# 5. Stock Transfers

A transaction started in Produmex Scan must be finished in Produmex Scan. If it is finished in SAP Business One, the allocated stock cannot be used for another transaction in Produmex Scan. For more information click here.

## 5.1. Stock Transfer

With the stock transfer function stock can be reallocated from one warehouse/bin location to another. It is possible to move stock between bin locations in different warehouses.

First you can filter the stock to transfer according to the Warehouse/Bin Location, Item Code, Batch/Serial number. Tap the `Reload` button to load the filtered stock.

Select the stock to move and tap the `Transfer` button.

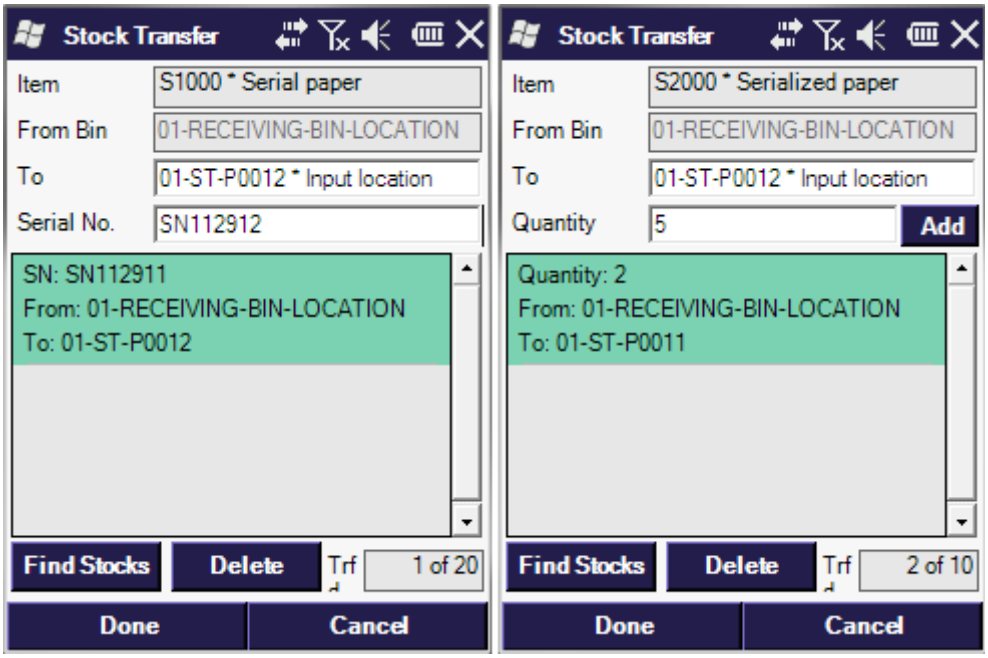


On the next screen enter the target warehouse/bin location and the quantity to transfer. It is possible to transfer stock into multiple warehouses/bin locations.

If the item is a batch item, enter the batch number and batch quantity as well. It is possible to move stock from different batches.

If the item is managed by *On every transaction* serial numbers, scan the serial numbers to transfer.

If the item is managed by *On release only* serial numbers, add the quantity to transfer. The system will automatically allocate the serial numbers to move.




To delete a line, select the line and tap the `Delete` button.

Tap the `Find Stocks` button to see the list of available stocks for the item. For more information see Query Stocks.

Tap the `Done` button to finish. On the next screen add the next item to move or tap the `Post` button to transfer the stock and to create the stock transfer document in SAP BO.

## 5.2. Stock Transfer Request

With this function you can handle stock transfer request documents. First you have to create the documents in SAP BO and then you can load them on the mobile device. You can filter them according to Request Number, Warehouse from and Warehouse to. If you tap Reload, the existing requests will be loaded into the grid.

Here you can select the stock transfer request that you want to process and tap Transfer. On the next screen you can see a list of the items that are on the request.

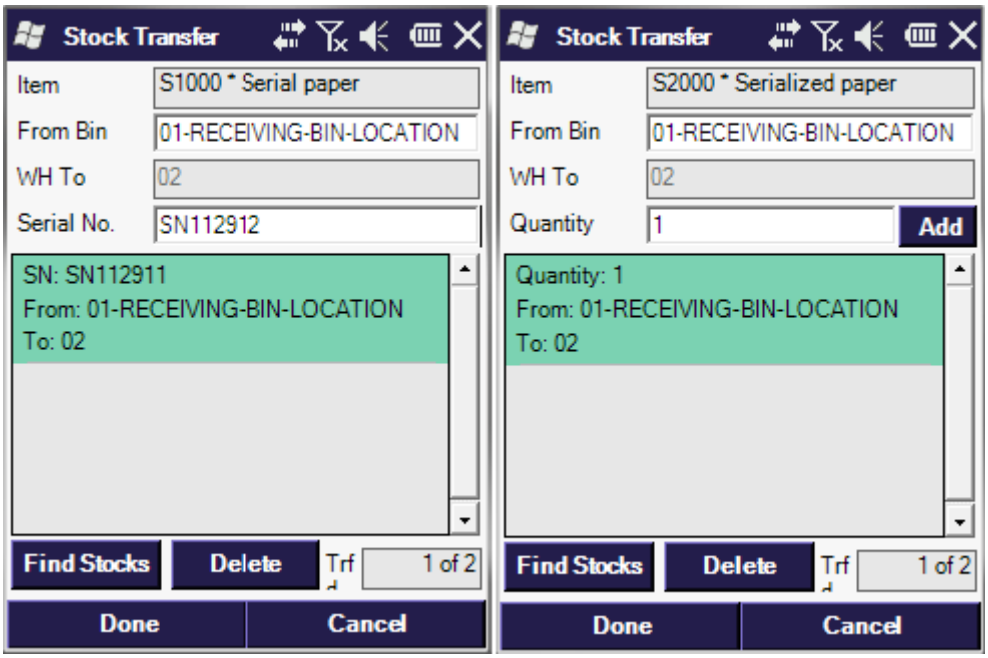
Scan or select an item to transfer, then enter the quantity and tap Add or Upd.

If the source and/or destination warehouse has bin locations or the item is managed by batches or serial numbers, add the bin location/batch/serial numbers on the next screen. It is possible to transfer stocks from different bin locations.

- If the source warehouse has bin locations, add the source bin location to the ‘From Bin’ field. If the target warehouse has bin locations, add the target bin location to the ‘To Bin’ field. It is possible to transfer stocks into different bin locations.
- If the item is managed by batches, enter the batch number as well. It is possible to transfer

stock with different batches.
- If the item is managed by 'On every transaction' serial numbers, add the quantity by scanning the serial numbers.
- If the item is managed by 'On release only' serial numbers, add the quantity to transfer. The system will automatically allocate the serial numbers to move.

The total quantity must be equal to the quantity entered on the previous screen. Tap the `Find Stocks` button to check the existing stocks.




If you tap Done, you will get back to the previous screen and your entered data will be taken over to there. If you tap Cancel, your changes will be lost, and you get back to the previous screen.

Here if you tap Post, the stock transfer document will be created in SAP BO based on the stock transfer request document. If you tap Cancel, you will get back to the main menu without creating the stock transfer. You can come back any time, load your request and continue working on it.

## 5.3. Mass Transfer

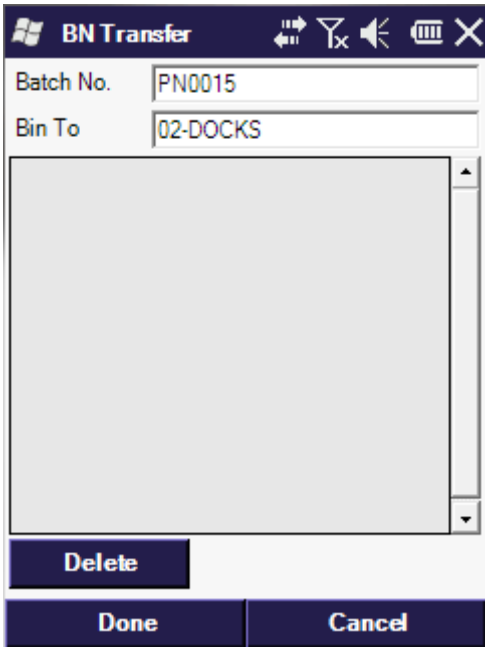
This function allows you to move all stocks from one bin location to another (or one warehouse to another, if the warehouse is non-bin location warehouse).
First you must input the WH / Bin From, after leaving this field you will see all the current stocks on that location in the list. There is no option to select only partial quantities. Next the WH / Bin To field must be entered, and after tapping `Transfer`, a Stock Transfer document is created in SAP Business One.

## 5.4. BN Transfer

With the BN Transfer function stock can be moved based on a batch number.

Note: Only sales items can be moved with the BN Transfer function.

Scan the destination bin location and the first batch to move.




Stock with the scanned batch number will be listed on the screen. Different items and stocks stored in different bin locations are listed on separate lines.

To remove a product from the list, select its line and tap the `Delete` button.

Displayed information:

1. Bin location
2. Item code*Item name
3. Batch number
4. Quantity on stock

Tap the `Done` button to transfer the stock. A Stock Transfer document is created in SAP Business One.

## 5.5. BN SO Transfer

With the BN SO Transfer function stock can be moved based on the sales order and the batch number. During the process the base sales order can be modified.

Select the sales order from the list. Every sales order that contains at least one open line with an allocated batch will be listed.

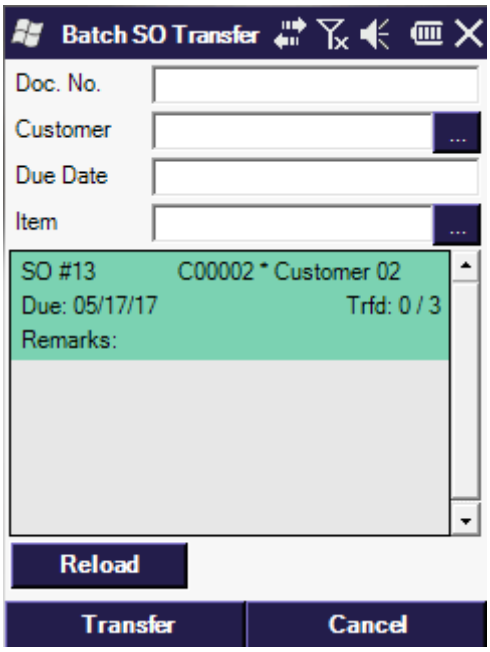
Note: The BN SO Transfer function is only meaningful for sales orders created from the BN Create SO function. It is not advised to move stock with this function based on a sales order not created with the BN Create SO function.

It is possible to filter the sales orders with the following:

- Doc. No.
- Customer
- Due Date
- Item

Tap the `Reload` button to apply the filter.

Select the sales order and tap the `Transfer` button to transfer the items.




Scan the destination bin location then scan the first batch.

Stock with the scanned batch number will be listed on the screen. Different items and stocks stored in different bin locations are listed on separate lines.

Scan the batch number to pick the items.

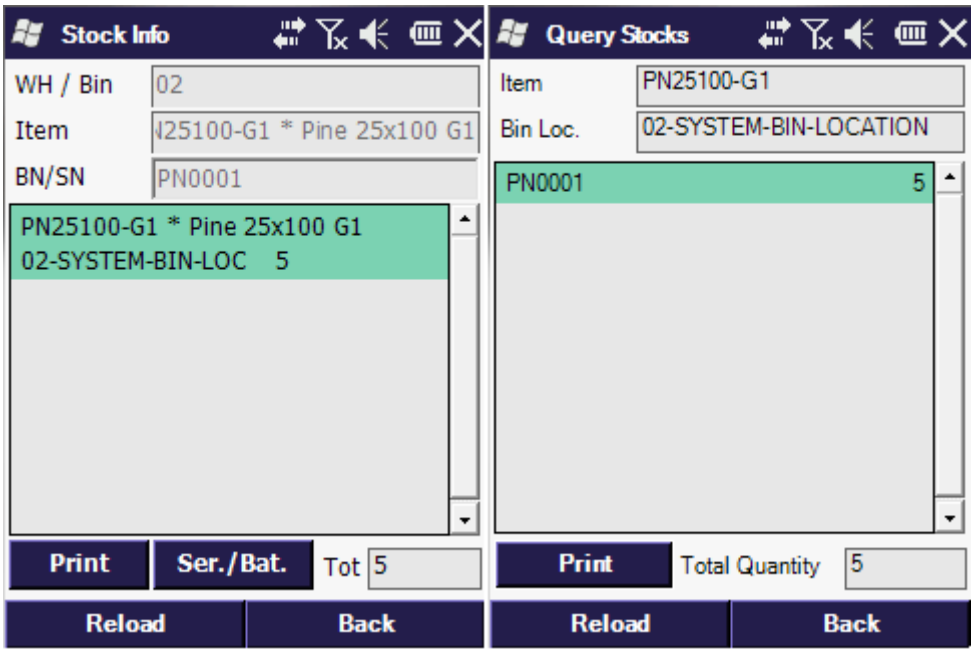
It is possible to scan a batch number not allocated for the sales order. In this case the stock with the scanned batch number will be added to the sales order.

Information displayed on the screen:

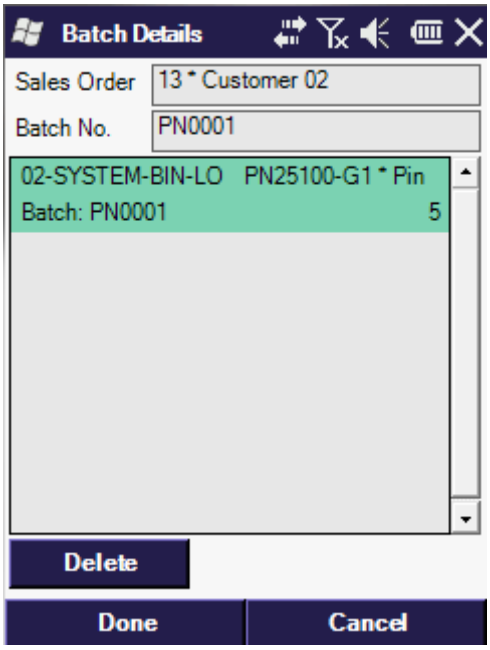
1. Document line number
2. Item code*Item name
3. Bin location
4. Batch number
5. Picked quantity
6. Picked quantity/Ordered quantity

Tap the `Find Stocks` button to open the Stock Info screen. On this screen the warehouse, the item code and the batch number is displayed. Tap the `Ser./Bat.` button to see the batch number. Tap

the `Print` button to print the item label. For more information about printing seePrint labels.

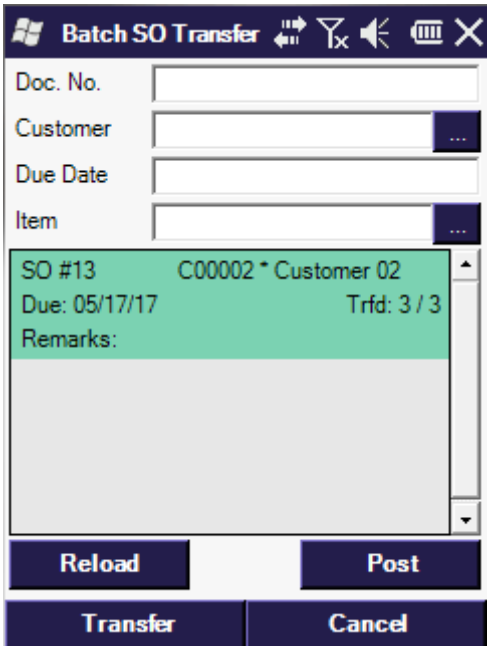



Tap the `Details` button to see the details of the selected stock. The Batch Details screen opens.




Tap the `Delete` button to unpick the selected stock.

- If the stock line is from the original sales order, the stock line will remain on the screen and the picked quantity will be set to zero.
- If the stock line is added by scanning a batch, it will be removed from the screen and will not be added to the sales order.




Scan the next batch number or tap the Done button to finish the picking. The system will return to the list of sales orders. In order to transfer the picked stock, select the sales order and tap the Post button. A Stock Transfer document is created in SAP Business One.

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Last update: **2022/05/19 08:45**