

This is the *Intake Report* screen (*WHS0180*).

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Intake Report

Owner: ROB Warehouse: NFT 11-NOV-2025 WHS0180 v4.1

Receipt Date From To

Run Report

Record: 1/1 ... List of Valu... <OSC>

The following fields document the report parameters:

Field Name	Description
Receipt Date From	The calendar start date for the report range.
To	The calendar end date for the report range.
Action Buttons:	

- **Run Report:** Executes the generation and display of the Intake Report.

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1 WHS0181 Intake Report

This is the *Intake Report* screen (*WHS0181*).

The following fields document the report parameters:

Field Name	Description
<i>Gm No</i>	The unique Goods Received Note number to query for the report.

Action Buttons:

- **Run Report:** Executes the generation of the Intake Report.



2 WHS1430 GRN Audit Report

This is the *GRN Audit Report* screen (*WHS1430*).

The following fields document the report parameters:

Field Name	Description
<i>Receipt Date From</i>	The calendar start date for the report range.
<i>Receipt Date To</i>	The calendar end date for the report range.
<i>Select By</i>	A dropdown menu to select the primary filter type (e.g., Advice No).
<i>Grn Number From</i>	The starting Goods Received Note number for the report range.
<i>Grn Number To</i>	The ending Goods Received Note number for the report range.
<i>Advice Number From</i>	The starting Advice Note number for the report range.
<i>Advice Number To</i>	The ending Advice Note number for the report range.
Action Buttons:	

- **Run Report:** Executes the generation and display of the GRN Audit Report.



3 WHS1906 Inbound WIP Report

This is the *Inbound WIP Report* screen (*WHS1906*).

The following fields document the report parameters:

Field Name	Description
<i>Order Num From</i>	The starting Order Number for the report range.
<i>To</i>	The ending Order Number for the report range.

Action Buttons:

- **Run Report:** Executes the generation and display of the Inbound WIP Report.



4 WHS1967 GRNs Advised But Not Received Report

This is the GRNs Advised But Not Received Report (WHS1967) screen.

Generating a GRNs Advised But Not Received Report:

The screen displays the following input field:

- **Receipt Type:** An input field for entering the receipt type. An LOV is provided. A "Receipt Type Lookup" window appears displaying *Receipt Type* options: *Standard Receipt of Product* and *Standard Return of Product*.

There is also a button:

- **Report**

When details are entered, click the **Report** button, which will start GRNs Advised But Not Received Report generation. If this is a report, this will ask you how you would like to print the report through the standard screen. More details on this process can be found in the guide [Printing From the WMS](#).



5 WHS1968 GRNs not Putaway Confirmed Report

This is the GRNs not Putaway Confirmed Report.

There is no screen here - when the option is selected from the menu, the system will ask whether you wish to run the report. If you press **Yes** the report will be run. If you press **No** you will be returned to the menu.

The screen will ask you how you would like to print the report through the standard screen. More details on this process can be found in the guide [Printing From the WMS](#).



6 WHS8250 Goods Received Discrepancy

This is the Goods Received Discrepancy (WHS8250 v4.12) screen.

Selecting Report Options:

The screen displays the following input fields:

- **Stock or Pallet Level?** - select an option from the drop-down list provided. Values: *Stock, Pallet*.
- **Report?** - select an option from the drop-down list provided. Values: *GRN No, Delivery Note, Delivery Date*.
- **GRN No From/To** - enter a range of GRN Nos. An LOV is provided.
- **GRN Category** - select an option from the drop-down list provided. Values: *N (non-purchase order), R (return)*.
- **Supplier** - This is display only.
- **Delivery Note From/To** - enter a range of Delivery Notes. This is display only.
- **Delivery Date From/To** - enter a range of Delivery Dates. This is display only.

There are also two buttons:

- **Report** - run the report.
- **Run as XLS** - extract as a spreadsheet and serve up to the browser.

When details are entered, click **Report**, which will start the production of the report for the GRN(s) selected, and will ask you how you would like to print the report through the standard screen. More details on this process can be found in the guide "[Printing from the WMS](#)".



7 WHS8400 GRN Audit Report

This is the *GRN Audit Report* screen (*WHS8400*).

The following fields document the report parameters:

Field Name	Description
<i>Receipt Date</i>	The specific date of the Goods Received Note (GRN) receipt to query.
<i>Stocklist Code</i>	The unique identifier for the stocklist to filter the report.
<i>Stock Code From</i>	The starting stock code for the report range.
<i>Stock Code To</i>	The ending stock code for the report range.
Action Buttons:	

- **Run Report:** Executes the generation and display of the GRN Audit Report.

