

Item Inquiry Training Manual

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How to View Item Information

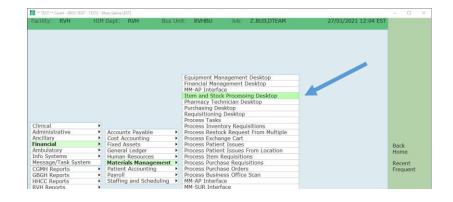
To view on line summary of item information

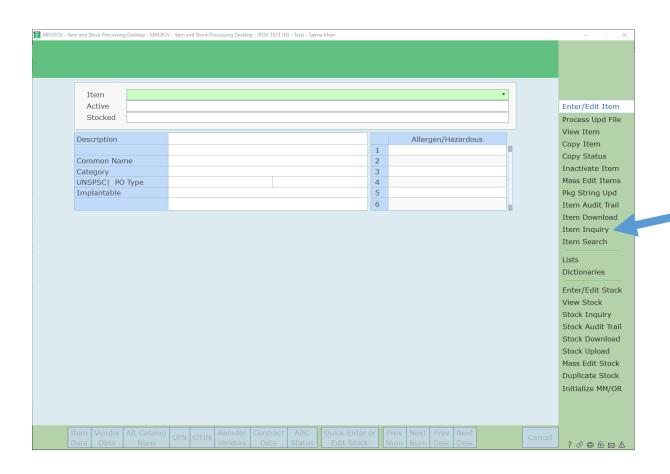
Please follow the screenshots below

Step 1 - Item / Stock Desktop

In the Item / Stock Desktop,

click on Item Inquiry on the right hand side







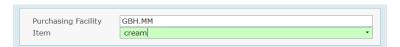
Step 2 - Select the Purchasing Facility

Purchasing Facility	GBH.MM
Item	

Step 3 - Select Item you want to view

If you know the item number you can enter it, or you can look up by;

- Vendor catalogue number
- Common Name
- Any word in the description of an item



In this example I've entered 'cream' and 'F9' or used the drop down function. You will see a number of items available.



Click on the item you want to view

Step 4 – Item view Options

You will have a number of options depending on what you would like to view – see bottom on your screen Item and Stock Inquiry

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Item - 005098 - I	Item - 005098 - BARRIER CREAM					3H.MM ne: SN59432 CA/12 EA	2279		
	Purchasing Facility Item		BH.MM 005098						
	Active Stocked	Υ				N			
	Description	BARR	RIER CREAM	1					
	Common Name		9432279						
	Category	MS M	IISC						
	UNSPSC								
	PO Type								
	Implantable								
	HCPCS					Allerge	n/Hazardo	ous	
	Procedure Code				1				
	EOC				2				
	Patient EOC				3				
	Patient UI				4				
	Taxable				5				
	Tax Code				6				
	Form Mnemonic								
	Packaging		CA/12 EA						
	Largest Common Unit		CA						
Vendor			V000005000 CARE4 MASTER VENDOR PLACEHOLDER						
Vendor Catalog		SN59432279							
Manufacturer									
Manufacturer Catalog									
									_
POs Pur Reqs	Stock Recur Inv R Status Reqs Exch C		PT Issue S Records Ir		lon-Sto Reqs	ck Other Inquiries	Prev N Num N	ext Prev Ne um Desc De	Cancel

Purchase Orders. POs on which an item was ordered on or after a selected order date and for selected PO statuses.

Purchase Requisitions. Purchase requisitions on which an item was ordered on or after a selected order date and for selected requisition statuses.

Stock Status. Stock information for one or all selected inventories where an item is stocked.

Vendors. Item's vendors.

Recurring Requisitions. Recurring requisitions on which an item was ordered from one or all inventories.

Inventory Requisitions / Exchange Cart Records. Inventory requisitions (of selected statuses) on which an item was reordered for one or all inventories.

Non-Stock Requisitions. All non-stock requisitions on which the selected item appears. Access to the Stock Inquiry Routine

Step 5 – Stock Inquiry Option

If you select the Stock Inquiry Routine from this routine, you are prompted to identify the stock's inventory.

Item and Stock Inquiry Page 5 of 6



Search

Mnemonic	Туре	Name
CGM.JIT	SUB	COLLINGWOOD JIT INVENTORY
CGM.MAIN	MAIN	COLLINGWOOD MAIN INVENTORY
CGM.PAND	SUB	COLLINGWOOD PANDEMIC INVENTORY
CGM.SURBLK	DEPT	COLLINGWOOD SUR BULK INVENTORY
CGM.SURCON	DEPT	COLLINGWOOD SUR CONSIGN INVENT
CGM.SURCOR	DEPT	COLLINGWOOD SUR CORE INVENTORY
CGM.SURJIT	DEPT	COLLINGWOOD SUR JIT INVENTORY
GBH.EMERG	DEPT	GBH EMERGENCY
GBH.JIT	SUB	GEORGIAN BAY JIT INVENTORY
GBH.MAIN	MAIN	GEORGIAN BAY MAIN INVENTORY
GBH.PAND	SUB	GEORGIAN BAY PANDEMIC INVENTOR
GBH.SURBLK	DEPT	GEORGIAN BAY SUR BULK INVENTOR
GBH.SURCON	DEPT	GEORGIAN BAY SUR CONSIGN INVEN
GBH.SURCOR	DEPT	GEORGIAN BAY SUR CORE INVENTOR
GBH.SURJIT	DEPT	GEORGIAN BAY SUR JIT INVENTORY
HHC.FOODSR	DEPT	HEADWATERS FOOD SERV INVENTORY
HHC.JIT	SUB	HEADWATERS JIT INVENTORY
HHC.MAIN	MAIN	HEADWATERS MAIN
HHC.NONPTF	DEPT	HEADWATERS NON PAT FOOD INVENT
HHC.PAND	SUB	HEADWATERS PANDEMIC INVENTORY
HHC.SURBLK	DEPT	HEADWATERS SUR BULK INVENTORY
HHC.SURCON	DEPT	HEADWATERS SUR CONSIGN INVENT
HHC.SURCOR	DEPT	HEADWATERS SUR CORE
HHC.SURJIT	DEPT	HEADWATERS SUR JIT INVENTORY

Or use the 'Drop Down' or 'F9' and Stock Locations and Quantities will appear. If you select a specific Inventory location from here you will be transferred to the Stock Inquiry Routine for the selected stock.

If nothing appears when you are using the Stock Inquiry the item you are inquiring about is not a stock item, it would be a 'special order.