

## Purchasing Reference Inventory Screen ROL and MIN ROL Fields

### Definitions:

### Example

### Qty's

ROL*	=	STOCK LEVEL TO MAINTAIN (i.e. Order Up To)	24
MIN ROL	=	QUALIFY QTY POINT	12
QTY	=	QTY-ON-HAND MINUS RESERVED PLUS ON-ORDER	8
QTO	=	QTY TO ORDER	16

\*Negative quantity one (-1) in ROL field flags item never to be ordered.

### Formula: Suggested Qty-to-Order Determination

If QTY less than MIN ROL (Note: ROL used if MIN ROL=0)  
-Then-  
QTO equals ROL - QTY (Rounded to Pkg Qty)

Note: Package Quantity Rounding is controlled by flag in Purchasing Vendor Master and by Rounding Factor in Options File.

### SIMPLE EXAMPLE: (No Package Rounding)

$$\begin{aligned} \text{QTO} &= \text{ROL} - \text{QTY} \\ 16 &= 24 - 8 \end{aligned}$$