

Stock Picking and Receiving from Web Portal

Login your username and password

Fine Clive Shoes

Sign in with your organizational account

Sign in



Export to Excel finished

Your store Dashboard

May 2021

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Work items assigned to me

Work items will be displayed here after they are assigned to you.

Bank management	Cost control	General journal processing	Product readiness for discrete manufacturing	Sales order processing and inquiry
Benefits	Customer credit and collections	Invoicing	Product readiness for process manufacturing	Sales return processing
Budget planning	Customer invoicing	Ledger budgets and forecasts	Product variant model definition	Store financials
Business processes for human resources	Customer payments	Maintenance request management	Production floor management	Store management
Business processes for payroll	Data management	Master planning	Project management	System administration
	Data validation checklist	My business processes	Purchase order confirmation	Vendor bidding

- >
- Cash and bank management
- Common
- Consolidations
- Cost accounting
- Cost management
- Credit and collections
- Expense management
- Fixed assets
- General ledger
- Human resources
- Inventory management**
- Master planning
- Organization administration
- Payroll
- Procurement and sourcing
- Product information management
- Production control
- Project management and accounting
- Questionnaire
- Retail and Commerce
- Sales and marketing

- Expand all Collapse all
- > Inbound orders
 - > Outbound orders
 - > Journal entries
 - > Inquiries and reports
 - > Periodic tasks
 - > Setup
 - > Confiz
 - > Confiz Reports



Click on 1.Inventory Management
2.InBound Orders

Cost control	General journal processing	Product readiness for discrete manufacturing	Sales order processing and inquiry
Customer credit and collections	Invoicing	Product readiness for process manufacturing	Sales return processing
Customer invoicing	Ledger budgets and forecasts	Product variant model definition	Store financials
Customer payments	Maintenance request management	Production floor management	Store management
Data management	Master planning	Project management	System administration
Data validation checklist	My business processes	Purchase order confirmation	Vendor bidding

- Finance and Operations
- Cash and bank management
- Common
- Consolidations
- Cost accounting
- Cost management
- Credit and collections
- Expense management
- Fixed assets
- General ledger
- Human resources
- Inventory management
- Master planning
- Organization administration
- Payroll
- Procurement and sourcing
- Product information management
- Production control
- Project management and accounting
- Questionnaire
- Retail and Commerce
- Sales and marketing

Expand all Collapse all

Inbound orders

- Arrival overview
- Planned transfer
- Transfer order** ☆

Outbound orders

Journal entries

Inquiries and reports

Periodic tasks

Setup

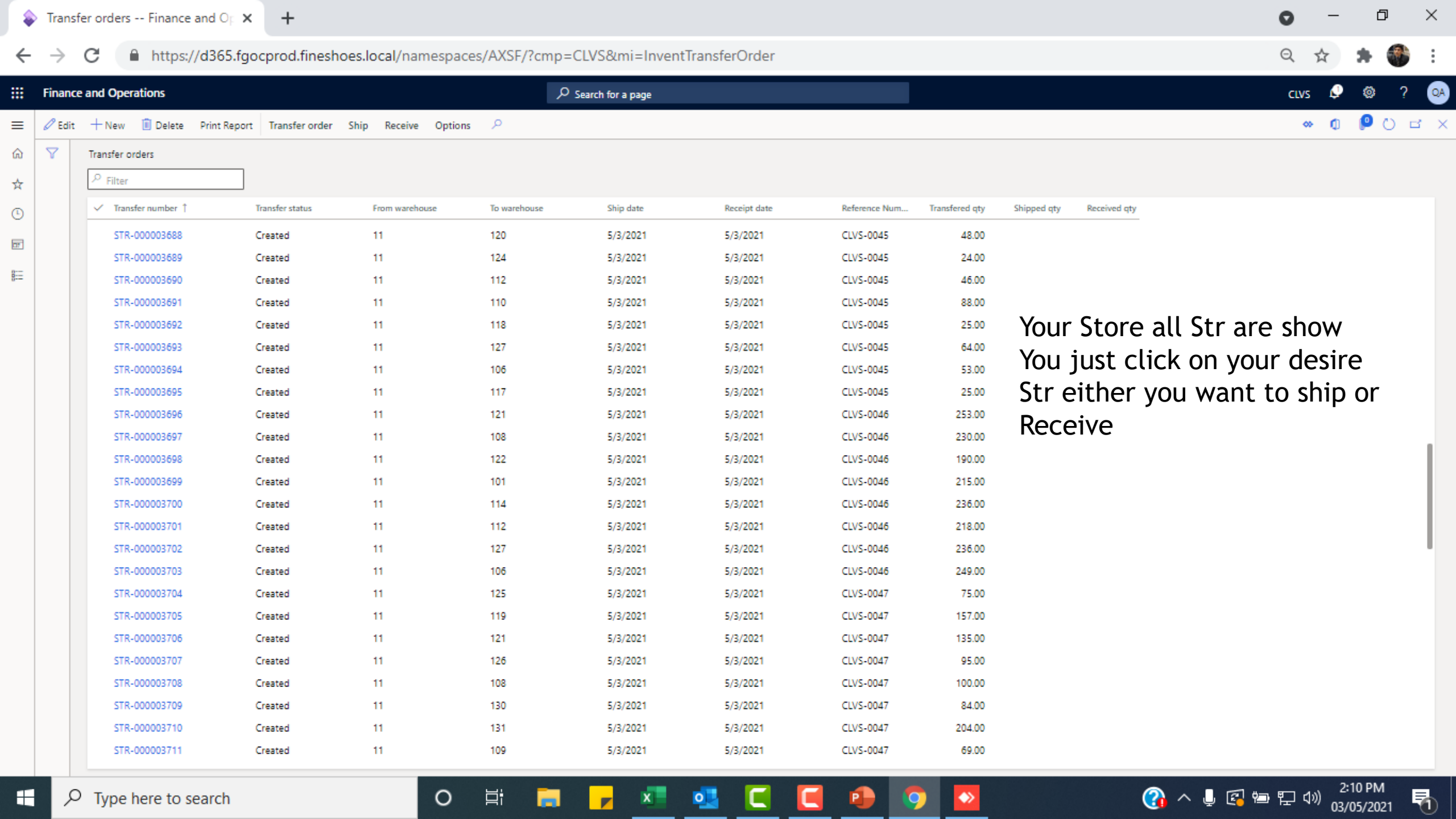
Confiz

Confiz Reports

Click on Transfer order



Cost control	General journal processing	Product readiness for discrete manufacturing	Sales order processing and inquiry
Customer credit and collections	Invoicing	Product readiness for process manufacturing	Sales return processing
Customer invoicing	Ledger budgets and forecasts	Product variant model definition	Store financials
Customer payments	Maintenance request management	Production floor management	Store management
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Transfer orders

Filter

Transfer number ↑	Transfer status	From warehouse	To warehouse	Ship date	Receipt date	Reference Num...	Transferred qty	Shipped qty	Received qty
STR-000003688	Created	11	120	5/3/2021	5/3/2021	CLVS-0045	48.00		
STR-000003689	Created	11	124	5/3/2021	5/3/2021	CLVS-0045	24.00		
STR-000003690	Created	11	112	5/3/2021	5/3/2021	CLVS-0045	46.00		
STR-000003691	Created	11	110	5/3/2021	5/3/2021	CLVS-0045	88.00		
STR-000003692	Created	11	118	5/3/2021	5/3/2021	CLVS-0045	25.00		
STR-000003693	Created	11	127	5/3/2021	5/3/2021	CLVS-0045	64.00		
STR-000003694	Created	11	106	5/3/2021	5/3/2021	CLVS-0045	53.00		
STR-000003695	Created	11	117	5/3/2021	5/3/2021	CLVS-0045	25.00		
STR-000003696	Created	11	121	5/3/2021	5/3/2021	CLVS-0046	253.00		
STR-000003697	Created	11	108	5/3/2021	5/3/2021	CLVS-0046	230.00		
STR-000003698	Created	11	122	5/3/2021	5/3/2021	CLVS-0046	190.00		
STR-000003699	Created	11	101	5/3/2021	5/3/2021	CLVS-0046	215.00		
STR-000003700	Created	11	114	5/3/2021	5/3/2021	CLVS-0046	236.00		
STR-000003701	Created	11	112	5/3/2021	5/3/2021	CLVS-0046	218.00		
STR-000003702	Created	11	127	5/3/2021	5/3/2021	CLVS-0046	236.00		
STR-000003703	Created	11	106	5/3/2021	5/3/2021	CLVS-0046	249.00		
STR-000003704	Created	11	125	5/3/2021	5/3/2021	CLVS-0047	75.00		
STR-000003705	Created	11	119	5/3/2021	5/3/2021	CLVS-0047	157.00		
STR-000003706	Created	11	121	5/3/2021	5/3/2021	CLVS-0047	135.00		
STR-000003707	Created	11	126	5/3/2021	5/3/2021	CLVS-0047	95.00		
STR-000003708	Created	11	108	5/3/2021	5/3/2021	CLVS-0047	100.00		
STR-000003709	Created	11	130	5/3/2021	5/3/2021	CLVS-0047	84.00		
STR-000003710	Created	11	131	5/3/2021	5/3/2021	CLVS-0047	204.00		
STR-000003711	Created	11	109	5/3/2021	5/3/2021	CLVS-0047	69.00		

Your Store all Str are show
You just click on your desire
Str either you want to ship or
Receive

Transfer orders
Transfer order: STR-000003688 Lines Header Created

Transfer order header

OVERVIEW	To warehouse	STATUS	Remarks	TOTAL	Received qty
Transfer number STR-000003688	120	Transfer status Created		Transferred qty 48.00	Received now qty
From warehouse 11	Ship date 5/3/2021	OGP Number		Shipped qty	Shipped now qty
	Receipt date 5/3/2021				Received now qty

Transfer order lines

Charges

+ Add + Add products Remove Work details **Charges** Imports Deliver remainder Inventory Functions Inquiries Setup

Item number	Size	Color	Transfer quantity	CW transfer qty	Ship date	Receipt date	Product name	Reserve items a...	Packing quantity
M110247	06	COF	1.00		5/3/2021	5/3/2021	M110247 / SHOES / M110247 / ...	✓	0.00
M110247	07	COF	2.00		5/3/2021	5/3/2021	M110247 / SHOES / M110247 / ...	✓	0.00
M110247	08	COF	3.00		5/3/2021	5/3/2021	M110247 / SHOES / M110247 / ...	✓	0.00
M110247	09	COF	3.00		5/3/2021	5/3/2021	M110247 / SHOES / M110247 / ...	✓	0.00
M110247	10	COF	2.00		5/3/2021	5/3/2021	M110247 / SHOES / M110247 / ...	✓	0.00

Line details

General Setup Delivery Ship now Receive now Dimensions Transportation

IDENTIFICATION	STATUS	INVENTORY	Transit shipment lot ID	Receive lot ID	Scrap lot ID
Transfer number STR-000003688	Remaining	Shipment lot ID 001274353	001274354	001274356	
Line number 1 000000000	Shipping updates		Transit receive lot ID 001274355		Dimension number #0000000150001B29

Finance and

Receive

Late selection No

Overview General

Select Default values

✓	Transfer number	Update	Shipment voucher	Posting date	Tracking ID	Explode lines	Print transfer r...	Print product la...	Print shelf labels
✓	STR-000003652	All		5/3/2021		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Just Click on Ok for received

Lines General Dimensions

Inventory

✓	Item number	Product name	Size	Color	Receive quantity	Scrap quantity	CW receive now	CW scrap now
	KB10109	KB10109 / SANDAL / KB10109 / ...	20	BLK	1.00			
	KB10109	KB10109 / SANDAL / KB10109 / ...	21	BLK	1.00			
	KB10109	KB10109 / SANDAL / KB10109 / ...	22	BLK	1.00			
	KB10109	KB10109 / SANDAL / KB10109 / ...	23	BLK	1.00			
	KB10109	KB10109 / SANDAL / KB10109 / ...	24	BLK	1.00			
	KB10109	KB10109 / SANDAL / KB10109 / ...	25	BLK	1.00			
	KB10109	KB10109 / SANDAL / KB10109 / ...	26	BLK	1.00			
	KB10109	KB10109 / SANDAL / KB10109 / ...	27	BLK	1.00			

OK Batch Cancel

THANK You

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