

LOCAL GOVERNMENT CORPORATION



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Inventory Control

A comprehensive, easy-to-use materials management and inventory accounting package designed for cities, counties, utilities, and other public sector agencies.

Inventory Control Features

- Supports multiple warehouses and multiple divisions
- Maintains comprehensive item records
- Easy transaction entry and record management
- Ability to charge items directly to work orders
- Generates bill of materials for work orders
- Supports bar coding for transaction entry
- Allows unlimited transaction history records
- Maintains order and reorder information
- Has complete physical inventory facility
- Handles period end processing
- Allows easy renumbering of items
- Allows user defined inventory reports
- Has a LGDPC Calendar interface



Selected Reports

- Quantity Summary
- Work Order Report
- On Order Report
- Reorder Report
- Account Distribution Report
- Warehouse Listing
- Charge Code Listing
- Physical Count Discrepancy Report
- Calendar Entries
- Calendar Code Table
- Item Transaction Report
- Low-Stock and Over-Stock Report
- Item Labels
- Pick Lists
- Bill of Materials



Special Features

Selected Features

Demonstrated Benefits

Parameter Driven Design

Configure the system to meet specific user requirements by selecting menu options displayed on-screen. No programmers or programming expertise is required.

Post Item Transactions to Work Orders

Materials transactions can be charged directly to work orders. Complete integration to Z System's Work Order System provides maximum control of materials costs. Ensures accuracy of assigned materials costs to specific jobs.

Define Standard Labor Cost for Each Item

Standard Labor Codes allow users to capture the labor costs associated with installing and using an item. This provides essential information for project cost and labor planning as well as a true cost valuation for an installed item.

User Defined Transaction and Quantity Codes

Users can define a charge code for every inventory transaction without being restricted to a few "standard" transaction types. Easy selection of debits and credits for item quantities, values, cost, etc. Define an unlimited number of quantity types for tracking and processing, including on hand, on order, received, requisitioned, returns, removals, salvage, refurbished, reserved, transferred, etc.

Integrated to the Z System General Ledger System

Through a link in Z System's Accounts Payable PO Receipting Module, users automatically generate and post all inventory related accounting transactions to the correct General Ledger accounts. The system supports default general ledger accounts for each item and for each charge code.

Supports Multiple Warehouses and Multiple Divisions

Allows users to track, manage, and control inventory located in several warehouses. Define up to 999 warehouses. Truck stock is managed by defining a truck as a warehouse. Easily track and manage items assigned to specific work crews or individual departments. Allows a "parts inventory" to be set up that can be integrated to LGDPC's Vehicle Maintenance System.

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