

Quick Putaway Confirmation

Aptean Ltd
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1.1 Goods In - Putaway Confirmation

The following section covers how to putaway confirm stock.

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Note: GRA and GRN are the same thing.

To start the putaway confirmation process, enter the GRN number you wish to putaway against and press the ?Execute Query? icon.

[illegible]

<br\>

The cursor will now be in the ?Put Away By? box. An employee code must be entered.



Once the Employee has been entered, press the ?Confirm? button to complete the putaway process (see screen shot above).

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Calidus (3PL) v7.70 DEV

Action Edit Query Block Record Field Window Help

Goods Receipt Putaway Confirmation

Owner: XXA Warehouse: XX1 18-OCT-

GRN Number: 185 Status: Receipt Confirmed Advice Note No: Bond: No

Supplier: X-001 001 Customer Receipt Date: 13-OCT-2010 Bay:

Put Away By: 001 Main Person

Conf / Order	Owner	Stock	Size	Expected	Received	Pallets	Rotation No / Customer Rotation No
C	XXA	001 001001	1*12	10	10	1	
00000185		Shirt (red)					
C	XXA	001 001003	1*12	10	10	1	
00000185		Shirt (white)					
C	XXA	001 001005	1*12	10	10	1	
00000185		Polo Mints					



2 Document History

Version	Date	Status	Reason	Initials
Version 1	10/11/2010	Released		LBW

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