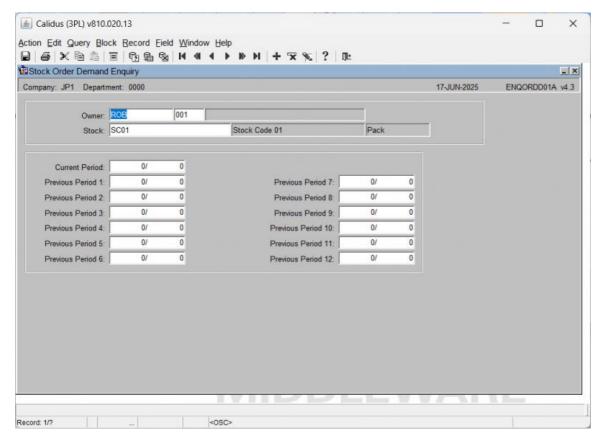
This is the Stock Order Demand Enquiry (ENQORDD01A) screen.



Initial Search and Interaction:

- You start on the Stock Order Demand Enquiry (ENQORDD01A) screen.
- You enter the Owner field.
- You then input into the Stock field.
- Finally, you click the **Execute Query** button.

Viewing Demand Results:

The screen updates to display periodic demand information for the entered stock, including:

- Previous Period 1
- Previous Period 2
- Previous Period 3
- Previous Period 4
- Previous Period 5
- Previous Period 6
- Previous Period 7
- Previous Period 8
- Previous Period 9
- Previous Period 10
- Previous Period 11
- Previous Period 12

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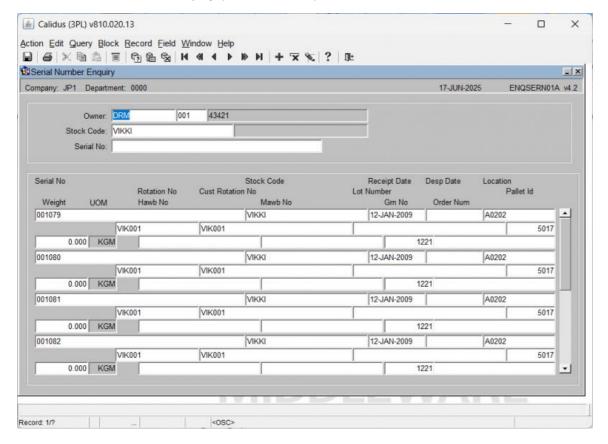
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| 4 ENQSKST01A | 10 |
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1 ENQSERN01A

This is the Serial Number Enquiry (ENQSERN01A) screen.



Entering Search Criteria:

• Enter the Owner Code, Stock Code and Serial Number. You may leave them blank.

Executing Query with Criteria:

You click the **Execute Query** button.

The screen updates to display serial number details, including:

- Weight
- UOM
- Haw/b No
- Stock Code
- Receipt Date
- Desp Date
- LocationPallet Id
- Cus Rotation No
- Mawb No
- Lot Number
- Grn No
- Order Num

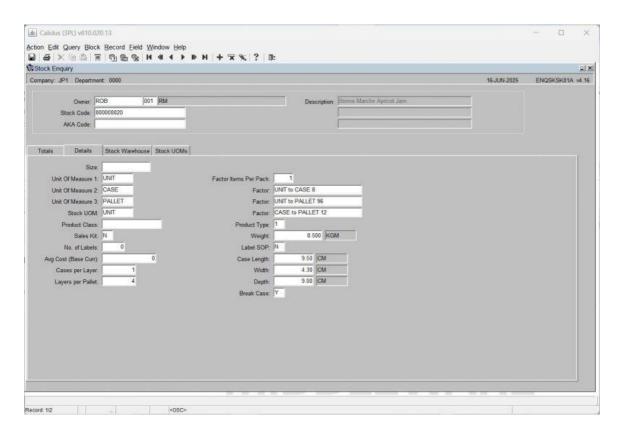


2 ENQSKSK01A

The stock enquiry screen is designed so that the user can view various pieces of information regarding the stock belonging to a specific owner.

The enquiry is executed after the following parameters have been entered:

• Stock Code - The stock code can be manually entered, or the 'List of Values' icon can be used.

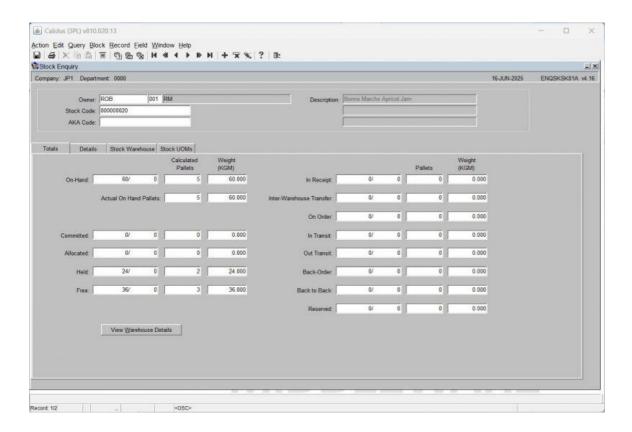


The following data is displayed on the Details tab:

- Size The size of the product (small/medium/large etc)
- U.O.S The unit of sale
- Unit of Measure 1 The first unit of measure will be displayed here (e.g If the product came in cases on a pallet, but we pick singles, the lowest denominator will be displayed 'Unit')
- Unit of Measure 2 The second unit of measure will be displayed here (Following from above, the next lowest denominator will be displayed, i.e Cases)
- Unit of Measure 3 The third unit of measure will be displayed here (Following from above, the last denominator will be displayed, i.e Pallet)
- Factor Items per Pack
- Factor It is possible to have three different factors. Using the screen shot above, we can see that the factors describe the makeup of the pallet. I.e how many units in a case, how many units on a pallet and how many cases are on a pallet.
- Product Class Displays the product class.
- Product Type Displays the product type.
- Sales Kit Displays whether the product is a sales kit or not.
- Weight Displays the weight.
- No. of Labels Displays the default number of labels to be printed at any given point.
- Label SOP Displays the default number of labels to be printed relating to sales.
- Avg Cost Displays the average cost.
- Cases Per Pallet Displays how many cases are on a standard pallet.
- Layers Per Pallet Displays how many layers are on a standard pallet.
- Case Length/Width/Depth Displays the length, width and depth of the case.



- Current Pick Location Displays the picking location if dedicated.
- Break Case Displays whether the case should be broken down in to units.

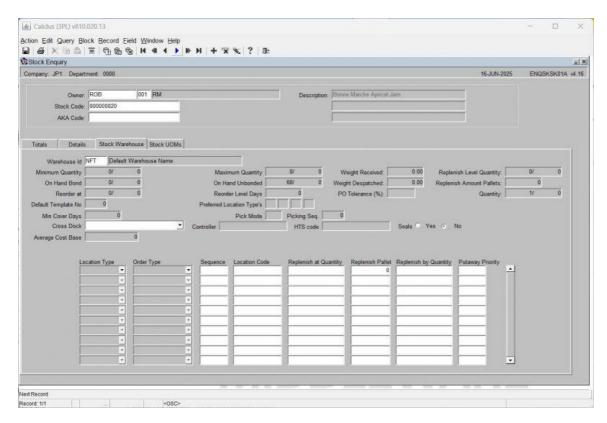


The following data is displayed on the *Totals* tab:

NOTE - If there are multiple warehouses containing the same product, then the totals will be a combined figure

- On Hand Total of all stock of that product on the system.
- Allocated Total stock that is allocated to specific orders.
- Committed Stock is committed to orders but not yet allocated.
- Held Stock that has been put on 'Hold'.
- Back Order Stock is on back order.
- On Order Stock that is on a purchase order and yet to be received.
- In Receipt Stock that is currently in receipt status but has yet to be putaway.
- Reserved Stock that is reserved for a specific customer.
- Free Stock that is available to order against.
- In Trans Stock that is coming in on a goods in pre-advice note.
- Out Trans Stock that is awaiting to be POD'.
- Volume Total volume of the stock (used when operating with weights etc).





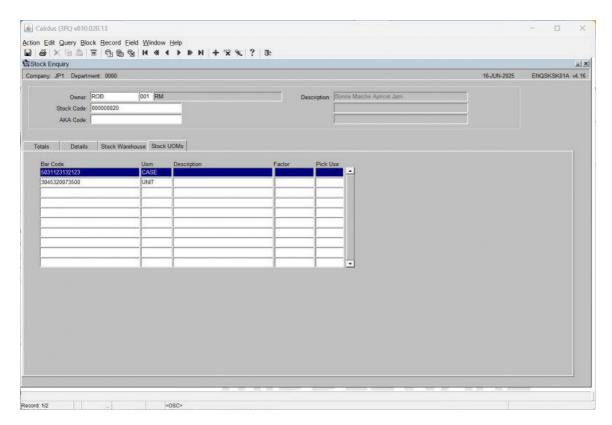
The following detail is displayed on the Stock Warehouse tab:

- Warehouse Id the warehouse being displayed. You can step through each warehouse using the action toolbar.
- Minimum Qty
- Maximum Qty
- Weight Received
- Replenish Level Qty
- On Hand Bond Total of all stock of that product on the system.
- On Hand Unbond Total of all stock of that product on the system.
- Weight Despatched
- Replenish Amount Pallets
- Reorder At
- Reorder level days
- PO Tolerance %
- Quantity
- Default Template No
- Preferred Location Types
- Min Cover Days
- Pick Mode
- Picking Sequence
- Average Cost Base

Stock Locations information is also displayed for the stock code, including (for each):

- Location Type
- Order Type
- Sequence
- Location Code
- Replenish At Qty
- Replenish Pallet
- Replenish By Qty
- Putaway Priority



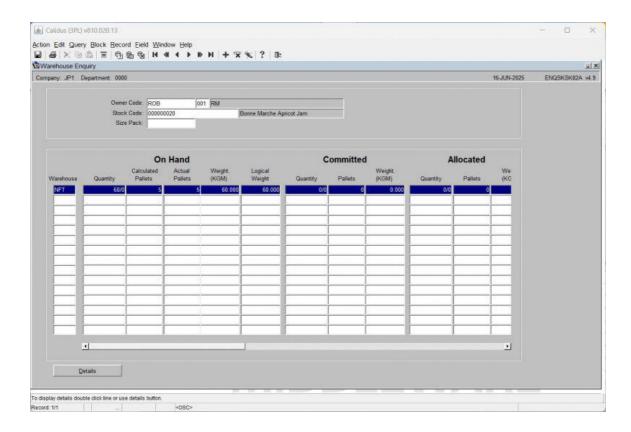


The following detail is displayed on the Stock UOMs tab:

- Bar Code
- UOM
- Description
- Factor
- Pick Use

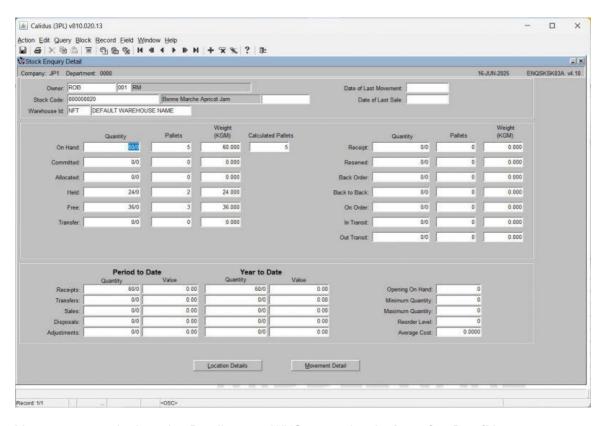
If you want to see what each warehouse is holding you can do this by pressing the **View Warehouse Details** button on the first screen.





Use the scroll bar to see all the information relating to each individual warehouse.

If you wish to see further detail for a specific warehouse, then press the **Details** button.



You can access the Location Detail screen WHS0900 using the Location Detail button.

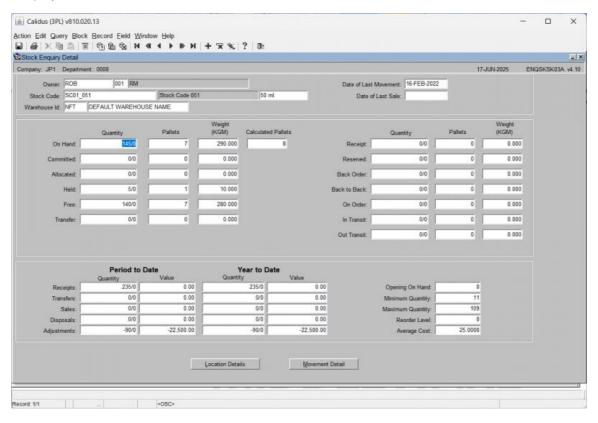


You can access the Stock Movement Enquiry screen STS3006 using the **Movement Detail** button.



3 ENQSKSK03A

This window displays detailed stock information for the selected stock code.



Information displayed includes:

- Owner
- Stock Code
- Stock Code Description
- Warehouse ID
- Default Warehouse Name
- Date of Last Movement
- Date of Last Sale
- On Hand (Quantity/Weight)
- Committed (Quantity/Weight)
- Held (Quantity/Weight)
- Allocated (Quantity/Weight)
- Free (Quantity/Weight)
- Trans In Quantity
- Trans In Weight (KGM)
- Trans Out Quantity
- Trans Out Weight (KGM)
- Received (Quantity/Weight)
- On Order (Quantity/Weight)
- Back Order (Quantity/Weight)
- Back to Back (Quantity/Weight)
- In Transit (Quantity/Weight) Within this window, you also see a "Period to Date" and "Year to Date" section with fields like:
- Receipts (Quantity/Value)
- Sales (Quantity/Value)
- Transfers (Quantity/Value)
- Adjustments (Quantity/Value)
- Disposals (Quantity/Value) And additional summary fields:
- Opening On Hand
- Minimum Quantity
- Maximum Quantity
- Reorder Level



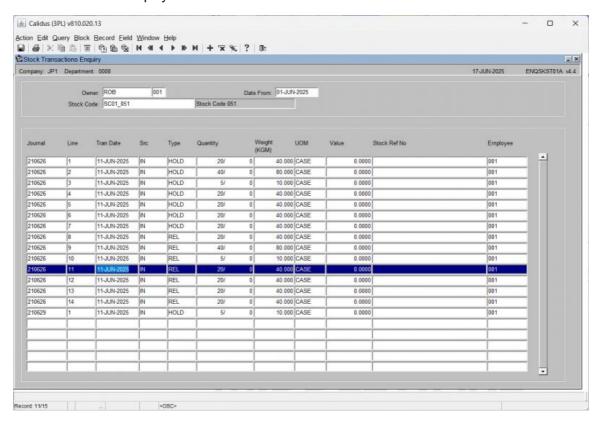
• Average Cost

Viewing Location Details: From the Stock Enquiry (ENQSKSK03A) window, you can click the **Location Details** button. This opens the Stock Location Enquiry (WHS0900) screen.



4 ENQSKST01A

This is the Stock Transactions Enquiry screen.



Here's a summary of the steps:

Setting the Date Range: You first set the "Date From" and "Date To" fields.

Selecting a Stock Code: You then optionally click on the "Stock Code" field and enter a stock code. You can also use the "list of values" (LoV) feature to search and select a specific stock code, as demonstrated by typing "SC01_051" and selecting it.

Viewing the Transactions: After setting your criteria (date range and optionally stock code), the "Stock Transactions Enquiry" screen populates with multiple transactions that match your selection. Each transaction displays details such as

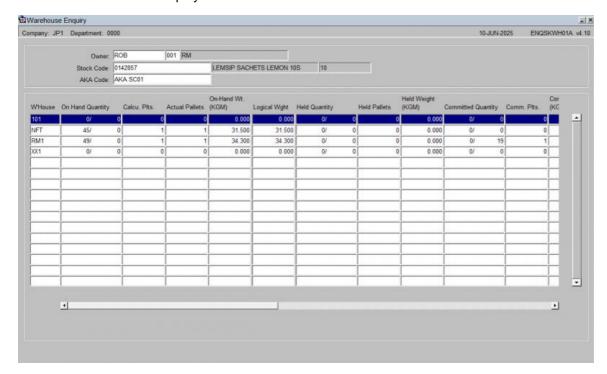
- Journal.
- Line.
- Transaction Date.
- Source.
- Type.
- Quantity.
- Weight (KGM).
- Unit of Measure (UOM).
- Value.
- Stock Reference Number.
- Employee.

You can then scroll down to view all the relevant entries.



5 ENQSKWH01A

This is the Warehouse Enquiry screen.



You can select data by Owner, Stock code and/or AKA code.

When selected, the screen will display the details in the table below. You can scroll the table horizontally for more information.

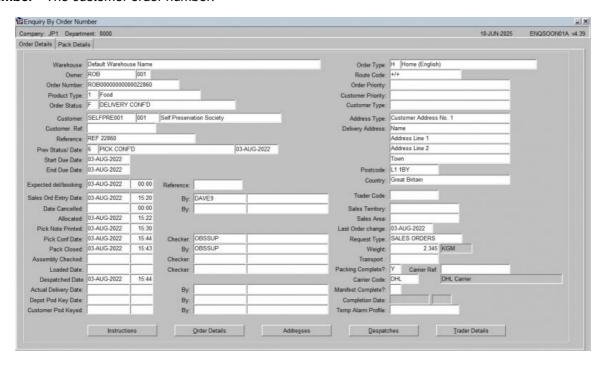


6 ENQSOON01A

The Enquiry by Order Number screen allows the user to search for all details relating to a specific customer order.

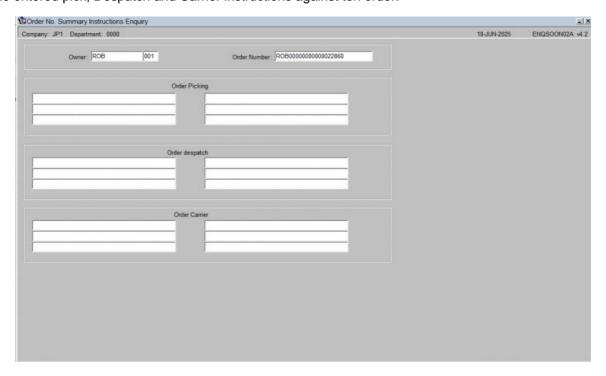
The follow data must be entered in order to retrieve data from the screen:

Order Number - The customer order number.



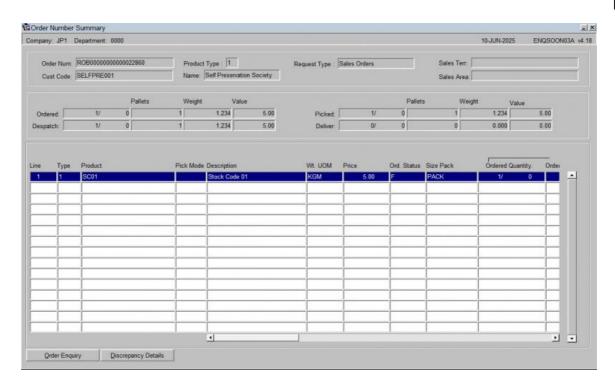
Here you can view the following using the buttons provided after selecting an order on the results:

• Instructions - you will be taken to the Summary Instructions Enquiry screen ENQSOON02A. This shows all of the entered pick, Despatch and Carrier instructions against teh order.

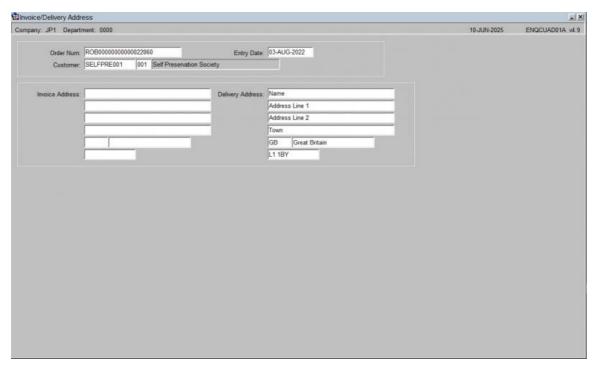


Order Details - you will be taken to the Order Number Summary screen ENQSOON03A. This shows a summary
of the order quantities and header information, plus the individual order detail lines for the order in the table
below. This table can be scrolled horizontally to show more information.



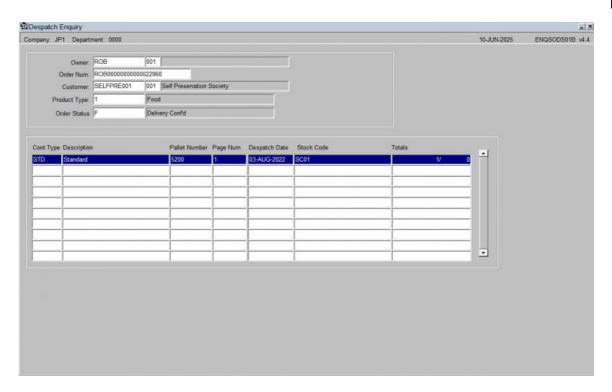


• Addresses - you will be taken to the Invoice/Delivery Address screen ENQCUAD01A. This will show the Invoice and Delivery addresses of the order.

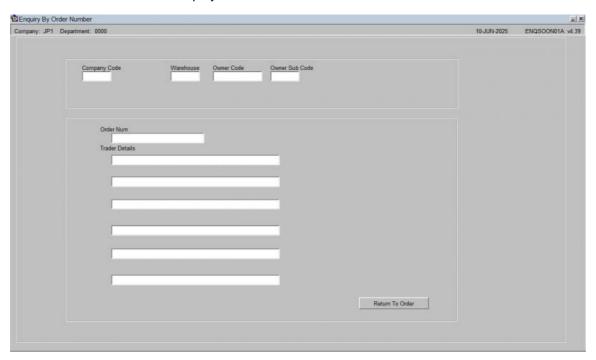


• **Despatches** - you will be taken to the Despatch Enquiry screen ENQSODS01B. This will show the despatch pallets built for the order.



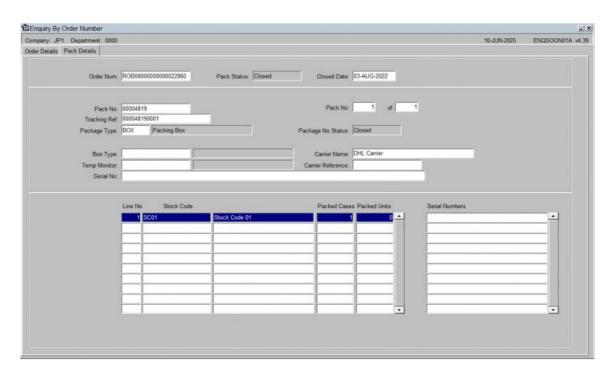


• Trader Details - the screen will display the trader details.



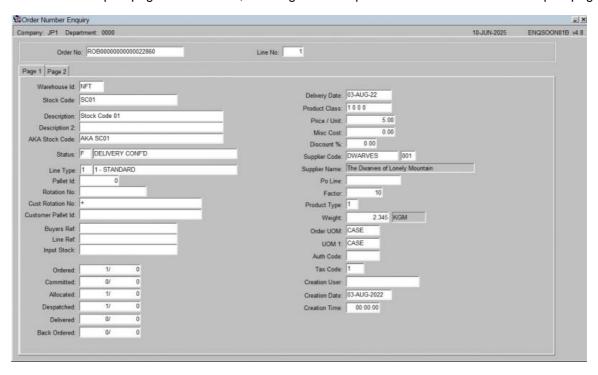
You can also view the pack details of the selected order by clicking the *Pack Details* tab. If the order has been packed, the screen will display the pack numbers, box types and contents of each pack, including serial numbers if this is enabled.





From the Order Number Summary screen ENQSOON03A, you can also drill further into the order details with the following actions:

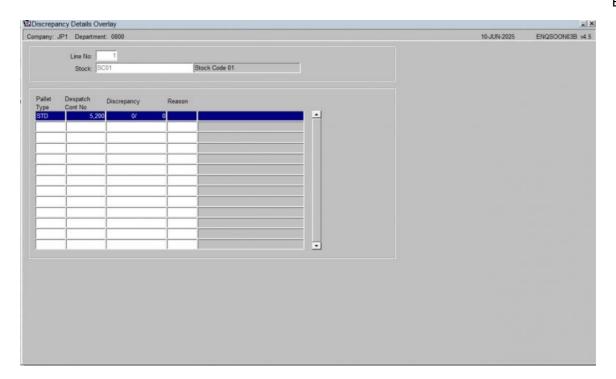
• Order Enquiry - you will be taken to the Order Number Enquiry screen ENQSOON01B. This screen displays all of the details of the pick pages of the order, showing the total quantities and attributes of each pick page.



• **Discrepancy Details** - the screen will display the Discrepancy Details Overlay screen ENQSOON03B. This screen displays any pick discrepancies against order lines on the order, with the quantity and reason code displayed.



Enquiries

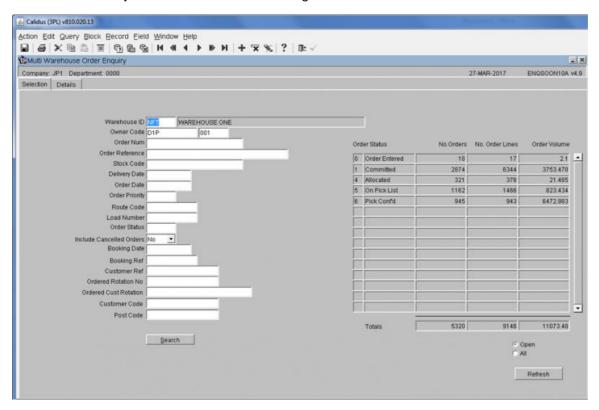




7 ENQSOON10A

This is the Multi-Warehouse Order Enquiry screen.

The screen allows you to select orders with a range of criteria from a Selection tab.



The **Search** button will show the results, an a **Refresh** button is provided to allow you to refresh after some time has passed, to pick up the latest information.

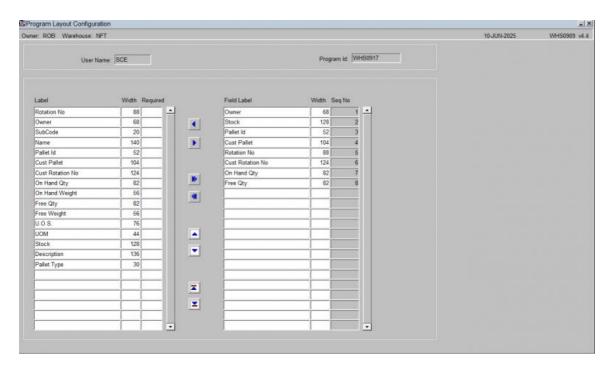
This screen has a breakdown of the current 'Active' orders on the right hand side matching the criteria entered.

The *Details* tab shows a list of all orders matching the criteria entered on the *Selection* tab. You can see more information on this tab by scrolling the table horizontally.

You can drill down into details of the order selected using the **Order Enquiry** button. This will take you to the Enquiry by Order Number screen ENQSOON01A.

You can configure the columns on this table using the Configure button provided.





This screen allows you to specify which fields should be displayed, their sequence and the width that will be displayed in the Stock Location Enquiry form, giving a more user friendly look.

The screen will show all configurable elements for the screen being configured. For example, if this is configuring the columns shown on results from WHS0917, this will be shown in the program ID on the top right.

The screen consists of two tables:

- Shown columns
- Available but not shown columns.

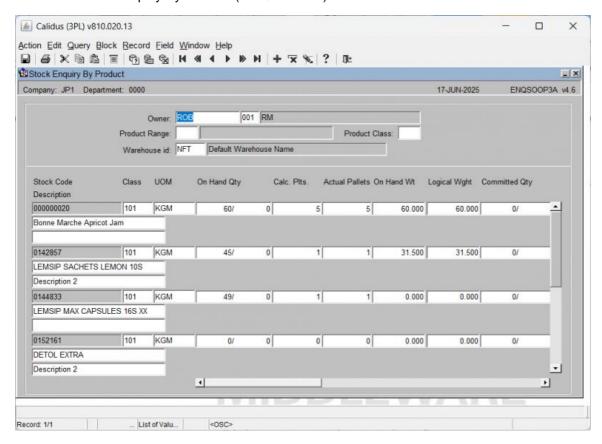
The arrow buttons allow you to select which fields you require and then to sequence the fields within the display. It is then possible if required to enter into the Width field and set the length of individual fields to save on the displayed space.

When finished, save your configuration and close the screen.



8 ENQSOOP3A

This is the Stock Enquiry By Product (ENQSOOP3A) screen.



Initial Query Setup:

- You enter the Owner field.
- You select the list of values icon next to the Warehouse field.
- You may enter the *Product Range* and *Product Class* fields.

Executing Query and Viewing Results:

• You click the **Execute Query** button on the toolbar.

The screen populates with a table of stock details for the selected warehouse. This table includes columns such as:

- Stock Code
- Description
- Class
- UOM
- On Hand Qty
- Calc. Plts
- Actual Pallets
- On Hand Wt
- Logical Wght
- Committed Qty
- Committed WtAllocated Qty
- Allocated Wt
- Free Qty
- Free Wt
- Trans In Qty
- Trans In Wt
- Trans Out Qty
- Trans Out Wt

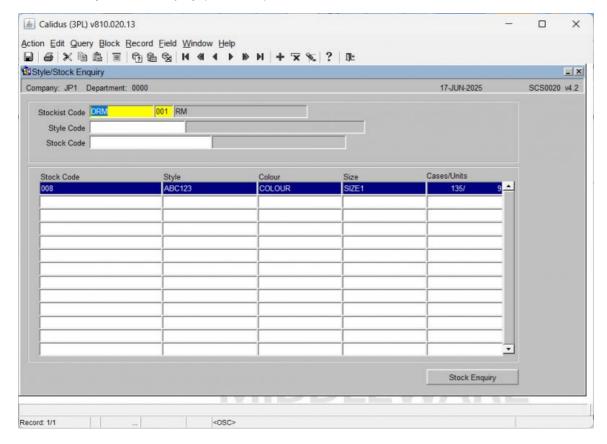


- Rct QtyRct WtOn Ord QtyOn Ord WtB/O QtyB/O Wt



9 SCS0020

This is the Style/Stock Enquiry (SCS0020) screen.



Initial Search Criteria Input:

- You enter the Stocklist Code field.
- You may also enter Style Code and Stock Code fields.

Executing Query and Viewing Results:

• You click the **Execute Query** button.

The screen populates with a table displaying details for the entered stock, including:

- Stock Code
- Style
- Colour
- Size
- Cases/Units

For more details, you can click the Stock Enquiry button, which will take you to the Stock Enquiry screen ENQSKSK01A.



10 Category: Serials Enquiries

This page lists all enquiries related to Serial Numbers.



11 Category:SOP Enquiries

This page lists all enquiries related to the Sales Order Processes.

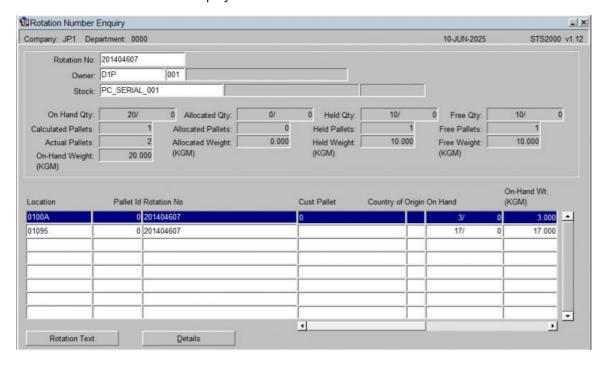


12 Category:Stock Enquiries

This page lists all enquiries related to the Stock.



This is the Rotation Number Enquiry screen.



You must enter a Rotation Number, Owner (which will default to your default owner) and Stock code to find results.

When you do, the results will be displayed in a tables blow, with a summary of the totals shows for that rotation and stock code.

You can scroll the table left and right to view more details.

You can also:

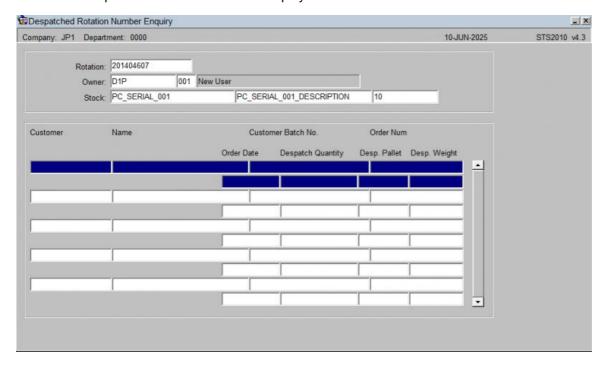
• See Rotation Text by selecting a line and then clicking Rotation Text.



• See more details by selecting a line and then clicking **Details**. This will then show the Despatched Rotation Number Enquiry screen STS2010.

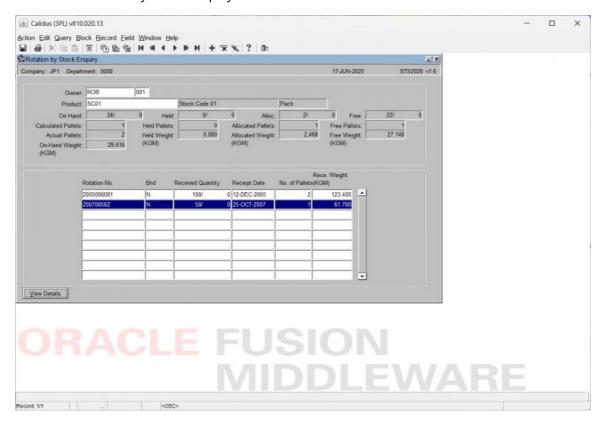


This is the Despatched Rotation Number Enquiry screen.





This is the Rotation by Stock Enquiry screen.



Here's a summary of the steps:

Searching for Stock: You begin by entering the *Owner* and *Product* fields. Then, to initiate the query, you click the **Execute Query** button.

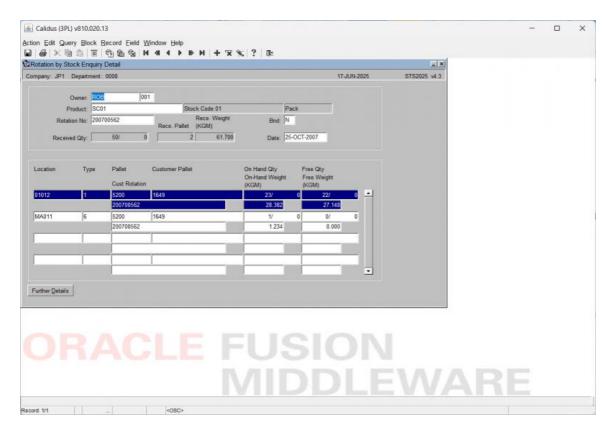
Viewing Rotation Details: The screen then populates with stock rotation details, including:

- Rotation No.
- Received Quantity
- Receipt Date
- No. of Pallets/Race Weight

Viewing Item Details: You can select a specific entry from the displayed list and then click the **View Details** button. This action opens the Rotation by Stock Enquiry Detail window STS2025, showing more granular information such as:

- Location Type
- Pallet
- Customer Pallet
- On-Hand Quantity (KGM)
- Free Quantity (KGM)

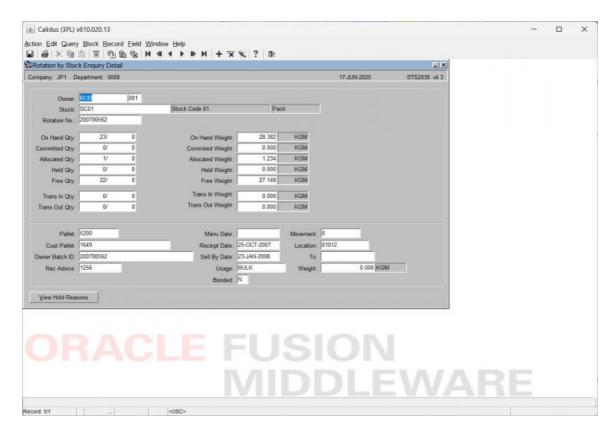




Viewing Further Details (Stock/Pallet): From within the Rotation by Stock Enquiry Detail window, you can select an item and click **Further Details**. This navigates you to another view within the same Rotation by Stock Enquiry Detail window STS2030, displaying more comprehensive information about the selected stock or pallet. This includes its:

- Owner
- Stock
- Rotation No.
- Receipt Date
- Movement
- Location
- Cust Pallet
- Owner Batch ID
- Rec Advice
- Usage
- Bonded
- On-Hand Weight (KGM)
- Allocated Weight (KGM)
- Free Weight (KGM)





Viewing Held Stock Reasons: From this detailed view within the Rotation by Stock Enquiry Detail window, you can click **View Hold Reasons** to open the Held Stock Enquiry window WHS0904.

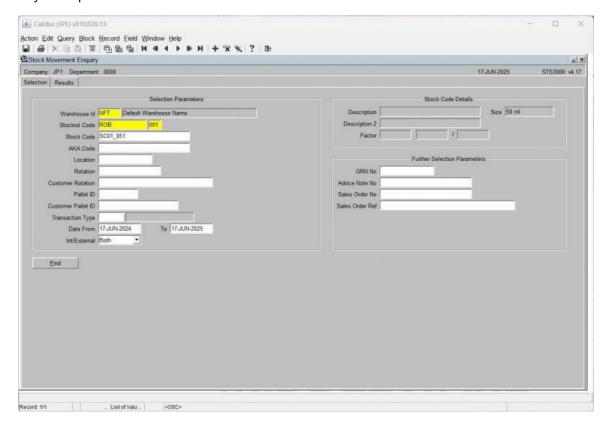


The stock movement enquiry screen is designed so that the user can view the movements of a specific product.

The enquiry is executed after the following parameters have been entered:

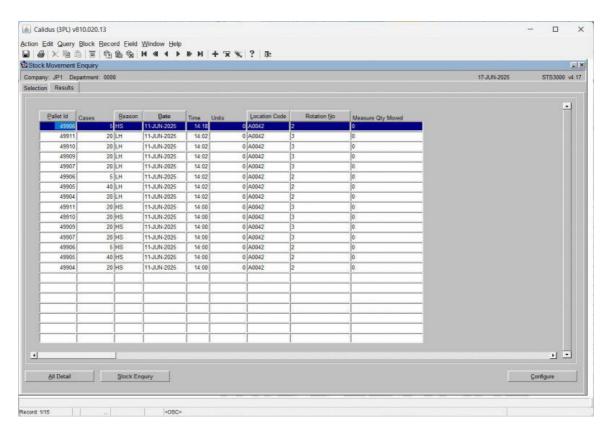
- Stock Code The stock code can be manually entered, or the 'List of Values' icon can be used.
- Date From The date you wish to start searching from.
- Int/Ext/Both Whether the search should relate to internal, external movements or both.

There are many more parameters on the Search tab.



Once the search has completed the following data fields will be displayed on the Results tab.





Note that the display is configurable through the **Configure** button, and the following fields are amongst those that you can choose to display on the horizontally-scrolling results table:

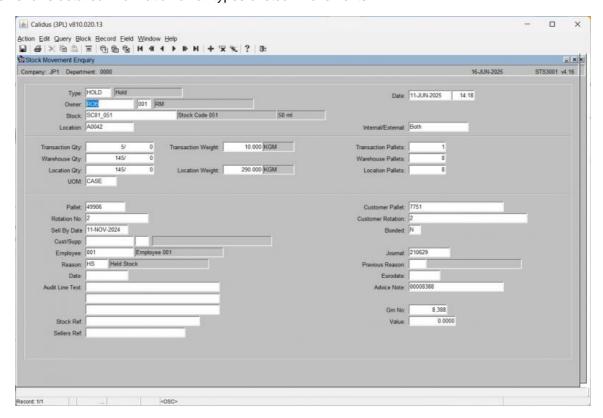
- Cases If the movement was in cases (rather than units) then the number of cases will be displayed. This will be
 a positive or negative figure depending on the movement type.
- *Units* If the movement was in units (rather than cases) then the number of units will be displayed. This will be a positive or negative figure depending on the movement type.
- Date The date the movement took place.
- Time The time the movement took place.
- Type The type of movement that took place. The movement types are 'REC Receipt', 'PICK Picked stock', 'SALE The stock has been removed from the system', 'ADJ Stock Adjustment', 'HOLD The stock has been placed on hold', 'REL The stock has been released from hold', 'MOVE The stock has been moved'.
- Cust/Supp Customer or Supplier reference.
- Employee The employee that carried out the movement.
- Location The location the movement took place against.
- Pallet The pallet number used against the movement.
- Rotation No. The rotation number used against the movement.
- Reason The reason code against the movement.
- Reason Description The description of why the movement took place (usually to explain a stock adjustment).
- Qty The total quantity of the movement.
- Weight The total weight of the movement.
- · Stock Ref -
- Order The order number against the movement (if applicable).
- Cust Rotation The customer specific rotation number. This may differ to the manufacturer rotation number.
- Cust Pallet ID A pallet number/id that has been given by the customer that is different than the system assigned
 id.
- Value The value of the movement (If applicable).
- WHS Cases -
- WHS Units -
- Location Cases -
- Location Units -
- Measure Qty Moved -
- UOM -
- REC Ind -
- *UOM* The Unit Of Measure relating to the movement.
- Supp Code The Supplier code relating to the product.
- Ssa -



- GRN No. The Goods Received Advice Note Number relating to the pallet/product.
- Advice Note no. The Advice Note Number relating to the pallet/product.
- Sell By Date The sell by date relating to the pallet/product.
- Manu Date The Manufacturing date relating to the pallet/product.
- Sellers Ref The sellers reference if applicable.
- Loc Catch Weight The catch weight of the product in the location.
- Contract Number The contract number relating to the product if applicable.
- FiFo Batch number FIFO (First in First out) / batch number if applicable.
- Keyed Input Date -
- Keyed Input Time -
- Local Date Time -
- Bd -
- Pre Alloc Qty -
- On Hand Qty -
- Journal number System generated number relating to the specific transaction.
- Line No. -
- Transaction Qty The total quantity carried out during the movement.
- Country -
- Eurodate -
- Source -
- Pallet Temperature The temperature of the pallet at the point the movement took place.
- Return Qty -
- Prv Rsn -
- Transit Qty -
- Stat -
- Freeze Ref -
- Place Frozen -
- Date Frozen The date that the stock was frozen.
- Whs The id of the warehouse.
- Osa -
- Stockist Code -
- Ssa -
- Stock Code -

Viewing All Details: You can click the **All Detail** button to view comprehensive information on the selected record, within the Stock Movement Enquiry (STS3001) screen.

This screen shows detailed information on all types of stock movements.



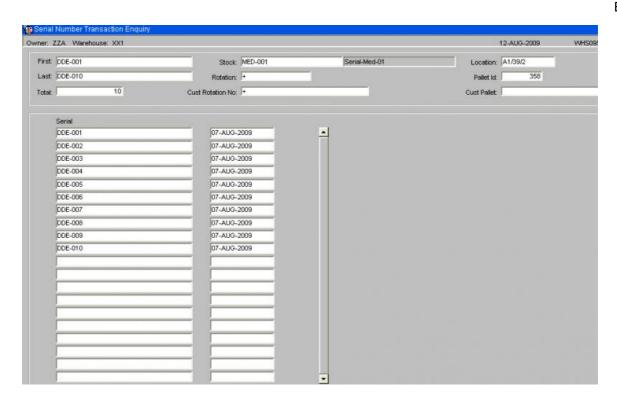


This detailed view includes fields such as:

- Type
- Receipt
- Company
- Owner
- Department
- Transaction Park
- Transaction Qty
- Transaction Weight (KGM)
- Location Qty
- Location Weight (KGM)
- UOM
- Customer Rotation
- Pallet ID
- Customer Pallet ID
- Transaction Type
- Date From
- Date To
- Int/External
- Internal/External
- Transaction Pallets
- Customer Pallet
- Customer Rotation
- Journal
- Previous Reason
- Eurodate
- Advice Note
- Stock Ref No
- · Sales Ref
- Date
- GRN No
- Advice Note No
- Sales Order No
- Sales Order Ref
- Reason
- Sell by Date
- Cust/Supp
- Employee
- Audit Date/Time
- Bonded

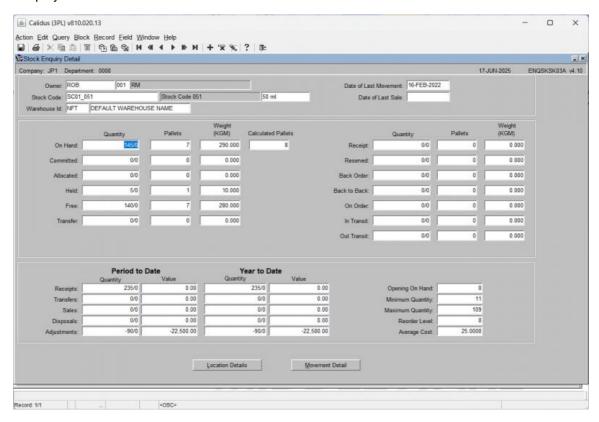
You can view serial number transactions here by pressing the **Serials** button (for serial-numbered stock). This will take you to the Serial Number Transaction Enquiry screen WHS0959. The enquiry screen will display all associated serial numbers for that transaction.





Viewing Stock Enquiry: You can click the Stock Enquiry button to open the Stock Enquiry (ENQSKSK03A) window.

This window displays detailed stock information for the selected stock code.



Information displayed includes:

- Owner
- Stock Code
- Stock Code Description

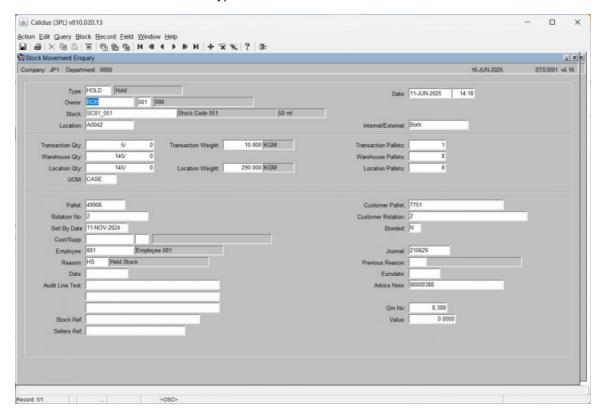


- Warehouse ID
- Default Warehouse Name
- Date of Last Movement
- Date of Last Sale
- On Hand (Quantity/Weight)
- Committed (Quantity/Weight)
- Held (Quantity/Weight)
- Allocated (Quantity/Weight)
- Free (Quantity/Weight)
- Trans In Quantity
- Trans In Weight (KGM)
- Trans Out Quantity
- Trans Out Weight (KGM)
- Received (Quantity/Weight)
- On Order (Quantity/Weight)
- Back Order (Quantity/Weight)
- Back to Back (Quantity/Weight)
- In Transit (Quantity/Weight) Within this window, you also see a "Period to Date" and "Year to Date" section with fields like:
- Receipts (Quantity/Value)
- Sales (Quantity/Value)
- Transfers (Quantity/Value)
- Adjustments (Quantity/Value)
- Disposals (Quantity/Value) And additional summary fields:
- Opening On Hand
- Minimum Quantity
- Maximum Quantity
- Reorder Level
- Average Cost

Viewing Location Details: From the Stock Enquiry (ENQSKSK03A) window, you can click the **Location Details** button. This opens the Stock Location Enquiry (WHS0900) screen.



This screen shows detailed information on all types of stock movements.



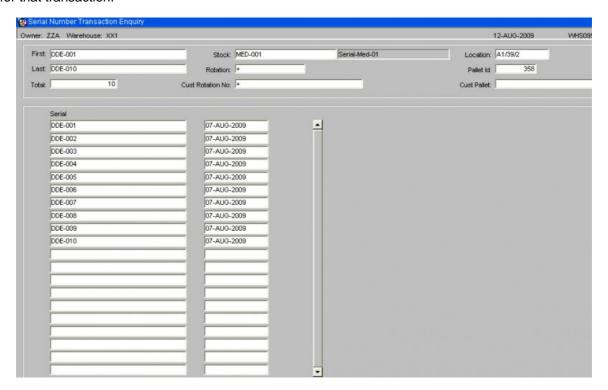
This detailed view includes fields such as:

- Type
- Receipt
- Company
- Owner
- Department
- Transaction Park
- Transaction Qty
- Transaction Weight (KGM)
- Location Qty
- Location Weight (KGM) • UOM
- Customer Rotation
- Pallet ID
- Customer Pallet ID
- Transaction Type
- Date From
- Date To
- Int/External
- Internal/External
- Transaction Pallets
- Customer Pallet
- Customer Rotation
- Journal
- Previous Reason
- Eurodate
- Advice Note
- · Stock Ref No
- · Sales Ref
- Date
- GRN No
- Advice Note No



- Sales Order No
- Sales Order Ref
- Reason
- Sell by Date
- Cust/Supp
- Employee
- Audit Date/Time
- Bonded

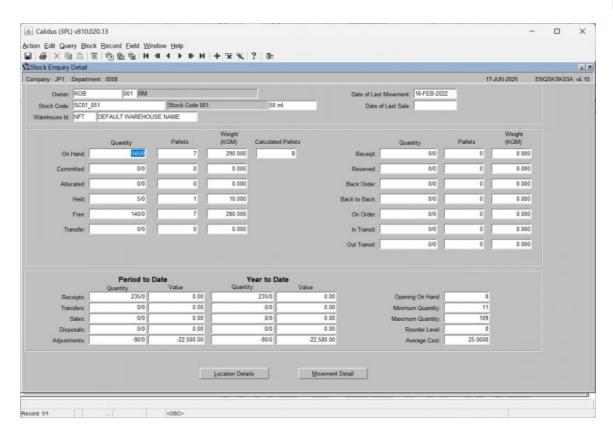
You can view serial number transactions here by pressing the **Serials** button (for serial-numbered stock). This will take you to the Serial Number Transaction Enquiry screen WHS0959. The enquiry screen will display all associated serial numbers for that transaction.



Viewing Stock Enquiry: You can click the Stock Enquiry button to open the Stock Enquiry (ENQSKSK03A) window.

This window displays detailed stock information for the selected stock code.





Information displayed includes:

- Owner
- Stock Code
- Stock Code Description
- Warehouse ID
- Default Warehouse Name
- Date of Last Movement
- Date of Last Sale
- On Hand (Quantity/Weight)
- Committed (Quantity/Weight)
- Held (Quantity/Weight)
- Allocated (Quantity/Weight)
- Free (Quantity/Weight)
- Trans In Quantity
- Trans In Weight (KGM)
- Trans Out Quantity
- Trans Out Weight (KGM)
- Received (Quantity/Weight)
- On Order (Quantity/Weight)
- Back Order (Quantity/Weight)
- Back to Back (Quantity/Weight)
- In Transit (Quantity/Weight) Within this window, you also see a "Period to Date" and "Year to Date" section with fields like:
- Receipts (Quantity/Value)
- Sales (Quantity/Value)
- Transfers (Quantity/Value)
- Adjustments (Quantity/Value)
- Disposals (Quantity/Value) And additional summary fields:
- Opening On Hand
- Minimum Quantity
- Maximum Quantity
- Reorder Level
- Average Cost

Viewing Location Details: From the Stock Enquiry (ENQSKSK03A) window, you can click the **Location Details** button. This opens the Stock Location Enquiry (WHS0900) screen.

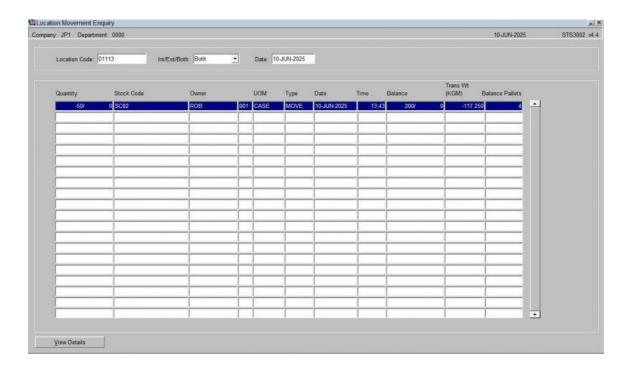


The location movement enquiry screen is designed so that the user can view all transaction types that have taken place. E.g Pick, stock adjustment etc.

The enquiry is executed after the following parameters have been entered:

- Location Code Enter a valid location code or use the list of values look up option.
- INT/EXT/BOTH Select either Internal, External or Both.
- Date Enter the date from where you wish the search to begin from.

After the data has been entered, press the 'execute query' icon to retrieve the data.

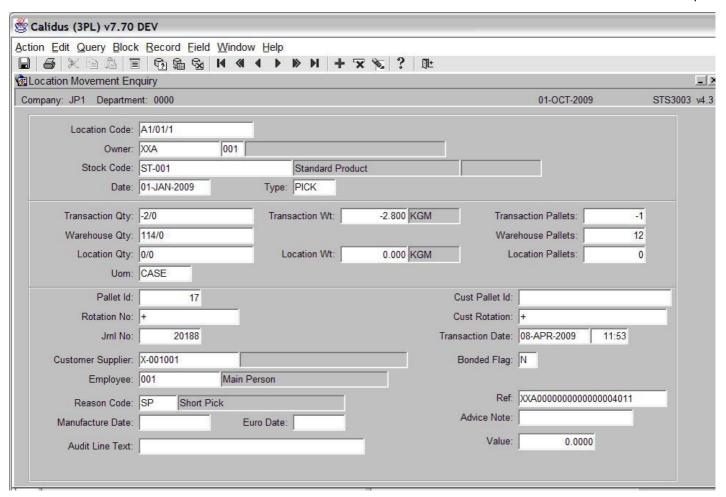


The following data is displayed:

- Quantity This is the quantity that has been moved. E.g You can see a minus figure against a pick.
- Stock Code The stock code that the movement has taken place against.
- Owner The Owner of the stock.
- *UOM* The Unit Of Measure that the movement is against (Case, pallet, single).
- TYPE What type of movement took place (REC receipt, MOVE location move, PICK picked stock, SALE -Despatched stock, ADJ - Stock Adjustment, HOLD - Stock being put on HOLD, REL - Stock being released from hold)
- DATE/TIME The date and time the transaction took place.
- Balance The stock balance.

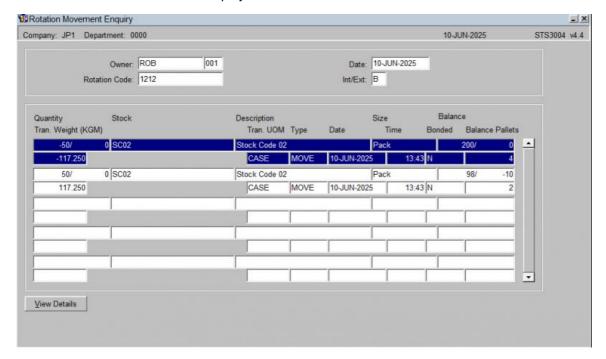
If you wish to see all the details of a particular transaction, then the click on the transaction to highlight it and press the 'View Details' button in the bottom left hand corner.





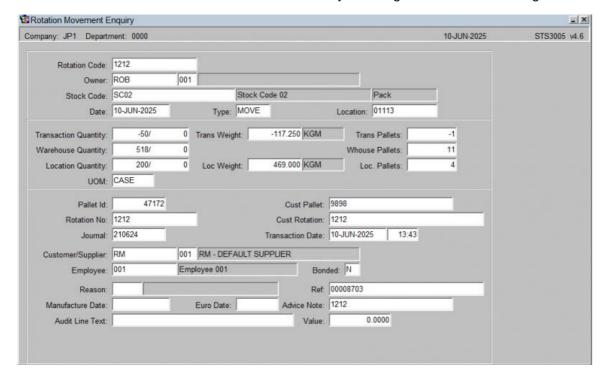


This is the Rotation Movement Enquiry screen.



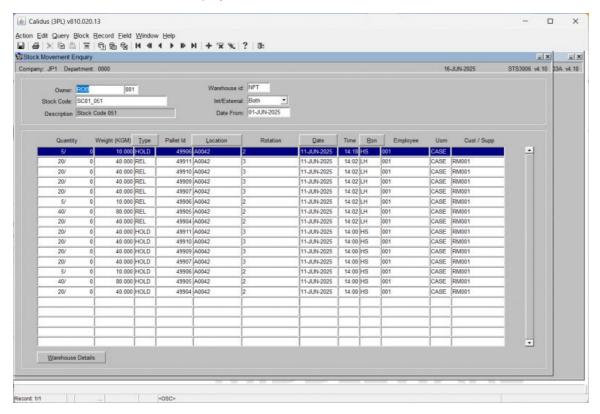
You can enter a rotation code and the associated transactions will be shown in the table below.

You can view the individual details of the transaction by selecting a line and then clicking View Details.





This is the Stock Movement Enquiry screen.



You can select data by entering:

- Owner
- Stock
- Warehouse
- Int/External
- Date From

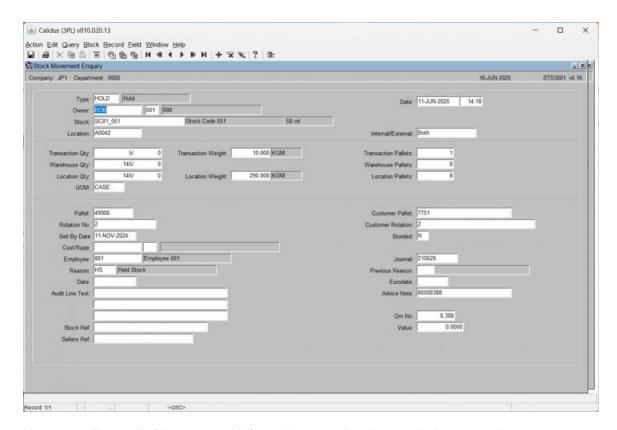
Note: Owner, Stock and Warehouse may be fixed and populated for you if you have been directed here from another screen.

The screen will display all selected transactions matching the entered criteria The details are:

- Quantity
- Weight
- Type
- Pallet ID
- Location
- Rotation
- Date
- Time
- Reason
- Employee
- UOM
- Customer/Supplier

If you want to see more details on a particular transaction, then select a line and then press the **Warehouse Details** button provided - you will be taken to the Stock Movement Enquiry screen STS3001:

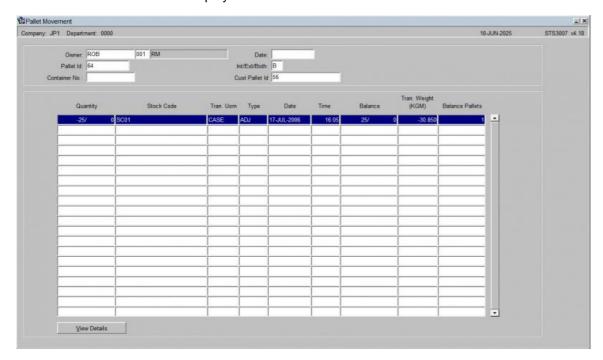




Here you will see all of the captured information regarding that particular transaction.



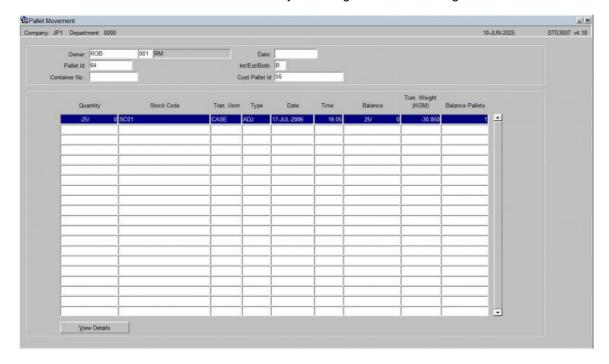
This is the Pallet Movement Enquiry screen.



You can enter Owner, Pallet Number, Date, Container Number and/or Pallet ID to search.

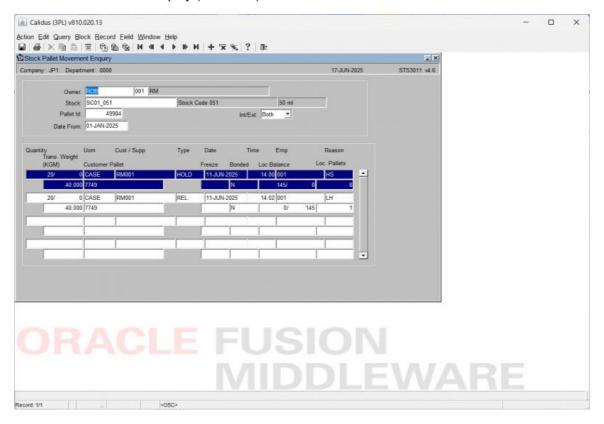
When found, results are displayed in the table below.

You can see more details of the transaction by selecting a line and clicking View Details.





This is the Stock Pallet Movement Enquiry (STS3011) screen.



Initial Search and Interaction:

- Enter the Owner and the Department fields. You can use a List of Values.
- Enter the Stock Id field. You can use a List of Values.
- You may then then enter the Pallet Id field.
- You may select drop-down menu for Int/Ext.
- You should enter the Date From field, or it will default to today's date.
- Finally, you click the **Execute Query** button.

Viewing Pallet Movement Details:

The screen populates with pallet movement details, including:

- Trans. Weight (KGM)
- Customer Pallet
- Freeze
- Bonded
- Loc. Balance
- Loc. Pallets



23 Category: System Enquiries

This page lists all system enquiries.



24 Category: Transactions Enquiries

This page lists all enquiries related to Transactions and Audit Trails.

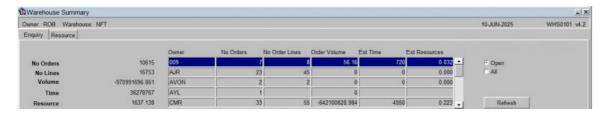


25 Category: Warehouse Enquiries

This page lists all enquiries related to the Warehouse and Warehouse Processes.



This is the Warehouse Summary Enquiry screen. This screen shows a summary of all orders for all owners in the system, along with details of the individual orders and carriers.



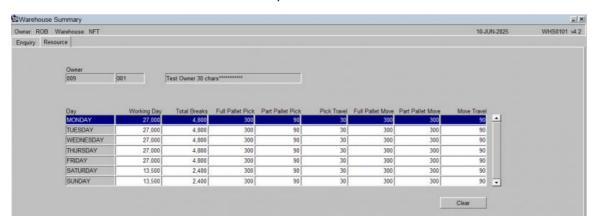
This screen immediately displays a summary of all orders.

The first tab (Enquiry) shows a number of summary items in a scrollable top panel for all owners in the system:

- No Orders
- No Lines
- Volume
- Time
- Resource

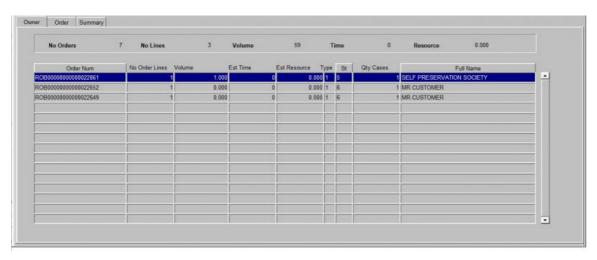
You can select Open or All, and click the **Refresh** button to refresh the results. • Warning: This can take a long time to calculate.

The second tab summarises the resource requirements across the week for those orders.



When an owner is selected from the Enquiry tab, the orders details are shown below on multiple tabs.

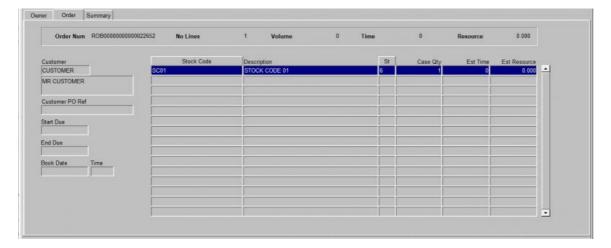
26.1 Owner





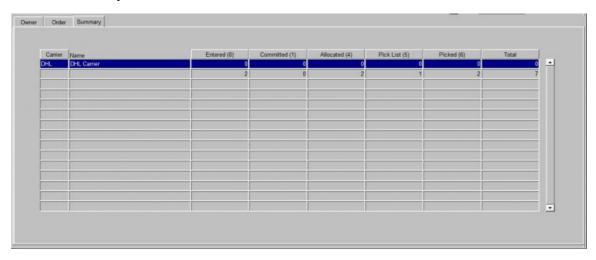
This tab shows all orders for the owner.

26.1.1 Order



Select an order from the Owner tab, then click this tab to show the details of the order, including the lines.

26.1.1.1 Summary



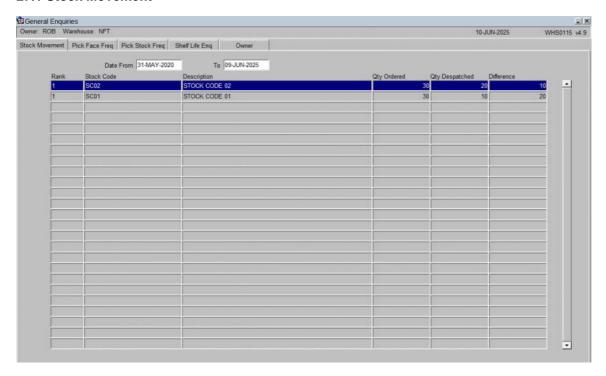
This tab shows a summary of the carriers used and the sum of each order at various order statuses.



This is the General Enquiries (Enquiry by Rank) screen.

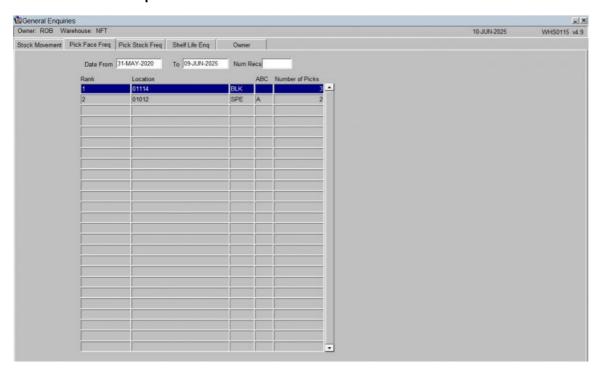
The screen comprises multiple types of enquiry on different tabs, as shown below.

27.1 Stock Movement



Here, you may select a date range - the tab will rank the stock moved by quantity ordered and despatched.

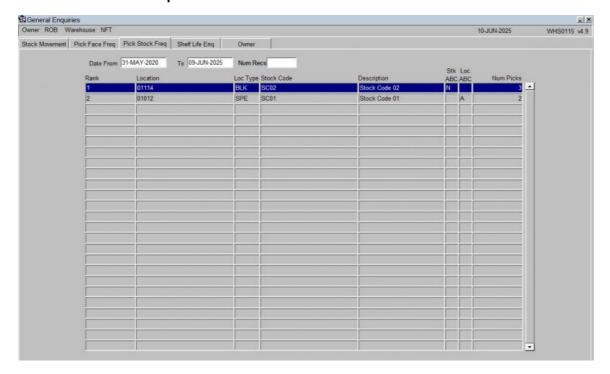
27.1.1 Pick Face Freq





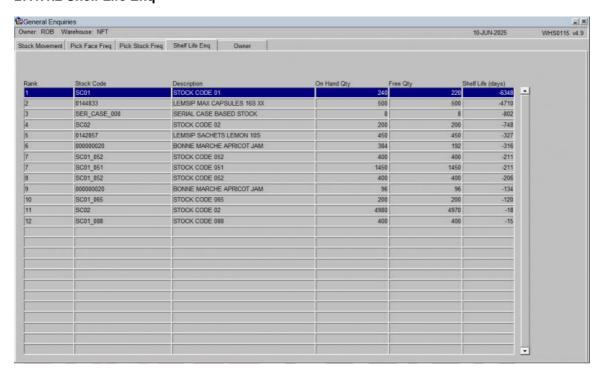
Here, you may select a date range and limit the number of records. - the tab will rank the pick faces by most NUMBER of picks (visits).

27.1.1.1 Pick Stock Freq



Here, you may select a date range and limit the number of records. - the tab will rank the stock by most NUMBER of picks (visits).

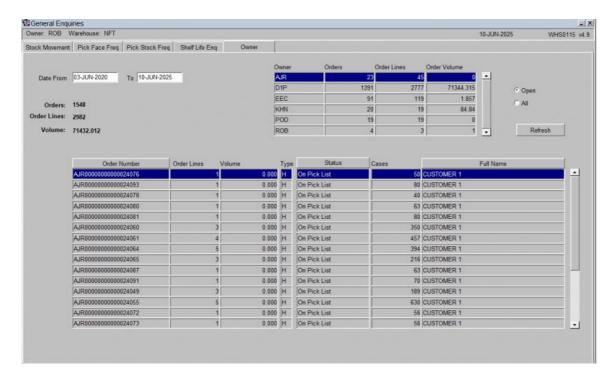
27.1.1.2 Shelf Life Enq



Here, the screen will show the longest shelf life, ranked by most out of date.

27.1.1.3 Owner



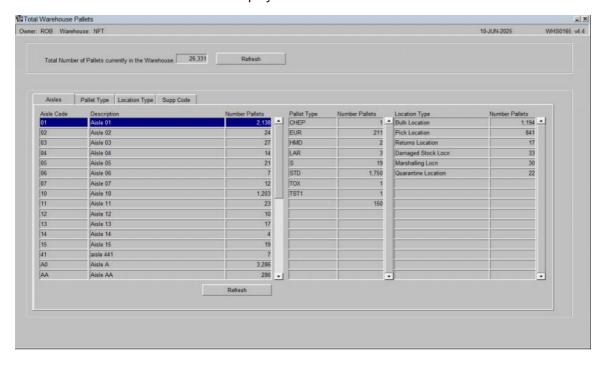


Here, you may select a date range, and select whether this is Open or All. When you click **Refresh**, the orders will be displayed by owner.

A summary will be displayed at the top by owner. Below that, the selected order will show all order numbers and the current status.

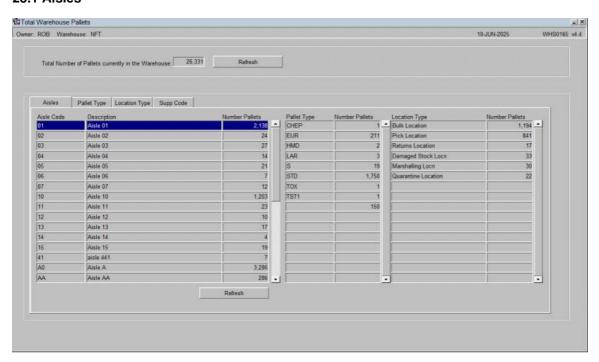


This is the Total Warehouse Pallets enquiry screen.



When you enter the screen, the screen will display a total number of pallets in the warehouse and a breakdown of the pallets by various levels, shown on the tabs.

28.1 Aisles

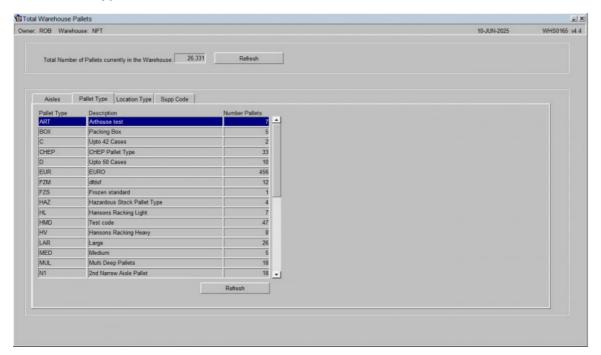


A summary of the total number of pallets within each defined aisle is shown on the screen.

When you select a line, a breakdown of the number of different pallet types and the number of pallets per location type is shown for that aisle.

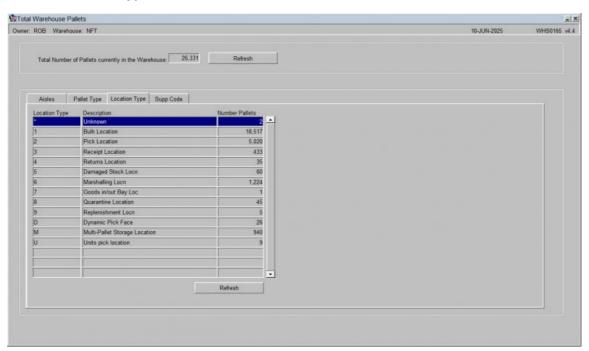


28.1.1 Pallet Type



A summary of the total number of pallets of each defined pallet type is shown on the screen.

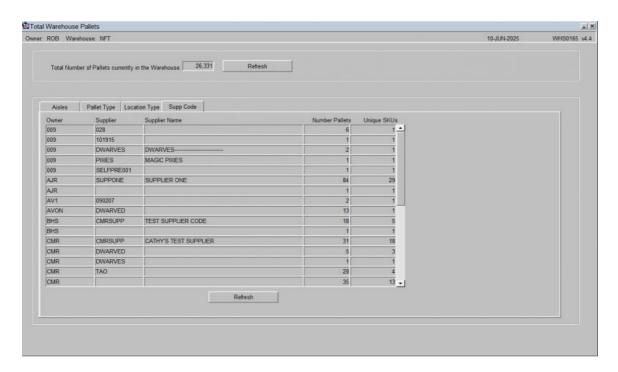
28.1.1.1 Location Type



A summary of the total number of pallets per each defined location type is shown on the screen.

28.1.1.2 Supp Code





A summary of the total number of pallets and unique SKUs per each defined supplier and owner is shown on the screen.



The Configurable Stock Location Enquiry screen is intended to display stock quantities summarised at a pallet level with the additional option of drilling down into individual pallet records for more detailed information.

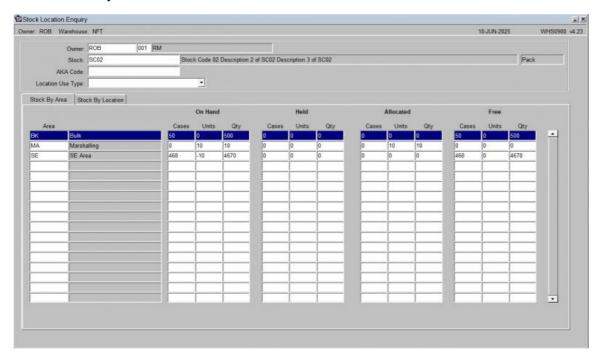
It is a useful enquiry tool to give a quick overview of current stock levels and any outstanding movements associated with the product.

The enquiry is executed after the following parameters have been entered: -

- Location Use Type Default is all types, with the option to specify a particular type such a stock by owner in a pick face
- Owner Will default in the users current owner code, a List of Values (LOV) is available to select an alternative valid owner code if required
- Stock It is possible to directly enter a valid stock code into the field or to call a LOV to select a product code

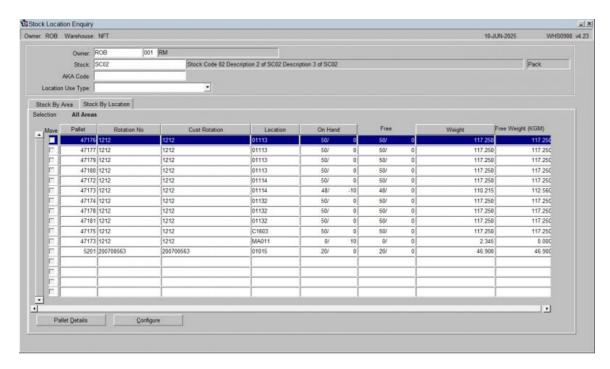
The screen will display the details in the tabs below:

Stock By Area



Stock By location

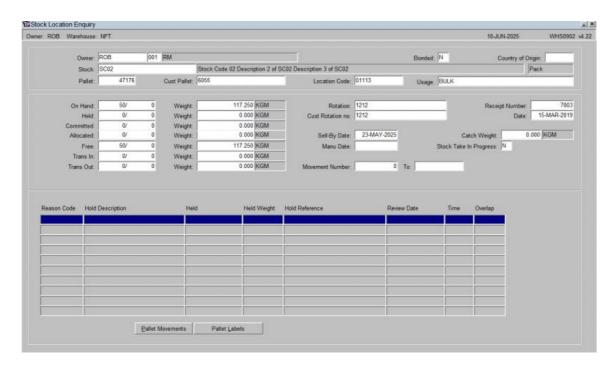




From Stock By Location, you can drill down to pallet details WHS0902 below.

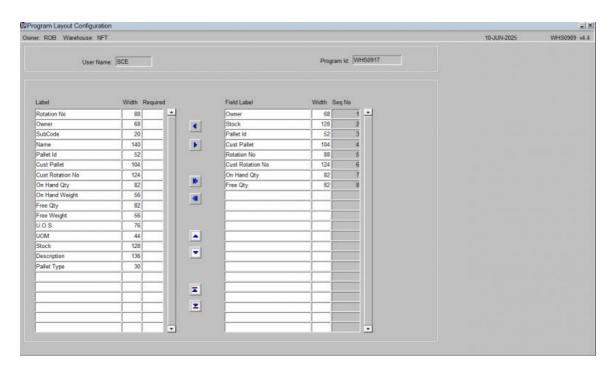
Pallet Details - WHS0902

Displays a more detailed view of the pallet, including the status of the stock quantities, audit numbers for movements and any hold codes and its associated information.



You can configure which items are displayed in the screen by using the **Configure** button provided.





This screen allows you to specify which fields should be displayed, their sequence and the width that will be displayed in the Stock Location Enquiry form, giving a more user friendly look.

The screen will show all configurable elements for the screen being configured. For example, if this is configuring the columns shown on results from WHS0917, this will be shown in the program ID on the top right.

The screen consists of two tables:

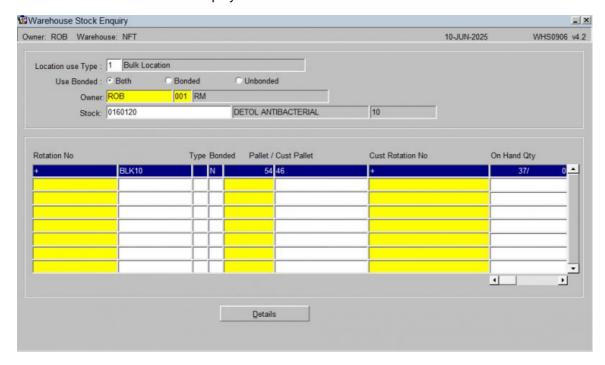
- Shown columns
- Available but not shown columns.

The arrow buttons allow you to select which fields you require and then to sequence the fields within the display. It is then possible if required to enter into the Width field and set the length of individual fields to save on the displayed space.

When finished, save your configuration and close the screen.



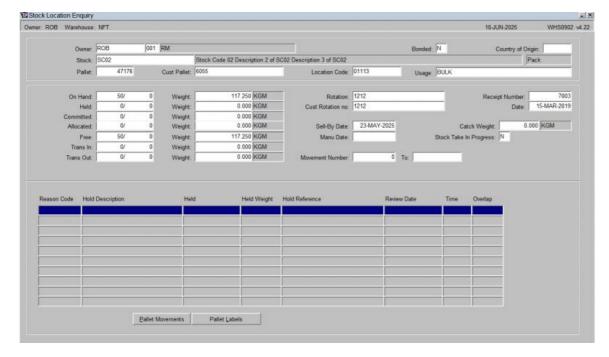
This is the Warehouse Stock Enquiry screen.



To search, you must enter an owner, and may also enter a location use type, bonded type and/or stock code.

When found, the results will be shown in the table below. You can horizontally scroll the table for more details of each line.

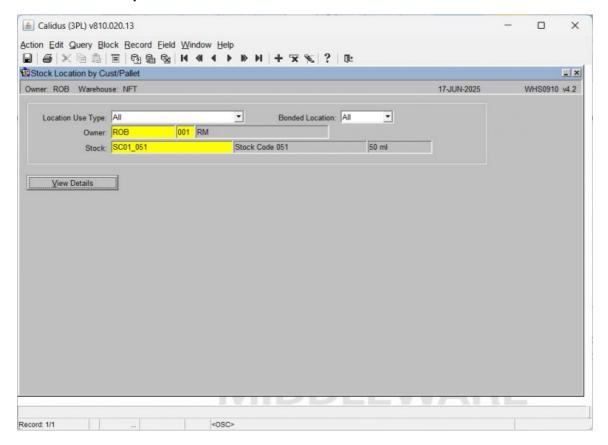
You can view more details of the pallets and stock found by selecting a line and clicking **Details**. This will take you to the Stock Location Enquiry part of the Configurable Stock Location Enquiry screen WHS0900, showing the details found.





This is the Stock Location By Cust/Pallet (WHS0910) screen.

Initial Search Setup:

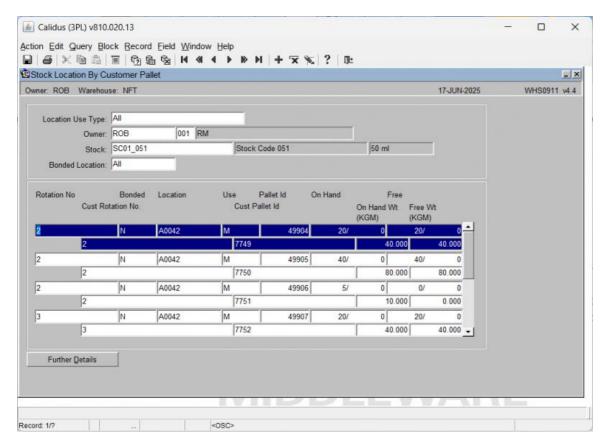


- You start on the Stock Location By Cust/Pallet (WHS0910) screen.
- You confirm that *Location Use Type* is set to "All" (other visible options in the drop-down include "All", "Consolidation", "Bonded", "Quarantine", "Free", "Holding", "Location", "Pick Face", "Transit", "Virtual").
- You ensure Bonded Location is also set to "All" (other visible options in the drop-down include "Bonded", "Free").
- You ensure the Owner and the Warehouse fields are populated you can use a List of Values...
- You then input the Stock field you can use a list of values.

Viewing Details:

- You click the View Details button.
- The screen then populates with stock location details (WHS0911).





This screen displays columns such as:

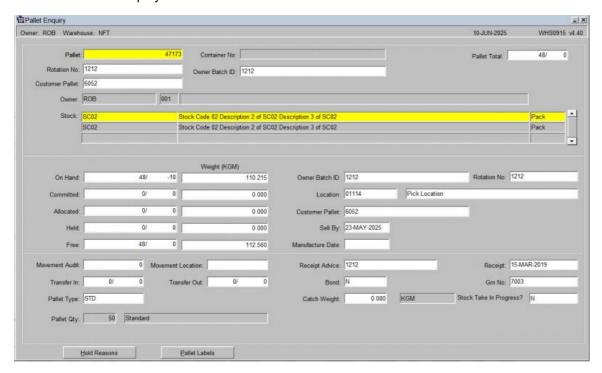
- Rotation No
- Cust Rotation No.
- Bonded
- Location
- Use
- Cust Pallet Id
- On Hand (Quantity and Weight in KGM)
- Free Wt (KGM)

Viewing Further Details:

You then click the **Further Details** button. This takes you to the Stock Location Enquiry screen WHS0902 - you can see details of this screen in WHS0900.



This is the Pallet Enquiry screen.



You can select data by Pallet, Rotation Number, Batch or customer pallet.

When found, the results will be displayed in the screen.

The screen will show the total pallet quantity, the breakdown of the stock codes and quantities on that pallet.

The screen will then summarise the quantities on the pallet:

- On Hand the total amount of product that is in the warehouse that is on or originating at that pallet.
- Committed any hard commitment for the specific stock on that pallet for a sales order.
- Allocated any hard allocated stock where the stock is being used by an order and will be picked.
- Held any quantity of stock that has been indicated (either by users or by the system) to not be able to be used for a particular reason.
- Transfer In total quantity of product in the process being moved into that pallet from elsewhere
- Transfer Out total quantity of product being moved off that pallet to elsewhere.
- Free the total available to be used a sum of the on (hand + transfer in) minus (committed + allocated + held + transfer out).

Also displayed are:

- Receipt information (such as receipt date, GRN and advice note number).
- Full pallet details (such as batch, rotation, stock code, Sell By and Manufacture dates).

Where there is a quantity held against the pallet, this may be for a number of reasons, both system and user. You can see those reasons and the quantity held for each reason by clicking **Hold Reasons**.





Here, you will be shown a summary of the details of the pallet, followed by a list of all held quantities and reasons, when the reason code is due for review and and freeze status against it.

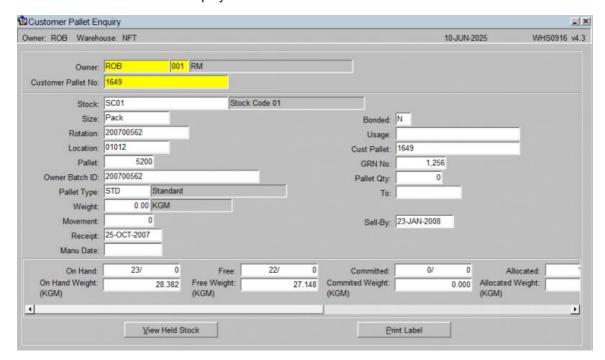
- Held
- Reason
- Review Date
- Freeze Time
- Freeze Ref

You can print both pallet and case labels through the **Print Labels** button.

For serial numbered stock, you can press the **Serials** button to display serial numbers on that pallet.



This is the Customer Pallet Enquiry screen.



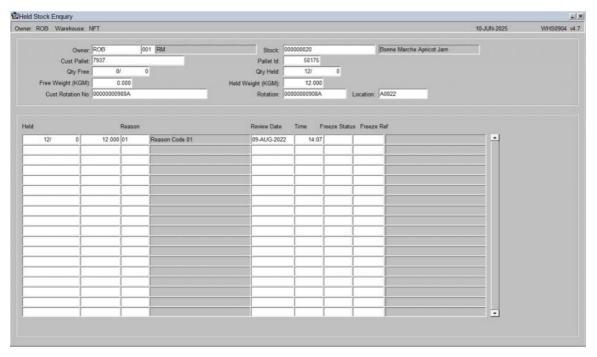
You must enter an owner and a customer's pallet ID - lookups are provided.

When found, the details of the pallet will be shown on the screen.

If there are multiple products on the pallet, you can move between the records using the toolbar buttons.

You can see more quantities against the pallet and stock by scrolling the bottom panel horizontally.

Where there is a quantity held against the pallet, this may be for a number of reasons, both system and user. You can see those reasons and the quantity held for each reason by clicking **Hold Reasons**.



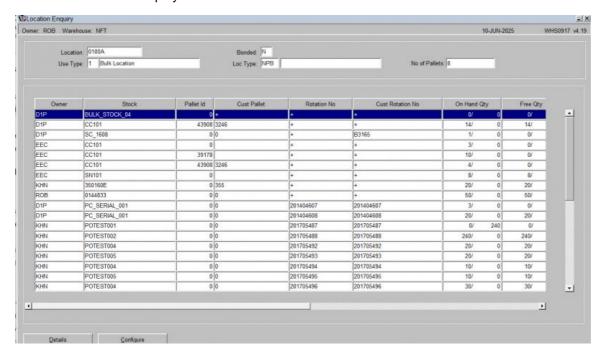
Here, you will be shown a summary of the details of the pallet, followed by a list of all held quantities and reasons, when the reason code is due for review and and freeze status against it.



- Held
- Reason
- Review Date
- Freeze Time
- Freeze Ref



This is the Location Enquiry screen.

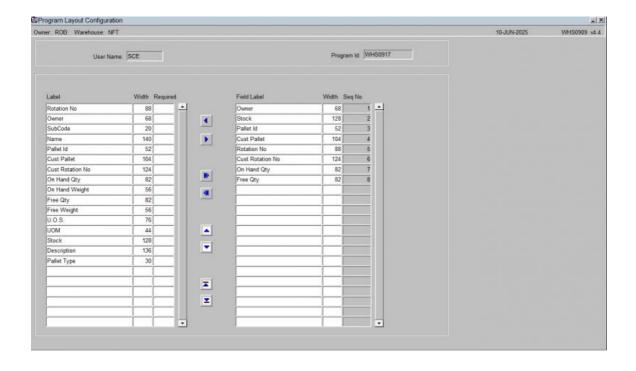


You can select data by location, use type, bonded flag and location type.

When selected, the screen will display the results in the table below. The table may be scrolled horizontally to display more details.

You can see more details of the records by selecting a line and then clicking the **Details** button provided. This will take you to the Stock Location Enquiry details of the Configurable Stock Location Enquiry screen WHS0900.

The fields displayed in the results table may be configured using the **Configure** button provided. This will display the configuration screen WHS0909.





This screen allows you to specify which fields should be displayed, their sequence and the width that will be displayed in the Stock Location Enquiry form, giving a more user friendly look.

The screen will show all configurable elements for the screen being configured. For example, if this is configuring the columns shown on results from WHS0917, this will be shown in the program ID on the top right.

The screen consists of two tables:

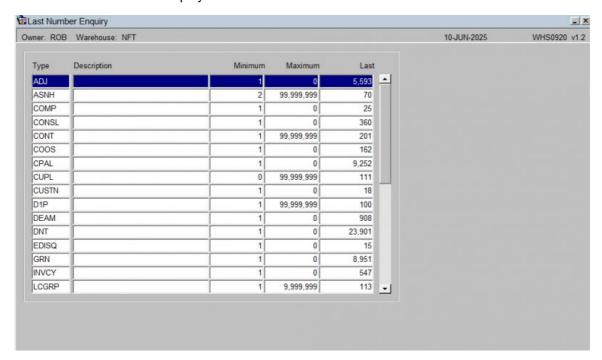
- Shown columns
- Available but not shown columns.

The arrow buttons allow you to select which fields you require and then to sequence the fields within the display. It is then possible if required to enter into the Width field and set the length of individual fields to save on the displayed space.

When finished, save your configuration and close the screen.



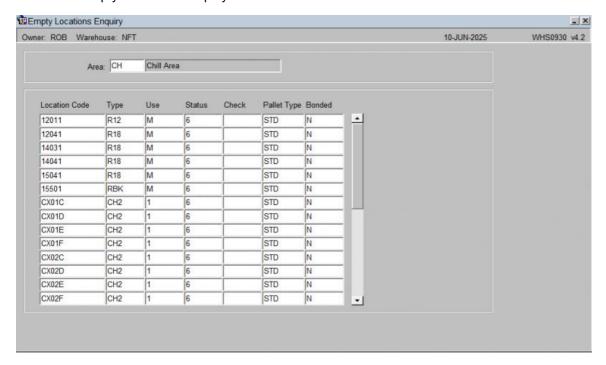
This is the Last Number Enquiry screen.



This screen shows all number sequences used by the system, for example when generating audit numbers, pallet IDs, GRNs, etc.

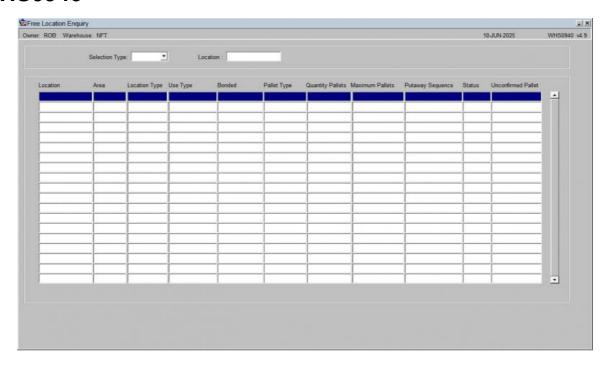


This is the Empty Locations Enquiry screen.



This screen shows all empty locations within specific areas.

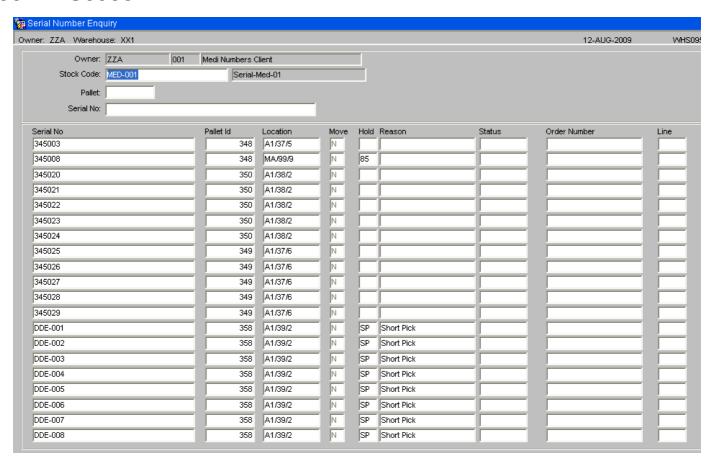




By checking within Free Location Enquiry it is possible to see key location setup data, such as how many pallets and pallet types are allowed in a location. The status of the location, (7 is full and 6 is available). And also the Putaway Sequence for each of the individual locations.

Note: The above is a key enquiry screen to check un-expected results for auto putaway of pallets during receipt confirmation.

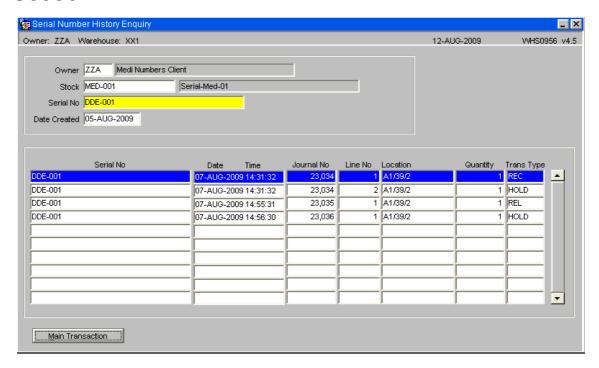




The serial number enquiry shows the status of each serial number and any orders numbers that the serial number may be committed or allocated to.

A stockist code and stock code may be entered to find all the serial numbers currently on the system for that stock code. There is an option to refine the search down to pallet or serial number level.





The serial number history enquiry screen displays the history of a certain serial number.

A stockist code, stock code, serial number and date from may be entered. If the serial number does not exist for the entered stock code then an error message will be given.

The history of the serial number will be found and displayed sorted by date and time.



The enquiry screen will display all associated serial numbers for that transaction.

