



Two important pieces of material planning in Cetec are reorder point, or ROP, and lead time. Let's take a look at how ROP and lead time show up on the MRP report. Open **Cetec ERP** and click **Purchasing**.

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[BUILD A PART](#)
[BUY FROM A VENDOR](#)

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If you have questions, consult the [How To Videos](#) and [Documentation](#), or browse through the [FAQ list](#).

INVOICE VALUES

	Ext Resale	Cost	GP Value	GM %
Yesterday	\$0.00	\$0.00	\$0.00	0 %
Today	\$0.00	\$0.00	\$0.00	0 %
MTD	\$0.00	\$0.00	\$0.00	0 %
Prior MTD	\$0.00	\$0.00	\$0.00	0 %
Prior Year MTD	\$0.00	\$0.00	\$0.00	0 %
Prior Month	\$0.00	\$0.00	\$0.00	0 %
YTD	\$2,149.90	\$4,959.73	\$-2,809.83	-130 %
Prior YTD	\$0.00	\$0.00	\$0.00	0 %
Prior Year	\$120,000.00	\$276.25	\$119,723.75	99 %

INVENTORY \$686,609.87

- 754
- NEU
- SUB
- RAW
- Other

 Click **MRP**.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

PQUOTES POS RECEIPTS VENDORS MRP REVIEW

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Prior Month	\$0.00	\$0.00	\$0.00	0 %
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Prior YTD	\$0.00	\$0.00	\$0.00	0 %
Prior Year	\$120,000.00	\$276.25	\$119,723.75	99 %

Update

INVENTORY \$686,609.87

93.1%

754

NEU

SUB

RAW

Other

Click MRP - All.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

PQUOTES POS RECEIPTS VENDORS MRP REVIEW

MRP - BUY

MRP - BUILD

MRP - ALL

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Prior Month	\$0.00	\$0.00	\$0.00	0 %
YTD	\$2,149.90	\$4,959.73	\$-2,809.83	-130 %
Prior YTD	\$0.00	\$0.00	\$0.00	0 %
Prior Year	\$120,000.00	\$276.25	\$119,723.75	99 %

Update

INVENTORY \$686,609.87

93.1%

754

NEU

SUB

RAW

Other

 Click **Refresh** to refresh the data being used in the report.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

PQUOTES POS RECEIPTS VENDORS MRP REVIEW

MRP Requirements

Standard Mode Refresh

Include Forecasts In Next Allocation Run? ☐

MRP generated as of 08/10/22 10:52 AM in 'Standard' Mode using Allocation data from 2022-08-10 10:52:26. Most recent allocation refresh is 2022-08-10 10:52:26, and Forecasts are not included. Last refresh took 00 minutes, 12 seconds.

VendorAll

LocationAll Austin Manufacturing Solutions On Truck

Product ManagerAll

Source TypeAll

PrcpartSearch parts...

Hide Ignore

Expand All Part Info?No

Order #

Leadtime QualifierCushion days

Internal VendorsAll Vendors

BOMsAll

Preferred Vendor

Action TypeAll

Need Date(from) - (to)

Buy Date(from) - (to) Aging



MRP Requirements

Information: MRP refresh job queued - the MRP generation timestamp (displayed under 'MRP Requirements') will update when complete!

This is a slow loading screen. Please wait for the process to complete.

MRP generated as of **08/10/22 10:52 AM** in 'Standard' Mode using Allocation data from 2022-08-10 10:52:26. Most recent allocation refresh is 2022-08-10 10:52:26, and Forecasts are not included. Last refresh took **00 minutes, 12 seconds**.

Vendor	All	Location	All Austin Manufacturing Solutions On Truck	Product Manager	All
Source Type	All	Prcpart	Search parts... <input type="checkbox"/>	Hide Ignore	<input type="checkbox"/>
Expand All Part Info?	No	Order #		Leadtime Qualifier	Cushion days
Internal Vendors	All Vendors	BOMs	All	Preferred Vendor	
Action Type	All	Need Date	(from) - (to)	Buy Date	(from) - (to) Aging <input type="checkbox"/>



CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

SEARCH MENU

PQUOTES POS RECEIPTS VENDORS MRP REVIEW

MRP Requirements - Refreshing (Done in ~)

Standard Mode Refresh

Include Forecasts In Next Allocation Run? ☐

REFRESH IN PROGRESS

Started: 2022-08-10 10:53:00

Expected finish in

MRP generated as of 08/10/22 10:53 AM in 'Standard' Mode using Allocation data from 2022-08-10 10:52:26. Most recent allocation refresh is 2022-08-10 10:52:26, and Forecasts are not included.

Last refresh took 00 minutes, 12 seconds.

Vendor All

Location All Austin Manufacturing Solutions On Truck

Product Manager All

Source Type All

Prctpart Search parts... ☐

Hide Ignore ☐

More Options

Submit

Auto-Create PQuotes

Review POs

NO ITEMS TO DISPLAY

Let's filter our MRP report to search for a specific part.

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[APIS & MORE](#)
[DASHBOARDS](#)
[CETEC ERP](#)

MRP Requirements

Standard Mode

Refresh

Include Forecasts In Next Allocation Run? ☐

MRP generated as of **08/10/22 10:53 AM** in 'Standard' Mode using Allocation data from 2022-08-10 10:53:13. Most recent allocation refresh is 2022-08-10 10:53:13, and Forecasts are not included. Last refresh took **00 minutes, 14 seconds**.

Vendor	<div>All</div>	Location	<div>All Austin Manufacturing Solutions On Truck</div>	Product Manager	<div>All</div>
Source Type	<div>All</div>	Prcpart	<div>Search parts... </div>	Hide Ignore	<input type="checkbox"/>
Expand All Part Info?	<div>No</div>	Order #	<div></div>	Leadtime Qualifier	<div>Cushion days</div>
Internal Vendors	<div>All Vendors</div>	BOMs	<div>All</div>	Preferred Vendor	<div></div>
Action Type	<div>All</div>	Need Date	<div>(from) - (to)</div>	Buy Date	<div>(from) - (to) Aging <div></div></div>



CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

USERS CONFIG SETTINGS MAINTENANCE LOGS DOCS APIS & MORE DASHBOARDS CETEC ERP

MRP Requirements

Standard Mode Refresh

Include Forecasts In Next Allocation Run?

MRP generated as of 08/10/22 10:53 AM in 'Standard' Mode using Allocation data from 2022-08-10 10:53:13. Most recent allocation refresh is 2022-08-10 10:53:13, and Forecasts are not included. Last refresh took 00 minutes, 14 seconds.

VendorAll

LocationAll Austin Manufacturing Solutions On Truck

Product ManagerAll

Source TypeAll

PrcpartSearch parts...

Hide Ignore

Expand All Part Info?No

Order #

Leadtime QualifierCushion days

Internal VendorsAll Vendors

BOMsAll

Preferred Vendor

Action TypeAll

Need Date(from) - (to)

Buy Date(from) - (to) Aging

Aug 11, 2022

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CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

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MRP Requirements

Standard Mode Refresh

Include Forecasts In Next Allocation Run?

MRP generated as of 08/10/22 10:53 AM in 'Standard' Mode using Allocation data from 2022-08-10 10:53:13. Most recent allocation refresh is 2022-08-10 10:53:13, and Forecasts are not included. Last refresh took 00 minutes, 14 seconds.

VendorAll

LocationAll
Austin
Manufacturing Solutions
On Truck

Product ManagerAll

Source TypeAll

PrcpartRAW1714538

Hide Ignore

Expand All Part Info?No

Order #RAW 1714538 (Desc: Material-C)

Leadtime QualifierCushion days

Internal VendorsAll Vendors

BOMsAll

Preferred Vendor

Action TypeAll

Need Date(from) - (to)

Buy Date(from) - (to) Aging

Include Forecasts In Next Allocation Run? ☐

MRP generated as of **08/10/22 10:53 AM** in 'Standard' Mode using Allocation data from 2022-08-10 10:53:13. Most recent allocation refresh is 2022-08-10 10:53:13, and Forecasts are not included.
Last refresh took **00 minutes, 14 seconds**.

Vendor	All	Location	All Austin Manufacturing Solutions On Truck	Product Manager	All
Source Type	All	Prcpart	RAW1714538	Hide Ignore	<input type="checkbox"/>
Expand All Part Info?	No	Order #		Leadtime Qualifier	Cushion days
Internal Vendors	All Vendors	BOMs	All	Preferred Vendor	
Action Type	All	Need Date	(from) - (to)	Buy Date	(from) - (to) Aging
Commodity Code	All				
Do you want to buy <input checked="" type="radio"/> ? Or build <input type="radio"/> ?		Less Options		Submit	Auto-Create PQuotes Review POs

Buy	(Leave Blank to Create New PQuote)	Search vendors...	Add/Create PQuote	Ignore Checked Lines
-----	------------------------------------	-------------------	-------------------	----------------------

We can see here that the lead time for this part is four weeks,

Internal VendorsAll VendorsBOMsAllPreferred Vendor

Action TypeAllNeed Date(from) - (to)Buy Date(from) - (to)Aging

Commodity CodeAll

Do you want to buy? Or build?Less OptionsSubmitAuto-Create PQuotesReview POs

Buy(Leave Blank to Create New PQuote)Search vendors...Add/Create PQuoteIgnore Checked Lines

Displaying 1 - 1 of 1Export+/- Columns

All?	PRC	Part	Description	Leadtime (weeks)	Today + Leadtime	QOO	QOH	Avail	ROP	Sum Req'd Qty
	RAW	1714538	Material-C	4 weeks	2022-09-07	0	75982.4	75966.4	100000	24017.6 g

Displaying 1 - 1 of 1Export+/- Columns

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and if we order today, we should receive the part by September 7.

Internal Vendors

All Vendors

BOMs

All

Preferred Vendor

Action Type

All

Need Date

(from)

-

(to)

Buy Date

(from)

-

(to)

Aging

Commodity Code

All

Do you want to buy ☒? Or build ☐?

Less Options

Submit

Auto-Create PQuotes

Review POs

Buy

(Leave Blank to Create New PQuote)

Search vendors...

Add/Create PQuote

Ignore Checked Lines

Displaying 1 - 1 of 1

Export

+/- Columns

<input type="checkbox"/> All?	PRC	Part	Description	Leadtime (weeks)	Today + Leadtime	QOO	QOH	Avail	ROP	Sum Req'd Qty
<input type="checkbox"/>	RAW	1714538	Material-C	4 weeks	2022-09-07	0	75982.4	75966.4	100000	24017.6

Displaying 1 - 1 of 1

Export

+/- Columns

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4.061 ON APP3

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CETEC ERP



Our quantity on hand is 75,982.4

Internal Vendors	All Vendors	BOMs	All	Preferred Vendor	
Action Type	All	Need Date	(from) - (to)	Buy Date	(from) - (to) Aging
Commodity Code	All				
Do you want to buy <input checked="" type="radio"/> ? Or build <input type="radio"/> ?		Less Options		Submit	Auto-Create PQuotes Review POs
Buy	(Leave Blank to Create New PQuote)	Search vendors...		Add/Create PQuote	Ignore Checked Lines

Displaying 1 - 1 of 1 Export +/- Columns

<input type="checkbox"/> All?	PRC	Part	Description	Leadtime (weeks)	Today + Leadtime	QOO	QOH	Avail	ROP	Sum Req'd Qty
<input type="checkbox"/>	RAW	1714538	Material-C	4 weeks	2022-09-07	0	75982.4	75966.4	100000	24017.6 g

Displaying 1 - 1 of 1 Export +/- Columns



and we've set the reorder point at 100,000.

Internal VendorsAll VendorsBOMsAllPreferred Vendor

Action TypeAllNeed Date(from) - (to)Buy Date(from) - (to)Aging

Commodity CodeAll

Do you want to buy? Or build? Less Options SubmitAuto-Create PQuotesReview POs

Buy(Leave Blank to Create New PQuote)Search vendors...Add/Create PQuoteIgnore Checked Lines

Displaying 1 - 1 of 1 Export +/- Columns

All?	PRC	Part	Description	Leadtime (weeks)	Today + Leadtime	QOO	QOH	Avail	ROP	Sum Req'd Qty
	RAW	1714538	Material-C	4 weeks	2022-09-07	0	75982.4	75966.4	100000	24017.6 g

Displaying 1 - 1 of 1 Export +/- Columns

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Cetec subtracts our quantity on hand (QOH) from the reorder point (ROP) to show a sum required quantity of 24,017.6. By default, Cetec will compare the ROP to the QOH to determine the sum required quantity.

Internal Vendors	All Vendors	BOMs	All	Preferred Vendor	
Action Type	All	Need Date	(from) - (to)	Buy Date	(from) - (to) Aging
Commodity Code	All				
Do you want to buy <input checked="" type="radio"/> ? Or build <input type="radio"/> ?		Less Options ^		Submit	Auto-Create PQuotes Review POs
Buy	(Leave Blank to Create New PQuote)	Search vendors...		Add/Create PQuote	Ignore Checked Lines

Displaying 1 - 1 of 1 Export +/- Columns

<input type="checkbox"/> All?	PRC	Part	Description	Leadtime (weeks)	Today + Leadtime	QOO	QOH	Avail	ROP	Sum Req'd Qty ⓘ
<input type="checkbox"/>	RAW	1714538	Material-C	4 weeks	2022-09-07	0	75982.4	75966.4	100000	24017.6 g ⓘ

Displaying 1 - 1 of 1 Export +/- Columns

However, if you want Cetec to compare the ROP to a different value, go to Admin,

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[ACCOUNTING](#)
[PRODUCTION](#)

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[PQUOTES](#)
[POS](#)
[RECEIPTS](#)
[VENDORS](#)
[MRP](#)
[REVIEW](#)

MRP Requirements

Standard Mode

Include Forecasts In Next Allocation Run? ☐

MRP generated as of **08/10/22 10:53 AM** in 'Standard' Mode using Allocation data from 2022-08-10 10:53:13. Most recent allocation refresh is 2022-08-10 11:24:34, and Forecasts are not included. Last refresh took **00 minutes, 14 seconds**.

Vendor	<div>All</div>	Location	<div>All Austin Manufacturing Solutions On Truck</div>	Product Manager	<div>All</div>
Source Type	<div>All</div>	Prcpart	<div>RAW1714538</div> <input type="button" value="Search"/>	Hide Ignore	<input type="checkbox"/>
Expand All Part Info?	<div>No</div>	Order #	<div></div>	Leadtime Qualifier	<div>Cushion days</div>
Internal Vendors	<div>All Vendors</div>	BOMs	<div>All</div>	Preferred Vendor	<div></div>
Action Type	<div>All</div>	Need Date	<div>(from) - (to)</div>	Buy Date	<div>(from) - (to)</div> <div>Aging</div>

Help

then Config Settings,

CETEC ERP

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PURCHASING
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PRODUCTION
ADMIN

USERS

CONFIG SETTINGS

MAINTENANCE

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DASHBOARDS

CETEC ERP

MRP Requirements

Standard Mode

Refresh

Include Forecasts In Next Allocation Run? ☐

MRP generated as of **08/10/22 10:53 AM** in 'Standard' Mode using Allocation data from 2022-08-10 10:53:13. Most recent allocation refresh is 2022-08-10 11:24:34, and Forecasts are not included. Last refresh took **00 minutes, 14 seconds**.

Vendor	All	Location	All Austin Manufacturing Solutions On Truck	Product Manager	All
Source Type	All	Prcpart	RAW1714538	Hide Ignore	<input type="checkbox"/>
Expand All Part Info?	No	Order #		Leadtime Qualifier	Cushion days
Internal Vendors	All Vendors	BOMs	All	Preferred Vendor	
Action Type	All	Need Date	(from) - (to)	Buy Date	(from) - (to) Aging



then **Config Settings.**

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CONFIG SETTINGS

[EMAIL SETTINGS](#)
[GL TRANSACTION MAPPINGS](#)
[GL SETTINGS](#)
[FORMATS \(SERIALS, ETC\)](#)
[CUSTOM DOCUMENT LIST](#)
[LITE MODE](#)
[CONFIG WIZARD / FIRST LOGIN](#)

MRP

MRP generated
Last refresh

Standard Mode
Refresh

Include Forecasts In Next Allocation Run?

Standard Mode using Allocation data from 2022-08-10 10:53:13. Most recent allocation refresh is 2022-08-10 11:24:34, and Forecasts are not included.

Vendor
All
Location
All
Austin
Manufacturing Solutions
On Truck
Product Manager
All

Source Type
All
Prcpart
RAW1714538
Hide Ignore

Expand All Part Info?
No
Order #
Leadtime Qualifier
Cushion days

Internal Vendors
All Vendors
BOMs
All
Preferred Vendor

Action Type
All
Need Date
(from) - (to)
Buy Date
(from) - (to)
Aging

T Search for the rop_against configuration setting.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

USERS CONFIG SETTINGS MAINTENANCE LOGS DOCS APIS & MORE DASHBOARDS CETEC ERP

Config Settings

Name

rop

Description

Category

All

New Version

Name	Category Name	Description	Value	Updated By Username	Updated On	
Allocation Last Run			<div>2022-08-10 11:24:34</div> <div>Set</div>		2022-08-10 11:24:34 AM	✖
Allocation Last Used			<div>2022-08-10 10:53:13</div> <div>Set</div>		2022-08-10 10:53:14 AM	✖
buy_report_refresh_in_progress_1			<div>0</div> <div>Set</div>		2022-08-10 10:53:14 AM	✖



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SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

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Config Settings

Name

rop_against

Description

Category

All

New Version

Name	Category Name	Description	Value	Updated By Username	Updated On
rop_against	MRP	Options include 'avail', 'qoh', 'qoh and qoo', and 'avail and qoo'. Default is qoh.	<div><div></div><div>Set</div></div>		2018-02-16 09:46:01 PM

Show 50 Rows (1 Total)

First Previous 1 Next Last

Column visibility Excel

Help

 Cetec gives you several options to choose from.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

USERS CONFIG SETTINGS MAINTENANCE LOGS DOCS APIS & MORE DASHBOARDS CETEC ERP

Config Settings

Name

rop_against

Description

Category

All

New Version

Name	Category Name	Description	Value	Updated By Username	Updated On
rop_against	MRP	Options include 'avail', 'qoh', 'qoh and qoo', and 'avail and qoo'. Default is qoh.	<div><div></div><div>Set</div></div>		2018-02-16 09:46:01 PM

Show 50 Rows (1 Total)

First Previous 1 Next Last

Column visibility Excel



Let's say I wanted Cetec to take my ROP and compare it to the available quantity and the quantity on order (QOO) instead of comparing it against the QOH.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

USERS **CONFIG SETTINGS** MAINTENANCE LOGS DOCS APIS & MORE DASHBOARDS CETEC ERP

Config Settings

Name Description Category

New Version

Name	Category Name	Description	Value	Updated By Username	Updated On
rop_against	MRP	Options include 'avail', 'qoh', 'qoh and qoo', and 'avail and qoo'. Default is qoh.	<input type="text"/> Set		2018-02-16 09:46:01 PM ✖

Show Rows (1 Total)

First Previous Next Last

Column visibility Excel

T Referring to the description, I'd enter "avail and qoo"

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

USERS CONFIG SETTINGS MAINTENANCE LOGS DOCS APIS & MORE DASHBOARDS CETEC ERP

Config Settings

Namerop_againstDescriptionCategoryAll

New Version

Name	Category Name	Description	Value	Updated By Username	Updated On
rop_against	MRP	Options include 'avail', 'qoh', 'qoh and qoo', and 'avail and qoo'. Default is qoh.	<div><div></div><div>Set</div></div>		2018-02-16 09:46:01 PM

Show50Rows (1 Total)

FirstPrevious1NextLastColumn visibilityExcel

 and then click **Set**.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

USERS CONFIG SETTINGS MAINTENANCE LOGS DOCS APIS & MORE DASHBOARDS CETEC ERP

Config Settings

Name

rop_against

Description

Category

All

New Version

Name	Category Name	Description	Value	Updated By Username	Updated On
rop_against	MRP	Options include 'avail', 'qoh', 'qoh and qoo', and 'avail and qoo'. Default is qoh.	<div>avail and qoo</div> <div>Set</div>		2018-02-16 09:46:01 PM

Show 50 Rows (1 Total)

First Previous 1 Next Last

Column visibility Excel



How do I set a part's ROP and lead time in the first place? Because these are part-specific, I need to go the part record.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

⋮

Welcome Elizabeth Bernhardt! (You Are On The [LITE Support Plan](#))

SELL EXISTING STOCK BUILD A PART BUY FROM A VENDOR

Welcome To Cloud ERP

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If you have questions, consult the [How To Videos](#) and [Documentation](#), or browse through the [FAQ list](#).

RECENT QUOTES

Quote #	Customer	# Lines	Assigned To
Quote 1440		0	Elizabeth Bernhardt
Quote 1439		0	Elizabeth Bernhardt
Quote 1438		0	Elizabeth Bernhardt
Quote 1437		0	Elizabeth Bernhardt
Quote 1436	Internal Account (1)	1	Elizabeth Bernhardt
Quote 1408	Internal Account (1)	1	Elizabeth Bernhardt

(Go To Quote)

Go

View All Quotes

CUSTOMERS

	Most Recent Quote	YTD Sales
Internal Account	1205 (Open)	\$672,907.40
New Quote Customer	1203 (Closed)	\$550.00
Vance Refrigeration	1201 (Closed)	\$100,836.76
Customer	1202 (Open)	\$2,871.36
Edge Products	1200 (Closed)	\$4,017.88

Search Customers

Go

View All Customers

INVOICE VALUES

Invoice #	Customer	Invoice Date	Invoice Amount
-----------	----------	--------------	----------------

BOOKED VALUES

Part #	Part Name	Quantity	Unit Price
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RECENT QUOTES

Quote #	Customer	# Lines	Assigned To
Quote 1440		0	Elizabeth Bernhardt
Quote 1439		0	Elizabeth Bernhardt
Quote 1438		0	Elizabeth Bernhardt
Quote 1437		0	Elizabeth Bernhardt
Quote 1436	Internal Account (1)	1	Elizabeth Bernhardt
Quote 1408	Internal Account (1)	1	Elizabeth Bernhardt

(Go To Quote)

Go

[View All Quotes](#)

CUSTOMERS

	Most Recent Quote	YTD Sales
Internal Account	1205 (Open)	\$672,907.40
New Quote Customer	1203 (Closed)	\$550.00
Vance Refrigeration	1201 (Closed)	\$100,836.76
Customer	1202 (Open)	\$2,871.36
Edge Products	1200 (Closed)	\$4,017.88

Search Customers

Go

[View All Customers](#)

INVOICE VALUES

BOOKED VALUES

 Once on the part record, I don't need to go into the Edit screen. I just stay on the main View page

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

LISTS PRICING MAINTENANCE VENDOR RETURNS PART SPEC GROUPS REPORTS

Part RAW456795

screws

VIEW

EDIT

REVISIONS

BOM USE (1)

PRICE/COST +

SALES +

PURCHASING +

ACTIVITY +

QUALITY +

MAINT +

DOCUMENTS (0)

NOTES (0)

PART DATA				
Description	screws	Revision		(unnamed)
Tech Description				
Default Cost	\$0.00	Default Resale	\$0.00	Pricing Rules
Last Buy Cost	\$0.00	Created On	2022-06-10	Shelf Life 0
Revenue G/L Account		COS G/L Account		Default Voucher Account
Preferred Vendor		Preferred Manufacturer		OEM Part #
Weight	0	Width x Height x Depth	0 x 0 x 0	Default Transcode
UOM	(none)	Purchase UOM	(none)	Export (ECCN)

Help



and scroll down to the correct warehouse, since ROP and lead time are set per warehouse. To edit this warehouse's data, I click the pencil icon.

(shows at shipping/invoicing)

Less Options ▾

WAREHOUSE SPECIFIC DATA FOR MN - MAIN

Edit Inventory Info

Warehouse Transfer

Vendor Return

Avg Cost	\$0.00	Cost For Loc	\$0.00	Resale For Loc	MOQ	(1)
QOH	80	QR	0	Qty Avail	80	
QOO	0	Total Backlog	0	Activity End Qty	80	
Std Cost	\$0.00	Std Package		Lead Time (in weeks)	0	
Commodity Code		ABC Code		Country of Origin		
ROP	0	Purchasing MOQ		Purchasing Std Package		
Last Updated	N/A	Last Counted	N/A			

Part Bin Data

Bin	Receipt	Date	Total Bin Qty	Date Code	Lot Code	Revision	Expand All
NEW (History)	174-061022 (label) (Move)	2022-06-10	80		2223006		Edit

Bin Cost ⓘ

\$0.00 ⓘ

Actual Shelf Qty

80

(Reason C ▾)

Reason Comments

Set Qty/Cost



I enter the ROP here

Part: RAW456795 **Warehouse: MN - Main**

ROP:	<input type="text" value="0"/>	EOQ:	<input type="text" value="0"/>	Std Cost:	<input type="text" value="\$0.00"/>
Country of Origin:	<input type="text"/>	Lead Time (in weeks):	<input type="text" value="0"/>	Avg PO Lead Time: 0 weeks	Avg Order Lead Time: 0 weeks
Commodity Code:	<input type="text"/>	ABC Code:	<input type="text" value="(none)"/>	Std Package:	<input type="text"/>
Purchasing Std Pack:	<input type="text" value="0"/>	MOQ:	<input type="text" value="0"/>	Purchasing MOQ:	<input type="text" value="0"/>
Preferred Bins:	<input type="text"/>	Primary Bin:	<input type="text"/>		



Part: RAW456795 **Warehouse: MN - Main**

ROP:	<input type="text" value="1"/>	EOQ:	<input type="text" value="0"/>	Std Cost:	<input type="text" value="\$0.00"/>
Country of Origin:	<input type="text"/>	Lead Time (in weeks):	<input type="text" value="0"/>	Avg PO Lead Time: 0 weeks	Avg Order Lead Time: 0 weeks
Commodity Code:	<input type="text"/>	ABC Code:	<input type="text" value="(none)"/>	Std Package:	<input type="text"/>
Purchasing Std Pack:	<input type="text" value="0"/>	MOQ:	<input type="text" value="0"/>	Purchasing MOQ:	<input type="text" value="0"/>
Preferred Bins:	<input type="text"/>	Primary Bin:	<input type="text"/>		



and the lead time here.

Shipping/Packing Instructions

Part: RAW456795 **Warehouse: MN - Main**

ROP:	<input type="text" value="1000"/>	EOQ:	<input type="text" value="0"/>	Std Cost:	<input type="text" value="\$0.00"/>
Country of Origin:	<input type="text"/>	Lead Time (in weeks):	<input type="text" value="0"/>	Avg PO Lead Time: 0 weeks	Avg Order Lead Time: 0 weeks
Commodity Code:	<input type="text"/>	ABC Code:	<input type="text" value="(none)"/>	Std Package:	<input type="text"/>
Purchasing Std Pack:	<input type="text" value="0"/>	MOQ:	<input type="text" value="0"/>	Purchasing MOQ:	<input type="text" value="0"/>
Preferred Bins:	<input type="text"/>	Primary Bin:	<input type="text"/>		



Shipping/Packing Instructions

Part: RAW456795 **Warehouse: MN - Main**

ROP:	<input type="text" value="1000"/>	EOQ:	<input type="text" value="0"/>	Std Cost:	<input type="text" value="\$0.00"/>
Country of Origin:	<input type="text"/>	Lead Time (in weeks):	<input type="text" value="2"/>	Avg PO Lead Time: 0 weeks	Avg Order Lead Time: 0 weeks
Commodity Code:	<input type="text"/>	ABC Code:	<input type="text" value="(none)"/>	Std Package:	<input type="text"/>
Purchasing Std Pack:	<input type="text" value="0"/>	MOQ:	<input type="text" value="0"/>	Purchasing MOQ:	<input type="text" value="0"/>
Preferred Bins:	<input type="text"/>	Primary Bin:	<input type="text"/>		



To save my changes, I click Update.

Shipping/Packing Instructions

Part: RAW456795 **Warehouse: MN - Main**

ROP:	<input type="text" value="1000"/>	EOQ:	<input type="text" value="0"/>	Std Cost:	<input type="text" value="\$0.00"/>
Country of Origin:	<input type="text"/>	Lead Time (in weeks):	<input type="text" value="4"/>	Avg PO Lead Time: 0 weeks	Avg Order Lead Time: 0 weeks
Commodity Code:	<input type="text"/>	ABC Code:	<input type="text" value="(none)"/>	Std Package:	<input type="text"/>
Purchasing Std Pack:	<input type="text" value="0"/>	MOQ:	<input type="text" value="0"/>	Purchasing MOQ:	<input type="text" value="0"/>
Preferred Bins:	<input type="text"/>	Primary Bin:	<input type="text"/>		

Update

Help

Expand All

Edit

Set Qty/Cost



I can see my new ROP here

WAREHOUSE SPECIFIC DATA FOR MN - MAIN

Warehouse TransferVendor Return

Avg Cost	\$0.00				
Cost For Loc	\$0.00	Resale For Loc		MOQ	0
QOH	80	QR	0	Qty Avail	80
QOO	0	Total Backlog	0	Activity End Qty	80
Std Cost	\$0.00	Std Package		Lead Time (in weeks)	2
Commodity Code		ABC Code		Country of Origin	
ROP	1000 (EOQ0)	Purchasing MOQ	0	Purchasing Std Package	0
Last Updated	2022-08-10	Last Counted	N/A		

Part Bin Data

Bin	Receipt	Date	Total Bin Qty	Date Code	Lot Code	Revision	Expand All
NEW (History)	174-061022 (label) (Move)	2022-06-10	80		2223006		Edit

Bin Cost ⓘ

\$0.00 ⓘ

Actual Shelf Qty

80

(Reason C ▼)

Reason Comments

Set Qty/Cost

(create inventory record for location) ▼

Create

Recache

Receive Stock To Inventory



and my new lead time here.

WAREHOUSE SPECIFIC DATA FOR MN - MAIN

Warehouse TransferVendor Return

Avg Cost	\$0.00						
Cost For Loc	\$0.00	Resale For Loc		MOQ		0	
QOH	80	QR	0	Qty Avail		80	
QOO	0	Total Backlog	0	Activity End Qty		80	
Std Cost	\$0.00	Std Package		Lead Time (in weeks)		2	
Commodity Code		ABC Code		Country of Origin			
ROP	1000 (EOQ0)	Purchasing MOQ	0	Purchasing Std Package		0	
Last Updated	2022-08-10	Last Counted	N/A				

Part Bin Data

Bin	Receipt	Date	Total Bin Qty	Date Code	Lot Code	Revision	Expand All
NEW (History)	174-061022 (label) (Move)	2022-06-10	80		2223006		Edit

Bin Cost ⓘ

\$0.00 ⓘ

Actual Shelf Qty

80

(Reason C ▼)

Reason Comments

Set Qty/Cost

(create inventory record for location) ▼

Create

Recache

Receive Stock To Inventory



Now you know the basics of using ROP and lead time for the purposes of material planning in Cetec ERP.

WAREHOUSE SPECIFIC DATA FOR MN - MAIN

Warehouse Transfer

Vendor Return

Avg Cost	\$0.00						
Cost For Loc	\$0.00	Resale For Loc		MOQ		0	
QOH	80	QR	0	Qty Avail		80	
QOO	0	Total Backlog	0	Activity End Qty		80	
Std Cost	\$0.00	Std Package		Lead Time (in weeks)		2	
Commodity Code		ABC Code		Country of Origin			
ROP	1000 (EOQ0)	Purchasing MOQ	0	Purchasing Std Package		0	
Last Updated	2022-08-10	Last Counted	N/A				

Part Bin Data

Bin	Receipt	Date	Total Bin Qty	Date Code	Lot Code	Revision	Expand All
NEW (History)	174-061022 (label) (Move)	2022-06-10	80		2223006		Edit
Bin Cost ⓘ	\$0.00 ⓘ	Actual Shelf Qty	80	(Reason C ▼)	Reason Comments		Set Qty/Cost

(create inventory record for location) ▼

Create

Recache

Receive Stock To Inventory



Scan to go to the interactive player