

Creating a GRA

Aptean Ltd
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1 Creating a GRA

1.1 Goods In - Goods Received Advice

In order to bring product into the warehouse, Calidus WMS requires a ?Goods Received Advance (GRA)? of what stock is expected.

A GRA can be created manually or be received via EDI.

The GRA screen can be found in the Goods Receipt folder.

The following section covers how to create a GRA manually.

Upon entering the screen for the first time, the only data that is defaulted is the owner code (this is taken from the user menu) and the expected date. The expected date will always default to todays date.

The first thing that is expected is the Goods Receipt/Return type from the drop down box. The simplest form for a GRA to take is a ?Non-Purchase Order?.



Calidus (3PL) v7.70 DEV

Action Edit Query Block Record Field Window Help

Goods Received Advice

Owner: XXA Warehouse: XX1 13-OCT-2010 WHS0110 v4.35

Owner Code	XXA	001	Standard Client (3pl)		
Goods Receipt/Return	Non Purchase Order	GRN No.	BOL / EDN	Expected Date	13-OCT-2010
Bay	1	Vendor	X-001	Advice	
Instructions	Full Bonded	No	Temporary Bonded	No	Container No.
Invoice No	MAWB No				HAWB No
			<input type="button" value="Send"/> <input type="button" value="Cancel GRN"/> <input type="button" value="Print"/>		

The Supplier/Vendor can be entered manually (if you know the code), or a list of values can be displayed. This is done by either press CTRL + L or using the list of values icon.



All the other fields are optional. Once the relevant data has been entered, press the Save button to continue.



Calidus (3PL) v7.70 DEV

Action Edit Query Block Record Field Window Help

Owner: XXA Warehouse: XX1 13-OCT-2010 WHS0110 v4.35

Owner Code XXA 001 Standard Client (3pl)

Goods Receipt/Return Non Purchase Order GRN No. 185 BOL / EDN Expected Date 13-OCT-2010

Vendor X-001 001 Advice

Bay 1 Full Bonded No Temporary Bonded No Container No.

Instructions HAWB No

Invoice No MAWB No Send Cancel GRN Print

Non POs POs Manifest SOs Item SOs Pallets Text

Owner	Stock Code	Expected	Pallets	C/W Unit Price	Tmp	S/L	Inv. Received
SAP Details...							
SAP Details...							
SAP Details...							
SAP Details...							
SAP Details...							

The screen will now display the system generated GRN No. (185 in this instance).

The screen is now prompting for the details to be entered.

Owner - This is the owner of the stock. By pressing the tab button the system will fill in this field with the default owner set against the user.

Stock Code - The user can enter the stock code or bring up a list of values containing all the available stock codes.

Expected - This is the quantity expected.

Note: The system will automatically calculate the number of pallets that are expected from the stock maintenance setup for the product.



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Action Edit Query Block Record Field Window Help

Goods Received Advice

Owner: XXA Warehouse: XX1 13-OCT-2010 WHS0110 v4.35

Owner Code	XXA	001	Standard Client (3pl)					
Goods Receipt/Return	Non Purchase Order	GRN No.	185	BOL / EDN	Expected Date	13-OCT-2010		
Supplier	X-001	001	Advice					
Bay	1	Full Bonded	No	Temporary Bonded	No	Container No.		
Instructions								
				HAWB No				
Invoice No	MAWB No			Send	Cancel GRN	Print		
Non POs POs Manifest SOs Herr SOs Pallets Text								
Owner	Stock Code	Expected	Pallets	C/W Unit Price	Tmp	S/L	Inv. Received	
XXA	001	001001	10	0	1	NO	NO	YES
SAP Details		Shirt (red)	1*12	0.00			No	
XXA	001	001003	10	0	1	NO	NO	YES
SAP Details		Shirt (white)	1*12	0.00			No	
SAP Details								
SAP Details								
SAP Details								

If you are retrieving a GRA, the screen must first be put in to ?Query? mode. This is done by pressing the ?Enter Query?



icon.

Enter the GRA in the relevant field (see screen shot below).





Now press the **Execute Query** icon to retrieve the stock details.



2 Document History

Version	Date	Status	Reason	Initials
Version 1	09/11/2010	Released		LBW

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