

# Supply Planning

## Purchase Forecast Group

The user can establish purchase forecast group to monitor the product Brands activities for purchasing activities.

## Purchase Forecast

In the purchase forecast application there are two folders: Purchase Forecast List and Purchase Forecast. In the purchase forecast list the users are able to view the lists of Purchase Forecast, which have different statuses i.e in the Show: Purchases Order Not Created and Purchase Order Created. In the Statuses they can select Draft/Confirm, Draft, Confirm, Approved, Accepted and Closed.

## Supply Forecast

In the Supply Forecast application the user is able to view all the Forecast that was made based on the following Critirar : Supplier, Forecast Group, Year, From date, Till Date and Doc/Ref#. By double clicking on and of the line item the user is able to get into the detailed Supply Forecast. Once in the supply forecast the user is able to : Create New, Save , Revert and Delete a transaction record.

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