

OCS Module **Logistics**

Procurement: With the self-service requisitioning, and automated workflows for approvals, the system helps streamline the purchasing operation and improve accuracy by drastically reducing transaction-processing costs, offering real time procurement tracking. Budget control functionality will also help in ensuring that procurement is only done if there are available funds. The system also supports business process of travel meaning travel requisition, approval and subsequent costs are captured in real-time.

The screenshot displays the OCS Logistics module interface. It includes a 'Requisition entry' section with fields for Requisitioner (Bruck Tassew), Status (Active), and Period (201506). Below this is a 'Requisition details' table with columns for Funds check, Product, Description, Unit, Supplier, Responsible, Delivery date, Quantity, Currency, Price, and Curr. amou.. The table shows a requisition for 'Computer Paper 9 9 X11' with a quantity of 1.00 and a price of 6,900.00. To the right, there are sections for 'Default supplier & contract' (Supplier: LET005, Addis Printing & Converting) and 'Delivery contact' (Delivery date: 8/5/2015, Contact: ILRI Kenya (General)). A 'Purchase Orders' window is also visible, showing fields for OrderNo, Contract, SuppID, and various internal references and GL Analysis options.

Key items:

- Purchasing
- Inventory

For OCS questions and suggestions email AskILRIOCS@cgiar.org. For up-to-date issues related to the OCS such as implementation progress, FAQs, or documentation, please visit: <http://ilri-ocs.wikispaces.com/>.