



Inventory Replenishment **Online Training**

- **Overview Inventory Replenishment**
 - Setting system parameters for calculations
 - Monthly review/updating – system analysis
 - Interpreting the results – system tools for purchasing decisions

- **Inventory Factors**
 - Review set-up cost and carrying cost
 - Review ABC codes and weighting

- **AP Parameters and Vendor Maintenance**
 - Verify AP Parameters
 - Review vendor replenishment maintenance

- **Stocking Information**
 - Review stocking level and warehouse designation
 - Review ABC Code
 - Review buyer code
 - Review stocking vendor and lead time
 - Review maximum quantity, order point, EOQ, and safety stock
 - Review entry variable and system trending or analysis

- **Replenishment Report / Purchase Order Requisitions**
 - Review replenishment report
 - Review purchase order requisitions, update, and on hold

- **Questions and Answers**