

Inventory (IV)

October 28, 2013

Code	Name	Business Process Description
10	INVINQ	Inventory Inquiry - Select Items - NIGP Items Print Reports Note: Transactions within User's Range of Business Units
20	INVWORKER	Includes all of Code 10 Creating an Issue Transfer Adjust Stock Items Receive Stock Into Warehouse Location <i>BPO - State Purchasing Bureau</i> Note: Transactions within User's Range of Business Units
21	Dept of Corrections	Stock Inventory Management Non-Stock Inventory Management Item Branch PDM - Staff/Mgmt Inquiry Only Inventory Transaction, Inventory Counts - Staff/Mgmt Inquiry Only <i>BPO - State Purchasing Bureau</i> Note: BU Role Depends on Shop Location of User
30	INVCOUNTER	Includes all of Code 20 Enter Counts <i>BPO - State Purchasing Bureau</i> Note: Transactions within User's Range of Business Units
31	Dept of Corrections	Stock Inventory Management Non-Stock Inventory Management Item Branch PDM - Staff/Mgmt Inquiry Only Inventory Transaction, Inventory Counts - Staff/Mgmt Add Only <i>BPO - State Purchasing Bureau</i> Note: BU Role Depends on Shop Location of User

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35	Dept of Corrections	Includes all of Code IV31 Access to CSI License Plate Processing menu <i>BPO - State Purchasing Bureau</i> Note: BU Role Depends on Shop Location of User
40	INVMGR	Includes all of Code 20 Enter Cycle Count Results Complete Access to the Cycle Count Program Create Warehouse Locations - Per Stock Locations Assigning an Item to a Branch/Plant Primary Location Assigning an item to a Secondary Location Changing Primary Location Assign an item to a Branch/Plant (cost, location, and re-order points) Defining Item Costs Assign an item to a Branch/Plant Primary Location Defining Re-order Quantities <i>BPO - State Purchasing Bureau</i> Note: Transactions within User's Range of Business Units
41	Dept of Corrections	Stock Inventory Management Non-Stock Inventory Management Item Branch, PDM View Only Inventory Batch Inventory Transaction - Staff/Mgmt Add Only Inventory Counts - Add/Change/Delete/Run Update Manufacturing Accounting and Standard Costs <i>BPO - State Purchasing Bureau</i> Note: BU Role Depends on User Access Level
45	Administrative Services, Dept of Corrections	Stock Inventory Management (Add Only) Non-Stock Inventory Management (Add/Change/Delete) Item Branch (Add/Change/Delete) PDM (Add/Change/Delete) Inventory Transaction, Inventory Counts - Staff/Mgmt Inquiry Only Inventory Training Required Master Lease - State Accounting Function Only <i>BPO - State Purchasing Bureau</i> <i>Includes Manufacturing and Distribution File Browser</i> Note: BU Role Depends on User Access Level

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50	INVSUPERUSER AS - Materiel	Inventory Inquiry - Select Items - NIGP Items Creating an Issue Transfer Adjust Stock Items Print Reports Receive Stock Into Warehouse Location Enter Counts, Request Cycle Counts Create Locations - Generic Branch/Plant Locations Enter New Stock Item Add, Change, Delete Items from Item Master Set Up Item Cross References Enter Cost Information, Set Up Reorder Points Set Up Branch Plants, Create New Warehouse or Branch Plant Define How Item Availability Will Be Calculated System Setup <i>BPO - State Purchasing Bureau</i> Note: Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access
51	INVCOORDINATOR State Purchasing Only	INVMGR (includes all of Code 40) Enter a new stock item Add, change, or delete item information from the Item Master Set up item cross-references Enter cost information for items in the Item Master <i>BPO - State Purchasing Bureau</i> Note: Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access
52	Statewide Inquiry	State Auditor, State Budget Office, Legislative Fiscal Office, State Accounting <i>BPO - State Purchasing Bureau</i> Note: Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access