



3. Warehouse Control

3.3. Load of Consumptions by Department

December 2.019

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3.3. Load of Consumptions by Departments.

There are departments that will consume merchandise in order to provide a service (for example: breakfast, the breakfast room will consume coffee, croissant, butter, ...), and others that sell fictitious products but need real products for that sale (for example KAS ORANGE that is sold as soft drinks in general)

In addition there are the own consumptions of the personnel, which also must be detailed, but in this case normally they will be communicated to articles of sale like consumed, it is evident that this way all the consumptions that take place on the part of the personnel are controlled to the maximum, like those invitations to personnel of the house.

This option is used to record the consumption of items by department, either by consumption or by loss.

Where we must enter the amount consumed as well as whether the consumption was a due to a loss (P) or normal consumption (N).

Let's see step by step how this activity is done

- Date of self-consumption
- Warehouse where self-consumption is generated.
- Code of the article being consumed
- Units. If the packaging unit is different from 1, system ask us for the number of boxes..

AS LAST DATA IT WILL ASK US IF IT IS CONSUMPTION OR LOST

Confirmed article issue updates warehouses and statistics

Note: Articles are valued for the case of [consumption](#) for statistical and historical purposes at PUC (Last Cost Price), and in case of [losses](#) at PCM (Average Cost Price)

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Atención

Las existencias de este artículo quedarán en negativo si confirma este movimiento. ¿Está seguro de que desea continuar?

Añadir consumo

Fecha	Depto.	Artículo	Descripción	Exis.	Unids.	Tipo	
23/05/2016	30	SUPERMERCADO	1110024	MEJILLORES	0.00	0.25	Pérdidas

It will give us this message although it lets us continue because the switch is enabled in Control

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Date	Dept.	Description	Family	Article	Description	Units	Type
15/01/2020	30	SUPERMERCADO	002	1110001	MERLUZA COCINA	2.00	Losses
15/01/2020	30	SUPERMERCADO	002	1110001	MERLUZA COCINA	2.00	Consumptions



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Main menu / Backoffice / Control parameters User: admin1

Economato Data

(1) Name: Economato
(2) Address: economato
15172 A Coruña
España
(3) CIF: 999999999
(4) Phone: 111111111
(5) Logo:

Counters

No. last budget: 0
No. last client: 0
No. last session: 0
No. last prov. order: 6

Last inventory date: 15/01/2019
Cod. analytic exploitation: 95
Control Over Last Purch. Pr. (%):
Control Under Last Purch. Pr. (%):
Max unit price input:
Max units input:
Control type: FIFO
Default warehouse controller: 00
Restaurant department: 20
Provider Initial Inventory: 40099999
Prices with decimals:
Allow negative stocks:
Automatic closing depts.:
Sales accounting link:
Transfer = T + Autocconsumptions:
Purchase closed inventory:
Price different contract:
Rounding consumption accounting:
Article breakdown:
Min/Max stocks control Dept.:

Select the Edit EXIS checkbox. NEGATIVE :.
If it is disabled we could not continue in the previous example

Main menu / Warehouse Control / Load of consumptions by department User: admin1

Warning

Are you sure you want to continue?

Date	Dept.	Description	Units	Type
15/01/2020	30	SUPERMERCADO	2.00	Losses
15/01/2020	30	SUPERMERCADO	2.00	Consumptions

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When you press OK, all previously loaded consumptions are carried out.
We could eliminate all of them by pressing the trashcan