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# Corporate Discipline

**November 2.019**

# Corporate Discipline

## 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.

# Corporate Discipline

## 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.

# Corporate Discipline

## Configuration.




Main menu / Backoffice / Control parameters User: adminc1

**General**

Connectivity  
Accounting  
Privileges  
Task scheduler  
B.I.

**Economato Data**

(1) Name: Economato  
(2) Address: economato  
15172 A Coruña  
Espana  
(3) CIF: 999999999  
(4) Phone: 111111111  
(5) Logo:  **DATOS desde 31.12.2013 hasta el 17.11.2016**

**Counters**

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

Literal mail prov. Write %s to indicate where to place the provider name

**Corporate discipline**

Provider InterCenter: 40090059  
Headquarter:   
Endpoint Headquarter: http://www.reservamimesa.com:9095/economato

Last inventory date: 16/01/2019  
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 + Autoconsumptions:   
Purchase closed inventory:   
Price difference contract:   
Rounding consumption accounting:   
Article breakdown:   
Min/max stocks control Dept.:   
Inputs -> Autoconsumption:   
VAT type per article:   
Multitransfers:

**Each warehouse will correspond to a supplier to give the entry of Goods in InterCentros corresponding to that internal "supplier".**

**There will be a WAREHOUSE that is the Corporate**

**The different Warehouses to which the Corporate will export**

**Edit Intercenter**

Name: Economato Granada  
Host: http://www.reservamimesa.com/economatoVlc/  
Port: 9095  
Token: ABCDE  
App name: Economato Granada  
Connectivity:

Principal / Disciplina Corporativa / InterCentros Usuario: adminc1

i: insertar / m: Editar / d, supr: borrar

Economato Granada	http://www.reservamimesa.com/economatoVlc/	9095	ABCDE	Economato Granada
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# Corporate Discipline

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.

**Provider creation in MADRID**

**Does not exist created in GALICIA**

**Operative**

**Corporate Discipline**

Once the providers have been registered, it will go to option 7.1. HQ Synchronisation to Establishments, and this/these provider(s) will be registered in all the Centres

Código	Nombre	Contacto	NIF	E-mail	IBAN/SWIFT/BIC	Página web
40090057	STUDIO EDITORES.S.L.	SERGIO CANO	B-80220718	soporte@classone.es		
40090059	BODEGAS LARA. S.L.		B-29.070.059			
40090091	EL CORTE INGLES S.A.	GERARDO VELASCO	A-28017895			
40090215	SIERRA NEVADA PAPELES,SL		B-18350215			
40090462	PERYMUZ AXARQUIA, SL		B-93170462			
40090534	Prov. inexistente					
40090713	ALIMENTACION PENINSULA SA	JOSE	A-14020713			
40090751	ROMAN Y MARTOS. S.L.		B-29080751			

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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.

Creation of a provider in MADRID  
"transferred" to GALICIA

Already exists created in  
GALICIA

The screenshot shows a web form titled "Añadir Proveedor" (Add Provider). It contains several input fields for provider information:

- Código:** 40090293 (with a dropdown arrow), U.I.: 11111111
- Nombre:** CLASS ONE SL
- Contacto:** JAVIER
- NIF:** B15173172
- IBAN/SWIFT/BIC:** ES04111122233344445555
- E-mail:** soporte@classone.es
- Usuario:** javier
- Contraseña:** javier
- WEB:** (empty)

Below these fields are two sections:

- Datos Fiscales:** Dirección (Rafael Alberti 6, Santa Cristina), C.P. (15172), Ciudad (Perillo (Oleiros)), Provincia (A Coruña), Teléfonos (+34981613709), E-mail (soporte@classone.es)
- Datos Almacén:** Dirección, C.P., Ciudad, Provincia, Teléfono, Fax, E-mail (all empty)

At the bottom, there are two text areas for "Observaciones 1" and "Observaciones 2". A green plus icon is visible at the bottom right of the form.

The screenshot shows a table of providers in a software interface. The table has columns for Código, Nombre, Contacto, NIF, E-mail, and IBAN/SWIFT/BIC. A red box highlights the first row of data.

Código	Nombre	Contacto	NIF	E-mail	IBAN/SWIFT/BIC
40090293	CLASS ONE SL	JAVIER	B15173172	soporte@classone.es	ES04111122233344445555

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### Añadir Artículo

**Datos** | Alérgenos | Rac./Un. - Exis.

Código: 01000412 | Descripción: ARANDANOS MADRID

Familia: 004 | FRUTAS-VERDURAS

Uds. Med.: BLISTE | Uds. Ped.: BLISTE

Ubicación: | Uds. compra: | Existencias: | P.U.C.: | P.C.M.: |

Dept. auto: 00 | ALMACEN GENERAL

Tipo: Compras

Últ. compra: dd/mm/yyyy

Proveedor 1: | Proveedor 2: | Proveedor 3: |

Control:  B.I.

**Creation Article ARANDANOS MADRID in MADRID**

Menú Principal | Ficheros maestros | Fichero de Artículos | Usuario: adminct

i: insertar / m: Editar / d, supr: borrar

Código	Descripción	Uds. Med.	Uds. Ped.	Uds. compra	Existencias	P.U.C.	P.C.M.
000000000002	prueba				0	0.00	0.00
000000000002	prueba				0	0.00	0.00
0002	Artículo por defecto CDB				0	0.00	0.00
001	Gasto de envío				1	-11.00	0.00
002	prueba				0	0.00	0.00
003	pruebas				0	0.00	0.00
004	prueb				0	0.00	0.00
001	CINTA NIDOS VEGETAL	1	1	1	1	0.00	2.74
002	PENNE RIGATE COCINA	1	1	1	1	17.00	1.32
003	HOJALDRE KILO COCINA	KILO	KILO	1	1	0.00	6.58
005	PASTA VEGETAL 3KG	1	1	1	1	1.50	1.50
006	BAVETE PASTA COCINA	1	1	1	1	0.00	3.14
007	COQUES DE PATATAS	1	1	1	1	0.00	2.35
00908	TORTITAS TRIGO LUNA	1	1	1	1	540.00	0.18
010009	CHAPATIN 120GR	PAN	CAJA	1	1	0.00	0.26
010010	CHAPATIN GLUTEN COCINA	1	1	1	1	2.45	2.45
010011	CUSCUS	1	1	1	1	0.00	1.52
010012	HOT DOG BIMBO	PAN	PAN	1	1	90.00	0.14
010013	PAN PITA COCINA	1	1	1	1	0.00	0.76
010014	PICADOSTES COCINA	1	1	1	1	4.00	1.13
010015	HOT DOG LUNA	1	1	1	1	0.00	0.25
010041	ARANDANOS	BLISTE	BLISTE	1	1	0.00	0.00
0100100	AHARRIOTT SOPA 4PK	1	1	1	1	45.00	1.09
0100101	BACHELORS PASTA SOB 125G	125 GR	SOB	1	1	45.00	0.92
0100102	GALLO FIDEUA 500 GR	500 GR	PAQUET	1	1	20.00	0.66
0100103	BACHELORS NOODLES SOB 100	100GR	SOBRE	1	1	5.00	0.92
0100104	HONEY MONSTER CEREAL 270G	270GR	PAQUET	1	1	0.00	1.97
0100105	BIMBO MINTOSTAS NORMINT	1	1	1	1	0.00	0.96

**Does not exist created in GALICIA**

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Corporate Discipline

Same procedure as in the previous slides.

The procedure is the same for the rest of the TABLES:

- ❑ DEPARTAMENTs
- ❑ PROVIDERS
- ❑ FAMILIES
- ❑ ARTICLES
- ❑ DISH GROUPS
- ❑ DISHES



# Corporate Discipline

## Configuration.



Main menu / Corporate discipline User: admin1

19/1/2020 00:09:07

DATOS desde 31.12.2013 hasta el 17.11.2016

ECONOMATO

999999999 | Inventory 16/01/2019

Corporate discipline

1	Sync master files	A	InterCenters
2	InterCenter transfers	B	
3		C	
4		D	
5		E	
6		F	
7		G	
8		H	
9		I	

Corporate Discipline

Main menu / Corporate discipline User: admin1

19/1/2020 00:09:07

DATOS desde 31.12.2013 hasta el 17.11.2016

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999999999 | Inventory 16/01/2019

Corporate discipline

1	Sync master files	A	InterCenters
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3		C	
4		D	
5		E	
6		F	
7		G	
8		H	
9		I	

Goods movements in InterCenters

# Corporate Discipline

## InterCentros Exchanges



The screenshot shows the 'Traspasos InterCentros' interface. At the top, there is a navigation bar with 'Menú Principal / Disciplina Corporativa / Traspasos InterCentros' and 'Usuario: admin'. Below this, there are input fields for 'InterCenter' (set to 'economato-galicia'), 'Fecha' (07/01/2020), 'Depto.' (00), and 'Albarán' (RLV1000). A table lists goods with columns for 'Código', 'Descripción', 'Dept. origen', 'Descripción', 'Dept. destino', 'Descripción', and 'Unids.'. The table contains two rows: '0400003 VERDURAS BABY' and '0400012 PATATAS PRIMOR', both originating from 'RESTAURANTE OASIS/COCINA' and destined for 'ALMACEN GENERAL'.

An 'Añadir traspaso' modal window is open, showing fields for 'Artículo', 'Descripción', 'Dept. origen' (20), 'Dept. destino' (00), and 'Unids.' (0.00). It also displays 'Uds. Ped.' (1 KG), 'P.C.M.' (3.49), 'P.U.C.' (3.49), 'Exis.' (4.00), 'Total Exis.' (4.00), and 'Depto. Defecto' (20).

### 7.2. InterCentros Exchanges

First we place ourselves in the warehouse where we want to transfer the goods,

We must indicate to which of the Secondary Warehouses we want to transfer the merchandise.

We will give the internal delivery note and then the different articles that we want to transfer

This screenshot shows the same 'Traspasos InterCentros' interface as above, but with the 'Añadir traspaso' modal window closed. The table of goods is now highlighted in blue, showing the same two rows: '0400003 VERDURAS BABY' and '0400012 PATATAS PRIMOR', both originating from 'RESTAURANTE OASIS/COCINA' and destined for 'ALMACEN GENERAL'.

# Corporate Discipline

InterCentros Exchanges.



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

Menú Principal / Control Almacén/Economato / Diario de Compras Usuario: admin

Fecha	Familia	Artículo	Proveedor	Descripción	Depto.	Nombre Depto.	Unids.	Pr./Un.	Importe
			40090057 - 40090057 EDIT						
07/01/2020	004	0400003		VERDURAS BABY	00	ALMACEN GENERAL	125,00	3,49	436,25
07/01/2020	004	0400012		PATATAS PRIMOR	00	ALMACEN GENERAL	125,00	3,65	456,25
Total 40090057 EDIT							250,00		892,50
Total Listado							250,00		892,50

Goods enters as a purchase in the SIDE WAREHOUSE

[http://www.reservamimesa.com:9095/economatoVlc/es\\_ES/storeManagement/dailyoutputs](http://www.reservamimesa.com:9095/economatoVlc/es_ES/storeManagement/dailyoutputs)

Menú Principal / Control Almacén/Economato / Diario de Salidas Usuario: admin

Fecha	Familia	Artículo	Descripción	Tipo	Depto.	Nombre Depto.	Unids.	Pr./Un.	Total
			Departamento 20 - RESTAURANTE OASIS/COCINA						
07/01/2020	004	0400003	VERDURAS BABY	C	20	RESTAURANTE OASIS/COCINA	125,00	3,49	436,25
07/01/2020	004	0400012	PATATAS PRIMOR	C	20	RESTAURANTE OASIS/COCINA	125,00	3,65	456,25
Total RESTAURANTE OASIS/COCINA							250,00		892,50
Total Listado							250,00		892,50

The Goods leaves as CONSUMPTION from the MAIN WAREHOUSE