

Planned Purchasing PPR

- Repair purchased parts that are required for planned work
- This can include purchases for stock and non-stock items

Basic Trigger

- Work Order is generated for planned work (preventive or corrective)

Key Steps

1. Identify required material from Work Order
2. Determine if item is in stock, or if a purchase requisition is needed
3. Select Vendor
4. If new, initiate setup in the system
5. Generate Purchase Order (PO)

Final Output

- Parts are issued for planned work orders

What's Different?

- Fewer credit card purchases
- Requested stock items are issued to a reservation and approved work order
- Past due purchase orders are tracked and monitored

Benefits

- Able to see planned costs on work orders
- Able to monitor Vendor spending
- Supports kitting process for planned work