



November 2.019

### **Previous Considerations.**



#### Considerations:

It must be taken into account that the Cost / Sales centers, must be coordinated among themselves, by experiences with other facilities if there is no severe protocol of the same in the end will go each by his side.

#### Providers.

The most logical thing is that they should always be the same in all the Warehouses that the group has. To do this, a corporate Warehouse should be established that is also operational (for example, in Madrid), to which the purchasing managers of the rest of the Warehouses can have access, and those new suppliers that are required can be registered there. Once this supplier/s has/have been registered, the option of exporting suppliers to the different warehouses of the group will be accessed.

When generating the creation protocol, always take into account the accounting code (Supplier invoice delivery note pending receipt 40090xxx)

#### **Families and Articles**

Same procedure as above.

### Departaments.

A regulation should be established to distinguish the Departments of Madrid, Seville, Malaga, ..., (28xx, 41xx, 29xx, ...), and to have the same in all the warehouses, since there can be internal transfers between different plants.

#### Service Orders.

You must put series to identify perfectly where it is from (Talking Code), example FINCA AMALUR 29600xxxxxx, ...

### **Exchanges**

These will be transfer movements of goods from one department store to another department store, but with a single movement. At this point we should take into account what we will talk about next in terms of traceability.

## **Preliminary Implications.**



#### **Implications**

### **Corporate Discipline**

We consider it a good option to incorporate it into the system, since we have it in StarPOS (Entries, Articles and Price Lists, although in this case it goes in two ways), and our system would win a lot for other similar cases.

#### Sequence of the work.

Incorporate in connectivity the different Warehouse systems that are going to participate.

Program the Export options, when exiting from any of the previously mentioned files, it will ask if we are going to synchronize with the rest of the stores.

We will have in all the warehouses a supplier code needed when doing exchanges.

StarPOS screens are shown, so the technology and procedures are already tested.

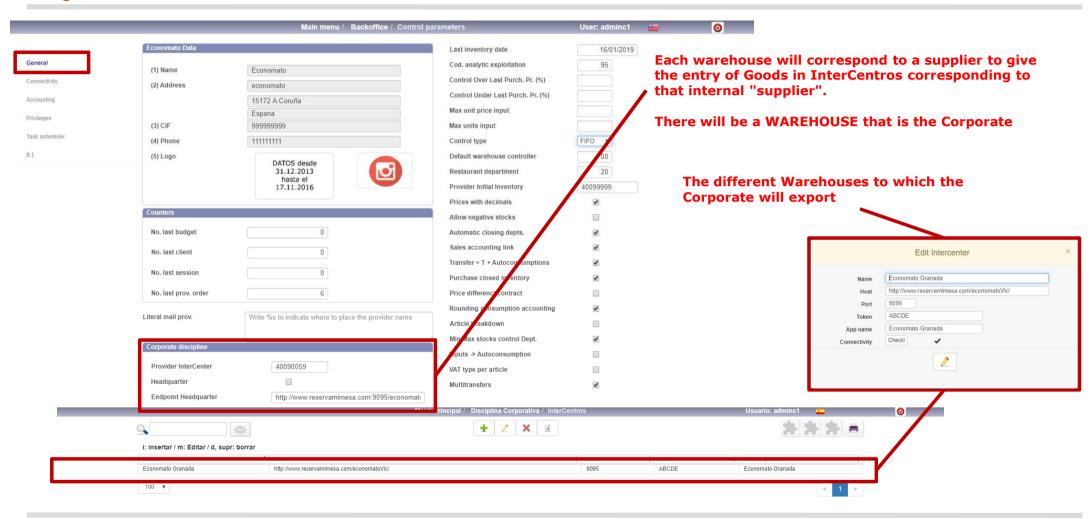
### Exchanges.

An option will be created whose operation will be similar to that of Warehouse Transfers, where an exit of the products will be made at the warehouse-department of origin, as consumed and an entry of goods at the warehouse-department of destination, it is estimated that the price will be applied the LPP (Last Purchase Price).

Traceability must be taken into account in case it exists.

Configuration.

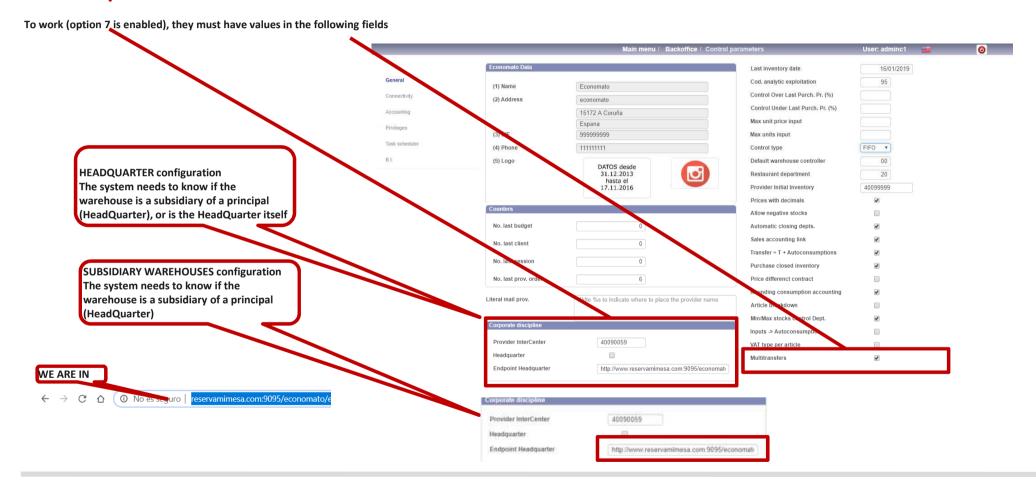




## Configuration.



## **Enable option 7.**



## Operative.

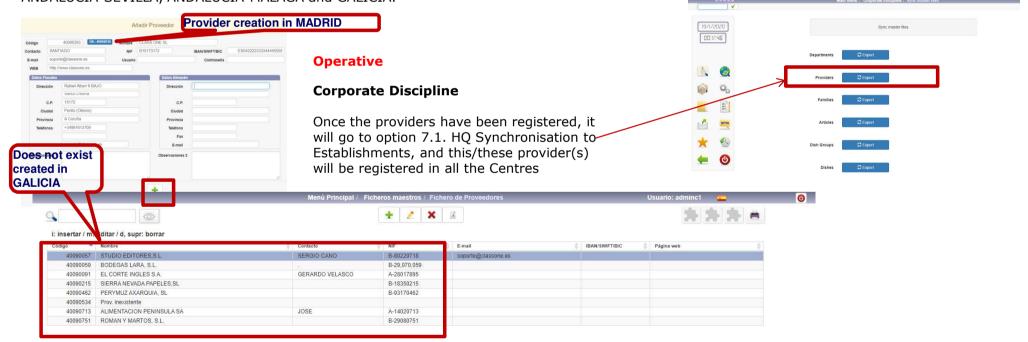


### **Operative**

### **Corporate Discipline**

Let's imagine we have several Warehouses in different Communities, let's say for example that the HeadQuarter is MADRID, and we have warehouses dependent on HQ in ANDALUCIA-SEVILLA, ANDALUCIA-MALAGA and GALICIA.

The providers, articles and Families must always be given in MADRID, and when they are given in MADRID, they are automatically created in the warehouses in ANDALUCIA-SEVILLA, ANDALUCIA-MALAGA and GALICIA.



## Operative.

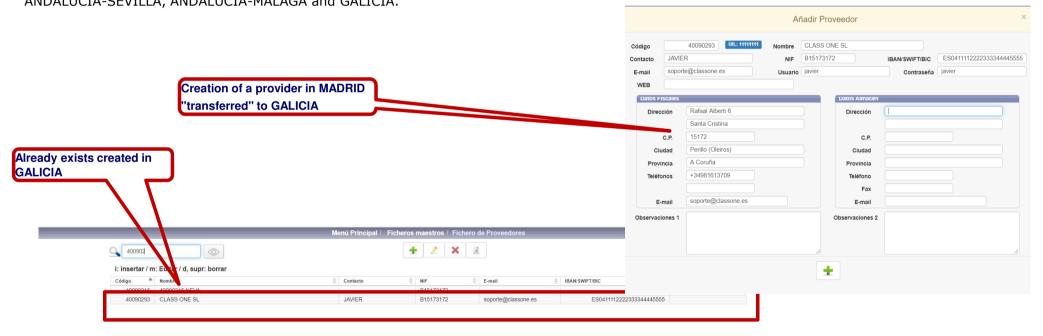


### **Operative**

### **Corporate Discipline**

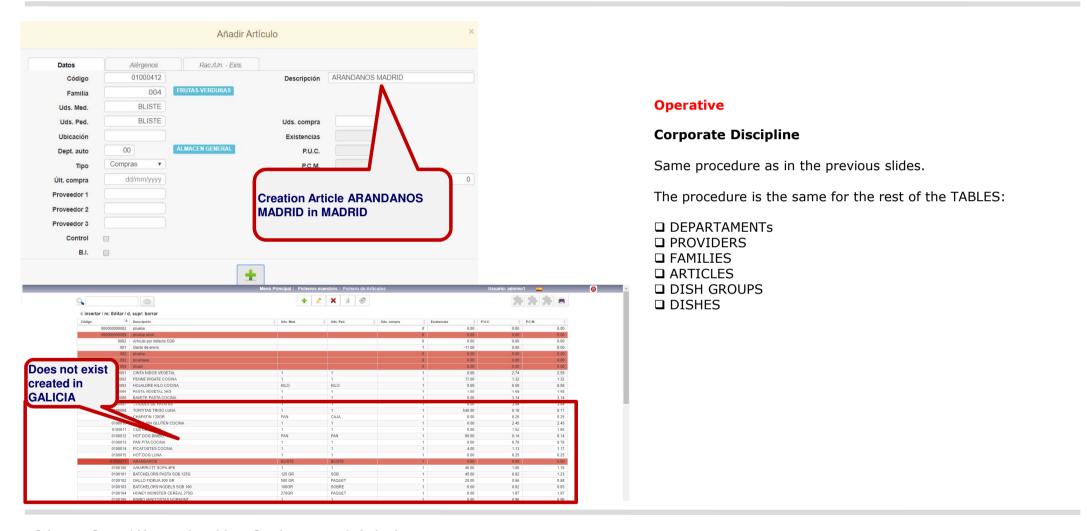
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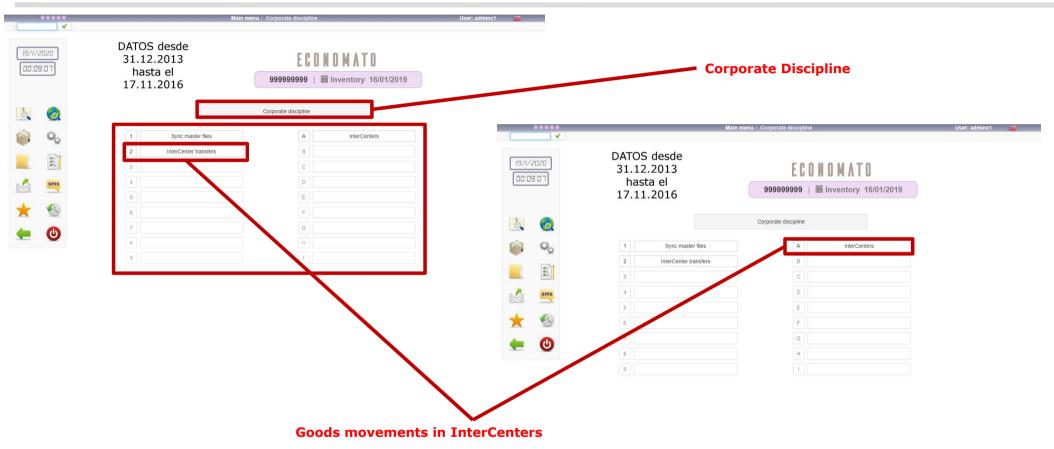




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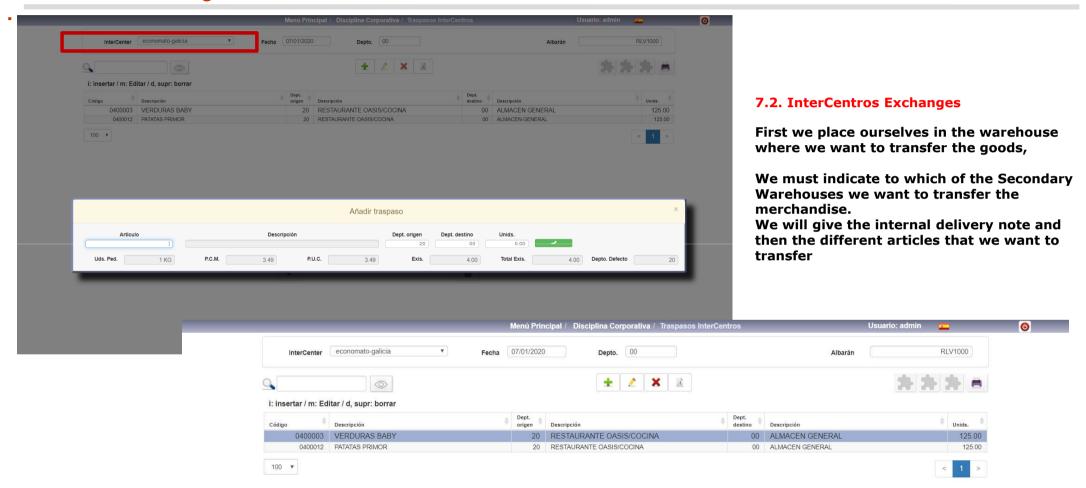
Configuration.





## **InterCentros Exchanges**



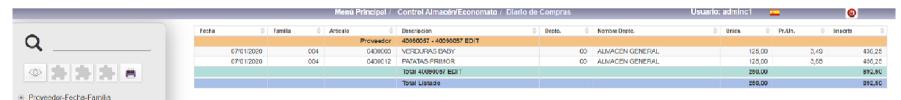




○ Proveedor-Fecha-Albarán
○ Fecha-Familia-Artículo

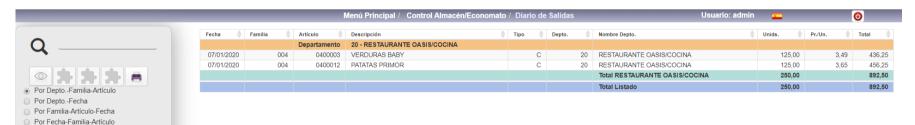


http://www.reservamimesa.com:9095/economato/es/storeManagement/dailypurchases



Goods enters as a purchase in the SIDE WAREHOUSE

http://www.reservamimesa.com:9095/economatoVlc/es ES/storeManagement/dailyoutputs



The Goods leaves as CONSUMPTION from the MAIN WAREHOUSE

Consumo/Precio Vta. Teórico