S = Sales – does not depreciate until transferred to a rental agreement or sold.

M = Movie Sales

T = Trial Purchase this is used when rental inventory does not depreciate; the item uses a manually assigned adjusted value.

ORIG COST This is the original cost at the time the inventory is received.

ASSIGNED VALUE This is updated from the Trial Purchase Inventory Change (INVCGH8) program and can be used to revalue returned trial purchase inventory.

RETAIL PRICE A selling price here allows for individual serial number pricing in the SALE program. This is the lowest price this piece can be sold for in SALE. Leave blank to follow the model number pricing and MAP and MOP rules.

RETAIL PRICE CAP This is a free form field that is updated if the Sale Price Cap Indr: in Sales Control (SALECTRL) is set to a Y. A figure here indicates the highest price you can charge for this item.

Press the F9 key to go to the next page of inventory detail. When the prompt “Any More Changes” is answered with an N for no, you will see a screen similar to Figure 4-6.

Inventory Change		11/22/06	
Model #:	AKAMAACF3325AB	Serial #: 0112195816	
Furniture Indr:	N	Furn Category:	
Furn Color Code:	0	Condition Code:	
Furn Fabric Code:	0	ESP Amt:	
ESP This Agreeemnt:		Times In Service:	
Days Idle:	0	Service Cost:	
Updated PO Indr:	Y	Last Serv Date:	
Manual Price Chg:	N	Wholesale Tax:	
Warranty Begin Date:	5/09/03	ESP Begin Date:	
Service Policy Code 1:		Service Policy End 1:	
Service Policy Code 2:		Service Policy End 2:	
Row/Aisle:		Color:	
Section/Row:		Inc Fore Book Value:	500.00
Tier:		Book Value at Rental:	0.00
Refurbished/Emp Nbr:	N 0	Return Hold To Date:	

Any More Changes: N
 Arrow Keys--Positioning, Return--Next Field, F8--Backout, Cmd--Exit Pgm

Figure 4- 6 Inventory Inquiry Screen #3

FURNITURE INDR If this model number starts with an F, this is marked with a Y. In all other cases it will be an N.

FURN CATEGORY If Color/Fabric in Control Maintenance (CTRLMNT) is a yes and styles have been set to Furniture Style (FURNSTYL) and assigned to this model number, the style code will be displayed here.

FURN COLOR CODE If using the Color/Fabric codes and color codes have been set up in the Furniture Color (FURNCOL) program and are assigned a model number, the code will be displayed here.

CONDITION CODE This is a free form field used to grade the used product. Example: A represents “used but in mint condition”, B represents “used but in good shape” and so on. Use the Trial Purchase Inventory Change program (INVCHG8) to update this field.

FURN FABRIC CODES If using the Color/Fabric codes and Fabric or Material codes have been set up in the Furniture Color (FURNCOL) program and are assigned to this model number, the code will be displayed here.

ESP AMT This is the regular Extended Service Policy amount associated with a rental payment.

ESP THIS AGREEMENT This is the total Extended Service Policy revenue on this inventory piece.

TIMES IN SERVICE Total number of times this unit has been in service. This is updated by the system when transferred to the service location in Inventory Transfer (INVTRAN).

DAYS IDLE Total days this unit has not been rented, or “idle”. This figure is updated by the system each time it goes out on rent.

SERVICE COST Total service cost expended on this unit. This is updated from the Inventory Transfer (INVTRAN) program when a unit is transferred out of service.

UPDATED PO INDR This field indicates whether this item was received using the RSSS Purchase Order System (optional) and have remote locations that update the home office. If it has been received using the RSSS Purchase Order System and stripped to the home office successfully, it will have an indicator of yes and the purchase order number will be shown on the first screen of the Inventory Maintenance (INVMNT) program.

LAST SERV DATE This is the most recent date this item was transferred to or from service.

MANUAL PRICE CHANGE If the normal rental price or term has been changed using the RTO Price Change (RTOPRCHG) program, the system will place a Y here and automatic pricing programs will not change the price on this serial number.

WHOLESALE TAX Free form field not updated by the system.

WARRANTY BEGIN DATE This field is automatically updated when item is sold or rented for the first time.

ESP BEGIN DATE Updated with the date closed if ESP is on the rental agreement.

The following four fields are updated by using the Warranty Maintenance - WRNTYMNT program to assign codes to the model numbers. The warranty codes are set up in Warranty Code - WARCODE.

SERVICE POLICY CODE 1 This is the first code used in Warranty Maintenance (WRNTYMNT); for example, labor could be L1 (which could mean 90 days labor).

SERVICE POLICY END 1 Using the example above, the date in this field would be 90 days from the date this item was sold.

SERVICE POLICY CODE 2 This is the second code used in Warranty Maintenance (WRNTYMNT); for example, labor could be P1 (which could mean 1 year parts).

SERVICE POLICY END 2 Using the example above, the date in this field would be one year from the date this item was sold.

ROW/AISLE You can designate the aisle this item is located on in the warehouse. This is a three-character field and can be updated using the "Inventory Warehouse Location Maintenance" (INVWLMNT) screen.

COLOR Free form field not updated by the system.

SECTION/ROW You can designate the row this item is located on in the warehouse. Two characters and can be updated using the "Inventory Warehouse Location Maintenance" (INVWLMNT) screen.

INC FORE BOOK VALUE If the setting for the field Depreciation File in Control Maintenance (CTRLMNT) is set to Y for Income Forecasting, the current income forecasting book value will be displayed here. If it is an N, the actual cost is displayed. If it is an S, the seasonal book value will display.

TIER You can designate the tier this item is located on in the warehouse. One character field and can be updated using the "Inventory Warehouse Location Maintenance" (INVWLMNT) screen.

BOOK VALUE AT RENTAL If the setting Depreciation File in Control Maintenance (CTRLMNT) is set to Y for yes the income forecasting book value of the item at the time of the most recent rental will be displayed here. If it is an N, the actual cost will display here. If it is an S, the seasonal book value will display here.

Press the F9 key. You will be prompted, "Any More Changes". An N for no answer will return you to a screen similar to Figure 4-1. NOTE: If you have the security to change Inventory Maintenance (INVMNT) and you press the F9 key and answer N here, your employee number will be updated in the LAST EMPLOYEE NBR field on the second screen.

Using Wildcards(*) to find inventory - INVMNTF

To be able to use wildcards when looking up inventory, you may select the option "List Inventory" off of the Menu or press the F10 key and at the command line type in "INVMNTF" and press the ENTER key. This takes you into an inventory inquire screen where you have more options to look items up with and use wildcards to search for items.

You can use the asterisk (*) as a wildcard for either the product code and/or the manufacturer's code. See Figure 4-7 for an example.

Inventory Inquire						11/22/06
Start Key: AK****C						
Select:		Loc & Stat:		Desc:		
Color:		Fab/Mat:		Primary Color:		Primary Fab/Mat:
Model Number	Serial Nbr	Description	Color	Fab/Mat		Loc S
AKAMAAC01840	0106800827	MICROWAVE				901 P
AKAMAAC01860	12250625AP	MICROWAVE				901 E
AKAMAACF3325	0112195816	RANGE				902 S
AKAMAACF4215	0107166316	RANGE				902 P
AKAMAACF4215	0111144779	RANGE				902 S
AKAMAACF4225	0109219862	RANGE				904 E
AKAMAACF4225	0108232480	RANGE				904 O
AKAMAACF4225	0104174113	RANGE				901 P
AKAMAACF4225	0104174697	RANGE				903 P
AKAMASCD25TL	9612205626	REFRIDGERATOR				901 E
AKAMASCD25TW	9701141980	REFRIDGERATOR				901 P
AKAMASCD25TW	9704262442	REFRIDGERATOR				903 P
AKAMASCD25TW	9704262875	REFRIDGERATOR				905 P
AKKITKCD1250	FNM2452531	DISPOSAL				802 Z
Second Description: 1.8 CF 1000 WATT						
F1-Next Page F2-1st Page F8-Prev Menu CMD-Exit						

Figure 4- 7 Inventory Inquire using Wildcards

Checking on Inventory Availability - INVAVAIL

The RSSS Rental and Retail Sales programs have features allowing you to post transactions for special orders and stock (in stock but to be delivered at a later date) sales. You can also post layaways. Using these programs in conjunction with the RSSS Purchase Order System allows you instant lookup capabilities or printed reports providing you with your present inventory position.

The purpose of the inventory availability screen is to give you a quick way to check the availability status of any model number. The screen will give you a total in stock, on order, sold out of stock but not yet delivered, layaway, special order and a net availability of any product you select.

To check on inventory availability, select the option "Inventory Availability Check" off of the Sales Menu or press the F10 key and at the command line type in "INVAVAIL". This takes you into the inventory availability inquire screen. See Figure 4-8.

Inventory Availability Inquire 12/18/06

Model Nbr: █

Enter a two character product code and/or press return

Figure 4- 8 Inventory Availability Inquire Screen

MODEL NBR Enter the model number, two-character product code and/or press return (the ENTER key). If you press ENTER without entering anything, you will get a listing of product codes. See Figure 4-9.

If you do not know the model number, you can do the following. See Figure 4-9.

Inventory Availability Inquire		12/18/06
Model Nbr:		
AA	AIR CONDITIONER	0000
AD	DISHWASHER	0000
AE	APPL ECONOMY	0000
AF	FREEZER	0000
AH	HEATER	0000
AL	APPLIANCE LAUNDRY	0000
AM	APPL MISC	0000
AR	REFRIGERATOR	0000
AS	STOVE	0000
CD	COMPUTER DESK TOP	0000
CL	COMPUTER LAPTOP	0000
CM	COMPUTER MISC	0000
CP	PRINTER	0000
CW	COMPUTER WORKSTATION (DESKS)	0000
EA	STEREO	0000

Enter a two character product code and/or press return

F1-Forward F2-Back F4-Change OpenBuy F6-Add F7-Change Pricing ENTER-Select

Figure 4- 9 Inventory Availability Inquire Screen Product Code Listing

Highlight the correct product code by using your up and down arrow keys or use the F1-Forward and/or F2-Back function keys to find the product code you are looking for. Highlight the product code and press the ENTER key and the system will place it in the first two positions of the Model Nbr field on this screen.

Next you need to select manufacturer's code by entering it or pressing the return (the ENTER key). See Figure 4-10.

The screenshot shows a terminal window titled "Inventory Availability Inquire" with a date "12/18/06" in the top right corner. The main area displays "Model Nbr: AL" followed by a cursor. At the bottom, a prompt reads "Enter a three character manufacturer's code and/or press return" above a double-line separator.

Figure 4-10 Inventory Availability Inquire Screen Manufacturer Code Listing

If you do not know the manufacturer's code, press the ENTER key and a listing will appear. See Figure 4-11.

Inventory Availability Inquire		12/18/06
Model Nbr: AL		
526 JAMO AAB AMERICAN ABODE ACT ACTION ADM ADMIRAL ADM ADM ADS AUDIO SOURCE AIR AIR O HOOD AIR AIR AIW AIWA AIW AIW AKA AKAI AMA AMANA AMA AMA AMS AMERICAN SUPERSTORES AND EM		
Enter a three character manufacturer's code and/or press return		
F1-Forward F2-Back F4-Change Code F6-Add Code F10-Exit ENTER-Select Code		

Figure 4-11 Inventory Availability Inquire Screen Manufacturer Code Listing

Highlight the correct manufacturer's code by using your up and down arrow keys or use the F1-Forward and/or F2-Back function keys to find the product code you are looking for. Highlight the product code and press the ENTER key and the system will place it in the first two positions of the Model Nbr field on this screen. See Figure 4-12.

The screenshot shows a terminal window titled "Inventory Availability Inquire" with a date of "12/18/06" in the top right corner. The main area of the screen displays the text "Model Nbr: ALMAY" followed by a cursor. At the bottom, there is a horizontal line with the text "Enter the model number" centered below it.

Figure 4-12 Inventory Availability Inquire Screen Model Number prompt

Next you need to select the model number by entering it or pressing the return (the ENTER key) to get a list of model numbers to select from. See Figure 4-13.

Inventory Availability Inquire			12/18/06
Model Nbr: ALMAY			
ALMAYDE313	DRYER	DRYER BASIC ELECTRIC	
ALMAYLA612	WASHER	EXTRA CAPACITY WASHER	
ALMCHW224LV	WASHER	22 LB. WASHER	
ALMCHYE224LV	DRYER	22LB. AUTO-DRY W/W	
ALPOW182	WASHER	OAK CEDAR CHEST	
ALROPBAB4232DW	WASHER	WASHER- 24" REG. CAP. 2 S	
ALROPBAB4232EW	WASHER	WASHER 24IN.REG. CAP. 2 S	
ALROPBAB5232EQ	WASHER	WASHER 24" REG CAP 2 SPD	
ALROPBAB5232EW	WASHER	WASHER 24" REG CAP 2 SPD	
ALROPBAF6233JQ	WASHER	EXTRA CAPACITY WASHER	
ALROPBAS5133EQ	WASHER	SUPER CAPACITY WAS	
ALROPBAS6233JQ	WASHER	EXTRA CAPACITY WASHER	
ALROPREL4632DW	DRYER	DRYER-LG. CAP. AUTO DRY	
ALROPREX4634JQ	DRYER	DRYER ELEC. DELUXE	
Reg Prc: 9.990 Sale Prc: 9.990 Pmt/#M 0.0/ 18 Pmt/#W 0.0/ 78 F1-Forward F2-Back F6-Add Item F10-Exit ENTER-Select			

Figure 4- 13 Inventory Availability Inquire Screen Model Number Listing

Highlight the correct model by using your up and down arrow keys or use the F1-Forward and/or F2-Back function keys to find the product code you are looking for. Highlight the product code and press the ENTER key and the system will place it in the first two positions of the Model Nbr field on this screen. See Figure 4-14.

Inventory Availability Inquire				12/18/06
Model Nbr:	ALMAYLA612	WASHER	EXTRA CAPACITY WASH	
Color:	■___	Fab/Mat: ____	Primary Color: ____	Primary Fab/Mat: ____
Enter the color code or a few characters of the color to list				

Figure 4- 14 Inventory Availability Inquire Screen Color Code prompt

If the item has a color, fabric/material, primary color or primary fabric/material associated with it, you can enter the information and narrow down the inventory availability search if necessary or enter a few character to list the color, fabric/material, primary color or primary fabric/material if they apply to the inventory item you are trying to check availability on.

You may enter the color code, enter a few characters to list and select, and/or press the return (the ENTER key). Enter the Fabric/Material, enter a few characters to list and select, and/or press return (the ENTER key). Enter the Primary Color, enter a few characters to list and select, and/or press return (the ENTER key). Enter the Primary Fabric/Material, enter a few characters to list and select, and/or press return (the ENTER key). See Figure 4-15.

Inventory Availability Inquire							12/26/06	
Model Nbr: ACAMA14010C1D			AIR CONDITIONER			A/C 14K BTU		
Color:		Fab/Mat:		Primary Color:		Primary Fab/Mat:		
New On Hand	Used On Hand	--Spec Orders--	Stock Sales	On Order	Received But Un-Delivered	Over/Short		
3		RTO Sales Layaways	1	10		12		
F1-List On Orders			F2-List On Hand		F3-List Spec Ordr		F5-Help F10-Exit	

Figure 4- 15 Inventory Availability Inquire Availability Listing

NEW ON HAND the quantity of “new on hand” items you have with this model number.

USED ON HAND the quantity of “used on hand” items you have of this model number.

SPEC ORDERS: RTO / SALES these are the rent to own and sales special orders which have been created but not yet delivered.

LAYAWAYS the number of layaways you have pending for this model number.

STOCK SALES the number of stock sales you have pending for this model number.

ON ORDER the quantity you have on order for this model number, if you are using the RSSS PO System.

RECEIVED BUT UN-DELIVERED the number of these items you have received but not yet assigned to outstanding special orders.

OVER / SHORT This is the net availability. This figure tells you how many you would have left in stock if you had to deliver all your special orders, layaways, and stock sales and if everything on the Purchase Order came in. The over/short field will indicate whether you have inventory available to sell and deliver (this would be a positive number), you are

oversold (this would be a negative number), or you are at zero stock and need to reorder (this would be zero).

Press the F1-List On Orders for a list of the items on order showing purchase order numbers for this model number. Press the F2-List On Hand key for a listing of new and used items on hand, showing serial numbers. Press the F3-List Special Order key for a listing of special orders which have been created but not yet delivered for this model number. The F3-List Special Order function key may show layaways you have pending for this model number and stock sales you have pending for this model number.

Once you are done looking at inventory availability for this model number, press the F8 key and enter the next model number or press the F8 key again till you have backed out to a menu.

To get a detailed list of your open stock orders and special orders depicted on the inventory availability screen, use the Sales by Model number (PSALEMOD) report to print outstanding orders.