Decision Checklist & Pilot Acceptance — Multi-Warehouse Stock Control

Use this one-pager to evaluate solutions and record pilot results before committing.

Integrations

- Events for items, on-hand (site/bin), receipts/ASNs, picks/shipments, transfers, returns
- P95 latency ≤ 60s; error queue + auto-retry; daily snapshot reconciliation ≤ 0.1% delta
- Clear system-of-record: stock control = inventory truth; WMS = execution; ERP = finance

Multi-warehouse depth

- ATP by location; reservations/holds; backorders/partials
- Transfer workflow (request→ship→receive) with variance capture + audit trail
- Per-site ROP/safety stock/lead times/service levels

Traceability & audits

- Lot/serial at unit level; FIFO/FEFO; quarantine → release
- 2-minute trace sale → receipt; immutable logs; exportable

Floor execution

- Mobile barcode/RFID with offline cache & resync
- Scan compliance ≥ 95%; pick errors ≤ 0.3%

Counting & control

- ABC cycle counts, spot checks, variance workflow (investigate → adjust → learn)
- Cycle-count compliance ≥ 95%; variance –30% on pilot SKUs

Governance & security

RBAC, maker-checker on adjustments, audit exports

Pilot & economics

- 30–60 day pilot across 2 sites, ~500 SKUs; pass ≥ 6/7 KPIs
- ROI > 0; payback < 12 months (software)

Kill-switches (any 'No' = stop)

Lot/serial support • FEFO • Transfer audit trail • Error queue/retry • Offline scanning • Role-based access

Pilot Acceptance Table

KPI	Target	Result	Pass/Fail
P95 sync latency	≤ 60s		

Daily snapshot delta	≤ 0.1%	
Scan compliance	≥ 95%	
Inventory accuracy	≥ 99.0%	
Variance reduction (pilot SKUs)	≥ 30%	
Transfer SLA hit	≥ 90%	
Pick error rate	≤ 0.3%	