



**SYMBIOSIS INSTITUTE OF COMPUTER STUDIES AND RESEARCH
SYMBIOSIS INTERNATIONAL (DEEMED UNIVERSITY)**

MBA – IT (DA)

2023-2025

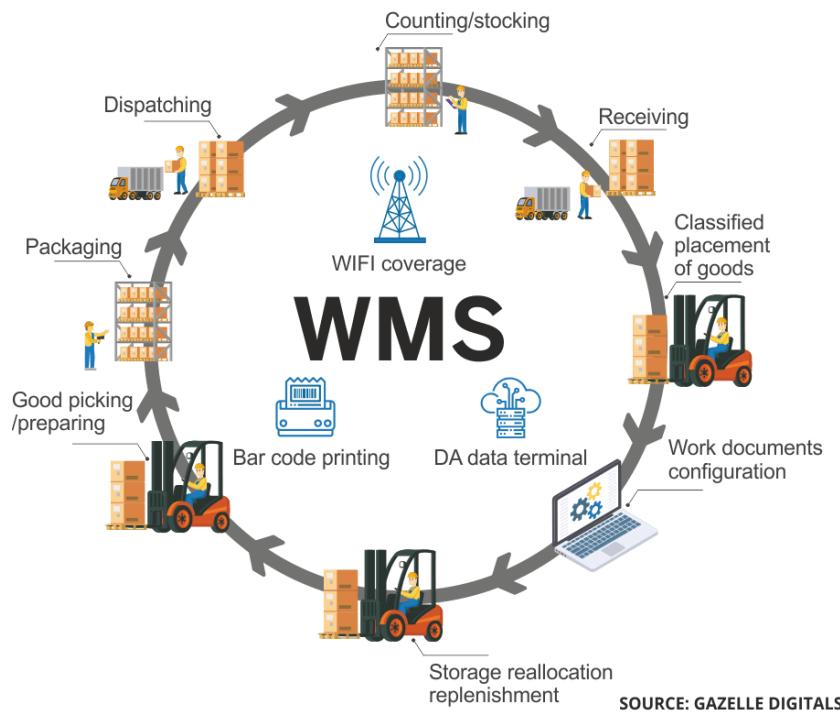
Advanced Business Process Integration

Topic - MM-Warehouse Management

Name	PRN
Dnyaneshwar Barapatre	23030131021
Mannat Shah	23030141039

WAREHOUSE MANAGEMENT - SAP DOCUMENTATION

Warehouse Management

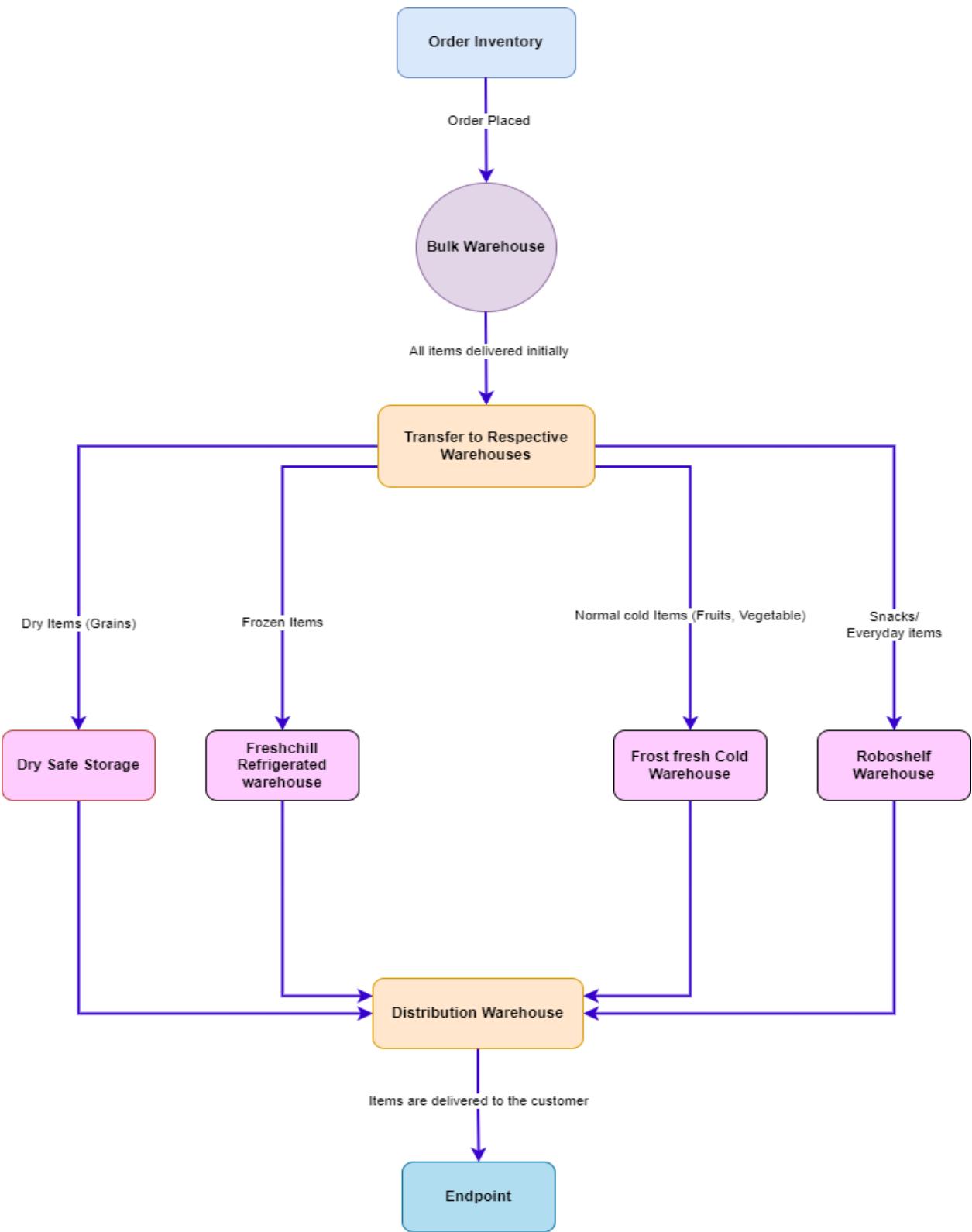


Warehouse management is a pivotal component of the logistics and supply chain process, focusing on the efficient storage, handling, and movement of goods within a warehouse. The goal is to optimize operations to ensure that inventory is stored in an organized manner, enabling quick and accurate order fulfillment while maintaining the quality of goods. Effective warehouse management not only improves operational efficiency but also reduces costs and enhances customer satisfaction.

Key Points:

1. **Inventory Management:** Implementing advanced warehouse management systems (WMS) allows for real-time tracking of inventory, ensuring accurate stock levels, reducing the chances of overstocking or stockouts, and facilitating efficient order processing.
2. **Optimized Storage Layouts:** Designing and maintaining effective storage layouts maximize space utilization and streamline the retrieval process, improving the speed and accuracy of picking, packing, and shipping operations.
3. **Quality Control:** Adopting proper handling and storage practices helps maintain product quality, minimizing damage and spoilage. This ensures that goods remain in optimal condition from arrival at the warehouse to final delivery.

Workflow of Module



The flowchart outlines the process of warehouse management from the initial ordering of inventory to the final delivery to customers. Here's a breakdown of the process in points:

1. Order Inventory

The process begins with placing orders for inventory items needed to stock the warehouse.

2. Bulk Warehouse (Harvest Heap Bulk Warehouse)

All ordered items are first delivered to the Bulk Warehouse, which acts as the central receiving point for incoming inventory.

3. Transfer to Respective Warehouses

- **Dry Safe Storage Solutions:** Dry items, such as grains, are transferred from the Bulk Warehouse to the Dry Safe Storage Solutions for appropriate storage conditions.
- **Fresh Chill Refrigerated Warehouse:** Frozen items are moved from the Bulk Warehouse to the Fresh Chill Refrigerated Warehouse to maintain their frozen state.
- **Frost Fresh Cold Storage:** Normally chilled items, including fruits and vegetables, are transferred to the Frost Fresh Cold Storage to keep them at their required temperature.
- **Robo shelf:** Everyday items and snacks are directed from the Bulk Warehouse to the Robo shelf for convenient access and storage.

4. Distribution Warehouse

Items from all specialized warehouses (Dry Safe Storage, Fresh Chill Refrigerated Warehouse, Frost Fresh Cold Storage, and Robo shelf) are consolidated in the Distribution Warehouse.

In the Distribution Warehouse, items are either stored for future distribution or prepared for direct sale to customers.

5. Endpoint

Finally, items are delivered from the Distribution Warehouse to the customers, completing the process.

T-CODES

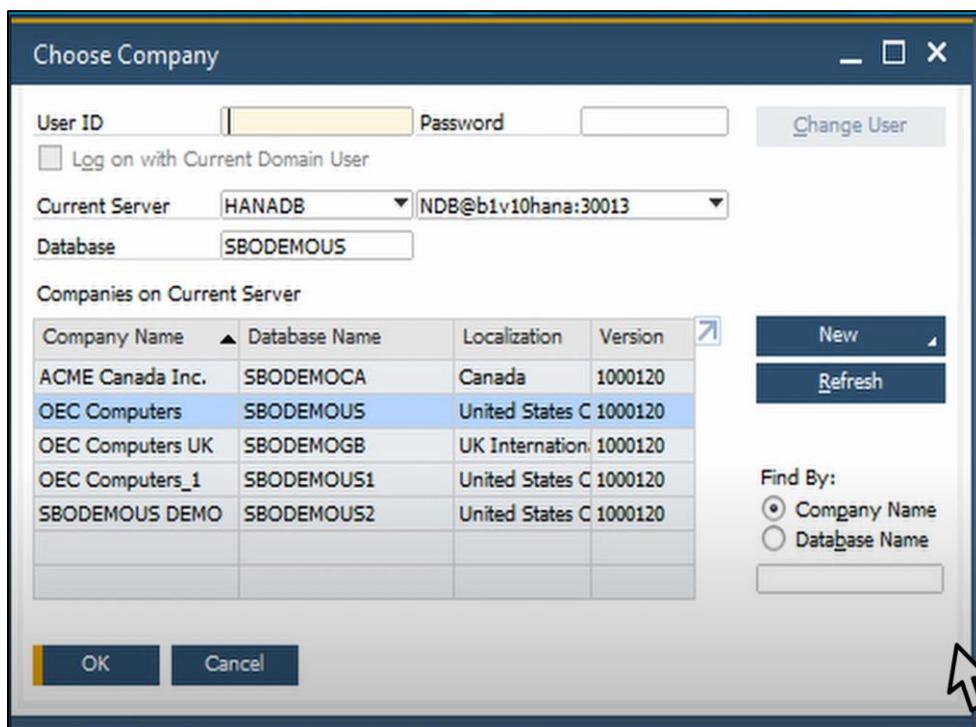
T-Code	Description
SPRO	Used to configure the SAP system. It stands for SAP Project Reference Object and is used for customizing.
MM01	Used to create a new material master record in the SAP system, essential for material management.
XD01	Used to create a new customer master record, which includes general, company, and sales data.
XK01	Used to create a new vendor master record, which includes general, company, and purchasing data.
ME21N	Used to create a new purchase order, enabling the procurement of goods and services.
MIGO	Used for goods movement, such as goods receipt, goods issue, and transfer postings.
VA01	Used to create a new sales order, capturing customer requests for products or services.

1. LOGIN INTO SAP BUSINESS ONE

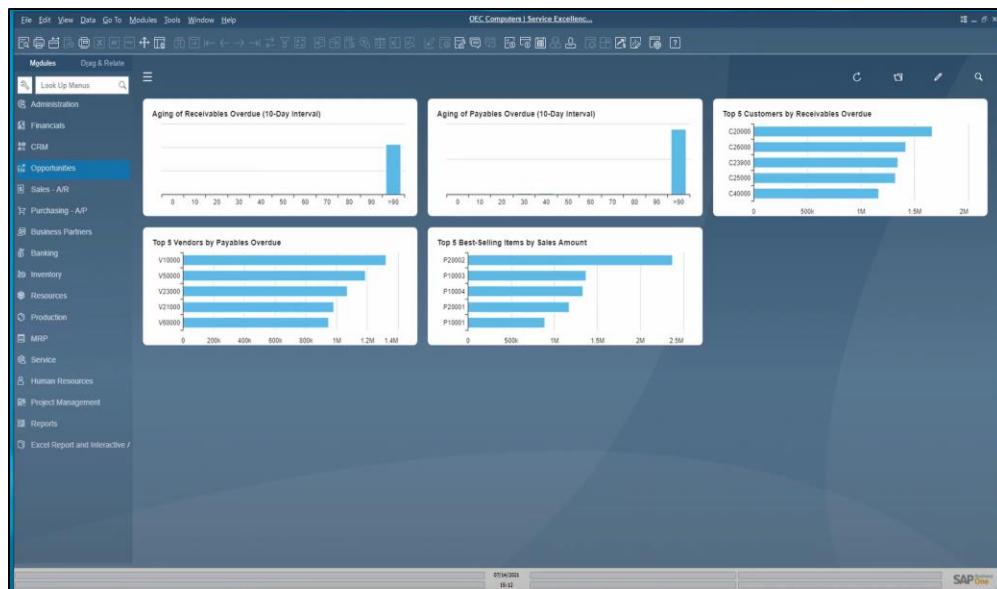
Step 1: Enter your credentials to log in to SAP Business One.



Step 2: Select the server and database for the company.



Step 3: The dashboard will appear.



2. CREATE WAREHOUSE

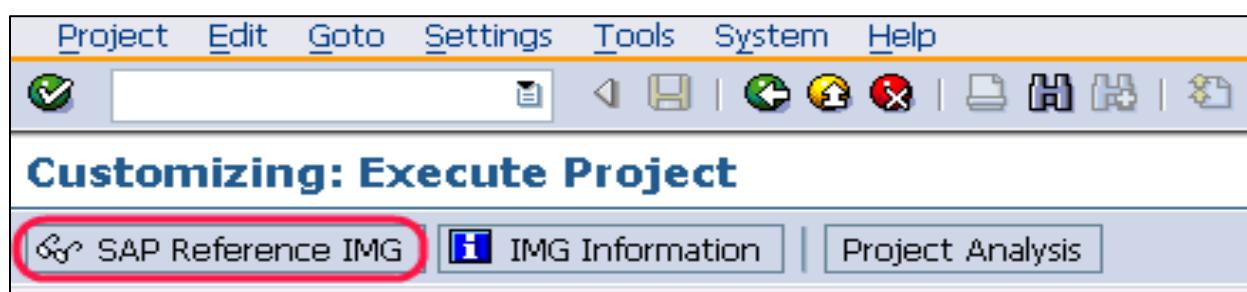
T-CODE – SPRO

SAP IMG Path: – SPRO > IMG > Enterprise structure > Definition > Logistics execution > Define, copy, delete, check warehouse number.

Step 1: Enter transaction “SPRO” in the SAP command field and press enters on the keyboard.

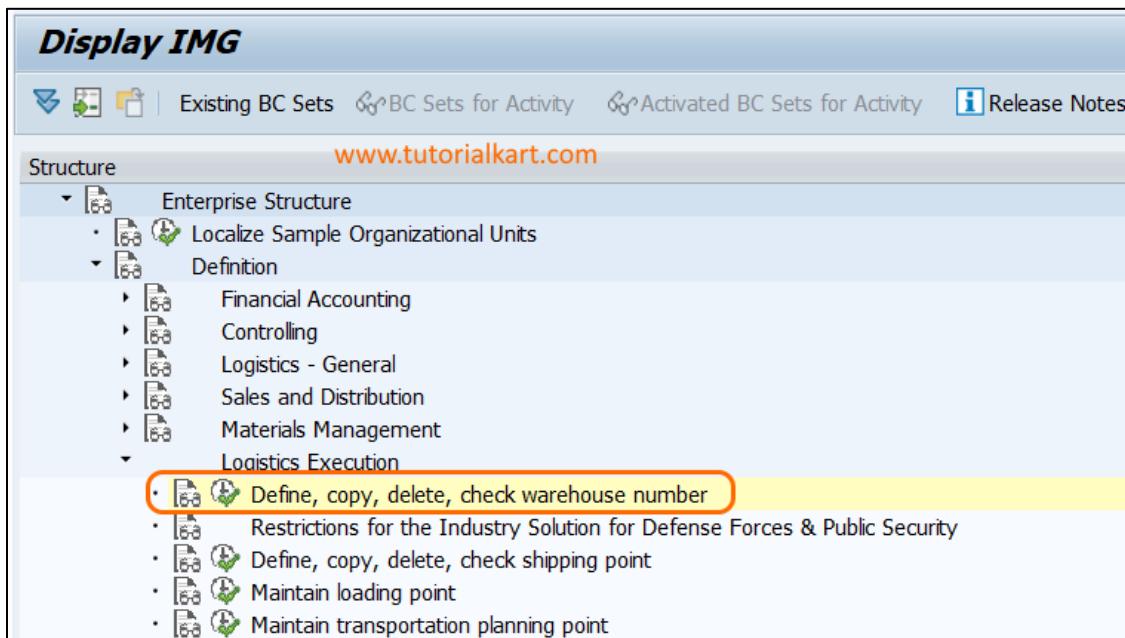


Step 2: Next click the SAP Reference IMG button.

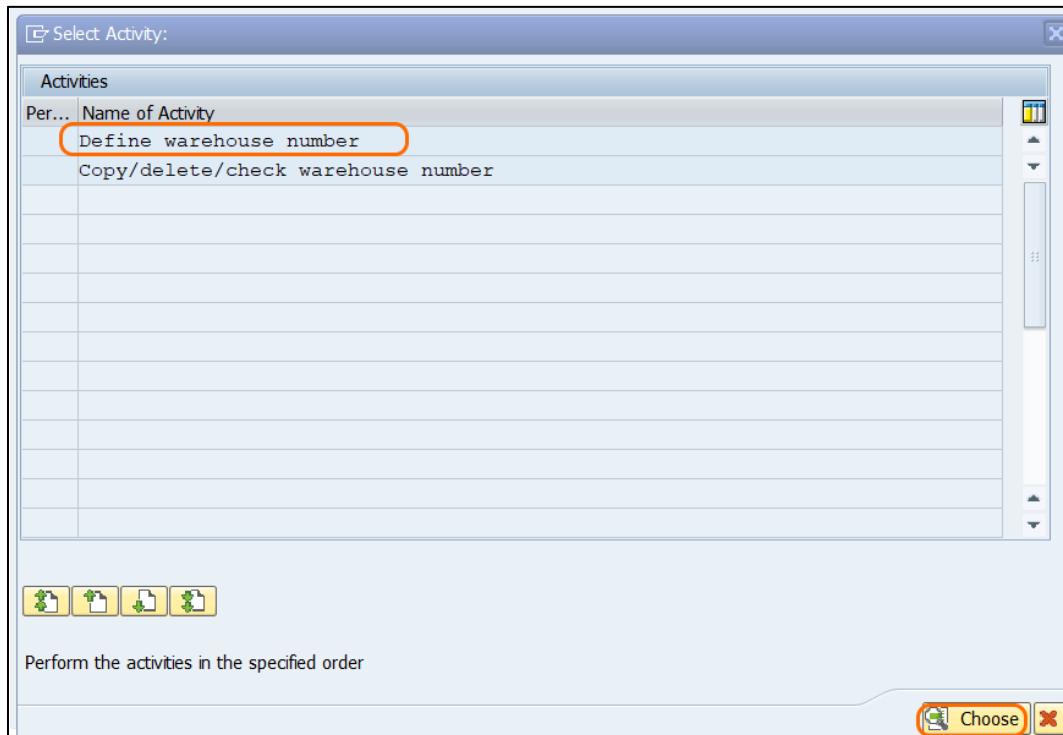


Step 3: Navigate to the following SAP menu path

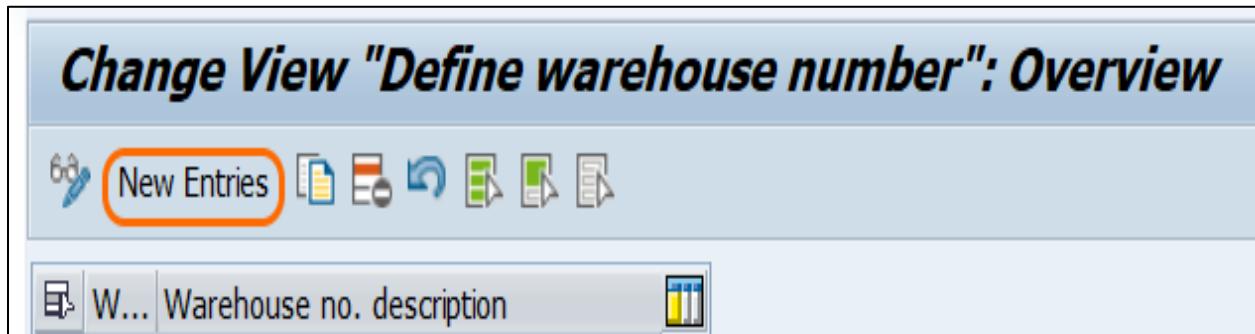
Enterprise Structure > Definition > Logistics – Execution and click on IMG activity Define, copy, delete, check warehouse number.



Step 4: In the Choose Activity popup window, double-click on the Define warehouse number option.

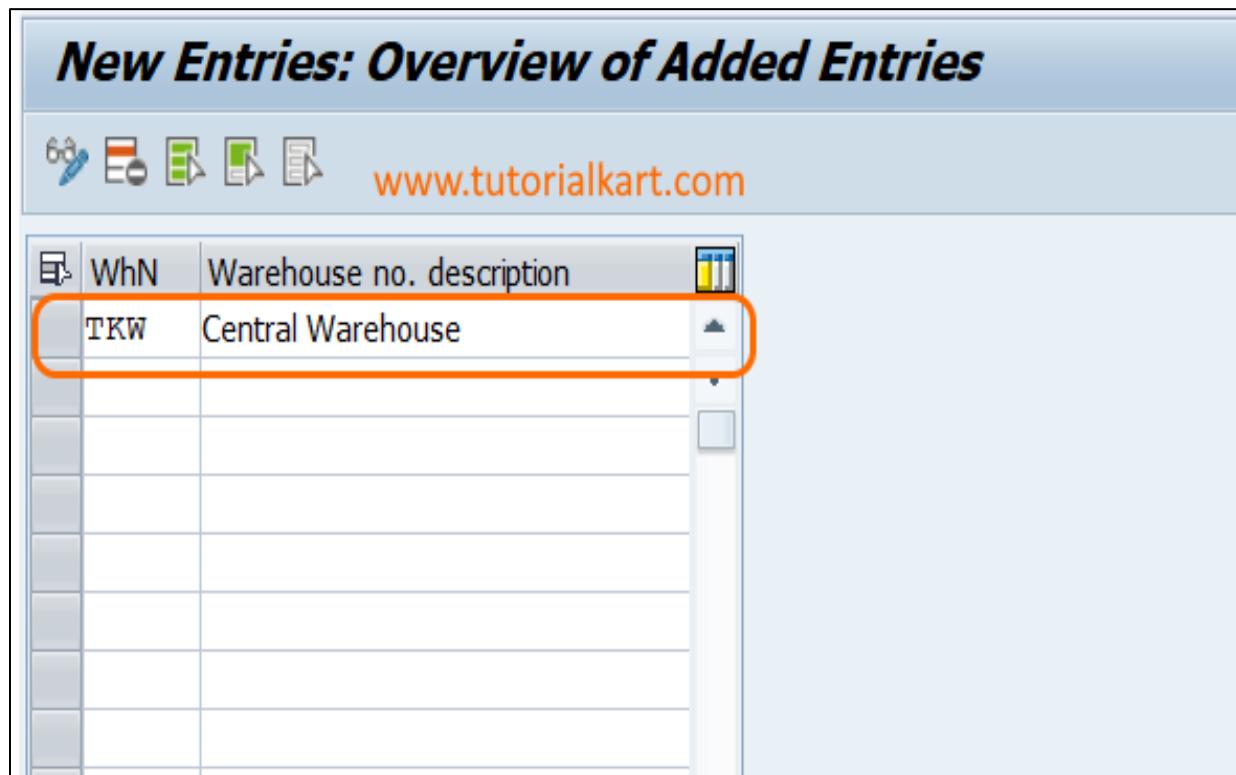


Step 5: On change view define warehouse number overview screen, click on new entries option to define new warehouse number in SAP as per requirements.



Step 6: On the new entries screen, update the following fields.

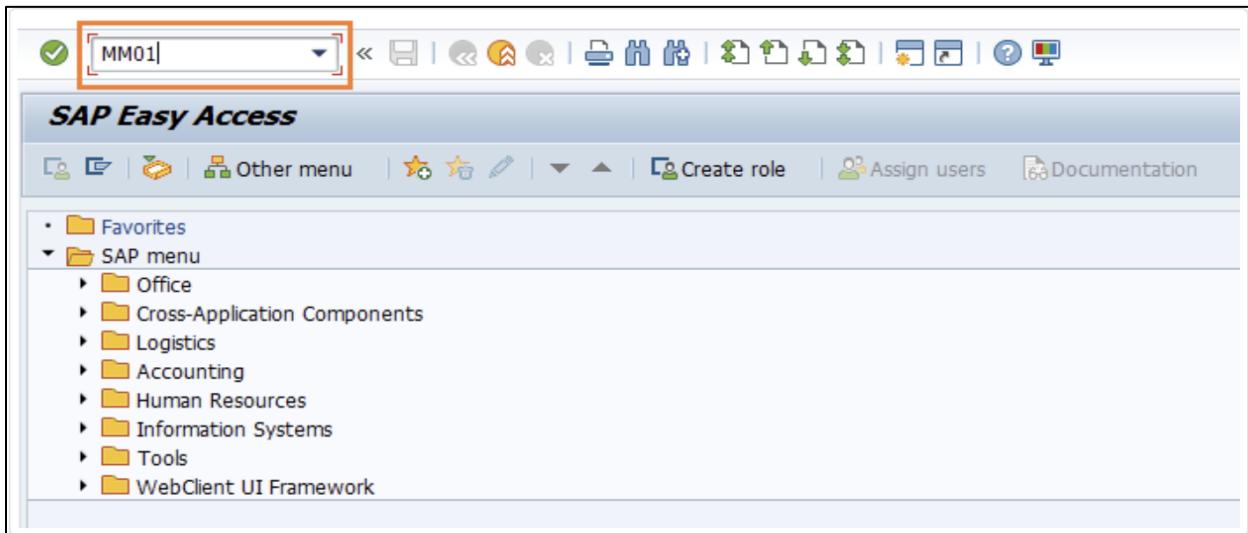
- WhN – Enter the three digits alphanumeric unique number in the warehouse no. field.
 - Warehouse no. description: – Update the name of the warehouse number



3. CREATE PRODUCT

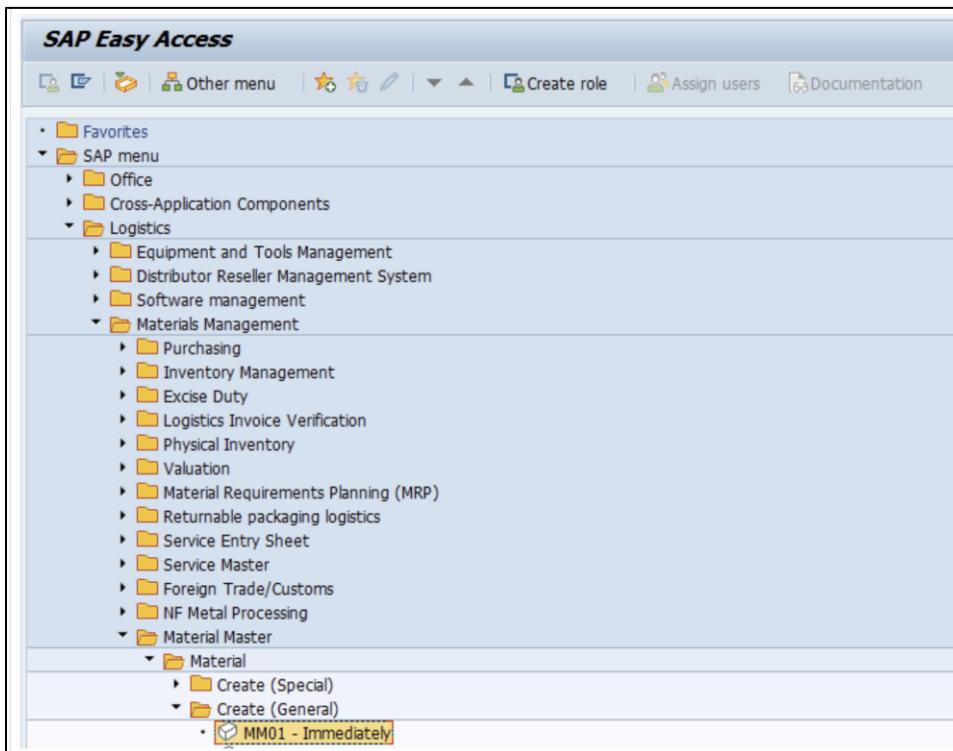
T CODE – MM01

Step 1: Enter the transaction code MM01 in the SAP common field and Click Enter to continue.



OR

Navigate to SAP Menu → Logistics → Materials Management → Material Master → Material → Create (General) → MM01 – Immediately



Step 2: Select the Industry Sector, Material type from the list and Click on Select View.

Create Material (Initial Screen)

Select View(s) Org. Levels Data

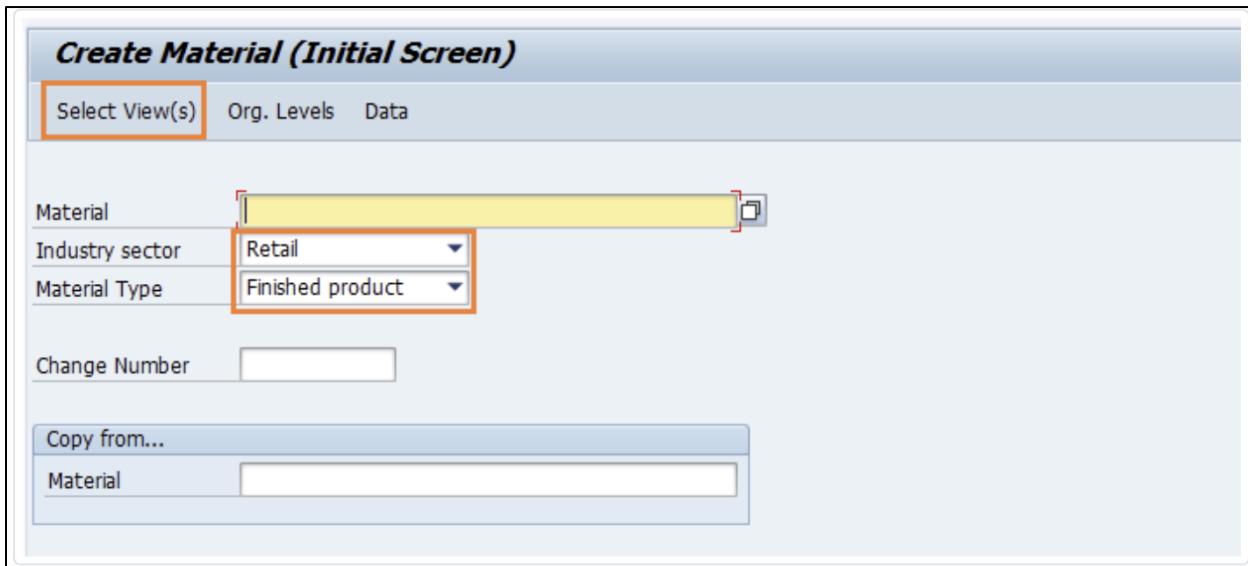
Material

Industry sector

Material Type

Change Number

Copy from...
Material



Step 3: Select the Basic Data 1, Sales: Sales organization Data 1 and click on right mark to proceed.

Create Material (Initial Screen)

Select View(s) Org. Levels Data

Material

Industry sector

Material Type

Change Number

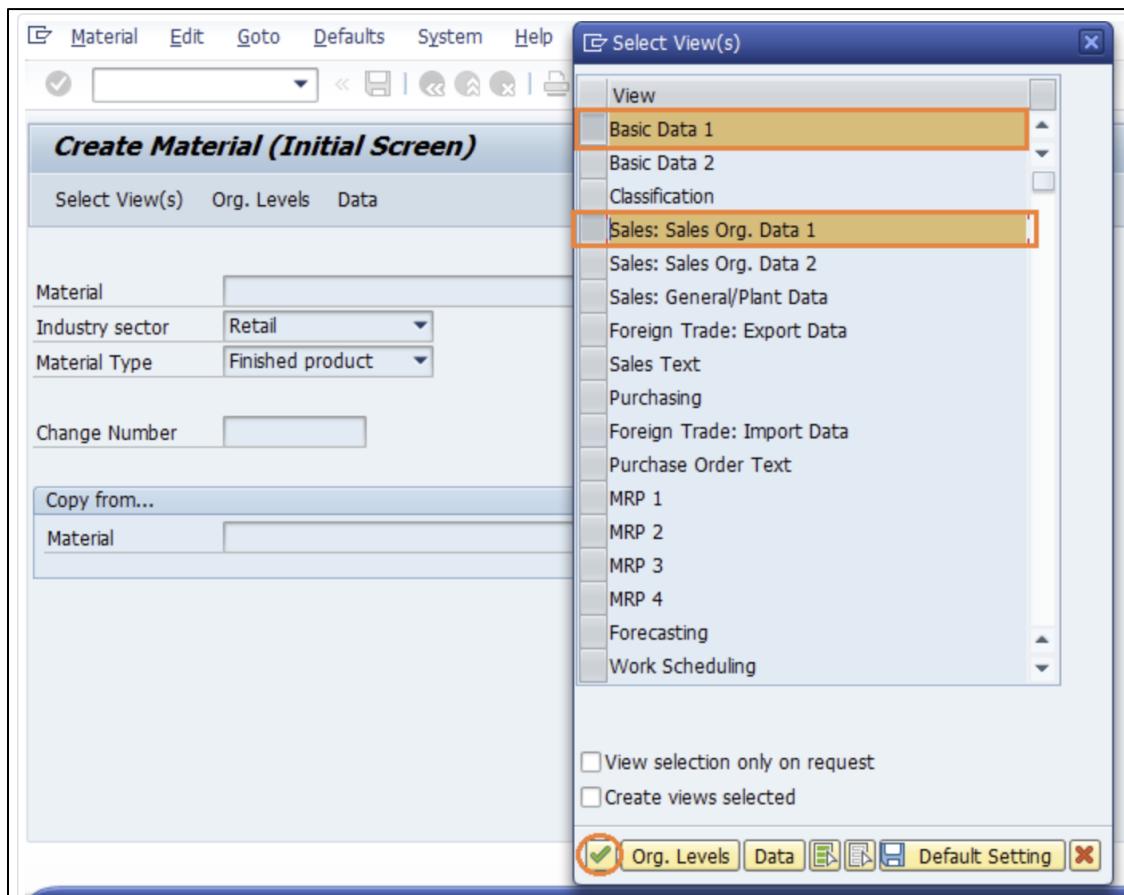
Copy from...
Material

Select View(s)

View
Basic Data 1
Basic Data 2
Classification
Sales: Sales Org. Data 1
Sales: Sales Org. Data 2
Sales: General/Plant Data
Foreign Trade: Export Data
Sales Text
Purchasing
Foreign Trade: Import Data
Purchase Order Text
MRP 1
MRP 2
MRP 3
MRP 4
Forecasting
Work Scheduling

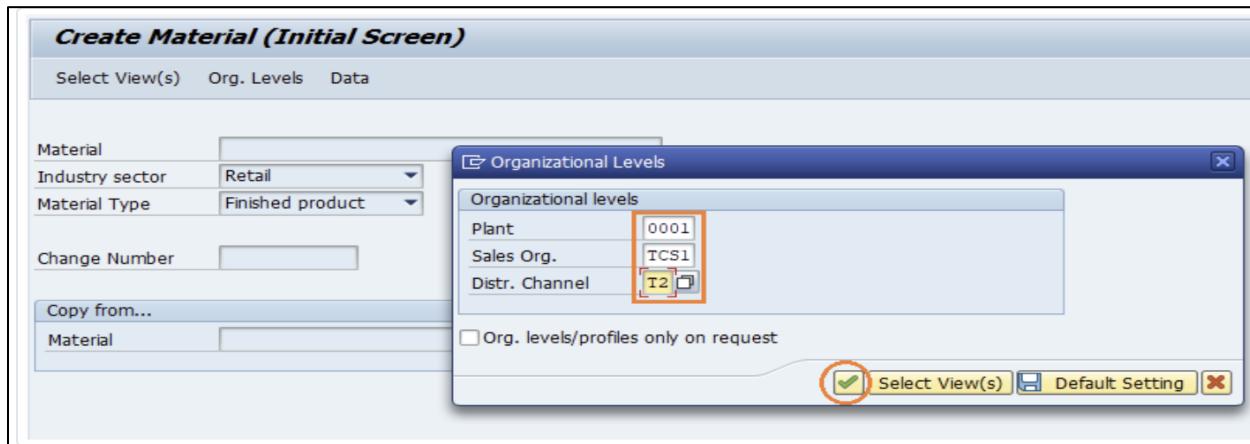
View selection only on request
 Create views selected

Org. Levels Data   Default Setting 



Step 4: New dialog gets opened. Enter the below details.

- Plant -- Select the plant from the list.
- Sales Org. - Select the sales organization from the list.
- Distr. Channel - Select the distribution channel from the list.



Step 5: New screen gets opened. Click on Basic Data 1 tab and enter the below details.

- **Material Description** - Specify the material description.
- **Base unit measure** - Select the base unit to measure the material from the list.
- **Division** - Select the division in which material is creating from the list.
- **Material Group** - Select the material group to which it categorized from the list.

The screenshot shows the SAP Create Material dialog for material number 0000000000000002097 (Finished product). The 'Basic data 1' tab is active. In the 'General data' section, the 'Base Unit of Measure' is set to 'CCM' and the 'Material Group' is '001'. Other fields include 'Old material number', 'Ext. Matl Group', 'Division' (set to '09'), 'Lab/Office', 'Product allocation', 'Prod.hierarchy', 'X-plant matl status', 'Valid from', 'Assign effect. vals' (unchecked), 'GenItemCatGroup' (set to 'NORM'), and 'Standard item'. In the 'Dimensions/EANs' section, there are fields for 'Gross Weight' (with 'Weight unit' as 'KG'), 'Net Weight', 'Volume' (with 'Volume unit'), and an empty checkbox field.

Step 6: Click on Sales: Sales Org. 1 tab and enter the below details.

- Base Unit of Measure Specify the base unit of measure for sales.
- Material Group - Select the material group for sales from the list.

Create Material 0000000000000002097 (Finished product)

Additional Data Org. Levels Check Screen Data

Sales: sales org. 1 Sales: sales org. 2 Sales: General/Plant

Material	0000000000000002097	Test Material		
Sales Org.	TCS1	TC Sales Organizatn		
Distr. Chl	T2	Direct Sales		
General data				
Base Unit of Measure	CCM	cm ³		
Sales unit		Division	09	Automotive...
Unit of Measure Grp		<input type="checkbox"/> Sales unit not var.		
X-distr.chain status		Valid from		
DChain-spec. status		Valid from		
Delivering Plant				
Material Group	001	Metal processing	Conditions	
<input checked="" type="checkbox"/> Cash discount				
Quantity stipulations				

Step 7: Click on Sales General/Plant tab and enter the below details.

- Transporter Group -- Select the Material transporting group from the list.
- Loading Group - Select the material loading group from the list.

Create Material 0000000000000002097 (Finished product)

Additional Data Org. Levels Check Screen Data

Sales: sales org. 2 Sales: General/Plant Foreign trade export Sales text

Material	0000000000000002097	Test Material			
Plant	0001	Werk 0001			
General data					
Base Unit of Measure	CCM	cm ³	Replacement part		
Gross Weight		KG	Qual.f.FreeGoodsDis.		
Net Weight			Material freight grp		
Availability check	01	Daily requirements	<input type="checkbox"/> Appr.batch rec. req.		
<input type="checkbox"/> Batch management					
Shipping data (times in days)					
Trans. Grp	0003	LoadingGrp	0003		
Setup time		Proc. time		Base qty	CCM

Step 8: Once all the details entered. Click on save button to save the details.

The screenshot shows the SAP Create Material screen for material number 00000000000000002097. The top bar displays the title 'Create Material 00000000000000002097 (Finished product)'. The toolbar includes standard SAP icons for saving, canceling, and navigating. The main area has tabs for 'Sales: sales org. 2' (selected), 'Sales: General/Plant', 'Foreign trade export', and 'Sales text'. The 'Material' field contains '00000000000000002097' and 'Test Material' is entered in the description field. The 'Plant' field contains '0001' and 'Werk 0001'. The 'General data' section includes fields for Base Unit of Measure (CCM), cm3, Gross Weight (KG), Net Weight, Availability check (01), Daily requirements, and checkboxes for Replacement part, Qual.f.FreeGoodsDis., Material freight grp, Appr.batch rec. req., and Batch management. The 'Shipping data (times in days)' section includes fields for Trans. Grp (0003), LoadingGrp (0003), Setup time, Proc. time, and Base qty (CCM). A yellow box highlights the 'LoadingGrp' field.

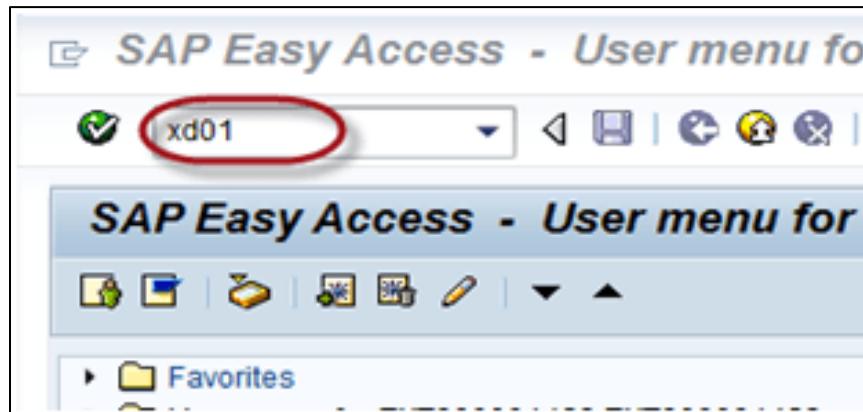
Step 9: Status bar displays the below message once the material master created successfully.

The screenshot shows the SAP Create Material (Initial Screen). The top bar displays the title 'Create Material (Initial Screen)'. The toolbar includes 'Select View(s)', 'Org. Levels', and 'Data' buttons. The main area has fields for 'Material' (with a yellow border), 'Industry sector' (Retail), 'Material Type' (Finished product), and 'Change Number'. Below these is a 'Copy from...' section with a 'Material' field. The status bar at the bottom displays the message 'Material 00000000000000002097 created' with a green checkmark icon. The SAP logo is visible in the bottom right corner.

4. CREATE CUSTOMER

T-CODE - XD01

Step 1: Enter T-Code XD01 in Command field.



Step 2: Enter the detail in Address Tab screen as below-

1. Enter the title and name of customer.
2. Enter search term, for searching customer.
3. Enter Street / House Number.
4. Enter District / Postal code / City / Country / Region.

A screenshot of the Customer Address tab screen. The top navigation bar shows tabs for Customer, INTERNAL, Address, Control Data, Payment Transactions, Marketing, Unloading Points, and Export. The Address tab is active. The screen has several sections:

- Name**:
 - Title: A dropdown menu with "Company" selected, circled with a red number 1.
 - Name: A text input field containing "A.K. ENTERPRISES", circled with a red number 1.
- Search Terms**:
 - Search term 1/2: A text input field containing "AK", circled with a red number 2.
- Street Address**:
 - Building Code, Room, Floor, and Suppl. fields.
 - c/o, Street 2, Street 3, Street 4, Street 5 fields.
 - Street/House number: A text input field containing "ASHOK LANE", circled with a red number 3. To its right is a sub-field containing "45/2" which is highlighted with a yellow box.
 - District: A text input field containing "NEW DELHI", circled with a red number 4.

Step 3: Enter Data in Control Data Tab Screen Field. Enter Tax Number.

The screenshot shows the SAP Customer Master Data interface. The top navigation bar includes tabs for Customer, INTERNAL, and A.K. ENTERPRISES. Below the tabs, the Control Data tab is selected. The 'Tax information' section contains fields for Tax Number (highlighted with a red circle '1' and a yellow background), Tax number type, Equalizatin tax, Tax Number 2, Tax type, and Natural person. Other sections like Account control and Reference data/area are also visible.

Step 4: Enter Data on Payment Transactions tab.

1. Click on the Payment Transaction tab.
2. Enter Bank City / Bank Key / Bank Account / Account Holder Name.
3. To enter more detail about bank, click on Bank Data Button.

The screenshot shows the SAP Customer Master Data interface with the Payment Transactions tab selected (highlighted with a red circle '1'). The 'Bank Details' section displays a table with rows for IN IDBI464, where columns include Bank Key, Bank Account, Acct holder, and other details. A red circle '2' highlights the first row of the table. A red circle '3' highlights the 'Bank Data...' button located at the bottom left of the screen.

After Click on Bank data Button, below screen appear-

1. Enter bank name / region
2. Enter City
3. Enter Swift Code

Customer INTERNAL A.K. ENTERPRISES

Address Control Data Payment Transactions Marketing Unloading Points Export Data Contact F

Bank Details	
Ctry IN	Bank Key IDBI464
<input type="button" value="Bank Data..."/> <input type="button" value="New"/>	
Bank Data	
Bank Country IN Bank Key IDBI464	
Address	
Bank name	1 I.D.B.I. BANK LIMITED
Region	30
Street	
City	2 NEW DELHI
Bank Branch	
Control data	
SWIFT code	3 IDBI7797998
Bank group	
<input type="checkbox"/> Postbank Acct	
Bank number	

Click on Tick Button.

Step 5: Enter sales area data-

1. Click on sales area button on application tool bar.
2. Enter Customer pricing procedure / Shipping data / Partner functions.

Customer INTERNAL

Sales Org. 0001 Sales Org. Germany
 Distr. Channel 01 Domestic
 Division 00 Cross-division

1

Sales order

Sales district	<input type="button" value="New"/>	Order probab. 100 %
Sales Office		AuthorizGroup
Sales Group		Item proposal
Customer group		Acct at cust.
ABC class		UoM Group
Currency EUR	Euro (EMU currency as ...)	Exch. Rate Type
<input type="checkbox"/> Switch off rounding		PP cust. proc.
<input type="button" value="Product attributes"/>		

Pricing/Statistics

Price group	
Cust.pric.	2
Price List	1
CustStats.Grp	
Standard	

Step 6. Save the record.

Click on Save Button.



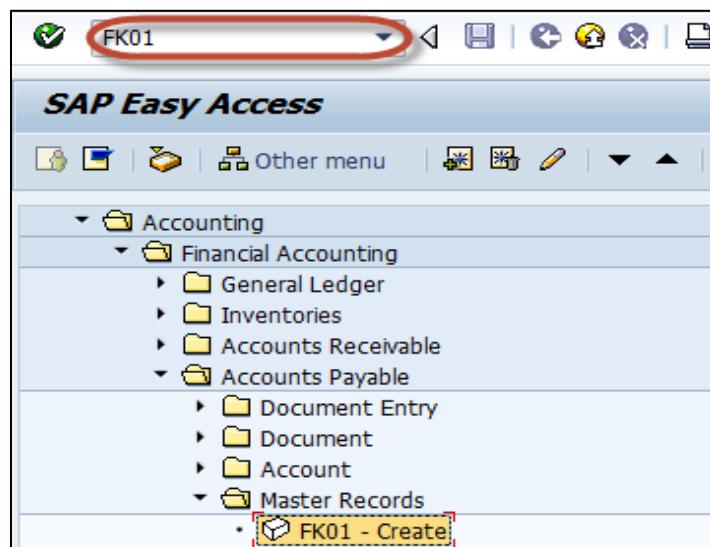
Customer Will be created with Customer number.



5. CREATE VENDOR

T-CODE - XK01

Step 1: Enter Transaction code FK01 in SAP Command Field



Step 2:

1. Select Account Group
2. Enter the Company code in which you want to create the vendor
3. Enter unique Vendor id according to number range in Account Group You can also leave the **Vendor** field blank. The system will assign a number when the data is saved

Click the Enter button.

The "Create Vendor: Initial Screen" dialog box. It contains the following fields:

- Vendor: 88899 (highlighted with a red oval)
- Company Code: 1000 (highlighted with a red oval)
- Account group: 0001 (highlighted with a red oval)
- Reference: (empty field)
- Vendor: (empty field)
- Company code: (empty field)

Red circles numbered 1, 2, and 3 point to the Vendor, Company Code, and Account group fields respectively.

Step 3:

In the next screen, In Address Tab Enter the Following

1. Enter the name of the Vendor
2. Enter Search Term, for searching the Vendor Id
3. Enter Street/House Number
4. Enter Postal code/City

Create Vendor: Address

Vendor	88899
Name	
Title	1 Company
Name	XYZ Company
Search Terms	
Search term 1/2	2 XYZ
Street Address	
Street/House number	3 M G Road 99
Postal Code/City	4 789456 NEW DELHI
Country	5 IN Region
PO Box Address	
PO Box	
Postal code	
Communication	
Language	English
Telephone	Extension
Fax	Extension
E-Mail	

Step 4: Next in the Account Control section page Enter the Corporate Group if the Vendor belongs to a corporate group enter the group key

Create Vendor: Control

Tax categories			
Vendor	88899	XYZ Company	NEW DELHI
Account control			
Customer		Authorization	
Trading Partner		Corporate Group	GR01

Step 5: Next in the Account Management Section

1. Enter the Reconciliation Account
2. Enter the Cash Management Group

Create Vendor: Accounting information Accounting

Vendor	88899	XYZ Company	NEW DELHI
Company Code	1000	IDES AG	
Accounting information			
Recon. account	160000	Sort key	
Head office		Subsidiy indic.	
Authorization		Cash mgmnt group	A1
		Release group	
Minority indic.		Certificatn date	

Step 6: Next in Payment [Accounting](#) Section, Enter the Payment Terms

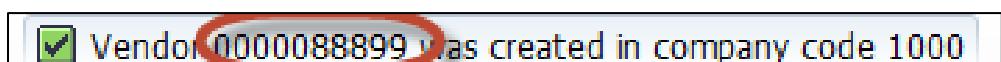
Create Vendor: Payment transactions Accounting

Vendor	88899	XYZ Company	NEW DELHI
Company Code	1000	IDES AG	
Payment data			
Payt Terms	0001	Tolerance group	
Cr memo terms		Chk double inv.	
Chk cashng time			

Step 7: Choose Save from the Standard Toolbar



Check the Status bar for Confirmation of successful creation of Vendor Master.



5. CREATE PURCHASE ORDER

T-CODE - ME21N

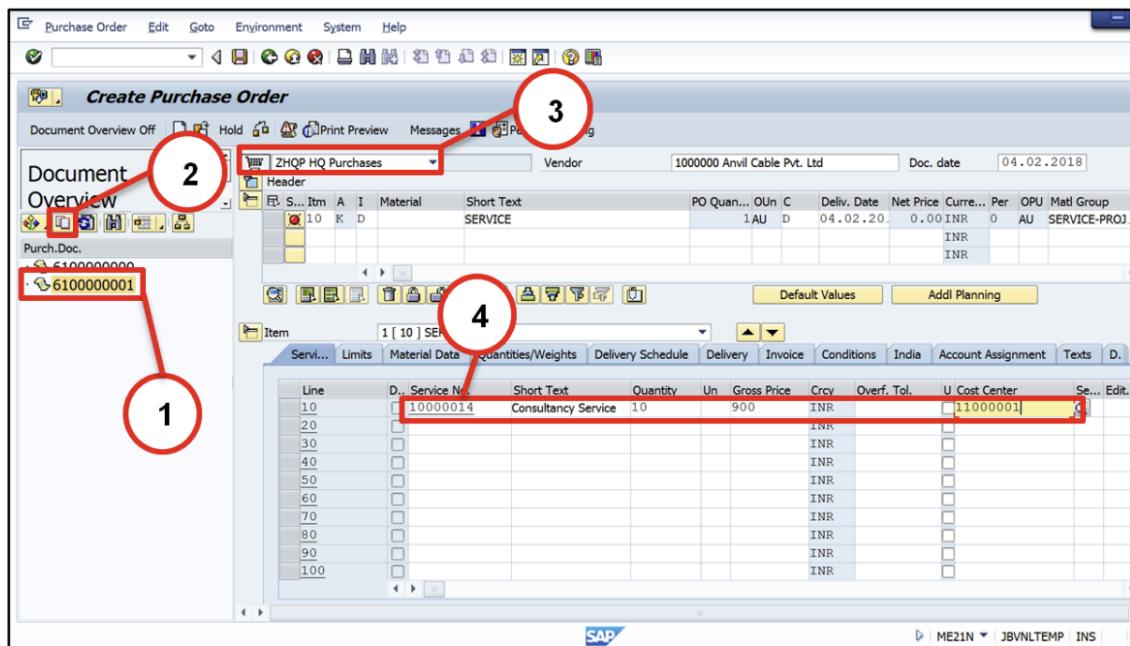
SAP Menu Path Logistics => Materials Management => Purchasing => Purchase Order

Step 1: ME21N is now entered in the Transaction box. Click Enter

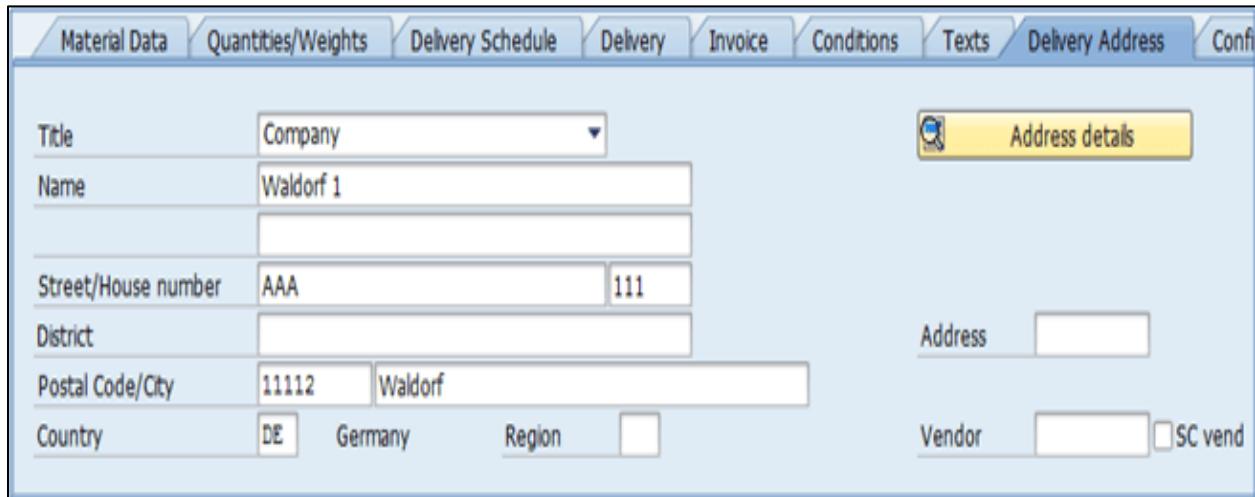


Step 2:

1. Select Purchase Document
2. Click Adopt.
3. Select the PO type.
4. Input the service details and quantity.



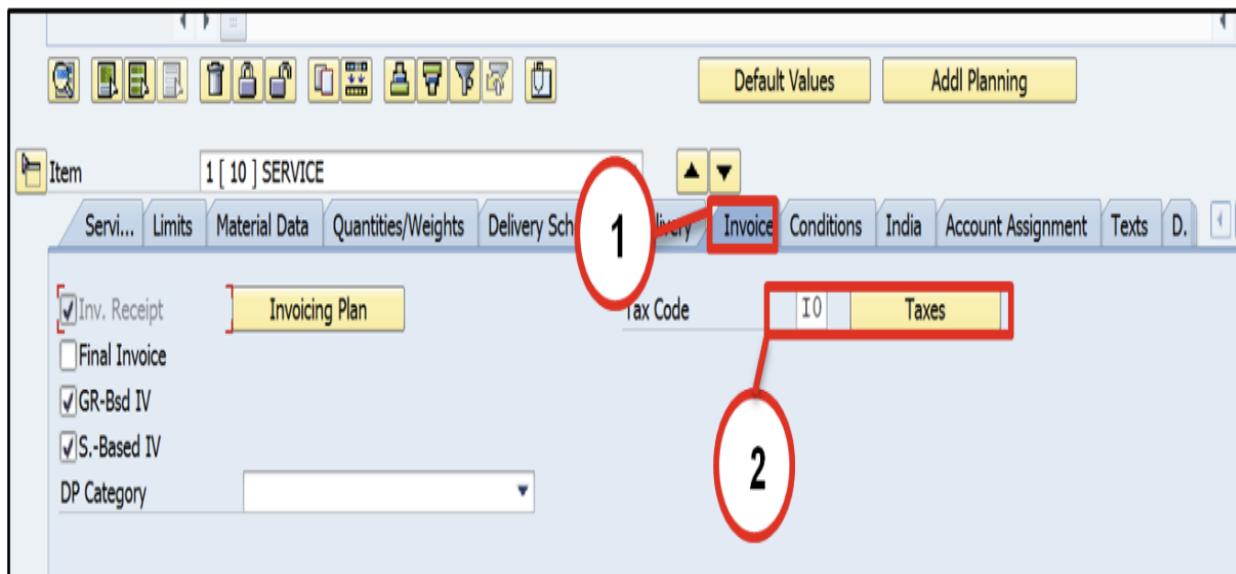
Step 3: Delivery address –company warehouse address, it can be changed if we want the material delivered elsewhere.



This screenshot shows the 'Delivery Address' configuration screen in SAP. The top navigation bar includes tabs for Material Data, Quantities/Weights, Delivery Schedule, Delivery, Invoice, Conditions, Texts, Delivery Address, and Configuration. The 'Delivery Address' tab is active. The main area contains fields for Title (Company), Name (Waldorf 1), Street/House number (AAA) with a sub-field for 111, District, Postal Code/City (11112 Waldorf), Country (DE Germany), and Region. To the right, there are buttons for 'Address details', 'Address', 'Vendor', and 'SC vend'. A checkbox labeled 'SC vend' is checked.

Step 4:

1. Select the Invoice tab.
2. Input or select the Tax Code.
3. Click Save.

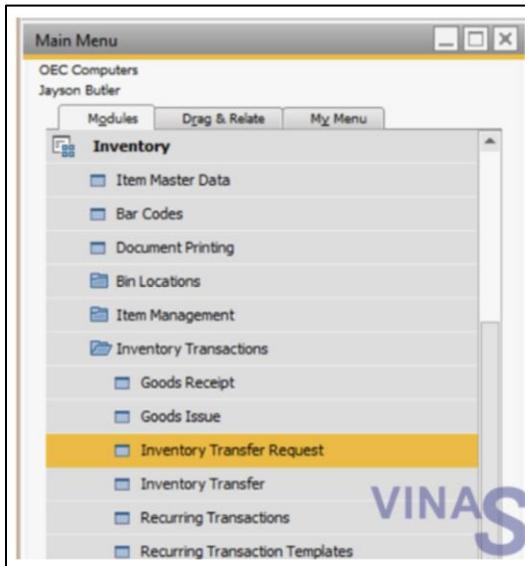


This screenshot shows the 'Invoice' tab configuration screen. The top navigation bar includes tabs for Item, Servi..., Limits, Material Data, Quantities/Weights, Delivery Sch, **Invoice**, Conditions, India, Account Assignment, Texts, and D. The 'Invoice' tab is highlighted with a red circle and the number 1. On the left, there is a list of checkboxes: 'Inv. Receipt' (checked), 'Final Invoice' (unchecked), 'GR-Bsd IV' (checked), 'S.-Based IV' (checked), and 'DP Category'. Below this is an 'Invoicing Plan' section with a dropdown menu. To the right, there is a 'Tax Code' field containing '10 Taxes', which is also highlighted with a red circle and the number 2.

6. TRANSFER GOODS FROM WAREHOUSE TO ANOTHER WAREHOUSE

T- CODE – MIGO

Step 1: To create a warehouse transfer request, users go to Main Menu -> Inventory > Inventory Transaction -> Inventory Transfer Request



Step 2: Users fill in information in the Business Partner field by selecting the icon or pressing the Tab key to display the List of Business Partners and click Choose to select.

The screenshot shows the 'Inventory Transfer Request' dialog box. On the left side, there are fields for Business Partner (with a dropdown menu), Name, Contact Person, and Ship To. Below these are sections for Price List, Contents, Attach, and Sales Employee. At the bottom, there are buttons for Choose, Cancel, and New. A modal window titled 'List of Business Partners' is displayed over the main dialog. This window has a 'Find' input field and a table with columns: #, BP Code, BP Name, BP Balance, and Ship-to Country. The table lists 12 business partners. The row for 'River Inc' is highlighted with a yellow background. At the bottom of the modal are buttons for Choose, Cancel, and New. The main dialog's status bar at the bottom right shows 'Copy To' and the VINA S logo.

#	BP Code	BP Name	BP Balance	Ship-to Country
1	C20000	Maxi-Teq	1,662,910.79	USA
2	C23900	Parameter Technology	1,342,959.19	USA
3	C25000	Star Company	1,320,992.25	Slovakia
4	C26000	River Inc	1,496,811.80	USA
5	C30000	Microchips	691,267.10	USA
6	C40000	Earthshaker Corporation	1,164,167.90	USA
7	C42000	Mashina Corporation	588,106.62	USA
8	C50000	ADA Technologies	487,258.21	USA
9	C60000	SG Electronics	898,545.75	Canada
10	C70000	Aquent Systems	1,047,621.75	Canada
11	C99998	Web Customer	0.00	USA
12	C99999	One Time Customer	0.00	USA

Step 3: Enter the required information in the corresponding fields.

The screenshot shows the 'Inventory Transfer Request' dialog box. At the top, it displays basic information: Business Partner (C26000, River Inc, Lewis Beerman), Status (Open), Posting Date (10/24/2017), Due Date (10/24/2017), Document Date (10/24/2017). Below this is a grid for selecting items, with one row visible:

#	Item No.	Item Description	From...	To Ware...	Quantity	UoM Code	UoM Name	P...
1				01				

At the bottom, there are buttons for 'Add' and 'Cancel'.

In there:

- Posting Date: Date of accounting for the warehouse transfer request.
- Due Date: The date the goods are delivered to the warehouse.
- Document Date: Date recorded on the transfer request document.
- From Warehouse: Shipping source warehouse
- To warehouse: Destination warehouse

Step 4: Select the item to be transferred to the warehouse, can select 1 or more items in the list, can use the search feature to look up the item more conveniently.

The screenshot shows the 'Inventory Transfer Request' dialog box with a 'List of Items' grid. The grid has columns for Item No., Item Description, and In Stock quantity. Several items are listed, including J.B. Officeprint 1420, J.B. Officeprint 1111, J.B. Officeprint 1186, Rainbow Color Printer 5.0, Rainbow 1200 Laser Series, Printer Label, Motherboard BTX, Motherboard MicroATX, Quadcore CPU 3.4 GHz, and Tower Case with Power supply.

#	Item No.	Item Description	In Stock
1	A00001	J.B. Officeprint 1420	1,378.000
2	A00002	J.B. Officeprint 1111	1,121.000
3	A00003	J.B. Officeprint 1186	1,274.000
4	A00004	Rainbow Color Printer 5.0	1,153.000
5	A00005	Rainbow Color Printer 7.5	1,299.000
6	A00006	Rainbow 1200 Laser Series	70.000
7	B10000	Printer Label	500.000
8	C00001	Motherboard BTX	1,664.000
9	C00002	Motherboard MicroATX	1,425.000
10	C00003	Quadcore CPU 3.4 GHz	799.000
11	C00004	Tower Case with Power supply	1,402.000

At the bottom, there are buttons for 'Choose', 'Cancel', and 'New'.

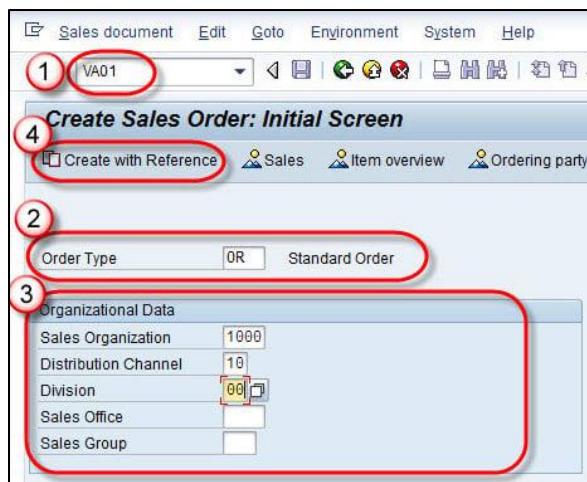
Enter necessary information such as warehouse to transfer to, quantity to transfer. Then the user clicks Add for the system to record the transaction.

7. SALES ORDER

T-CODE - VA01

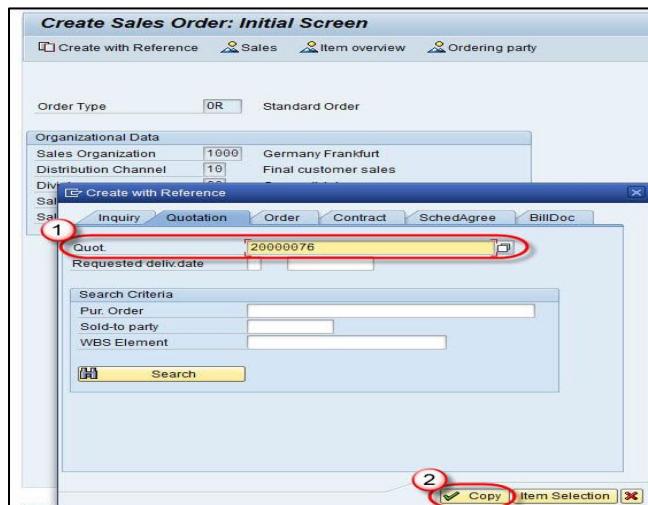
Step 1:

1. Enter T-code VA01 in command field.
2. Enter order type OR for Standard order.
3. Enter Sales organization / Distribution Channel / Division in Organizational Data block.
4. Click on create with reference button, for create sales order from Inquiry / Quotation.



Step 2:

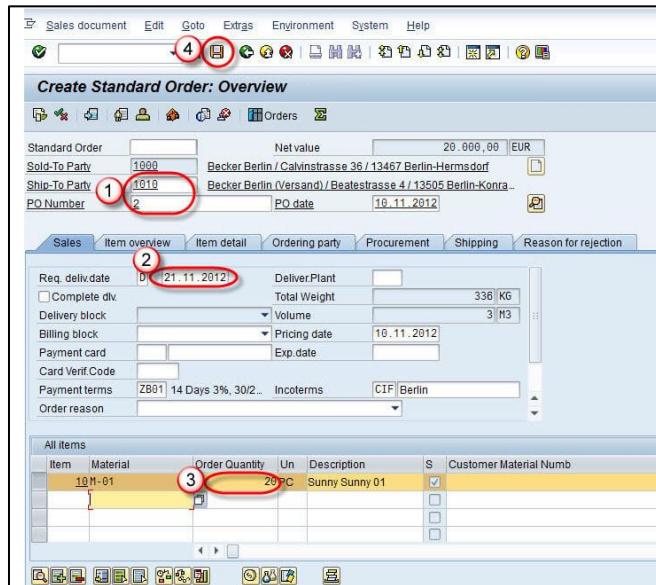
1. Enter quotation number in quotation tab.
2. Select copy button.



Step 3:

1. Enter Ship-To-Party / PO number / PO date.
2. Enter Req. delivery date.
3. We can change order quantity.

4. Click on save  button.



Sold-To-Party: 1000
Req. deliv.date: D 21.11.2012
Order Quantity: 29

Step 4:

A Message “Standard Order 2000958 has been saved ” is displayed.



Analysis

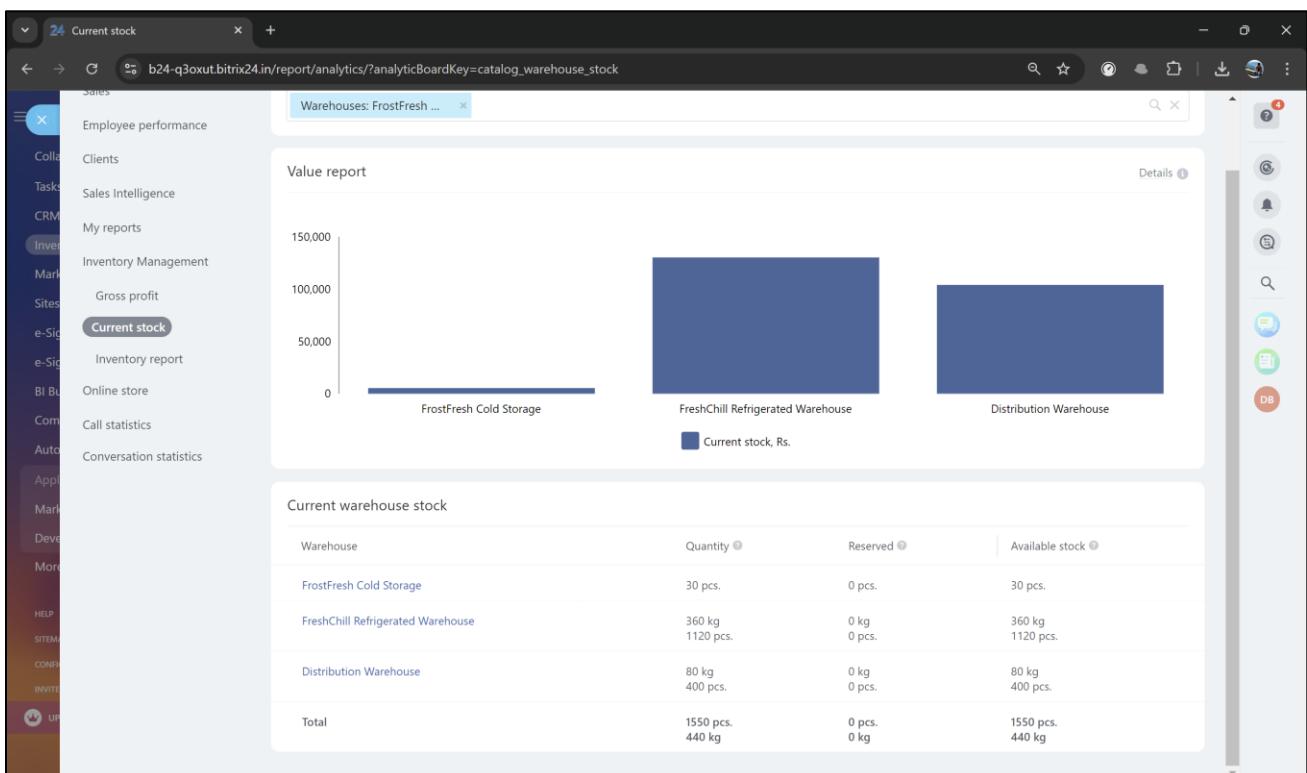
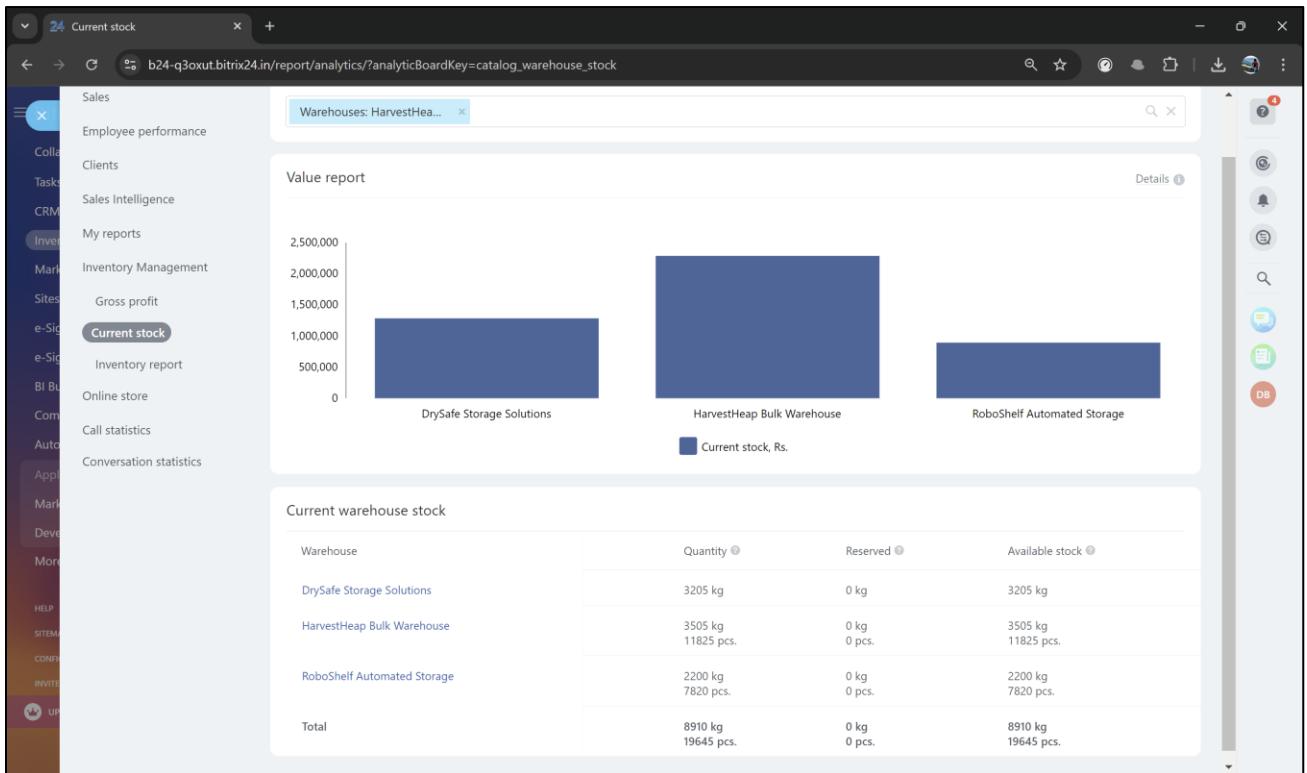
Current Stock in Warehouse

The screenshot shows the Bitrix24 CRM Analytics interface with the 'Current stock' report selected. The sidebar on the left lists various analytics categories like Sales, Employee performance, Clients, etc. The main area displays a 'Value report' with a large blue placeholder box and a table titled 'Current warehouse stock' showing stock levels across different warehouses.

Warehouse	Quantity	Reserved	Available stock
FrostFresh Cold Storage	30 pcs.	0 pcs.	30 pcs.
DrySafe Storage Solutions	3205 kg	0 kg	3205 kg
FreshChill Refrigerated Warehouse	360 kg 1120 pcs.	0 kg 0 pcs.	360 kg 1120 pcs.
HarvestHeap Bulk Warehouse	3505 kg 11825 pcs.	0 kg 0 pcs.	3505 kg 11825 pcs.
RoboShelf Automated Storage	2200 kg 7820 pcs.	0 kg 0 pcs.	2200 kg 7820 pcs.
Distribution Warehouse	80 kg 400 pcs.	0 kg 0 pcs.	80 kg 400 pcs.
Total	2195 pcs. 9350 kg	0 pcs. 0 kg	2195 pcs. 9350 kg

The screenshot shows the Bitrix24 CRM Analytics interface with the 'Balance' report selected. The sidebar on the left lists various analytics categories. The main area displays a table comparing current stock values across different warehouses.

Warehouse	Current stock
HarvestHeap Bulk Warehouse	Rs. 22,99,830
FrostFresh Cold Storage	Rs. 6,100
RoboShelf Automated Storage	Rs. 9,05,420
DrySafe Storage Solutions	Rs. 12,95,450
Distribution Warehouse	Rs. 1,04,800
FreshChill Refrigerated Warehouse	Rs. 1,31,000



Inventory Report

CRM Analytics

Sales
Employee performance
Clients
Sales Intelligence
My reports
Inventory Management
Gross profit
Current stock
Inventory report
Online store
Call statistics
Conversation statistics

Reporting period: This m... x

Stock receipt and sales

HarvestHeap Bulk Warehouse.. 6 in total

Received in warehouse, Rs. Shipped from warehouse, Rs.

Sales revenue

Warehouse	Initial stock balance	Quantity arrived	Quantity shipped	Final stock balance
FrostFresh Cold Storage	0 pcs.	130 pcs.	0 pcs.	30 pcs.
DrySafe Storage Solutions	0 kg	3255 kg	574 kg	751 kg
FreshChill Refrigerated Warehouse	0 kg 0 pcs.	360 kg 1240 pcs.	0 kg 0 pcs.	70 kg 270 pcs.
HarvestHeap Bulk Warehouse	0 kg 0 pcs.	9420 kg 21195 pcs.	80 kg 0 pcs.	3475 kg 11825 pcs.
RoboShelf Automated Storage	0 kg 0 pcs.	2200 kg 7920 pcs.	0 kg 0 pcs.	2200 kg 5600 pcs.
Distribution Warehouse	0 kg 0 pcs.	2270 kg 3470 pcs.	120 kg 1310 pcs.	2150 kg 2160 pcs.
Total	0 pcs. 0 kg	33955 pcs. 17505 kg	1310 pcs. 774 kg	19885 pcs. 8646 kg

CRM Analyt

Sales
Employee performance
Clients
Sales Intelligence
My reports
Inventory Management
Gross profit
Current stock
Inventory report
Online store
Call statistics
Conversation statistics

Stock receipt and sales

Warehouse	Received in warehouse	Shipped from warehouse	Percent of sales
HarvestHeap Bulk Warehouse	Rs. 47,47,000	Rs. 6,200	0.13%
Distribution Warehouse	Rs. 12,04,900	Rs. 1,73,000	14.36%
DrySafe Storage Solutions	Rs. 13,00,950	Rs. 2,28,200	17.54%
FrostFresh Cold Storage	Rs. 27,400	Rs. 0	0%
FreshChill Refrigerated Warehouse	Rs. 1,91,500	Rs. 0	0%
RoboShelf Automated Storage	Rs. 9,06,520	Rs. 0	0%

CRM Analytics

Inventory report

WAREHOUSES: HarvestHea... REPORTING PERIOD: This month

Stock receipt and sales

Total: Rs. 2,28,200 Percent of sales: 17.54%

DrySafe Storage Solutions HarvestHeap Bulk Warehouse Distribution Warehouse

Received in warehouse, Rs. Shipped from warehouse, Rs.

Warehouse	Initial stock balance	Quantity arrived	Quantity shipped	Final stock balance
DrySafe Storage Solutions	0 kg	3255 kg	574 kg	751 kg
HarvestHeap Bulk Warehouse	0 kg 0 pcs.	9420 kg 21195 pcs.	80 kg 0 pcs.	3475 kg 11825 pcs.
Distribution Warehouse	0 kg 0 pcs.	2270 kg 3470 pcs.	120 kg 1310 pcs.	2150 kg 2160 pcs.
Total	0 kg 0 pcs.	14945 kg 24665 pcs.	774 kg 1310 pcs.	6376 kg 13985 pcs.

Sales revenue

Warehouse	Initial stock balance	Quantity arrived	Quantity shipped	Final stock balance
DrySafe Storage Solutions	0 kg	3255 kg	574 kg	751 kg
HarvestHeap Bulk Warehouse	0 kg 0 pcs.	9420 kg 21195 pcs.	80 kg 0 pcs.	3475 kg 11825 pcs.
Distribution Warehouse	0 kg 0 pcs.	2270 kg 3470 pcs.	120 kg 1310 pcs.	2150 kg 2160 pcs.
Total	0 kg 0 pcs.	14945 kg 24665 pcs.	774 kg 1310 pcs.	6376 kg 13985 pcs.

CRM Analytics

Inventory report

WAREHOUSES: HarvestHea... REPORTING PERIOD: This month

Stock receipt and sales

Total: Rs. 2,28,200 Percent of sales: 17.54%

DrySafe Storage Solutions HarvestHeap Bulk Warehouse Distribution Warehouse

Received in warehouse, Rs. Shipped from warehouse, Rs.

Warehouse	Initial stock balance	Quantity arrived	Quantity shipped	Final stock balance
DrySafe Storage Solutions	0 kg	3255 kg	574 kg	751 kg
HarvestHeap Bulk Warehouse	0 kg 0 pcs.	9420 kg 21195 pcs.	80 kg 0 pcs.	3475 kg 11825 pcs.
Distribution Warehouse	0 kg 0 pcs.	2270 kg 3470 pcs.	120 kg 1310 pcs.	2150 kg 2160 pcs.
Total	0 kg 0 pcs.	14945 kg 24665 pcs.	774 kg 1310 pcs.	6376 kg 13985 pcs.

Sales revenue

Warehouse	Initial stock balance	Quantity arrived	Quantity shipped	Final stock balance
DrySafe Storage Solutions	0 kg	3255 kg	574 kg	751 kg
HarvestHeap Bulk Warehouse	0 kg 0 pcs.	9420 kg 21195 pcs.	80 kg 0 pcs.	3475 kg 11825 pcs.
Distribution Warehouse	0 kg 0 pcs.	2270 kg 3470 pcs.	120 kg 1310 pcs.	2150 kg 2160 pcs.
Total	0 kg 0 pcs.	14945 kg 24665 pcs.	774 kg 1310 pcs.	6376 kg 13985 pcs.