

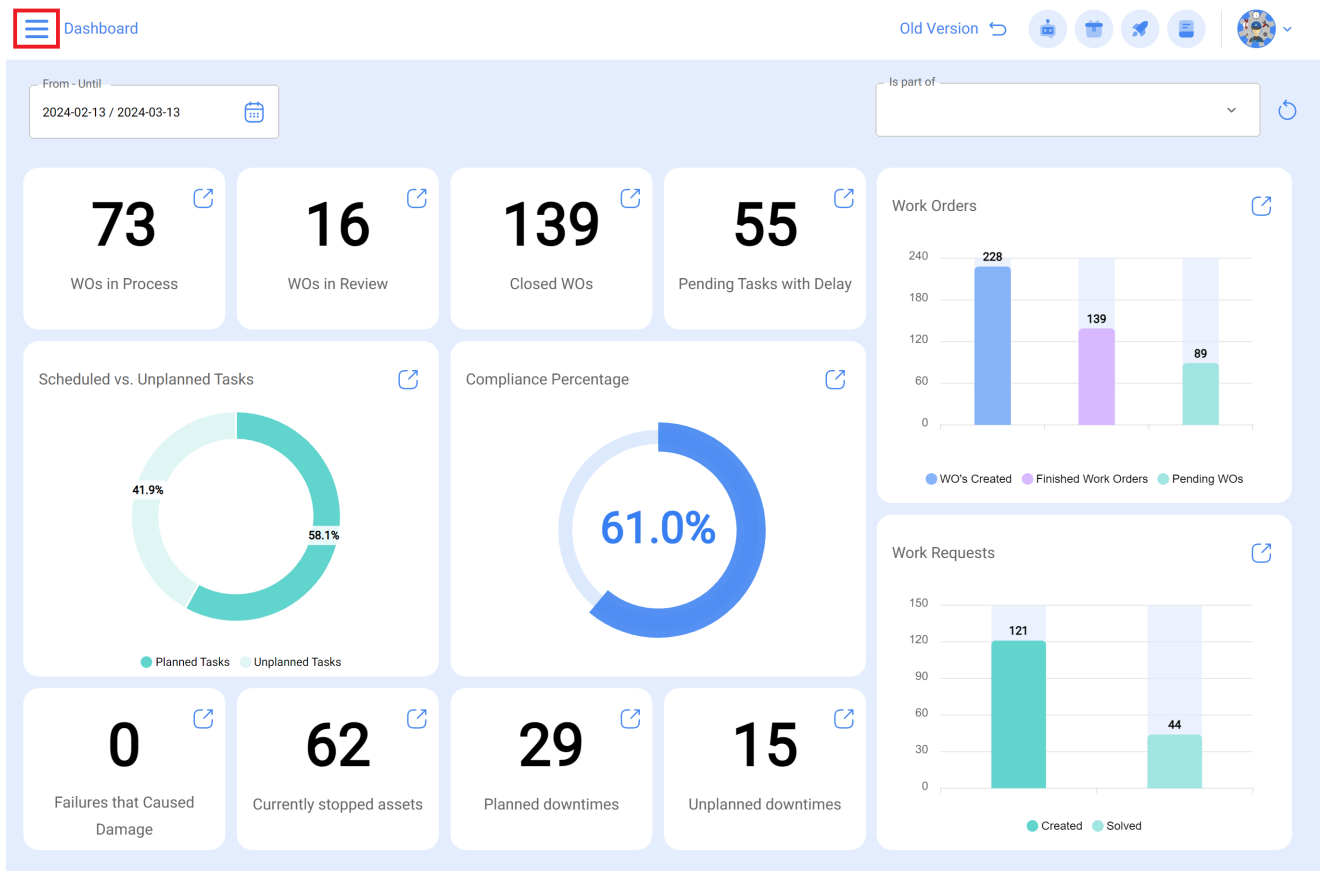
Material request

help.fracttal.com/hc/en-us/articles/25053119455629-Material-request

The material requisition functionality in Fracttal One is an essential feature to optimize your inventory management. It allows you to generate material requisitions that are then used in the creation of purchase orders, improving operational efficiency and accuracy. **It is important to note that this feature is available exclusively to users who have purchased advanced warehouses.**

Como isso funciona?

Para fazer uma solicitação de material, basta acessar o menu principal no lado esquerdo da interface.



Go to the “Requests” module and then select “Purchase Requests.”

Start

- Catalogs
- Warehouses
- Work Management
- Monitoring
- Dispatcher
- Business Intelligence
- Cloud Disk
- Requests

Work Requests

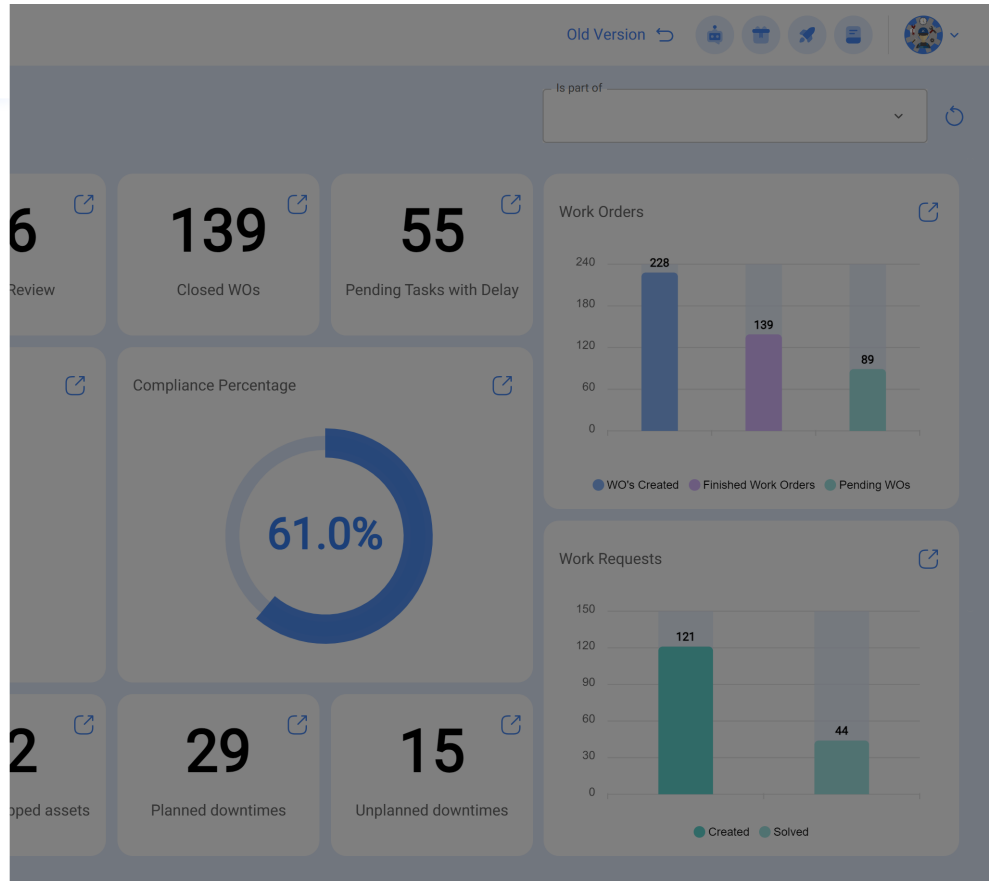
Purchase Requests

Online help

Chat

Support

Commit: 6e95fd2
BuiltTime: 2024-03-13 14:03



By clicking on the add symbol, you can create new materials requests where you can include in your purchase everything that is missing in the warehouse.

	Id	Status	Warehouse Target	Creation Date	Delivery Date	Reference	Responsible	Note
<input type="checkbox"/>	PO-52-21	In purchase order	Alfr Almacén	2024-03-14	2024-03-14	Reposición de stock	Agustin Symcia	
<input type="checkbox"/>	PO-50-21	In purchase order	Alfr Almacén	2024-03-14	2024-03-14	Faltantes en Bodega	Adriana Zambrano	
<input type="checkbox"/>	PG-2-24	Delivered	ALMACEN PG CONTRATIST...	2024-03-05	2024-03-05	Se requiere para la r...	Administrador local ...	
<input type="checkbox"/>	OC-2	Delivered	ALMACEN FRIGORIFICO	2024-03-05	2024-03-05	Se requiere para la r...		
<input type="checkbox"/>	PO-48-21	Partial delivery	Alfr Almacén	2024-02-29	2024-02-28	ZAS-9090		
<input type="checkbox"/>	PO-46-21	In purchase order	Alfr Almacén	2024-02-29	2024-02-28	ZAS-8080	Alfredo Sandoval Re...	
<input type="checkbox"/>	PO-44-21	In purchase order	Alfr Almacén	2024-02-29	2024-02-29	ZAS-1510	Alfredo Sandoval Re...	Entreg...
<input type="checkbox"/>	OC19	Partial delivery	Almacén de Materias Primas	2024-02-28	2024-02-28	Test Tamayo		
<input type="checkbox"/>	OC-41	Delivered	ALMACEN PRUEBAS FELIPE...	2024-02-28	2024-02-28	FALTA MATERIALES ...		
<input type="checkbox"/>	3	Not delivered	ALMACEN SYNLAB	2024-02-28	2024-02-28	PRUEBA 2		
<input type="checkbox"/>	OC-4	Not delivered	AIRPORT MANAGEMENT SE...	2024-02-28	2024-02-28	Test Nicolas		
<input type="checkbox"/>	OC16	In purchase order	Almacén de Materias Primas	2024-02-28	2024-02-28	Test	Aaraul	
<input type="checkbox"/>	1	Delivered	ALMACEN SYNLAB	2024-02-28	2024-02-28	PRUEBA	Aaraul	

Showing 50 of 297



← New Purchase Request

Warehouse Target

Responsible

Priority

Delivery Date
2024-03-14

Reference

Note

Items

Description	Unit	Ordered Qty	Pending Quantity

Warehouse Target: Alfr Almacén (x) v

Responsible: Alejandro Campos (x) v



Priority: Very High v

Delivery Date: 2024-03-14

Reference: New request

Note:

Items + Add

Description	Unit	Ordered Qty	Pending Quantity
 { 0001010000100014 } ACEITE A-MOBIL GEAR 680(SM) 325659-985	LITRO	30	30
 { 0002020000100112 } MANGUERA HIDRAUL. 1/2 X 1150 MM. (SM)		4	4

Then go to the Warehouses module. Go to Purchase Orders and click on the add symbol at the lower right to create a new purchase order.

Warehouses

Old Version

Alfr Almacén

Save

Enabled

Details

- General
- Stock
- Purchase orders**
- Material requisitions
- Entries
- Outgoings
- Movement History

	Purchase Order ID	Supplier	State	Ref / Purchase Requ...	Terms
<input type="checkbox"/>	PO-53-21		Not delivered	PO-52-21	
<input type="checkbox"/>	PO-51-21		Not delivered	PO-50-21	
<input type="checkbox"/>	PO-49-21		Delivered	PO-48-21	
<input type="checkbox"/>	PO-47-21		Not delivered	PO-46-21	
<input type="checkbox"/>	PO-45-21	Mecánicos-Soporte	Not delivered	PO-44-21	
<input type="checkbox"/>	PO-42-21		Not delivered	PO-41-21	
<input type="checkbox"/>	PO-40-21		Not delivered	PO-82-21	
<input type="checkbox"/>	PO-39-21	Antioqueña de Lubricantes. ...	Delivered	PO-29-21	Credito 30 Dias
<input type="checkbox"/>	PO-38-21	Mecánicos-Soporte	Not delivered	780	
<input type="checkbox"/>	PO-37-21	MAESTRANZA ZUÑIGA	Partial delivery	1244	Contado
<input type="checkbox"/>	PO-35-21		Not delivered	PO-94-21	
<input type="checkbox"/>	PO-34-21	Antioqueña de Lubricantes. ...	Not delivered	DC1	

Showing 50 of 135

+

In the “Reference/Purchase Request” field, select the purchase request.

New Purchase Order

Save

Delivery Date: 2024-03-14

Supplier: [dropdown]

Ref / Purchase Request: [dropdown]

Cost center: [dropdown]

Priority: [dropdown]

Terms: [dropdown]

Currency: Colombian Peso

Exchange rate: \$ COP 1

Note: [text area]

Items

Add

Description	Status	Ordered Qty	Pending Quantity	Unit cost	Tax	Total cost
Please enter at least one item						
Subtotal						\$ COP 0,00
Total						\$ COP 0,00

← New Purchase Order

Delivery Date: 2024-03-14

Supplier:

Priority:

Terms:

Currency: Colombian Peso

Note:

Items

Description	Status	Ordered Qty	Pending Quantity
Please enter at least one item			
			Subtotal
			Total

← REF / PURCHASE REQUEST

New request
 Id: PO-54-21
 Creation Date: 2024-03-14
 Created by: Carlos Ballesteros Soporte Fractal

ZAS-9090
 Id: PO-48-21
 Creation Date: 2024-02-28
 Created by: Alfredo Sandoval Rep Soporte

cnbc
 Id: PO-43-21
 Creation Date: 2024-02-26
 Created by: Alfredo Sandoval Rep Soporte

5 tuercas de prueba
 Id: PO-36-21
 Creation Date: 2023-12-06
 Created by: Carlos Ballesteros Soporte Fractal

asdgr
 Id: PO-28-21
 Creation Date: 2023-08-23
 Created by: Jose Alejandro Mejia Sepulveda

dwd
 Id: PO-27-21
 Creation Date: 2023-08-23
 Created by: Jose Alejandro Mejia Sepulveda

fefef
 Id: PO-26-21
 Creation Date: 2023-08-23

Showing 12 of 12

All of the products added in the request will appear and then fill in the additional information such as Supplier, Conditions, etc. You can also add to or modify the selected products.

Delivery Date

2024-03-14

Supplier

▼

Ref / Purchase Request

New request (x) ▼

Cost center

▼

Priority

▼

Terms

▼

Currency

Colombian Peso (x) ▼

Exchange rate

\$ COP 1

Note

Items								Total: 2
	Description	Status	Ordered Qty	Pending Quantity	Unit cost	Tax	Total cost	
	{ 0001010000100014 } ACEITE A-MOBIL GEAR 680(SM) 325659-985	Created	30	30	\$ COP 40.000,00	Exento 0 %	\$ COP 1.200.000,00	
	{ 0002020000100112 } MANGUERA HIDRAUL. 1/2 X 1150 MM. (SM)	Created	4	4	\$ COP 120.000,00	Exento 0 %	\$ COP 480.000,00	
Subtotal							\$ COP 1.680.000,00	
						Exento 0 %	\$ COP 0,00	
Total							\$ COP 1.680.000,00	

States:

In Purchase Order: We have a status for the management of Material Requisitions. This status is generated in the Material Request when a Purchase Order created from this request is created in a Warehouse.

Not Delivered: The "Not Delivered" status in Fractal One indicates that the materials requested in a Material Requisition have not yet been delivered or processed. This stage indicates that the requested products or supplies are pending to be made available at the corresponding warehouse. This status provides visibility on materials that are still in process and allows management teams to take the necessary actions to ensure timely delivery.

Total Delivery: The "Total Delivery" status in Fractal One indicates that all materials requested in a Material Requisition have been successfully delivered and processed at the designated warehouse. This stage confirms that all required items have been delivered and are available for use in the corresponding operations. The "Total Delivery" status simplifies inventory management and ensures that all required materials are available for the planned work.

Cancelled: When a Material Request is in "Cancelled" status in Fractal One, it means that the request has been cancelled and is no longer under consideration for processing. This status applies when the original requisition is no longer relevant due to changes in

operational plans or changing requirements. Marking a request as "Cancelled" allows you to maintain a clear and organized management of material requests and ensures that only relevant requests move forward in the process.

Purchase Requests
My Requests

Q Search... Old Version

	Id	Status	Warehouse Target	Creation Date	Delivery Date	Reference	Responsible	Note
<input type="checkbox"/>	PO-54-21	In purchase order	Alfr Almacén	2024-03-14	2024-03-14	New request	Alejandro Campos	
<input type="checkbox"/>	PO-52-21	In purchase order	Alfr Almacén	2024-03-14	2024-03-14	Reposición de stock	Agustín Symcia	
<input type="checkbox"/>	PO-50-21	In purchase order	Alfr Almacén	2024-03-14	2024-03-14	Faltantes en Bodega	Adriana Zambrano	
<input type="checkbox"/>	PG-2-24	Delivered	ALMACEN PG CONTRATIST...	2024-03-05	2024-03-05	Se requiere para la r...	Administrador local ...	
<input type="checkbox"/>	OC-2	Delivered	ALMACEN FRIGORIFICO	2024-03-05	2024-03-05	Se requiere para la r...		
<input type="checkbox"/>	PO-48-21	Partial delivery	Alfr Almacén	2024-02-29	2024-02-28	ZAS-9090		
<input type="checkbox"/>	PO-46-21	In purchase order	Alfr Almacén	2024-02-29	2024-02-28	ZAS-8080	Alfredo Sandoval Re...	
<input type="checkbox"/>	PO-44-21	In purchase order	Alfr Almacén	2024-02-29	2024-02-29	ZAS-1510	Alfredo Sandoval Re... Entreg	
<input type="checkbox"/>	OC19	Partial delivery	Almacén de Materias Primas	2024-02-28	2024-02-28	Test Tamayo		
<input type="checkbox"/>	OC-41	Delivered	ALMACEN PRUEBAS FELIPE...	2024-02-28	2024-02-28	FALTA MATERIALES ...		
<input type="checkbox"/>	3	Not delivered	ALMACEN SYNLAB	2024-02-28	2024-02-28	PRUEBA 2		
<input type="checkbox"/>	OC-4	Not delivered	AIRPORT MANAGEMENT SE...	2024-02-28	2024-02-28	Test Nicolas		
<input type="checkbox"/>	OC16	In purchase order	Almacén de Materias Primas	2024-02-28	2024-02-28	Test	Aaraul	

Showing 50 of 298

Material requisition automator

From Fractal one, we have two automation rules to simplify material requisitions and requests.

Notify users of new material requisitions to improve visibility and decision making.



Save

Enabled

Required Information
• Description não pode ficar em branco

Details

[General](#)

[Terms](#)

[Actions](#)

Module

Purchase Requests

Submodule

My Requests

Event

New purchase request

Description

Description não pode ficar em branco