

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.

Calidus (3PL) v7.70 DEV

Action Edit Query Block Record Field Window Help

Goods Received Advice

Owner: XXA Warehouse: XX113-OCT-2010WHS0110 v4.35

Owner CodeXXA001Standard Client (3pl)

Goods Receipt/ReturnGRN No.BOL / EDNExpected Date13-OCT-2010

SupplierAdvice

BayFull BondedTemporary BondedContainer No.

InstructionsHAWB No

Invoice NoMAWB NoSendCancel GRNPrint

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?.

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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 Standard Client (3pl)

Goods Receipt/Return GRN No. BOL / EDN Expected Date

Vendor Advice

Bay Full Bonded Temporary Bonded Container No.

Instructions

Invoice No MAWB No HAWB No

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.



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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**

Vendor X-001 001 Advice

Bay **1** Full Bonded No Temporary Bonded No Container No.

Instructions

Invoice No MAWB No

Send Cancel GRN Print

Non POs POs Manifest SOs Non SOs Pallets Text

Owner	Stock Code	Expected	Pallets	C/W Unit Price	Tmp	S/L Inv. Received
XXA	001	185	1			
SAP Details ..						
XXA	001	185	1			
SAP Details ..						
XXA	001	185	1			
SAP Details ..						
XXA	001	185	1			
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: XX113-OCT-2010WHS0110 v4.35

Owner CodeXXA001Standard Client (3pl)

Goods Receipt/ReturnNon Purchase OrderGRN No.185BOL / EDNExpected Date13-OCT-2010

SupplierX-001001Advice

Bay1Full BondedNoTemporary BondedNoContainer No.

InstructionsHAWB No

Invoice NoMAWB NoSendCancel GRNPrint

Non POsPOsManifestSOsNon SOsPalletsText

Owner	Stock Code	Expected	Pallets	C/W Unit Price	Tmp	S/L Inv. Received
XXA001	001001	10	01	NO	NO	YES
SAP Details ..		Shirt (red)		1*12		0.00No
XXA001	001003	10	01	NO	NO	YES
SAP Details ..		Shirt (white)		1*12		0.00No
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).



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Action Edit Query Block Record Field Window Help

Sales Order Detail Lines

Company: JP1 Department: 0000 18-OCT-2010 SOS1117 v4.43

Owner Code	XXA	001	Order No.	XXA00000000000000352	Total Cases/Units	0	0
Customer	X-001	001	Entered By	LEN	Total Qty		

Line Type	Pallet	Stockist Identifier	Product Code Reason Ref	Description	Cases	Rotation Units	P/M SAP Order Price Line No Ret.Ind
[Dropdown]					0	0	
							Pick Instr.
[Dropdown]							
							Pick Instr.
[Dropdown]							
							Pick Instr.
[Dropdown]							
							Pick Instr.

Cancel Line



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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