

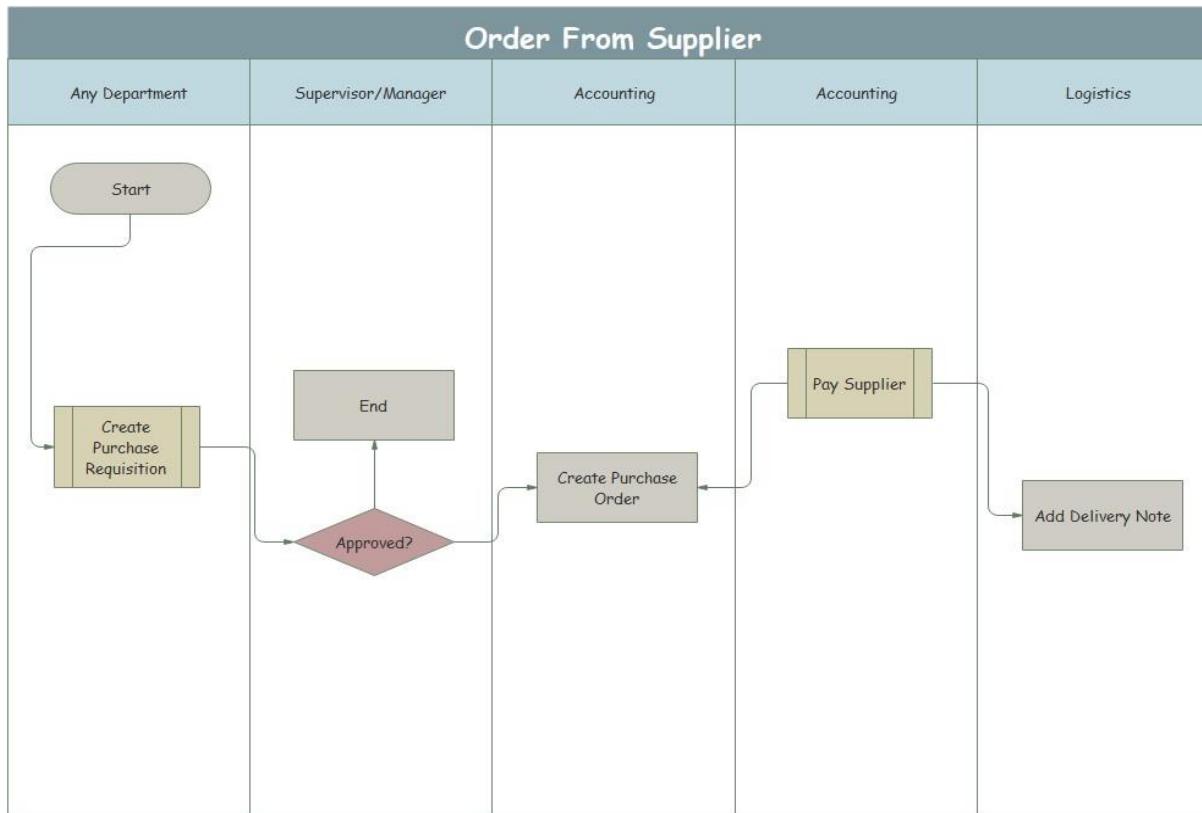


MAESTRO IT (PTY) LTD

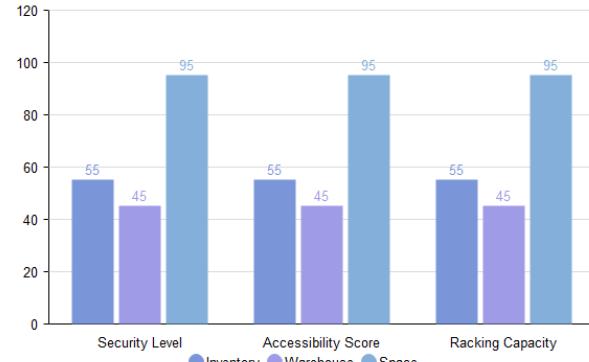
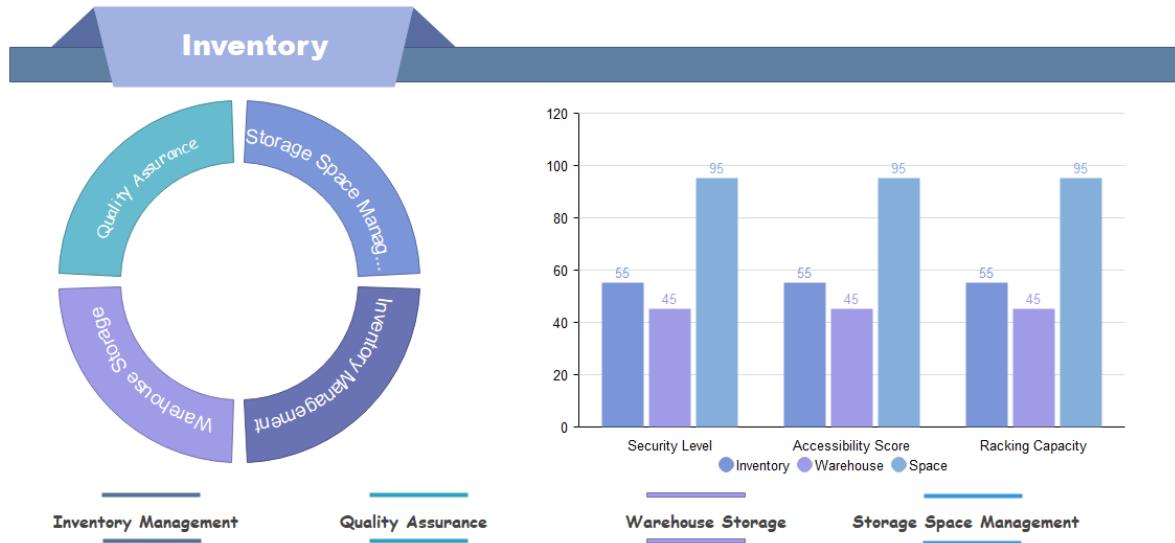
+268 7912 6935 | P.O Box 6227 Mbabane | Portion 84 of Farm 674, Northcliffe, Siteki

This document describes the newly developed and readily available workflow and modules for Supply Chain in Machuzu ERP.

NB: The Accounting modules are not included







Inventory Management

Manage key indicators for your Inventory including Stock and Reorder Levels and fluctuating supplier prices.

Quality Assurance

Capture data about Inspections carried out on Samples and Inventory received. These are directly linked to the Inventory

Warehouse Storage

Keep a track of all where all of your Inventory is stored within different warehouses.

Storage Space Management

Manage sections within your warehouse storage for easy indexing, storage and retrieval of Inventory



Supplier Management

SUPPLIERS

Tax Number		Description	Country	Website	Products and Services	Lead Time	Quality Rating	Delivery Performance	Certifications	Status	Payment Terms
Tam		Tambee	Jamaica		alcatel Idol Alpha	56			0		

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LOCATIONS

Description		Country	City	District	Postal Code	Currency	Latitude	Longitude	Contact Person	Contact Person Phone	Contact Person Email	Capacity	Area	Location Method	Location Method Details	Status	Notes
Main Base Warehouse	Swaziland	Siteki	Lubombo	L100	SZL			Sipho	Dlamini	sipho@mainbase.co.sz	Manager	Lugongolewi	Proximity to suppliers and customers	Minimize lead times, reduce transportation costs, and ensure a reliable and efficient supply of raw materials or components			

New Location

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PAYMENTS

Purchase Order Id	Invoice Id	Amount	Currency	Due Date	Payment Date	Actual Delivery Date	Payment Method	Payment Method Details	Status	Notes
128		12000.00	SZL	07/28/2024	07/28/2024	08/11/2024	Cash in Advance	EFT	1	

New Payment

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SHIPMENTS

Purchase Order Id	Shipping Terms	Shipping Method	Payment Terms	Shipping Date	Estimated Delivery Date	Actual Delivery Date	Quantity Shipped	Quantity Received	Discrepancy	Discrepancy Reasons	Status	Notes
	Maritime	Cash on Delivery		08/08/2024	08/08/2024	08/11/2024	2000	1900	100	Water damage	1	

Inventory Management
 YOUR INVENTORY LISTING

1 2 3 4 5 6 7 8 9 10

Code	Description	Cost	Selling Price	Reorder Level	Markup	At Hand	Size	Status
	Pasta - Lasagna, Dry	48847.44	37939.12	90	7.2	24348.0	2.0	1
	Wine - Two Oceans Cabernet	13947.43	67902.87	77	2.7	43901.0	2.0	0
	Pastry - Mini French Pastries	40171.72	36718.02	60	3.4	71381.0	7.0	1
	Bols Melon Liqueur	34381.54	35559.47	66	8.8	45371.0	0.0	1
	Vector Energy Bar	50741.67	39410.53	90	8.0	6887.0	6.0	0
	Meat - Brisket, Provimi,brls	22851.26	16802.42	18	9.8	67786.0	1.0	1
	Liners - Baking Cups	6250.75	68210.56	96	7.6	97874.0	3.0	1
	Tomatoes - Vine Ripe, Red	51641.49	33545.08	23	3.0	82389.0	5.0	0
	Apple - Royal Gala	66708.12	21197.04	40	7.1	28537.0	10.0	1
	Parasol Pick Str Stick	38444.57	16615.82	62	8.9	78827.0	6.0	0

1 2 3 4 5 6 7 8 9 10

QUALITY ASSURANCE									
Shipping Terms	Inspection Date	Shipping Method	Inspection Status	Corrective Action	Product Disposition	Sample Size	Test Method	Equipment Used	Discrepancy Reason
	07/22/2024	Rail	Passed	Store in colder room			Real test	Temperature Gauge	Hot Summer

1 2 3 4 5 6 7 8 9 10

INVENTORY STORAGE														
INVENTORY STORAGE LIST														
Description	Type	Category	Manufacturer	Quantity	Location	Arrival Date	Expiration Date	Item Condition	Purchase Price	Selling Price	Reorder Level	Reorder Quantity	Warehouse Section	Status
Winter Reserve	Drive-in racks	Packing materials	Dreyma Industrial	500	Main Base Warehouse	2024-08-12	2030-07-29	Fresh/Good	200.00	500.00	20	10	2B	

1 2 3 4 5 6 7 8 9 10

INVENTORY STORAGE SPACE														
Description	Type	Label	Total Area	Occupied Area	Available Area	Racking Type	Racking Capacity	Utilised Capacity	Access Type	Accessibility Score	Temperature Requirements	Security Level	Last Optimised	Status
Section 2B	Drive-ins	Pasta,Cereal,Grain	5	1	2	Drive-in racks	100.0	30.0	Lift	9	15.00	High	2024-07-29	

1 2 3 4 5 6 7 8 9 10