

WHS1910


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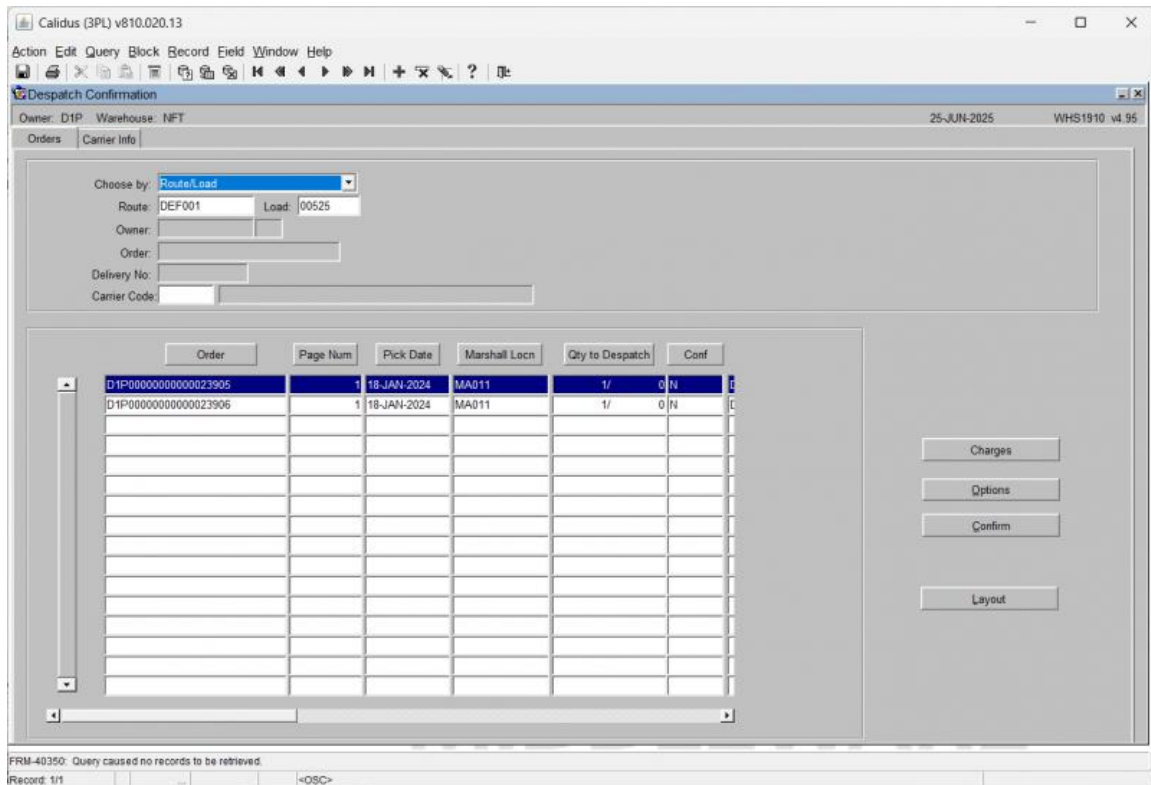
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The despatch confirmation screen allows the user to despatch the order from the warehouse. In system terms, the stock will be removed from the marshalling location and warehouse. A negative stock transaction will take place with a type of 'SALE'.

 **Warning:** This is an incomplete guide.

The screen is located in **Warehousing/Sales Allocation & Picking/Despatch by Route/Load**

The standard screen is shown below:



The screenshot shows the 'Despatch Confirmation' window. At the top, it says 'Owner: DTP Warehouse: NPT' and '25-JUN-2025 WHS1910 v4.95'. Below this is a 'Choose by:' dropdown menu set to 'Route/Load'. To its right are input fields for 'Route: DEF001' and 'Load: 00525'. Below these are fields for 'Owner:', 'Order:', 'Delivery No:', and 'Carrier Code:'. A table with columns 'Order', 'Page Num', 'Pick Date', 'Marshall Locn', 'Qty to Despatch', and 'Conf' is displayed. The table contains two rows of data. To the right of the table are buttons for 'Charges', 'Options', 'Confirm', and 'Layout'. At the bottom, a status bar shows 'FRM-40350: Query caused no records to be retrieved.' and 'Record: 1/1'.

Order	Page Num	Pick Date	Marshall Locn	Qty to Despatch	Conf
D1P0000000000023905	1	18-JAN-2024	MA011	1/ 0 N	
D1P0000000000023906	1	18-JAN-2024	MA011	1/ 0 N	

The screen will begin by showing the *Orders* tab.

To despatch a route or order you must first select either *Carrier*, *Route/Load* or *Order Number* from the *Choose By* drop down box.

- If you select *Route/Load*, you will be prompted to enter the route and load. A lookup is provided that allows you to select unconfirmed or confirmed loads,
- If you select *Order Number*, you will be prompted for *Owner* and *Order*.
 - ◆ The *Owner* will default, but you can change this to another owner if you want to - an LOV is provided.
 - ◆ The *Order* provides an LOV to help you find the order you are after.
- If you select *Carrier*, you will be prompted to enter the carrier code. An LOV is provided.

Enter the carrier, route/load or order number you wish to despatch and press the **Execute Query** button. The screen will display matching records in the table below, as in the screenshot above, where this was selected by *Route/Load*.

The fields displayed are:

- *Order* (always displayed)
- *Route/Load*
- *Page Num*
- *Pick Date*
- *Marshall Locn*
- *Qty to Despatch*



- *Conf*
- *Route Code*
- *Load No*
- *Order Num*
- *Booked Date*

Note that you can change the fields in this table using the **Layout** button provided. You will be taken to the Program Layout Configuration screen [WHS0909](#) to select the fields, widths, order, etc.

You can view, enter or amend handling charges using the **Charges** button - you will be taken to the Detail Handling Charges screen [WHS0168](#), where you can automatically apply charges, produce a miscellaneous invoice or enter charges.

Further optional are available to you using the **Options** button, which will display a new panel of options:

- **Deassign Order** - this will deassign the selected order from this load. **Warning:** There is no confirmation when you press this - be sure this is what you want to do.
- **Delivery Refs**
- **Commercial Invoice Input**

You can close this panel with the **Exit Options** button provided.

To despatch the order, press the **Confirm** button.

The system will now require a date and time (these can be in the past). If you press the **TAB** key over each of the fields, the date and time will default to the current system date/time.

Press the **Confirm** button to confirm the despatch (you can cancel the despatch using the **Cancel** button). The screen will confirm that despatch confirmation is complete.

The order has now been despatched and will have a system status of 9.

