

Inventory Management Reports (CEFMS)

CEFMS has the following management tools to aid and assist inventory managers in managing inventory assets.

To obtain access to CEFMS warehouse reports log onto CEFMS and complete the following steps:

Civil Project Warehouse Reports

- 3 - Financial Management Functions
- 5 - Financial Management
- 8 - Asset/Facility Management
- 7 - Inventory Management
- 3 - Civil Project Warehouse
- 18 - Reports

Revolving Fund Warehouse Reports

- 3 - Financial Management Functions
- 5 - Financial Management
- 8 - Asset/Facility Management
- 7 - Inventory Management
- 4 - Revolving Fund Warehouse
- 25 - Reports

1. Demand History Report - Generates recurring requirements for stocked items. Also used to evaluate trends and to project stockage requirements.

2. Demand Summary List - Generates a listing by NSN that determines stockage requirements, number of demands and quantities demanded for the most recent 12 or 24 month period or for each customer request.

3. Transaction Register - Generates a listing of all daily transactions that reflect on-hand, due-in and due-out balances for a given period. Also, this register can default to the most recent 30 days.

4. Due-In Report - Identifies asset due-in to the inventory from all sources of supply. Also, it can default to the Work Item Code.

5. Due-Out Report - Identifies unfilled customer requirements in requisition number sequence.

6. Inactive Inventory Items - Provides a listing of stocked items with no activity during a specified time period. Also, can default to capture all records.

7. Inventory Adjustment Report - Documents adjustments resulting from an inventory.

8. Inventory History Report - Provides a listing of all transactions generated against each stocked item in the inventory.

9. Inventory List - Generates a list of balances and stockage levels to review and identify stock conditions or potential problems. Also, it is essential for continuing operations when a system failure occurs.

10. Material Release Order List - Generates a listing in priority sequence of the purchase requisitions

that need to be filled by the warehouse for the customer.

11. Receipt Register - Generates a list of all stocked items received from the vendor.

12. Authorize Stockage List - Generates a list of stocked items that need to be reordered.

13. Excess (salvaged) - Documents all inventory items that have been identified as excess.

14. Zero Balance Report - Generates a list of stocked items that have a zero on-hand quantity balance.

15. Warehouse Pick List - Generates a list to assist the warehouse manager to select the requested item/s from the warehouse for subsequent issue to customer.

16. Physical Inventory Work Form - Generates a list that resource codes by warehouse.

A problem report has been submitted to CEFMS to add the following reports:

1. Order Cancellation Report - Generates a list of the purchase requisitions that have been canceled by the customer.

2. Inventory Reorder List - Generates a list of inventory items below reorder point. The inventory manager has the option to generate a purchase document.

3. Checkout Return/Receipt - Generates a list that provides the customer's order for delivery and receipt for receiving the item/s.

4. Warehouse Issue Billing - Generates a list by requisition number and all associated line items that have been issued so that proper billing can occur.