

Quick Putaway Confirmation

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1 Quick Putaway Confirmation

1.1 Goods In - Putaway Confirmation

The Putaway Confirmation screen is used to confirm stock in the location suggested by the Goods Receipt Confirmation screen. When stock is putaway confirmed, the stock is released from hold and made available for use.

The Putaway Confirmation screen can be found in the Goods Receipt folder.

The following section covers how to putaway confirm stock.

The screenshot shows the Calidus (3PL) v7.70 DEV software interface. The title bar reads "Calidus (3PL) v7.70 DEV". The menu bar includes Action, Edit, Query, Block, Record, Field, Window, and Help. The toolbar contains various icons for file operations. The title of the current window is "Goods Receipt Putaway Confirmation". The status bar shows "Owner: XXA Warehouse: XX1" and the date "14-OCT-2011".

The main area contains several input fields and a large grid for data entry:

- GRN Number: []
- Status: []
- Advice Note No.: []
- Bond: []
- Supplier: []
- Receipt Date: []
- Bay: []
- Put Away By: []
- Date Completed: []

The grid has columns labeled:

- Conf /Order
- Owner
- Stock
- Size
- Expected
- Received
- Pallets
- Rotation No /Customer Rotation No

At the bottom of the screen are three buttons: "Confirm", "Change Line", and "Print GRN".

Upon entering the screen, you will notice that the screen is in ?Query Mode? and the cursor in the GRN No. field.

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.

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



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	
XXA	001	001001	1*12	10	10	10	1	
00000185		Shirt (red)						
XXA	001	001003	1*12	10	10	10	1	
00000185		Shirt (white)						
XXA	001	001005	1*12	10	10	10	1	
00000185		Polo Mints						
<input style="border: 1px solid black; border-radius: 10px; padding: 5px; margin-right: 20px;" type="button" value="Confirm"/> <input type="button" value="Change Line"/> <input type="button" value="Print GRN"/>								

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

When all lines are confirmed the status will show as ?C? against each line (see screen shot below).



Calidus (3PL) v7.70 DEV

Action Edit Query Block Record Field Window Help

Goods Receipt Putaway Confirmation

Owner: XXA Warehouse: XX1 18-OCT-2010

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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