



- *Description:* The route description.
- *Route date:* The due date of the route.
- *Route template:* The route template number. The field is only filled if the route was created from a template.
- *Loading dock:* The code of the loading dock assigned to the route.

### 6.5.1.2. Pick list

The screenshot shows a window titled 'Open documents report' with a search bar and a 'Document Type' dropdown set to 'Pick list'. The table below contains the following data:

Document no...	Wave	Printed	Shipping ...	Pick list type	Customer	Name	Ship to address	Due date	Priority	Status	Storage location	Route key	Shipping ID	Locked by	Customer ref...	Preferred ven...	Preferred ven...	Zone type(s)	Total quantity	# unique items	Total volume ...	Total weight [...]	Total price
8181	8193	No	manual	Shipp Standard	C00001	Customer 1	1 Street	621 00 E 04/26/18	Normal	Picked	SA-CD1		10416	manager	V00001	Vendor 1	-	10.00	1	0.00		0.00	
8182	8194	No	manual	Shipp Standard	C00006	Customer 6	6 Street	811 09 E 04/26/18	Normal	Picked	SA-CD1		10417	manager				-	30.00	2	0.00		70.00
8183	8197	No		Standard produc				04/20/18	Normal	Not Ready	INPUT		10420					-	15.10	3			
8184	8198	No	manual	Shipp Standard	C00001	Customer 1	1 Street	621 00 E 04/19/18	Normal	Not Ready	MD_1	1030	10418		V00001	Vendor 1	-	10.00	1	0.00		50.00	
8185	8198	No	manual	Shipp Standard	C00006	Customer 6	6 Street	811 09 E 04/26/18	Normal	Not Ready	MD_1	1030	10419					-	10.00	1	0.00		0.00

- *Document number:* The pick list number.
- *Wave:* The wave number.
- *Printed:* Possible values: Yes/No
- *Shipping Type (Document):* The shipping type of the base document.
- *Pick list type:* The pick list type.
- *Customer:* The card code of the customer.
- *Name:* The name of the customer.
- *Ship to address:* The ship-to address.
- *Due date:* The due date of the base document.
- *Priority:* The priority of the pick list.
- *Status:* The status of the pick list.
- *Storage location:* The destination of the picking.
- *Route key:* The route number the pick list belongs to. When the pick list is not assigned to a route, this field is empty.
- *Shipping ID:* The shipping ID of the pick list.
- *Locked by:* The user who started the picking.
- *Customer ref.no.:* Customer reference number.
- *Preferred vendor:* The card code of the preferred vendor.
- *Preferred vendor name:* The name of the preferred vendor.
- *Zone type(s):* The zone type.
- *Total quantity:* The total quantity of the pick list.
- *#unique items:* The number of the items on the pick list.
- *Total volume (m3):* The total volume of the pick list displayed in m3.
- *Total weight (kg):* The total weight of the pick list displayed in kg.
- *Total price:* The total amount of the pick list proposal.

#### Create a new wave

Click the Make new wave button to create a new wave from the selected picklists.



that is not used for production can be selected.

### 3. Storage location

Select a storage location from the dropdown list. Active unloading docks and active locations that can be the destination for picking are listed. The storage location can only be changed if every selected pick list needs to be picked from the same warehouse.

On the grid every selected pick list is listed.

Press the 'Change' button to adjust the values for every selected pick list. Only fields where a value has been selected will be adjusted.

Press the 'Cancel' button to close the screen without changing any value.

## 6.5.1.3. Pick list proposal

On this screen, every open pick list proposal is listed. Pick list proposals with open pick list are displayed based on the setting for the 'Show proposals with pick lists on open doc. report?' option on the [Pick List Proposal generator](#).

The screenshot shows a window titled "Open documents report" with a search bar and a "Document Type" dropdown set to "Pick list proposal". Below is a table with the following data:

Document nu...	Pick list type	Due date	Customer	Name	Ship to address	Storage location	Pick list	Route key	Shipping ID	Customer ref....	Preferred ven...	Preferred ven...	Zone type(s)	Total quantity	# unique items	Total volu...	Total weig...	Total price
10418	Standard	04/19/18	C00001	Customer 1	1 Street 621 00 E MD_1		No	1030	10418		V00001	Vendor 1	-	10.00	1	0.00		50.00
10419	Standard	04/26/18	C00006	Customer 6	6 Street 811 09 E MD_1		No	1030	10419				-	10.00	1	0.00		0.00
10420	Standard produc	04/20/18				INPUT	No		10420				-	15.10	3			

Buttons at the bottom include "OK", "Refresh", "Generate picklist wave", and "Close document".

- **Document number:** The pick list proposal number.
- **Pick list type:** The pick list type.
- **Due date:** The due date of the base document.
- **Customer:** The card code of the customer.
- **Name:** The name of the customer.
- **Ship to address:** The ship-to address.
- **Storage location:** The destination of the picking.
- **Pick list:** Indicates whether a pick list was created based on the proposal or not.
- **Route key:** The number of the route the pick list belongs to.
- **Shipping ID:** The shipping ID of the pick list proposal.
- **Customer ref.no.:** The customer reference number copied from the sales order.
- **Preferred vendor:** The card code of the preferred vendor.
- **Preferred vendor name:** The name of the preferred vendor.
- **Zone type(s):** The zone type.
- **Total quantity:** The total quantity of the pick list proposal.
- **#unique items:** The number of the items on the pick list proposal.
- **Total volume (m3):** The total volume of the pick list proposal displayed in m3.
- **Total weight (kg):** The total weight of the pick list proposal displayed in kg.
- **Total price:** The total price of the pick list proposal.

Click on the 'Generate pick list wave' button to create pick list(s) that are grouped in a wave from the selected line(s).

Click on the 'Generate pick list' button to create pick list(s) from the selected line(s). Each generated pick list has its separate wave.

### 6.5.1.4. Move order

The screenshot shows a window titled 'Open documents report' with a search bar and a 'Document Type' dropdown set to 'Move order'. Below is a table with the following data:

Document number	Due date	Type	Priority	Status	In one time?
5030	12/05/17	Warehouse transfer	Low	Nothing Moved	No
6030	02/05/18	Put away	Normal	Nothing Moved	M
6031	02/05/18	Put away	Normal	Nothing Moved	M
6032	02/05/18	Put away	Normal	Nothing Moved	M
6034	04/19/18	Put away	Normal	Nothing Moved	M
6035	04/20/18	Put away	Normal	Nothing Moved	Yes
6036	04/20/18	Put away	Normal	Nothing Moved	Yes
6037	04/23/18	Move	High	Partially Moved	No

- *Document number*: The number of the move order.
- *Due date*: The due date of the move.
- *Type*: The move type. Possible values: *Move*, *Put away*, *Replenishment*, *Warehouse transfer*.
- *Priority*: The code of the [priority](#).
- *Status*: The status of the move order. Possible values: *Nothing Moved* and *Partially Moved*.
- *In one time?*: Indicates whether the move order can/must be moved in one time or not. Its value can be set in the process of [Move SCCC](#). Possible values displayed in the column:
  - No - Cannot be moved in one time
  - Y - Can be moved in one time
  - M - Must be moved in one time

### 6.5.1.5. PMX Sales shipping

When the 'Use Pmx sales shipping?' option is enabled on the [Sales delivery note generator](#), the delivery will be booked in a PMX Sales Shipping document.

The SAP sales delivery can be created based on the PMX Sales Shipping Document through the Sales Delivery Tool, or manually on the Open Documents report.

Open documents report												
Item										Document Type		PMX Sales shipping
Results												
Document num...	Due date	Pick list type	Customer	Name	Shipping Type (D...	Customer ref. no.	Ship to address	Tracking num...	License plate	Trailer number	Driver name	
1029	11/28/17	Standard	C00001	Customer 1	manual Shipping		1 Street 621 00 BRNO CZEK		ATT-9834	TRNB-8734	Trevor Birks	
1030	02/16/18	Standard	C00001	Customer 1	manual Shipping		1 Street 621 00 BRNO CZEK		ARN-3487	TRNB-8216	Gert De Troyer	
1031	02/16/18	Standard	C00001	Customer 1	manual Shipping		1 Street 621 00 BRNO CZEK		ARN-3487	TRNB-8216	Gert De Troyer	
1032	02/16/18	Standard	C00002	Customer 2	Auto Ship		22 Street 179187 BUCHARES		ARN-3487	TRNB-8216	Gert De Troyer	

Buttons: OK, Refresh, Create sales delivery, Print PMX sales shipping, Close document

- **Document number:** The number of the PMX Sales Shipping document.
- **Due date:** The date when the document was created.
- **Pick list type:** The type of the base pick list.
- **Customer:** The card code of the customer.
- **Name:** The name of the customer.
- **Shipping type:** The shipping type of the base sales order.
- **Customer reference number:** The customer reference number copied from the sales order.
- **Ship to address:** The ship-to address.
- **Tracking number:** The tracking number. Based on the [shipping type](#), the user might have to add the tracking number during the picking.
- **License plate:** The [license plate](#).
- **Trailer number:** The [trailer number](#).
- **Driver name:** The name of the [driver](#). Based on the [general settings](#) for the company and the [shipping type](#), the user might have to add the license plate, the trailer number and the name of the driver during the shipping.

Click on the 'Create Sales Delivery' button to create a sales delivery document based on the selected PMX Sales Shipping document.

Click on the 'Print PMX Sales Shipping' button to print the selected document. On the opening 'Select report and printer' screen select the report and the printer. Only 'PMX Sales shipping report (PSSH-RPT)' type reports can be selected. Please note: It is not possible to print multiple PMX Sales Shipping document simultaneously.

## PMX Sales Shipping



Document number	Type	Code	Description	ETA	Status
1122	Sales	EURO	Sales Container	04/19/18	In transit
1123	Sales	EURO	Sales Container	04/19/18	In transit
1124	Purchase	EURO2	Purchase Container	04/20/18	Open
1125	Route	EURO2	Route Container	04/26/18	Open

- *Document number*: The number of the container.
- *Type*: The container type. The possible values are: 'Sales', 'Purchase', 'Route'.
- *Code*: The code of the container.
- *Description*: The description of the container.
- *ETA*: The estimated time of arrival.
- *Status*: The status of the container. The possible values are: 'Open', 'In transit', 'Delivered', 'Closed'.

### 6.5.1.7. Weigh order



- *Doc. Number*: The document number of the weigh order.
- *Due Date*: The due date of the weigh order.
- *Priority*: The priority of the weigh order.
- *Weighing room*: The weighing room assigned to the order.
- *Prod.order*: Link to the base production order.
- *Prod.doc.number*: The document number of the base production order.
- *Item code*: The item code of the main product.
- *Item name*: The item name of the main product.
- *Weighing strategy*: The weighing strategy of the main product that was defined on the Produmex Production tab of the Item Master Data.
- *Status*: The status of the weigh order.

Click on the 'Print' button to print the weigh order report for the selected weigh orders.

### 6.5.2. Audit trail

The "Audit trail" function in the Produmex Office module allows to document the change history of relevant Organizational Structure Elements or relevant aspects or characteristics of items, business partners, etc.

### 6.5.3.1. Prerequisites

Set the changes to track on the [History config tab](#) of the Organizational Structure before starting to use the Audit trail function. Changes made in the following tables can be tracked:

TABLE	TABLE NAME
Audi	PMX_AUDI
Can be lined up	PMX_CBLU
Document locking	PMX_DOLL
History table	PMX_HCOH
History column	PMX_HCOL
Item shelf life for partner	PMX_ICSL
Inventory locking	PMX_INLD
Item zone type	PMX_ITZT
Current lined up location	PMX_LIUP
Logistic unit	PMX_LUID
Link zone - zone type	PMX_LZZT
Bin	PMX_OSBI
Company	PMX_OSCO
Dock	PMX OSDO
Ose element	PMX_OSEL
Moveable location	PMX_OSML
Packing line	PMX_OSPA
Production line	PMX_OSPL
Printer	PMX_OSPR
Ose storage location	PMX_OSSL
Silo/Tank	PMX_OSST
Thin client	PMX_OSTC
Pmx Warehouse	PMX_OSWH
Zone	PMX_OSZO
Page size	PMX_PGSZ
Print report events	PMX_PRRP
Production step list	PMX_PSLH
Production step list line	PMX_PSLL
Quality status transition	PMX_QSTT
Quality status	PMX_QYST
Reasons	PMX_REAS
Report	PMX_RPRT
Route template	PMX_RTTH
Route template line	PMX_RTTL
Fixed item on location	PMX_SLIT
SSCC	PMX_SSCC
Zone type	PMX_ZOTY

#### Limitation:

For some tables to run you will need to adjust additional tables in the [History config tab](#).

The reason for the additional adjustments for specific tables are some of the tables are dependent on one another. If a table is a child table and during the parent adjustment, the *Audit system* checks the parent's settings. If there is no setting for the parent it will not generate the child table.

**The following list of tables will require extra additional configuration to work:**

Tables	Additional Configuration
Can be lined up - <b>PMX_CBLU</b>	Production line - <b>PMX_OSPL</b>
History column - <b>PMX_HCOL</b>	History table - <b>PMX_HCOH</b>
Link zone - zone type - <b>PMX_LZZT</b>	Zone - <b>PMX_OSZO</b>
Production step list line - <b>PMX_PSL</b>	Production step list - <b>PMX_PSLH</b>
Quality status transition - <b>PMX_QSTT</b>	Quality status - <b>PMX_QYST</b>
Route template line - <b>PMX_RTTL</b>	Route template - <b>PMX_RTTH</b>

**For the “Fixed item on location” table you will have more options to work with:**

Table
Fixed item on location - <b>PMX_SLIT</b>
<b>PMX_SLIT needs one of the following tables:</b>
Automated Storage Table - <b>PMX_OSAS</b>
Bin - <b>PMX_OSBI</b>
Silo/Tank - <b>PMX_OSST</b>
Warehouse Automation Table - <b>PMX_OSWA</b>

**EXAMPLE: Route template lines**

In the example we will track the changes in route templates.

First we set the **PMX\_RTTL** and **PMX\_RTTH** tables - as previously explained we need to adjust both the child and parent tables to run the required route templates table - to track on the [History config](#) window.



For the sake of the example, we updated a route template:

We removed the Customer 3 with the 'Turkey\_Istanbul' shipping code and added Customer 5 instead. We also changed the route sequence.



### 6.5.3.2. Audit trail search

To see the change history of the tables you set to track on the [History config tab](#) of the Organizational Structure, open the Audit trail search window via the following path: Prodimex > Reports > Audit trail.

On this windows filters for the Audit trail can be added.

- *Table*: The filter will get changes only from the selected table. Please note: every table that can be tracked will be listed, not only the ones that are set to track.
- *Column*: When a table is selected, it is possible to select a column from a dropdown list. Every column from the table is listed. The filter will get changes only from the selected column(s) of the table.
- *User*: The filter will only get changes made by the added user.
- *From*: The filter will get changes made from the selected date.
- *Till*: The filter will only get changes made until the selected date.

Press the 'Update' button to see the details of the Audit trail. The *Audit trail details* window will open up. In case the user makes no selection, an overview of the complete audit trail will be shown.

#### EXAMPLE: **Route template lines**

On the Audit trail search window we select the 'PMX\_RTTL - Route Template Line' table.



### 6.5.3.3. Audit trail details

On the Audit trail details window an overview of the changes is shown. *Displayed information*:

- *Table*: The table where the record was created.
- *Column*: The column of the table where the record was created.
- *PK*: The primary key value of the record of logged table column.
- *Type*: The type of the change. Possible values are: A -Add, U -Update, D -Delete.
- *Old value*: The value before the update.
- *New value*: The value after the update.
- *User*: The user who updated the record.
- *DB User*: The database user name.
- *Host*: The database server.
- *Date*: Date of creation of the record.
- *Time*: Time of creation of the record

The list can be filtered further with the standard SBO Filter table function.

#### EXAMPLE: **Route template lines**

The overview shows that we deleted 'Customer 3' customer from the template, added 'Customer 5' to the template then changed the route sequence.



## 6.5.3. Traceability

The 'Traceability report' function of the Produmex WMS Office module makes it possible to call up traceability information regarding specific items, batches, production lines and periods.

### 6.5.2.1. Traceability report search

Open the search screen for the Traceability report via: Produmex>Reports>Traceability report. On this form the parameters of the report can be set.



Possible parameters:

- *Item code*: Gets the selected item only.
- *Barcode*: Gets items with the selected barcode only.
- *Batch number*: Gets the selected batch only.
- *Second batch number*: Gets the batch linked to the selected second batch only.
- *Serial number*: Gets the item(s) that has the added serial number.
- *Production line*: Gets products produced on the selected line.
- *From/Till*: Gets documents only from the defined period.
- *Report type*: The type of the traceability report. Possible values:
  - *Backward*: the tree structure will show the raw materials, sub-products and packaging materials that were used to create the end product.
  - *Forward*: The tree structure will only follow the produced/assembled/packaged product forward through the supply chain.

The difference between the two report types only applies to items that are produced, assembled and packaged by the company.

Click on the 'Ok' button to see the traceability report.

### 6.5.2.2. Overview of traceability information

On the right side of the window the system shows the search result in a tree structure.

The report type is displayed on the root of the tree.



- (1) At this level items that meet the search criteria are listed.
- (2) Batches registered for the parent item are listed at this level.
- (3) If the report type is 'Backward', components and materials that were used during the production/assembly/package of the batch/BBD on the parent level are listed.
- (4) If the report type is 'Backward', the exact batch(es)/BBD that were used during the production/assembly/package of the batch on the parent level are listed.
- (5) If the report type is 'Forward', products produced/assembled/package using the batch/BBD on the parent level are listed.
- (6) If the report type is 'Forward', the exact batch(es)/BBD that were produced/assembled/package using the batch on the parent level are listed.

The following traceability aspects can be monitored through the 'Traceability Reporting' function:

1. Goods receipt
2. Deliveries
3. Movements
4. Quality status change
5. Issues
6. Receipts
7. Stock
8. Batch attribute

Click the Copy to clipboard button to copy the data from the selected line(s).  
Click the Close button to close the Traceability report.

Note: Movements performed by the *Return Components* option of the SAP B1 Receipt from Production screen are not monitored by the Traceability Reporting function. Make sure that components released for production are returned to inventory by using the Mobile Client (for example with [Ad Hoc Moves](#)).

#### 6.5.2.2.1. Goods receipt

On the 'Goods receipt' tab the Goods Receipt PO and the Goods Return documents linked to the selected batch are listed. The system also provides a link to the listed documents.

Displayed information:

- *Type*: The document type
- *Doc Num*: The document number.
- *Creation Date & Time*
- *User*: The user who created the record.
- *Business Partner*: The code and description of the business partner.
- *Quantity*: The inventory difference. If the document is a Goods receipt PO, the quantity is positive, if the document is a Goods return, the quantity is negative.
- *Quantity per Uom*: The conversion factor between the UoM and the base UoM.

- *Uom*
- *Quantity per Uom2*: The conversion factor between the second UoM and the base UoM.
- *Uom2*
- *Batchnumber 1 & Batchnumber 2*
- *Best Before Date*
- *LUID*
- *SSCC*
- *Storage Location*
- *Quality Status*
- *Reason & Reason free text*: The [reason](#) and the extra reason linked to the document.
- *Master LUID*
- *Master SSCC*

If the item is managed by serial numbers, the serial numbers linked to the selected document will be displayed in a separate section on the screen.



#### 6.5.2.2.2. Deliveries

On the 'Deliveries' tab the Delivery and the Return documents linked to the selected batch are listed. The system also provides a link to the listed documents.

Displayed information:

- *Type*: The document type
- *Doc Num*: The document number.
- *Creation Date & Time*: The date of the creation.
- *User*: The user who created the record.
- *Business Partner*: The code and description of the business partner.
- *Quantity*: The inventory difference. If the document is a Return, the quantity is positive, if the document is a Delivery, the quantity is negative.
- *Quantity per Uom*: The conversion factor between the UoM and the base UoM.
- *Uom*
- *Quantity per Uom2*: The conversion factor between the second UoM and the base UoM.
- *Uom2*
- *Batchnumber 1 & Batchnumber 2*
- *Best Before Date*
- *LUID*
- *SSCC*
- *Storage Location*
- *Quality Status*
- *Master LUID*
- *Master SSCC*

If the item is managed by serial numbers, the serial numbers linked to the selected document will be displayed in a separate section on the screen.



### 6.5.2.2.3. Movements

On the 'Movements' tab Move and Inventory transfer documents linked to the selected item or batch are listed. The system also provides links to the listed documents.

Displayed information:

- *Doc Entry*: The document number.
- *Creation Date & Time*
- *User*: The user who created the record.
- *From location & To location\**
- *Quantity*: The inventory difference.
- *Quantity per Uom*: The conversion factor between the UoM and the base UoM.
- *Uom*
- *Quantity per Uom2*: The conversion factor between the second UoM and the base UoM.
- *Uom2*
- *Batchnumber 1 & Batchnumber 2*
- *Best Before Date*
- *From LUID*
- *From SSCC*
- *To LUID*
- *To SSCC*
- *Master LUID*
- *Master SSCC*
- *Information 1*: Additional information on the move.

\* In the case of warehouse moves, the Inventory Transfer document is listed in two separate lines. On the first line only the source location is filled and the quantity is negative. On the second line only the destination location is filled and the quantity is positive.

If the item is managed by serial numbers, the serial numbers linked to the selected document will be displayed in a separate section on the screen.



### 6.5.2.2.4. Quality status change

The 'Quality Status Changes' tab shows all quality status changes that have taken place on the selected batch. The system also provides a link to the document that booked the quality status change.

Displayed information:

- *Doc Entry*: The document number.
- *Creation Date & Time*
- *User*: The user who created the document.
- *From quality status & To quality status*
- *Quantity*: The inventory difference.
- *Quantity per Uom*: The conversion factor between the UoM and the base UoM.
- *Uom*

- *Quantity per Uom2*: The conversion factor between the second UoM and the base UoM.
- *Uom2*
- *Batchnumber 1 & Batchnumber 2*
- *Best Before Date*
- *LUID*
- *SSCC*
- *Reason & Reason free text*: The [reason](#) and the extra reason linked to the document.



#### 6.5.2.2.5. Issues

On the 'Issues' tab Issue for Production and Goods issue documents linked to the selected batch are listed. The system also provides a link to the listed documents.

Displayed information:

- *Type*: The document type.
- *Doc Num*: The document number.
- *Creation Date & Time*
- *User*: The user who created the document.
- *Quantity*: The inventory difference.
- *Quantity per Uom*: The conversion factor between the UoM and the base UoM.
- *Uom*
- *Quantity per Uom2*: The conversion factor between the second UoM and the base UoM.
- *Uom2*
- *Batchnumber 1 & Batchnumber 2*
- *Best Before Date*
- *LUID*
- *SSCC*
- *Storage Location (The source location)*
- *Quality Status*
- *Reason*: The reason linked to the record.
- *Reason & Reason free text*: The [reason](#) and the extra reason linked to the document.

If the item is managed by serial numbers, the serial numbers linked to the selected document will be displayed in a separate section on the screen.



#### 6.5.2.2.6. Receipts

On the 'Receipts' tab Receipts from production and Goods receipt documents linked to the selected batch are listed. The system also provides link to the listed documents.

Displayed information:

- *Type*: The document type.
- *Doc Num*: The document number.

- *Creation Date & Time*
- *User*: The user who created the document.
- *Quantity*: The inventory difference.
- *Quantity per Uom*: The conversion factor between the UoM and the base UoM.
- *Uom*
- *Quantity per Uom2*: The conversion factor between the second UoM and the base UoM.
- *Uom2*
- *Batchnumber 1 & Batchnumber 2*
- *Best Before Date*
- *LUID*
- *SSCC*
- *Reason & Reason free text*: The **reason** and the extra reason linked to the document.
- *Storage Location (The destination location)*
- *Quality Status*
- *Master LUID*
- *Master SSCC*

If the item is managed by serial numbers, the serial numbers linked to the selected document will be displayed in a separate section on the screen.



#### 6.5.2.2.7. Stock

The 'Stock' tab provides information on the current stock level of the item or batch in question.

Displayed information:

- *Item Code*
- *Barcode*
- *Description*
- *Batchnumber1 & Batchnumber2*
- *Best Before Date*
- *LUID*
- *SSCC*
- *Warehouse*: The code of the warehouse where the stock is located.
- *Storage location*
- *Quality status*
- *Quantity*: The quantity measured in the inventory UoM.
- *Uom*
- *Quantity2*: The quantity measured in the second UoM.
- *Uom2*
- *Supplier pallet number*: The specific pallet number belonging the vendor.
- *Gr nr.*: The document number of the Goods Receipt PO that created the inventory record.
- *Gr date*: The Goods Receipt PO document date.
- *Supplier code and name*
- *Master LUID*
- *Master SSCC*

If the item is managed by serial numbers, the serial numbers linked to the selected document will be displayed in a separate section on the screen.



### 6.5.2.2.8. Batch attributes

The 'Batch attributes' tab shows information regarding the batch attributes and the batch attribute value linked to the selected batch.



## 6.5.4. Print KPI reports

Open the screen via the following path: Produmex > Reports > Print KPI reports.

This screen is used to print KPI reports. Set the criteria for the report on the screen.



#### *Report type:*

Select a report type. A following report types can be selected:

- KPI Average time picking report
- KPI lines per picker
- KPI pick item time report
- KPI sum deliveries
- KPI Time management

#### *Report:*

Select a [report](#). Every report with the selected report type can be selected.

#### *Printer:*

Select a printer.

#### *From - To:*

Define the reporting period.

Click on the 'Preview' button to see a preview.  
Click on the 'Print' button to print the report.  
Click on the 'Cancel' button to close the screen.

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