

## FIBER INVENTORY

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**Innovative  
Software  
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for the  
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### Overview

The Fiber Inventory module provides a flexible and easy way of tracking products in and out of inventory.

Receipts update the inventory history file when tickets are entered or scale house tickets are posted to the system. The inventory is depleted when shipments are made, or inventory consumption is recorded. The inventory can also be increased or depleted by the entry of inventory transfers and adjustments.

### Features

- Full-featured Log Inventory system
- Maintains multiple perpetual inventories
- Tracks inventory movement between intra-company inventories
- Option to book inventory to cost of sales or inventory
- Provides for inventory transfers
- Provides for inventory adjustments

### Inventory General Information Window

The screenshot shows a software window titled "Inventory" with two tabs: "General Information" (selected) and "Balances". The window contains the following fields and controls:

- Code:** 01
- Description:** Log Yard Inventory
- Default G/L Information:**
  - Inventory Base No.:** 1089 (dropdown menu shows "Inventory - Log")
  - Adjustment Base No.:** 5010 (dropdown menu shows "Purchases - Production")
- Destination:** DC (dropdown menu shows "Demo Company Log Yard")
- Source:** LOG YARD (dropdown menu shows "Demo Log Yard")
- Deplete Inventory At Average Cost
- Status:** Active (radio button selected), Inactive (radio button unselected)
- Buttons:** OK, Cancel, Help

### Log Inventory Reports

- Transaction Detail
- Transaction Summary
- Volume Comparison
- Inventory Balance Summary

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### Inventory Transaction

The "Adjustment G/L Information" is only displayed if the inventory transaction type is "adjustment"

The "Transfer "To" Inventory" information is only displayed if the inventory transaction type is "transfer".

The system provides for a thirty-character description field to describe the inventory transaction.

The system provides for a fifteen-character "reference, or ticket number" field.

All applicable fields provide "lookup buttons" that display a selection list of all valid items for the selected field.

The user can print a general ledger posting register for the inventory transaction entered during the current session.

Enter Transaction
**Inventory Transaction**

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Transfer "From" Inventory

Inventory:  Log Yard

Date:  Acct. Period:

Description:

Ref./Tick. No.:

Type:

Product:  Pine Chip-N-Saw Tree Length

Unit:  Tons

Volume:

Cost Per Unit:  Total Cost:

Inventory G/L Information

Base:

Division:

Dept No.:

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Transfer "To" Inventory

Inventory:

Product:  Pine Chip-N-Saw Tree Length

Unit:  Tons

Volume:

Cost Per Unit:  Total Cost:

Inventory G/L Information

Base:

Division:

Dept No.:

### Inventory Balances Window

The Inventory Balances window displays the volume, total value, and value per unit for all products currently stored in inventory.

If applicable, the total logs and total stems for each product is also displayed.

The total value for all products is also displayed at the bottom of the window.

The inventory balances are increased or decreased by ticket entry, or scale house transactions.

General Information
**Balances**
**Inventory**

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01 - Log Yard Inventory

Code	Description	Unit	Volume	Value	Logs	Stems	Avg Cost
HPW	Hardwood Pulpwood Tree Length	TN	117.000	2,574.00	0	0	22.00
PPW	Pine Pulpwood Tree Length	TN	59.000	1,180.00	0	0	20.00
RO1	Red Oak #1 Sawtimber Cut To Le	MBF	6.117	3,070.80	71	0	502.01
				<b>Totals ==</b>	<input type="text" value="6,824.80"/>	<input type="text" value="71"/>	<input type="text" value="0"/>