



3. Warehouse Control

3.4. Daily of Purchases

3.5. Daily of Transfers

3.6. Daily of Consumptions

3.7. Global Consumption per Department

December 2.019

3. Warehouse Control

3.4. Daily of Purchases.



Main menu / Warehouse Control / Daily of purchases User: adminc1

Different selection criteria:

- ✓ Provider Date-Family
- ✓ Provider Date-Delivery Note
- ✓ Date Family-Article
- ✓ Family-Article Date

Different Dimensions

- Between Dates
- From - To Provider
- From - To Family
- From - To Articles
- From all or one department in Concrete
- Detailed or Summary

Date	Family	Article	Description	Dept.	Name Dept.	Units	Pr/Un.	Amount
01/04/2015					RESTAURANTE OASIS/COCINA	144.00	1.04	150.04
01/04/2015					RESTAURANTE OASIS/COCINA	48.00	2.33	111.74
01/04/2015					RESTAURANTE OASIS/COCINA	72.00	2.33	167.62
01/04/2015					RESTAURANTE OASIS/COCINA	36.00	6.06	218.12
01/04/2015					RESTAURANTE OASIS/COCINA	36.00	6.06	218.12
01/04/2015					RESTAURANTE OASIS/COCINA	6.00	5.36	32.14
01/04/2015					RESTAURANTE OASIS/COCINA	144.00	1.04	149.61
01/04/2015					RESTAURANTE OASIS/COCINA	24.00	1.24	29.76
01/04/2015					RESTAURANTE OASIS/COCINA	36.00	3.58	128.89
01/04/2015					RESTAURANTE OASIS/COCINA	24.00	3.58	85.93
06/04/2015	101	1010575	LEGADO MU?OZ RDO. 3/4	20	RESTAURANTE OASIS/COCINA	36.00	1.04	37.48
06/04/2015	101	1010501	LEGADO MU?OZ TTO. 3/4	20	RESTAURANTE OASIS/COCINA	36.00	1.04	62.52
06/04/2015	101	1010510	ALTARIVS TTO. 75 CL					335.23
06/04/2015	101	1010522	VI?AS DEL VERO TTO. 3					43.20
06/04/2015	101	1010526	MELIOR RIBERA TTO.					143.27
06/04/2015	101	1010548						27.49
06/04/2015	101	1010575	LEGADO MU?OZ RDO.					62.34
06/04/2015	101	1010578	LEGADO MU?OZ RDO.					44.64
06/04/2015	101	1010586	MELIOR CIGALES RDO.					390.23
06/04/2015	101	2200008	MARQ. CACERE BLAN 3					37.48
06/04/2015	101	1010547	VI?AS VERO CHADNY.					18.36
10/04/2015	101	1010547	VI?AS VERO CHADNY.					86.76
13/04/2015	101	1010523	MARQ. CACERES TTO.					40.16
13/04/2015	101	1010530	HABLA DEL SILENCIO T					183.02
13/04/2015	101	1010550	LEGADO MU?OZ BCO. S					77.18
13/04/2015	101	1010551	LEGADO MU?OZ BCO. S					43.63
13/04/2015	101	1010551	LEGADO MU?OZ BCO. S					187.01
13/04/2015	101	1010565	MARQ. CACERES BCO. 1					29.76
13/04/2015	101	1010565	MARQ. CACERES BCO. 1					25.03

To see what we have bought we can access the Daily of Purchases by different criteria:

1. What we have bought from a specific provider, between certain dates and for certain products.
2. What we have bought from a specific provider, between certain dates and ordered by delivery note between dates.
3. What we have bought from them between specific dates and for specific articles.
4. What specific articles have we bought between certain dates.

This option is used to visualize the purchases of articles by different search criteria that we can select from the left side of the screen. Once you have selected the search criteria on the left side of the screen, you can narrow your search further by using the filters on the right side of the screen.

3. Warehouse Control

3.4. Daily of Purchases.



Main menu / Warehouse Control / Daily of purchases User: admin1

Date	Family	Article	Description	Dept.	Name Dept.	Units	Pr./Un.	Amount
Provider 4099069 - BODEGAS LARA, S.L.								
01/04/2015	101	1010501	LEGADO MU'02 TTO. 3/4	20	RESTAURANTE OASIS/COCINA	144.00	1.04	150.04
01/04/2015	101	1010510	ALTARIVS TTO. 75 CL	20	RESTAURANTE OASIS/COCINA	48.00	2.33	111.74
01/04/2015	101	1010510	ALTARIVS TTO. 75 CL	20	RESTAURANTE OASIS/COCINA	72.00	2.33	167.62
01/04/2015	101	1010526	MELIOR RIBERA TTO.	20	RESTAURANTE OASIS/COCINA	36.00	6.06	218.12
01/04/2015	101	1010526	MELIOR RIBERA TTO.	20	RESTAURANTE OASIS/COCINA	36.00	6.06	218.12
01/04/2015	101	1010546	MARQ CACERES EXCELLES SAU	20	RESTAURANTE OASIS/COCINA	6.00	5.36	32.14
01/04/2015	101	1010550	LEGADO MU'02 BCO. 3/4	20	RESTAURANTE OASIS/COCINA	144.00	1.04	149.61
01/04/2015	101	1010551	LEGADO MU'02 BCO SEMID	20	RESTAURANTE OASIS/COCINA	24.00	1.24	29.76
01/04/2015	101	1010553	MELIOR RUEDA BCO	20	RESTAURANTE OASIS/COCINA	36.00	3.58	128.89
01/04/2015	101	1010553	MELIOR RUEDA BCO	20	RESTAURANTE OASIS/COCINA	24.00	3.58	85.93
01/04/2015	101	1010575	LEGADO MU'02 RDO. 3/4	20	RESTAURANTE OASIS/COCINA	36.00	1.04	37.48
06/04/2015	101	1010501	LEGADO MU'02 TTO. 3/4	20	RESTAURANTE OASIS/COCINA	60.00	1.04	62.52
06/04/2015	101	1010510	ALTARIVS TTO. 75 CL	20	RESTAURANTE OASIS/COCINA	144.00	2.33	335.23
06/04/2015	101	1010522	VITAS DEL VERO TTO 3/4	20	RESTAURANTE OASIS/COCINA	6.00	7.20	43.20
06/04/2015	101	1010526	MELIOR RIBERA TTO.	20	RESTAURANTE OASIS/COCINA	36.00	3.98	143.27
06/04/2015	101	1010548	ENCINA DEL INGLES BCO 3/4	20	RESTAURANTE OASIS/COCINA	6.00	4.58	27.49
06/04/2015	101	1010550	LEGADO MU'02 BCO. 3/4	20	RESTAURANTE OASIS/COCINA	60.00	1.04	62.34
06/04/2015	101	1010551	LEGADO MU'02 BCO SEMID	20	RESTAURANTE OASIS/COCINA	36.00	1.24	44.64
06/04/2015	101	1010553	MELIOR RUEDA BCO	20	RESTAURANTE OASIS/COCINA	144.00	2.71	390.23
06/04/2015	101	1010575	LEGADO MU'02 RDO. 3/4	20	RESTAURANTE OASIS/COCINA	36.00	1.04	37.48
06/04/2015	101	1010578	LEGADO MU'02 RDO 3/8	20	RESTAURANTE OASIS/COCINA	24.00	0.77	18.36
06/04/2015	101	1010586	MELIOR CIGALES RDO	20	RESTAURANTE OASIS/COCINA	36.00	2.41	86.76
06/04/2015	101	2200008	MARQ CACERE BLAN 3/4	20	RESTAURANTE OASIS/COCINA	12.00	3.35	40.16
10/04/2015	101	1010547	VITAS VERO CHADNY. COLECC	20	RESTAURANTE OASIS/COCINA	60.00	3.05	183.02
13/04/2015	101	1010523	MARQ CACERES TTO. 1/2	20	RESTAURANTE OASIS/COCINA	24.00	3.22	77.18
13/04/2015	101	1010530	HABLA DEL SILENCIO TTO.	20	RESTAURANTE OASIS/COCINA	6.00	7.27	43.63
13/04/2015	101	1010526	MELIOR RIBERA TTO. 3/4	20	RESTAURANTE OASIS/COCINA	180.00	1.04	187.04

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Date	Family	Article	Description	Dept.	Name Dept.	Units	Pr./Un.	Amount
27/04/2015	101	2200008	MARQ CACERE BLAN 3/4	20	RESTAURANTE OASIS/COCINA	5.00	0.00	0.00
27/04/2015	101	2220011	MARQ CACERE TINT 3/4	20	RESTAURANTE OASIS/COCINA	25.00	5.61	140.33
27/04/2015	101	2220012	M CACERES RESERVA 3/4	20	RESTAURANTE OASIS/COCINA	6.00	8.48	50.87
27/04/2015	102	1020065	GRAMONA CAVA RDO	20	RESTAURANTE OASIS/COCINA	6.00	13.00	78.00
28/04/2015	101	1010510	ALTARIVS TTO. 75 CL	27	LUNA BEACH	72.00	2.33	167.62
28/04/2015	101	1010553	MELIOR RUEDA BCO.	27	LUNA BEACH	72.00	2.71	195.12
28/04/2015	101	1010586	MELIOR CIGALES RDO	27	LUNA BEACH	72.00	2.41	173.52
Total BODEGAS LARA, S.L.						3,702.00		8,626.82
Provider 40990462 - PERYMUZ AXARQUIA, SL								
01/04/2015	101	1010251	CAMPOVIEJO CZA. 75CL	30	SUPERMERCADO	174.00	3.35	582.90
01/04/2015	101	1010251	CAMPOVIEJO CZA. 75CL	30	SUPERMERCADO	126.00	3.35	422.10
01/04/2015	101	2220133	CAMPOVIEJO BLANCO 3/4	30	SUPERMERCADO	150.00	2.35	352.50
09/04/2015	101	1010220	AZABACHE JOVEN TTO BCO RD	30	SUPERMERCADO	12.00	1.88	22.56
09/04/2015	101	1010220	AZABACHE JOVEN TTO BCO RD	30	SUPERMERCADO	12.00	1.70	20.40
09/04/2015	101	1010249	MIL HOJAS BCO/RDO/TTO 3/4	30	SUPERMERCADO	6.00	1.55	9.30
09/04/2015	101	1010249	MIL HOJAS BCO/RDO/TTO 3/4	30	SUPERMERCADO	12.00	1.81	21.70
09/04/2015	101	1010249	MIL HOJAS BCO/RDO/TTO 3/4	30	SUPERMERCADO	24.00	1.55	37.20
09/04/2015	106	1060058	CORONITA BOTELLIN	30	SUPERMERCADO	48.00	0.84	40.32
19/04/2015	106	1060058	CORONITA BOTELLIN	30	SUPERMERCADO	48.00	0.84	40.32
19/04/2015	106	1060058	CORONITA BOTELLIN	20	RESTAURANTE OASIS/COCINA	144.00	0.84	120.96
19/04/2015	107	1070363	AGUA FONTDOR PETS00	30	SUPERMERCADO	48.00	0.12	5.76
19/04/2015	107	2300007	MONTEPIOS AGUA C/GAS 500	20	RESTAURANTE OASIS/COCINA	180.00	0.29	51.90
23/04/2015	101	1010208	MARQ VICTORIA CZA. 75CL	30	SUPERMERCADO	12.00	3.90	46.80
23/04/2015	101	1010249	MIL HOJAS BCO/RDO/TTO 3/4	30	SUPERMERCADO	6.00	1.81	10.85
23/04/2015	101	1010249	MIL HOJAS BCO/RDO/TTO 3/4	30	SUPERMERCADO	6.00	1.55	9.30
23/04/2015	106	1060058	CORONITA BOTELLIN	30	SUPERMERCADO	48.00	0.84	40.32
28/04/2015	101	1010583	PETIT VERDOT RDO.(PAGO V)	20	RESTAURANTE OASIS/COCINA	12.00	3.97	47.62

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Date	Family	Article	Description	Dept.	Name Dept.	Units	Pr./Un.	Amount
23/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	0.49	11.76
24/04/2015	550	5503201	LENCERIA KGS	11	PISOS	396.00	0.49	194.04
24/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	0.49	11.76
25/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	0.49	11.76
25/04/2015	550	5503201	LENCERIA KGS	11	PISOS	324.00	0.49	158.76
26/04/2015	550	5503201	LENCERIA KGS	11	PISOS	134.00	0.49	65.86
26/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	288.00	0.49	141.12
27/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	0.49	11.76
27/04/2015	550	5503201	LENCERIA KGS	11	PISOS	480.00	0.49	235.20
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	1.58	587.76
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	0.88	327.36
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	24.00	0.49	11.76
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	1.58	587.76
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	-0.88	-327.36
28/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	0.88	21.12
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	-1.58	-587.76
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	0.49	182.28
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	24.00	0.88	21.12
28/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	-0.88	-21.12
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	-1.58	-587.76
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	372.00	0.88	327.36
28/04/2015	550	5503201	LENCERIA KGS	11	PISOS	24.00	0.49	11.76
29/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	0.49	11.76
30/04/2015	550	5503201	LENCERIA KGS	20	RESTAURANTE OASIS/COCINA	24.00	0.49	11.76
30/04/2015	550	5503201	LENCERIA KGS	11	PISOS	384.00	0.49	188.16
30/04/2015	550	5503201	LENCERIA KGS	11	PISOS	15,288.00		6,374.88
Total LAMANDERA S.B.C.						278,321.50		196,705.84

3. Warehouse Control

3.5. Daily of Transfers.



Main menu / Warehouse Control / Daily of transfers User: adminc1

Search:

By Transfer date
 By Source dept.
 By Target dept.
 By Families
 By Reference

Date:

Family: From To

Article: From To

Source dept. Target dept.

Detailed list

Date	Family	Article	Description	Source dept.	Name Dept.	Target dept.	Name Dept.	Reference	Units	Total	VAT
01/04/2015	003	1120016	BACON AHUMADO	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	1.50	6.15	0.00
01/04/2015	004	0400001	TOMATE CHERRY	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	0.30	0.29	0.00
01/04/2015	004	1130005	TOMATES	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	1.50	2.00	0.00
01/04/2015	004	1130006	CEBOLLAS	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	2.00	0.88	0.00
01/04/2015	004	1130015	HIERBA BUENA	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	1.00	0.30	0.00
01/04/2015	004	1130039	LECHUGA ICEBERG	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	3.00	2.97	0.00
01/04/2015	004	1130039	LECHUGA ICEBERG	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	2.00	1.98	0.00
01/04/2015	004	1140004	LIMONES	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	3.00	1.14	0.00
01/04/2015	004	1140004	LIMONES	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71126	4.00	1.52	0.00
01/04/2015	004	1140007	PIZA	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	1.00	1.49	0.00
01/04/2015	004	1140022	MELON	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	1.00	1.73	0.00
01/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	2.00	0.84	0.00
01/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71126	2.00	0.84	0.00
01/04/2015	006	1010002	MAYONESA SOBRES	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71517	400.00	16.00	0.00

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This option is used to visualize the historical transfers of articles by different search criteria that we can select from the left side of the screen.

Once we have selected the search criteria on the left of the screen we can narrow down the search further using the filters on the screen.

3. Warehouse Control

3.5. Daily of Transfers.



Main menu / Warehouse Control / Daily of transfers User: admin1

Date	Family	Article	Description	Source dept.	Name Dept.	Target dept.	Name Dept.	Reference	Units	Total	VAT
Day 01/04/2015											
01/04/2015	003	1120016	BACON AHUMADO	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	1,50	6,15	0,00
01/04/2015	004	0400001	TOMATE CHERRY	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	0,30	0,29	0,00
01/04/2015	004	1130005	TOMATES	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	1,50	2,00	0,00
01/04/2015	004	1130006	CEBOLLAS	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	2,00	0,88	0,00
01/04/2015	004	1130015	HIERBA BUENA	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	1,00	0,30	0,00
01/04/2015	004	1130039	LECHUGA ICEBERG	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	3,00	2,97	0,00
01/04/2015	004	1130039	LECHUGA ICEBERG	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	2,00	1,98	0,00
01/04/2015	004	1140004	LIMONES	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	3,00	1,14	0,00
01/04/2015	004	1140004	LIMONES	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71126	4,00	1,52	0,00
01/04/2015	004	1140007	PIÑA	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	1,00	1,49	0,00
01/04/2015	004	1140022	MELÓN	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	1,00	1,73	0,00
01/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	2,00	0,84	0,00
01/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71126	2,00	0,84	0,00
01/04/2015	006	1016002	MAYONESA SOBRES	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71517	400,00	16,00	0,00
01/04/2015	006	1030042	KETCHUP SOBRES	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71517	200,00	6,00	0,00
01/04/2015	009	0900003	MANT IRLANDESA 250GR	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	2,00	2,50	0,00
01/04/2015	009	1120025	MOZZ.FRESCA 125 GR.	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	3,00	4,11	0,00
01/04/2015	009	1120025	MOZZ.FRESCA 125 GR.	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	8,00	10,96	0,00
01/04/2015	010	0100115	FRESHBAKED VARIOS 800GR	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	6,00	9,00	0,00
01/04/2015	010	1020014	PAN HAMBURGUESA GRANDE	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	24,00	4,32	0,00
01/04/2015	011	1070020	ATUN	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	2,00	10,62	0,00
01/04/2015	012	0120101	WALKERS CHIPS 40GR	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71521	48,00	17,76	0,00
01/04/2015	012	1090002	REVUELTO FRUTOS SECOS	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71521	10,00	19,10	0,00
01/04/2015	012	1090151	PRINGLES 50 GRS LATA	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70789	12,00	6,12	0,00
01/04/2015	018	0180002	PATATAS CONS. PISCINA	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	25,00	26,00	0,00
01/04/2015	018	0180002	PATATAS CONS. PISCINA	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67766	7,50	7,80	0,00
01/04/2015	018	0180002	PATATAS CONS. PISCINA	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67767	4,50	7,74	0,00

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Date	Family	Article	Description	Source dept.	Name Dept.	Target dept.	Name Dept.	Reference	Units	Total	VAT
30/04/2015	107	2300010	SOLAN CABRAS PET 50CL	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71738	40,00	6,00	0,00
30/04/2015	107	2300010	SOLAN CABRAS PET 50CL	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70916	20,00	3,00	0,00
30/04/2015	107	2300011	COCA COLA BOTELLIN	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71734	24,00	7,92	0,00
30/04/2015	107	2300015	SODA BOTELLIN	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70916	24,00	8,40	0,00
30/04/2015	107	2300017	GINGER ALE BOTELLIN	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71734	24,00	9,36	0,00
30/04/2015	107	2300019	TONICA BOTELLIN	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71734	24,00	11,28	0,00
30/04/2015	107	2300019	TONICA BOTELLIN	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71738	1,00	0,47	0,00
30/04/2015	107	2300083	COCA-COLA BAG-IN-BOX 20LT	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71734	1,00	118,77	0,00
30/04/2015	107	2300085	FANTA LIMON BAG-IN-BOX 5L	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70916	1,00	25,15	0,00
30/04/2015	107	2300086	SPRITE BAG-IN-BOX 5LT	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71734	1,00	30,10	0,00
30/04/2015	107	2300099	ZUMOS SABOR BOTELLIN	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70916	24,00	8,64	0,00
30/04/2015	107	2300104	ZUMO DON SIMON BRIK 1L	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71738	24,00	13,92	0,00
30/04/2015	107	2300104	ZUMO DON SIMON BRIK 1L	20	RESTAURANTE OASIS/COCINA	27	LUNA BEACH	67521	2,00	1,16	0,00
30/04/2015	107	2300104	ZUMO DON SIMON BRIK 1L	20	RESTAURANTE OASIS/COCINA	27	LUNA BEACH	67521	24,00	13,92	0,00
30/04/2015	108	2270039	HENNESSY	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71734	2,00	37,82	0,00
30/04/2015	109	2280004	GORDONS	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70916	4,00	39,52	0,00
30/04/2015	110	2280010	BACARDI C.BLANCA	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70916	4,00	45,84	0,00
30/04/2015	111	1110102	WDK BOTELLIN 25CL	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71738	24,00	23,04	0,00
30/04/2015	111	2280014	SMIRNOFF ICE BOTELLIN	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71738	24,00	21,12	0,00
30/04/2015	111	2280015	SMIRNOFF VODKA	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71738	10,00	91,00	0,00
30/04/2015	111	2280015	SMIRNOFF VODKA	20	RESTAURANTE OASIS/COCINA	27	LUNA BEACH	67521	2,00	18,20	0,00
30/04/2015	114	2080005	MANZANILLA SOBRES	20	RESTAURANTE OASIS/COCINA	43	OPERACIONES	72001	100,00	3,00	0,00
30/04/2015	114	2080006	TILA STA.CRISTINA	20	RESTAURANTE OASIS/COCINA	43	OPERACIONES	72001	100,00	3,00	0,00
30/04/2015	114	2080010	POLEO MENTA SOBRES	20	RESTAURANTE OASIS/COCINA	43	OPERACIONES	72001	100,00	3,00	0,00
30/04/2015	114	2080026	TE (SOBRE) BARES	20	RESTAURANTE OASIS/COCINA	43	OPERACIONES	72001	100,00	4,00	0,00
Total 30/04/2015									2.001,80	2.947,75	
Total List									33.655,89	33.688,95	

3. Warehouse Control

3.5. Daily of Transfers.



Main menu / Warehouse Control / Daily of transfers User: admin1

Search: naranj

Date	Family	Article	Description	Source dept.	Name Dept.	Target dept.	Name Dept.	Reference	Units	Total	VAT
01/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71613	2,00	0,84	0,00
01/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71126	2,00	0,84	0,00
03/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71618	2,00	0,84	0,00
04/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71622	1,00	0,42	0,00
04/04/2015	107	2300013	FANTA NARANJA BOTELLIN	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71619	24,00	7,68	0,00
04/04/2015	107	2300084	FANTA NARANJA BAG-IN-BOX	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71522	1,00	45,34	0,00
05/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	11	PISOS	65326	0,50	0,21	0,00
07/04/2015	004	1140001	NARANJAS	20	RESTAURANTE OASIS/COCINA	11	PISOS	65327	0,50	0,34	0,00
07/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71627	2,00	0,86	0,00
08/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	11	PISOS	65329	0,50	0,22	0,00
08/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71629	2,00	0,86	0,00
08/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70793	2,00	0,86	0,00
09/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70795	2,00	0,86	0,00
11/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	11	PISOS	65331	0,50	0,22	0,00
11/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71636	3,00	1,29	0,00
12/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71640	3,00	1,29	0,00
13/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	22	PISCINA	67775	3,00	1,32	0,00
15/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71645	2,00	0,88	0,00
16/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	11	PISOS	65334	0,50	0,22	0,00
16/04/2015	107	2300013	FANTA NARANJA BOTELLIN	20	RESTAURANTE OASIS/COCINA	25	BANQUETES	71654	24,00	7,68	0,00
17/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	11	PISOS	65335	0,50	0,22	0,00
18/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	11	PISOS	65337	0,50	0,22	0,00
18/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71702	2,00	0,88	0,00
18/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71702	2,00	0,88	0,00
18/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	23	PUB MOONLIGHT	70907	2,00	0,88	0,00
18/04/2015	107	2300084	FANTA NARANJA BAG-IN-BOX	20	RESTAURANTE OASIS/COCINA	22	PISCINA	71535	1,00	45,34	0,00
19/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	11	PISOS	65339	0,20	0,09	0,00
19/04/2015	004	1140029	NARANJAS DE ZUMO	20	RESTAURANTE OASIS/COCINA	21	BAR PANORAMA	71706	2,00	0,88	0,00

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See only the orange articles

3. Warehouse Control

3.6. Daily of Consumptions.



Main menu / Warehouse Control / Daily of goods issues User: adminc1

Search:

By Dept.-Family-Article
By Dept.-Date
By Family-Article-Date
By Date-Family-Article
Consumption/Theor. sale price

Date: 01/04/2015 to 30/04/2015

Dept.: From To

Family: From To

Article: From To

Detailed list
 Consumptions
 Losses
 Sales
 Readjust

Date	Family	Article	Description	Type	Dept.	Name Dept.	Units	Pr./Un.	Total
Department 00 - ALMACEN GENERAL									
30/04/2015	004	1140117	UVAS BLANCA BANDEJA	L	00	ALMACEN GENERAL	0,00	0,00	-3,53
30/04/2015	004	1140117	UVAS BLANCA BANDEJA	C	00	ALMACEN GENERAL	4,00	2,56	10,24
30/04/2015	201	2010032	ARCHIV. AZ A4 / FUNDA	L	00	ALMACEN GENERAL	0,00	0,00	-0,75
30/04/2015	201	2010034	MEMORIA USB	L	00	ALMACEN GENERAL	0,00	0,00	-0,72
30/04/2015	201	4030010	TAMPON / TINTA	L	00	ALMACEN GENERAL	0,00	0,00	0,30
30/04/2015	201	4030045	GOMA DE BORRAR	L	00	ALMACEN GENERAL	0,00	0,00	0,08
30/04/2015	201	4030059	BOLIGRAFOS BIC	L	00	ALMACEN GENERAL	0,00	0,00	-0,18
30/04/2015	201	4030060	ROTULADORES EDDING 3000	L	00	ALMACEN GENERAL	0,00	0,00	-0,39
30/04/2015	201	4030061	ROTULADORES EDDING 1200	L	00	ALMACEN GENERAL	0,00	0,00	0,15
30/04/2015	302	3200282	PILAS LR-6 (AA)	L	00	ALMACEN GENERAL	0,00	0,00	-2,82
Total ALMACEN GENERAL							4,00		2,38
Department 10 - prueba									
30/04/2015	201	4010001	SOBRE AMER. S/V BLANCO	C	10	prueba	500,00	0,03	15,00
30/04/2015	201	4010006	SOBRE SUNSET 110*220 C/V	C	10	prueba	500,00	0,11	55,00
30/04/2015	201	4010011	SOBRE PRODUCCION 250x353	C	10	prueba	250,00	0,17	42,50
30/04/2015	201	4010041	POST-IT 76x76 MEDIANO	C	10	prueba	4,00	0,35	1,40
30/04/2015	201	4020014	MENSAJE TELEFONO COLOR	C	10	prueba	2,00	1,84	3,68
30/04/2015	201	4030027	MAQ.CORRECTOR 4.2MM PRITT	C	10	prueba	6,00	2,38	14,28
30/04/2015	201	4030035	CLIPS N?2	C	10	prueba	4,00	0,52	2,08
30/04/2015	201	4030059	BOLIGRAFOS BIC	C	10	prueba	68,00	0,16	10,88
30/04/2015	201	4030061	ROTULADORES EDDING 1200	C	10	prueba	2,00	0,43	0,86
Total prueba							1.336,00		145,68
Department 11 - PISOS									
30/04/2015	004	1140001	NARANJAS	L	11	PISOS	0,00	0,00	0,02
30/04/2015	004	1140001	NARANJAS	C	11	PISOS	0,50	0,64	0,32
Total PISOS							0,50	0,64	0,32

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This option is used to visualize the CONSUMPTION histories of articles by different search criteria that we can select from the left side of the screen.

Once we have selected the search criteria on the left of the screen we can narrow down the search further using the filters on the screen.

3. Warehouse Control

3.6. Daily of Consumptions.



Theoretical Sales Prices

You must define them beforehand in the Articles section.

Depending on the consumption we make of these products we must obtain a sales amount of ...

The screenshot displays the 'Articles master file' interface. The top navigation bar includes 'Main menu / Master Files / Articles master file' and 'User: adminc1'. A toolbar contains icons for search, add, delete, and print. A red box highlights the 'PVT' icon in the toolbar. Below the toolbar is a table with columns: Code, Description, Measure unit, Order unit, Purchasing units, Stocks, Last purch. pr., and Avg. purch. pr. The table lists various items, with 'ARANDANOS' (Code: 0100041) highlighted in red. A modal window is open over the table, showing search filters for Department (20), Family (001), and Article. Below the modal, a detailed view of the selected article is shown, with a red box highlighting the 'Dept.' (20) and 'Family' (001) fields. The detailed view includes a table with columns: Dept., Name Dept, Family, Article, Description, Last purch. pr., Theo. price, Prev. theo. price, and MOD. The 'Theo. price' field is highlighted with a red box and contains the value 3.07.

Code	Description	Measure unit	Order unit	Purchasing units	Stocks	Last purch. pr.	Avg. purch. pr.
000000000002	prueba			0	0.00	0.00	0.00
000000000009	prueba reset			0	0.00	0.00	0.00
0002	Articulo por defecto CDB			0	0.00	0.00	0.00
001	Gasto de envio			0	-11.00	0.00	0.00
002	prueba			0	0.00	0.00	0.00
003	pruebaaa			0			
004	prueb			0			
0100001	CINTA NIDOS VEGETAL	1	1	1			
0100002	PENNE RIGATE COCINA	1	1	1			
0100003	HOJALDRE KILO COCINA	KILO	KILO	1			
0100005	PASTA VEGETAL 3KG	1	1	1			
0100006	BAVETE PASTA COCINA	1	1	1			
0100007	DOQUES DE PATATAS	1	1	1			
0100008	TORTITAS TRIGO LUNA	1	1	1			
0100009	CHAPATIN 120GR	PAN	CAJA	1			
0100010	PASTA SIN GLUTEN COCINA	1	1	1			
0100011	CUS CUS LUNA	1	1	1			
0100012	HOT DOG BIMBO	PAN	PAN	1			
0100013	PAN PITA COCINA	1	1	3			
0100014	PICATOSTES COCINA	1	1	1			
0100015	HOT DOG LUNA	1	1	1			
0100041	ARANDANOS	BLISTE	BLISTE	1			
0100100	A/HARRIOTT SOPA 4PK	1	1	1			
0100101	BATCHELORS PASTA SOB. 125G	125 GR	SOB	1			
0100102	GALLO FIDEUA 500 GR	500 GR	PAQUET	1			
0100103	BATCHELORS NODELS SOB. 100	100GR	SOBRE	1			
0100104	HONEY MONSTER CEREAL 270G	270GR	PAQUET	1			
0100105	BIMBO MINITOSTAS NORMINT	1	1	1			
0100107	BIMBO S/C BUENISIMOS 610G	1	1	1			
0100108	BATCHELORS S/BOURBICE 120	120GR	CUBOS	1			

Dept.	Name Dept	Family	Article	Description	Last purch. pr.	Theo. price	Prev. theo. price	MOD
20	RESTAURANTE OASIS/COCINA	001	1100001	PECHUGA DE PAVO (COCINA)	5.59	6.07	6.07	
20	RESTAURANTE OASIS/COCINA	001	1100003	CHULETERO/CARRE CORDERO	20.90	25.51	25.51	
20	RESTAURANTE OASIS/COCINA	001	1100004	SOLOMILLO TERNERA	23.90	15.67	15.67	
20	RESTAURANTE OASIS/COCINA	001	1100005	ENTRECOT A?OJO (TERNERA)	15.80	10.93	10.93	
20	RESTAURANTE OASIS/COCINA	001	1100007	TERNERA CADERA A?OJO	6.75	9.18	9.18	
20	RESTAURANTE OASIS/COCINA	001	1100009	JAMON CERDO HORNO	4.99	4.99	4.99	
20	RESTAURANTE OASIS/COCINA	001	1100011	SECRETO CERDO COCINA	15.64	15.64	15.64	
20	RESTAURANTE OASIS/COCINA	001	1100012	CARNE PICADA TERN/CERD	5.63	3.48	3.48	
20	RESTAURANTE OASIS/COCINA	001	1100015	POLLOS FRESCOS/MUSLO	2.04	2.33	2.33	
20	RESTAURANTE OASIS/COCINA	001	1100016	CORDERO PIERNA/PALETA	9.60	9.40	9.40	

3. Warehouse Control

3.6. Daily of Consumptions.



Theoretical Sales Prices

You must define them beforehand in the Articles section.

Depending on the consumption we make of these products we must obtain a sales amount of ...

Article	Description	Units	Total Amount	Total Theo. price
20 - RESTAURANTE OASIS/COCINA				
1100001	PECHUGA DE PAVO (COCINA)	6.35	43.77	38.54
1100003	CHULETERO/CARRE CORDERO	-9.06	-189.35	-231.12
1100004	SOLOMILLO TERNERA	13.00	324.22	203.71
1100005	ENTRECOT A?OJO (TERNERA)	94.90	1.173.79	1.037.26
1100007	TERNERA CADERA A?OJO	44.70	344.45	410.35
1100009	JAMON CERDO HORNO	2.83	14.11	14.12
1100011	SECRETO CERDO COCINA	-3.00	-46.92	-46.92
1100012	CARNE PICADA TERN/CERD	28.55	129.46	99.35
1100015	POLLOS FRESCOS/MUSLO	138.92	285.24	323.68
1100016	CORDERO PIERNA/PALETA	17.30	139.54	162.62
1100017	CINTA LOMO CERDO COCINA	24.00	89.52	86.40
1100021	POLLO PECHUGA FILETES	118.45	551.11	514.07
1100022	HIGADOS POLLO	-5.15	-13.04	-10.30
1100026	HUESOS SALADOS	14.60	12.87	8.47
1100028	SOLOMILLO CERDO	21.65	144.89	151.33
1120008	CHORIZO CRIOLLO	-2.76	-13.76	-13.74
Total Family (001 - CARNES)		505,28	2.989,90	2.747,83
0200005	PEZ ESPADA CONG	8.50	78.31	68.00
1110001	MERLUZA COCINA	20.50	136.27	136.12
1110003	SALMON FRESCO	32.50	313.16	283.72
1110004	CAVIAR	-6.00	-50.88	-65.46
1110007	BACALAO COCINA	40.79	282.81	237.40
1110008	ROSADA	90.20	962.43	420.33
1110013	PESCADOS AHUMADOS VARIOS	0.36	6.10	6.11
1110019	LANGOSTINOS PEQUE?OS	60.00	458.64	265.20
1110021	LANGOSTINOS GORDOS EXTRAS	13.00	176.48	236.47
1110022	ALMEJAS	8.00	75.44	64.88

3. Warehouse Control

3.7. Global Consumption per Department.



Main menu / Warehouse Control / Global consumption per Dept. User: admin1

Search:

Dept.

Family

Article From To

Date

Consumptions
 Losses

Article	Description	Units	Total
1100001	PECHUGA DE PAVO (COCINA)	36.48	248.63
1100003	CHULETERO/CARRE CORDERO	23.91	499.72
1100004	SOLOMILLO TERNERA	93.50	2,248.51
1100005	ENTRECOT A?OJO (TERNERA)	109.93	1,017.11
1100007	TERNERA CADERA A?OJO	115.66	876.67
1100009	JAMON CERDO HORNO	24.94	122.61
1100011	SECRETO CERDO COCINA	1.90	29.71
1100012	CARNE PICADA TERN/CERD	20.00	127.00
1100015	POLLOS FRESCOS/MUSLO	248.34	473.08
1100016	CORDERO PIERNA/PALETA	36.60	335.38
1100017	CINTA LOMO CERDO COCINA	24.70	88.44
1100021	POLLO PECHUGA FILETES	356.03	1,584.25
1100022	HIGADOS POLLO	18.20	45.33
1100026	HUESOS SALADOS	42.72	127.88
1100028	SOLOMILLO CERDO	8.03	60.02
1120008	CHORIZO CRIOLLO	7.37	37.31
0200005	PEZ ESPADA CONG	63.60	592.69
1110001	MERLUZA COCINA	55.00	385.71
1110003	SALMON FRESCO	117.96	1,110.59
1110004	CAVIAR	1.00	7.35
1110007	BACALAO COCINA	53.00	524.27
1110008	ROSADA	146.32	1,560.87
1110012	SARDINAS COCINA	3.20	15.52
1110013	PESCADOS AHUMADOS VARIOS	3.52	60.34
1110019	LANGOSTINOS PEQUE?OS	109.00	819.76
1110021	LANGOSTINOS GORDOS EXTRAS	28.50	387.97
1110023	ALMEJAS	16.00	128.83
1110024	MEJILLONES	14.00	78.30

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This option is used to make all the stock of a Department (delimited by Families-Articles), be given as consumed or lost.

A hotel can have a department to which the owner transfers all the merchandise that is taken for self-consumption. In this way, it would be perfectly controlled, but since this merchandise no longer exists, it must be considered as consumed.