

Active Supply Chain Management

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Procurement and Warehousing Operations



Asset Control

Asset Control Overview

The Asset Control system is built to allow the user to historically record the entire lifecycle of the actions performed against an asset including: receipt, preparation, installation, maintenance, break/fix, inventory, custody transfer, retirement and disposal.

The system maintains multiple classifications of each asset. Asset types identify the particular asset. Asset hierarchies drive from the asset types, which assets are related (i.e. a user may have a desk, a laptop, monitor, etc.). Asset pools are used to determine the asset status (new, in use, redeploy, disposed, etc.).

Asset Management Features:

- Chargeback reporting
- Depreciation calculations
- Refresh planning
- Asset types, hierarchies & pools (allows for asset identification, definition of owner-ship, and use of equipment i.e. new or used inventory)
- Mass custody transfers (for redeployments)
- Search for assets by type, pool, building, floor and room number (or pillar number)
- Asset receiving process will automatically create warranty contract and maintenance agreements for tracking renewals

Receiving Process

Receiving through our Active Supply Chain Management system may be either centralized or remote. This gives organizations options to operate in a variety of ways including centralized controls with decentralized operations. Receiving can be managed at a central location or at remote locations or a combination of both. Receiving is fully integrated with the Spend Request, Purchasing and Accounting Reconciliation sub-systems to ensure complete and up-to-date information.

The receipt process ties to the Asset Management sub-system. There the entire lifecycle of an asset can be tracked including: receipt, prep, install, custody transfers, inventories, retirements and disposal.

Receiving is built to track maintenance agreement Period-of-Performance dates. It is also tied into the Contracts sub-system. When warranty contracts are received, the system can automatically create a warranty contract. Both maintenance agreements and warranty contracts can be tracked for renewals.

Also the receiving process can be tied into your help desk system (i.e. Service Desk). When items are received from one or multiple orders, that receiving information can be automatically sent to your help desk system to create install and/or support tickets. Those tickets can also be cross-referenced back to their initiating orders.



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Receiving Features:

- Browser-based Receiving

A screenshot of a web-based form titled "Asset Type: Laptops". The form is organized into several sections. On the left, there are fields for "Asset Tag" (011007A), "Asset Pool" (New Stock Inventory), "Orig Receipt" (01/09/2007), "Install Date" (01/04/1991), "Inactive Date" (00/00/0000), "PD Number" (CPO226033-P001), "Parent Asset Tag", "Serial Number" (2234266), "Mfr Part Nbr" (0842102488), "Manufacturer" (AMERICA CARGO), and "Description" (HP n6400 Core 2 Duo T5600 1.83GHz 1GB E). On the right, there are fields for "Business Unit" (Text Insurance), "Contract", "Renewal Term" (12 [In Months]), "Location - Building", "Floor", "Room Number", and "Phone Number". At the bottom right, there are "Update" and "View history" buttons. A red asterisk at the bottom left indicates required fields.

- Receive full or partial shipments
- Historical inquiries on open order and receipts
- Unlimited receipt types
- Pending order receipts are automatically tracked
- Serial number and Asset Tags may be required depending on the material group codes settings
- Automatically creates help desk tickets
- Help desk tickets can be cross-referenced back to initiating orders
- Receipts automatically update order status
- All historical transactions retained for reporting
- Directly interfaces to Accounting Reconciliation sub-system
- Supports DOA and back-order items