

## 7. Inventory Transactions

This documentation describes the Goods Receipt and the Goods Issue options of Produmex Scan. For information on stock counting click [here](#).

### 7.1. Goods Receipt



Select the Goods Receipt option on the Main Menu under the Inventory Transactions section. On the next screen create a new Goods Receipt document or proceed with an already started one.

- To start a new Goods Receipt, add the Doc. Date and tap the New button. To add a remark, enter the text to the Remarks field.
- To proceed with a started preliminary document, tap the ReLoad button to load the already started orders. Select the document and tap on the Resume button.
- To create the Goods Receipt, select the preliminary order and tap the Post button.



On the Goods Receipt (list) screen add the warehouse to the Warehouse field. By default the warehouse is empty or it is the last warehouse in the same document. Scan the item or enter the item code to the Item field. Enter the quantity and tap the Add or Upd. button to add the item.

If there are multiple UoMs for the item, you can select a different UoM than the default. Default: inventory/base UoM.

On the grid already added items are listed.

If the warehouse has bin locations, and/or the item is managed by batches/serial numbers, the system proceeds to a screen where the bin location, batch and serial numbers can be added.

- If the warehouse has bin locations, add the bin location. It is possible to receive the stock into multiple bin locations.
- If the item is a batch item, add the batch number. It is possible to receive multiple batches.
- If the item is managed by 'On every transaction' serial numbers, scan the serial numbers. To remove a serial number, select the serial number and tap the Delete button.
- If the item is managed by 'On release only' serial numbers, enter the quantity. The system automatically creates empty (placeholder) serial number records.

Goods Receipt

ItemB1001SD \* Batch Paper

Bin Loc.02-DOCKS

BatchBN0523New

UoMCarton...

QuantityAddUpd

02-DOCKS  
Batch: BN000115 Carton

PrintQty15 of 25 Carton

DoneCancel

Goods Receipt

ItemS1000S \* Serial Paper

Bin Loc.02-DOCKS

Serial No.New

02-DOCKS  
Serial No.: SN12345

PrintDeleteQt1 of 10

DoneCancel

Goods Receipt

ItemS2000 \* Serialized paper

Bin Loc.01-ST-P0011 \* Pick location

Quantity3Add

01-RECEIVING-BIN-LOCATION  
Quantity: 2

PrintDeleteQt2 of 5

UpdateCancel

The total quantity must be equal to the quantity entered on the previous screen in order to proceed.

Tap the Print button to print the item label.

Tap the Done button to proceed. The system goes back to the previous screen and saves the entered data.

Tap the Cancel button to go back without saving the data.

\*Price/Account: a user query has to be defined with the name *bx\_mobile\_wh9\_goodsreceipt\_pricing*.

Parameters	Result
[%1] Employee ID	Price (BXITPRC)
[%2] Warehouse	Currency (BXITCURR)
[%3] ItemCode	Account number (BXITACCN)
	Distribution Rule (BXITDSTR)

Example query:

```
SELECT 0ITM.AVGPrice as BXITPRC, '$' as BXITCURR FROM 0ITM WHERE ItemCode=[%3]
```

## 7.2. Goods Issue



Select the Goods Issue option on the Main Menu under the Inventory Transactions section.

On the next screen create a new Goods Issue document or proceed with a started one.

- To start a new Goods Issue, add the Doc. Date and tap the New button. To add a remark, enter the text to the Remarks field.
- To proceed with a started preliminary document, tap the Reload button to load the already started orders. Select the document and tap the Resume button.
- To create the Goods Receipt, select the preliminary order and tap the Post button.



On the Goods Issue (list) screen add the warehouse to the Warehouse field. By default the warehouse is empty or it is the last warehouse in the same document. Scan the item or enter the item code to the Item field. Only inventory items can be scanned or selected. Enter the quantity and press the Add or Upd . button to add the item.

If there are multiple UoMs for the item, you can select a different UoM than the default. Default: inventory/base UoM.

On the grid already added items are listed.

If the warehouse has bin locations, and/or the item is managed by batches/serial numbers, the system proceeds to a screen where the bin location, batch and serial numbers can be added.

- If the warehouse has bin locations, add the bin location. It is possible to receive the stock into multiple bin locations.
- If the item is a batch item, add the batch number. It is possible to receive multiple batches.
- If the item is managed by 'On every transaction' or 'On release only' serial numbers, scan the serial numbers. To remove a serial number, select the serial number and tap the Delete button.

The total quantity must be equal to the quantity entered on the previous screen in order to proceed.

Tap the Print button to print the item label.

Tap the Done button to proceed. The system goes back to the previous screen and saves the entered data.

Tap the Cancel button to go back without saving the data.

Price/Account: a user query has to be defined with the name *bx\_mobile\_wh9\_goodsissue\_pricing*.

Parameters	Result
[%1] Employee ID	Price (BXITPRC)
[%2] Warehouse	Currency (BXITCURR)
[%3] ItemCode	Account number (BXITACCN)
	Distribution Rule (BXITDSTR)

Example query:

```
SELECT
  "OITM"."AVGPrice" as "BXITPRC",
  '$' as "BXITCURR",
  (select "AcctCode" from "OACT" where "FormatCode" =
```

```
replace('11100000-01-001-01', '-', ' ') as "BXITACCN"  
FROM  
  "OITM" WHERE "ItemCode" = [%3]
```

From:

<https://wiki.produmex.name/> - **Produmex**

Permanent link:

<https://wiki.produmex.name/doku.php?id=implementation:scan:transactions>

Last update: **2022/05/19 08:50**

