

문서관리번호	
본 문서는 임의로 복사되거나 배포될 수 없음	
배포번호	1/1

Controlled Copy

관 리 본 문 서

Ver 1.0

PK WMS SYSTEM PROJECT

PK-WMS USER MANUAL

CREATE DATE : 2016. 06. 12

UPDATE DATE : 2016. 07. 03

- DEPLOY LEVEL -

 Pungkook Corporation

개정이력표

문서명 USER MANUAL

MENU LIST			
	작성일	2016.06.12	작성자
No	MENU	DESCRIPTION	
1	WAREHOUSE		
	- W/H DUE-IN FORECAST	Confirmation of the PO ITEM	
	- W/H MATERIAL READINESS	ORDER / RECEIPT / PWV, PWA MOQ detailed about the PO ITEM	
	- W/H LOCATION CODE MANAGE	ITEM Storage location management	
	- W/H MATERIAL RECEIPT	Management of receipt for ITEM	
	- W/H MATERIAL PUT-AWAY (ASSIGN-PWMOQ)	Assign for PWMOQ ITEM	
	- W/H MATERIAL PUT-AWAY (STOCK)	ITEM STOCK the management, Assign to location.	
	- W/H DUE-OUT CONTROL (PICKING)	DUE-OUT Control to picking	
	- W/H DUE-OUT CONTROL (CONFIRM)	DUE-OUT Control to confirm	
	- W/H SUB-FACTORY MATERIAL RECEIPT	DUE-OUT ITEM receipt of subcontract factory warehouse	
	- W/H SUB-FACTORY MATERIAL PUT-AWAY (STOCK)	Sub factory Material Put-Aways to STOCK.	
	- W/H STOCK LEVEL CONTROL	ITEM change of status	
	- W/H A/O CLOSING	Completed check the status of AO	
	- W/H DAILY CLOSING	PWVN inventory quantities CHECK.	
	- W/H MATERIAL IN/OUT REPORT	Status of the ITEM about IN/OUT.	
	- W/H MATERIAL DUE-OUT RESULT	W/H Due-out Status.	
	- W/H MATERIAL INVENTORY REPORT	W/H inventory status.	
2	- W/H MATERIAL TRANSACTION REPORT	W/H inventory status of ITEM.	
	- W/H MATERIAL AGING	Check the materials stored for a long time.	
	FACTORY		
	- F/A DELIVERY REQUEST	Factory dispensation request for ITEM	
	- F/A DELIVERY REQUEST CONFIRM	Factory request confirmed by Manager.	
	- F/A DELIVERY RECEIPT	Factory Material Receipt	
	- F/A SUB FACTORY DELIVERY REQUEST	ITEM dispensation request in accordance with the move production	

MENU LIST			
	작성일	2016.06.12	작성자
No	MENU	DESCRIPTION	
3	- F/A SUB FACTORY DELIVERY REQUEST CONFIRM	Item dispensation request approval in accordance with the production moving.	
	- F/A SUB FACTORY DELIVERY RECEIPT	Sub-factory Material Receipt	
	- F/A STOCK LEVEL CONTROL	Factory inventory status changes	
	- F/A MATERIAL EXHAUSTION	Use the factory stock.	
	- F/A SUB FACTORY WAREHOUSE DELIVERY CONFIRM	Inventory move between warehouses in accordance with the move production as approved.	
	- F/A SUB FACTORY WAREHOUSE DELIVERY REQUEST	Inventory move between warehouses in accordance with the move production to requested.	
4	TREATMENT		
	- T/D DELIVERY REQUEST	Treatment dispensation request for ITEM	
	- T/D DELIVERY REQUEST CONFIRM	Treatment request confirmed by Manager.	
	- T/D DELIVERY RECEIPT	Treatment Material Receipt	
	- T/D SUB FACTORY DELIVERY REQUEST	ITEM dispensation request in accordance with the move production	
	- T/D SUB FACTORY DELIVERY REQUEST CONFIRM	Item dispensation request approval in accordance with the production moving.	
	- T/D SUB FACTORY DELIVERY RECEIPT	Sub-factory Material Receipt	
	- T/D STOCK LEVEL CONTROL	Treatment inventory status changes	
	- T/D MATERIAL EXHAUSTION	Use the Treatment stock.	
	- T/D TREATMENT STOCK	Treatment item status(location & stock)	
5	PWVN		
	- P/W MATERIAL ISSUE	PWVN ITEM ASSIGN	
	- P/W STOCK LEVEL CONTROL	PWVN ITEM STATUS CHANGE	
	- P/W MOVE WAREHOUSE	PWVN ITEM MOVE STOCK BETWEEN WAREHOUSE	
	- P/W MATERIAL RECEIPT FOR RETURNED	RETURN FROM FACTORY RUNNING STOCK	
	- P/W MATERIAL RECEIPT FOR DUMPING	RETURN FROM FACTORY POOR STOCK	

MENU NAME	DESCRIPTION
W/H DUE-IN FORECAST	Confirmation of the PO ITEM about WO from MTS.

PK WMS

MAIN W/H DUE-IN FORECAST *

STATUS	WAREHOUSE	SOS	P/O#	ITEM#	SEARCH	EXCEL	PWMQ	PWVN	MQ									
All	WH-PK52	- SELECT -	- SELECT -	ENTER THE SEARCH TEXT	ENTER THE SEARCH TEXT	SEARCH	EXCEL											
BUYER	- SELECT -	W/O#																
W/O#	P/O#	SUPPLIER	ITEMCODE	ITEMNAME	COLOR#	COLORWAYS	UNIT	DELIVERY	P/O Q'TY	RECEIPT Q'TY	BALANCE Q'TY	PERC...	ETA	ETD	WAREHOUSE...	RESTOCK	KIND	MOQ/PO
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR0010030010	CHAIN NYLON RC #5...	472	TNF BLACK #50	M	20/01/2016	0	0	0	0%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR0010030011	CHAIN NYLON RC #6...	215	TNF BLACK #50	M	20/01/2016	200	200	0	100%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR0010030050	CHAIN NYLON RC #5...	619	QUAIL GREY YKK#Y...	M	20/01/2016	200	200	0	100%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR001003006	CHAIN NYLON RC #6...	110	RABBIT GREY YKK#Y...	M	20/01/2016	200	200	0	100%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR0020200496	SLIDER NYLON RC REV...	001	BLACK SILVER_V3	PC	20/01/2016	408	408	0	100%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR0020200498	SLIDER NYLON RC REV...	002	JEANS GOLD_OI	PC	20/01/2016	864	432	0	50%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR0020200499	SLIDER NYLON RC REV...	001	JEANS GOLD_OI	PC	20/01/2016	864	432	0	50%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-3144	YKK KOREA CO.LTD	ZPR0020200499	SLIDER NYLON RC REV...	002	BLACK SILVER_V3	PC	20/01/2016	408	408	0	100%	02/02/2016	23/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PA-20160111-3005	JINWON	WE80030070105	NV WEBBING 15mm F...	001	ASPHALT GREY	M	29/01/2016	2,260	2,260	0	100%	29/01/2016	29/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PA-20160111-3005	JINWON	WE80030070105	NV WEBBING 15mm F...	004	TNF BLACK	M	29/01/2016	3,000	3,000	0	100%	29/01/2016	29/01/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-0047	COATS PHONG PHU	BT0100170206	THREAD POLYESTER 30...	001	GOLD-00412	M	15/02/2016	1,000	1,000	0	100%	15/02/2016	15/02/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-0047	COATS PHONG PHU	BT0100180006	THREAD POLYESTER SP...	057	C9970-ASPHALT GR...	M	15/02/2016	3,000	3,000	0	100%	15/02/2016	15/02/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-0047	COATS PHONG PHU	BT0100180019	THREAD POLYESTER SP...	283	P08STF-QUAL GREY	M	15/02/2016	12,000	12,000	0	100%	15/02/2016	15/02/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-0047	COATS PHONG PHU	BT0100180019	THREAD POLYESTER SP...	301	P27STF-RABBIT GREY	M	15/02/2016	10,000	10,000	0	100%	15/02/2016	15/02/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-0047	COATS PHONG PHU	BT0100480003	THREAD POLY SPUN ...	312	#20STF-VANADIS_G...	M	15/02/2016	6,000	6,000	0	100%	15/02/2016	15/02/2016	WH-PK52	N	NORMAL	
16-TNF-0508	PN-20151224-0047	COATS PHONG PHU	BT0100480003	THREAD POLY SPUN 1...	699	C9970-ASPHALT GR...	M	15/02/2016	14,000	14,000	0	100%	15/02/2016	15/02/2016	WH-PK52	N	NORMAL	

Warehouse Receipt Percent

©2015 PUNGKOOK Corporation

This is a window to check whether warehousing of goods by PO and by item were normally processed based on WO.

The PO information of MRP, packing information of MTS and RECEIPT information of WMS are displayed together.

1. Searching conditions consist of WAREHOUSE, SOS, PO#, MAINLEVEL BUYER, WO#, and ITEM#.

* STATUS:

Under Receiving: A condition that warehousing of goods is processed separately by PO.

Not Yet Receipt: A condition that warehousing of goods is not processed yet.

Under + Not Yet Receipt: Sum of above two conditions.

Completed Receiving: A condition of completion of warehousing of goods.

All: Total conditions

* In case of TEXT input, the search is possible on some letters basis.

(Ex: 16-TNF-1067 → 1067 possible)

2. According to searching criteria, HEADER information of PO is displayed on the top. When selecting the upper table, the bottom table shows the details of ITEM of PO.

- * KIND is separated by PWMOQ, MOQ, PWVN and NORMAL.
 - PWMOQ: pink: ITEM which PO is proceeded from MRP to PWMOQ.
 - MOQ: violet: ITEM which PO is proceeded from MRP to MOQ.
 - PWVN: blue-green: ITEM which PO is proceeded from MRP to PWVN.
 - NORMAL : white: ITEM that PO is proceeded from MRP under the normal criteria.

- * ETD/ETA is displayed by linking with MTS.
- * RESTOCK is displayed Y when ITEM RECEIPT is processed at WMS.
- * MOQ/PO is QTY on PO proceeded as MOQ.
- * MOQ/REQUIRED displays the quantity used when proceeded as MOQ..
- * MOQ/REMAIN is the residual quantity after being used as MOQ.

3. The bottom table shows details of information about ITEM on PO.

- * RECEIPT QTY displays the quantity processed as ITEM RECEIPT at WMS and is linked with RECEIPT DATE and RECEIPT Y/N.
- * The graph on right bottom displays the RATE processed as RECEIPT BY ITEM.

MENU NAME								DESCRIPTION															
W/H MATERIAL READINESS								PO EACH ITEM DETAIL INFORMATION.															

▣ This is a window to search the details of information of ORDER/RECEIPT of materials by PO and the details of information of PWVN and PWMOQ based on WO.

1. Searching conditions consist of WAREHOUSE, BUYER, WO#, ITEM# and MAINLEVEL.

* At least more than 2 conditions must be entered.

2. According to searching conditions, the basic information of PO, ORDER QTY, RECEIPT QTY, PWMOQ/MOQ QTY are displayed.

* ORDER QTY is separated by NORMAL, NORMAL PWVN, ADDITIONAL NORMAL and ADDITION PWVN QTY.

* RECEIPT QTY is separated by GOOD, POOR, MOQ and MOQPOOR QTY.

* PWMOQ/MOQ QTY displays the quantity processed as PWMOQ or MOQ.
- REMAIN means left stocks from PWMOQ/MOQ.

MENU NAME	DESCRIPTION
W/H LOCATION CODE MANAGE	LOCATION CODE MANAGE

PK WMS

MAIN W/H LOCATION CODE MANAGE X

■ WAREHOUSE WH-PKS2 ■ LOCATION ENTER THE SEARCH TEXT ■ AREA - SELECT - ■ USING - SELECT - SEARCH EXCEL

WAREHOUSE	ZONE	ZONE#	LINE PALET#	TIER	LOCATION	USING	AREA	REMARK
WH-PKS2	Running	A01	01	01	A01-0101	YES	WAREHOUSE	WH-PKS2/A01-0101
WH-PKS2	Running	A01	01	02	A01-0102	YES	WAREHOUSE	WH-PKS2/A01-0102
WH-PKS2	Running	A01	01	03	A01-0103	YES	WAREHOUSE	WH-PKS2/A01-0103
WH-PKS2	Running	A01	01	04	A01-0104	NO	WAREHOUSE	WH-PKS2/A01-0104
WH-PKS2	Running	A01	02	01	A01-0201	YES	WAREHOUSE	WH-PKS2/A01-0201
WH-PKS2	Running	A01	02	02	A01-0202	YES	WAREHOUSE	WH-PKS2/A01-0202
WH-PKS2	Running	A01	02	03	A01-0203	YES	WAREHOUSE	WH-PKS2/A01-0203
WH-PKS2	Running	A01	02	04	A01-0204	NO	WAREHOUSE	WH-PKS2/A01-0204
WH-PKS2	Running	A01	03	01	A01-0301	YES	WAREHOUSE	WH-PKS2/A01-0301
WH-PKS2	Running	A01	03	02	A01-0302	YES	WAREHOUSE	WH-PKS2/A01-0302
WH-PKS2	Running	A01	03	03	A01-0303	YES	WAREHOUSE	WH-PKS2/A01-0303
WH-PKS2	Running	A01	03	04	A01-0304	NO	WAREHOUSE	WH-PKS2/A01-0304
WH-PKS2	Running	A01	04	01	A01-0401	YES	WAREHOUSE	WH-PKS2/A01-0401
WH-PKS2	Running	A01	04	02	A01-0402	YES	WAREHOUSE	WH-PKS2/A01-0402
WH-PKS2	Running	A01	04	03	A01-0403	YES	WAREHOUSE	WH-PKS2/A01-0403
WH-PKS2	Running	A01	04	04	A01-0404	NO	WAREHOUSE	WH-PKS2/A01-0404
WH-PKS2	Running	A01	05	01	A01-0501	YES	WAREHOUSE	WH-PKS2/A01-0501
WH-PKS2	Running	A01	05	02	A01-0502	YES	WAREHOUSE	WH-PKS2/A01-0502
WH-PKS2	Running	A01	05	03	A01-0503	YES	WAREHOUSE	WH-PKS2/A01-0503

INSERT UPDATE DELETE SAVE

WAREHOUSE	ZONE	ZONE#	LINE PALET#	TIER	LOCATION	USING	AREA	REMARK
-----------	------	-------	-------------	------	----------	-------	------	--------

No data to display

APPEND (left)		REMOVE (left)		INSERT
ZONE	Running	ZONE#	A01	
AREA	Warehouse	LINE PALET#	04	
USING	NO	TIER	04	
WAREHOUSE	WH-PKS2	LOCATION	A01-0404	
DESCRIPTION	WH-PKS2/A01-0404			

■ This is a screen managing to create, modify and delete the storage location of ITEM in a warehouse

1. The searching conditions consist of WAREHOUSE, LOCATION, AREA and USING.
2. Choose and search WAREHOUSE. LOCATION is displayed.
3. When select INSERT / UPDATE / DELETE / SAVE Tab at the bottom, a window for input is displayed at the top.

* INSERT is to input the information of LOCATION at the right bottom window.

ZONE: to assign one among Running / Dumping / Inspection / PWVN according to storage nature.

ZONE#: to display location of ZONE. Maximum 3 digits can be input.

AREA: to select one among FACTORY / TREATMENT / WAREHOUSE.

LINE PALET#: to register the middle position of LOCATION. Maximum 2 digits can be input.

USING: to input whether it is used or not. (Yes / No)

TIER: to register the last position of LOCATION. Maximum 2 digits can be input.

DESCRIPTION: to input REMARK about the registered LOCATION.

- * After registering a necessary value, select APPEND (Left) button. It could move to INSERT stand-by.
(IMPORTANT: It can save several values of location in a lump after registering them as stand-by. So after selecting APPEND (left) button, save by selecting certainly INSERT button.
A wrongly registered Location can be deleted by selecting REMOVE (Left) button.
- * A LOCATION is deleted by double clicking a LOCATION displayed at the top and selecting the DELETE Tab at the bottom and selecting DELETE button.
- * The LOCATION is updated by double clicking a LOCATION displayed at the top and selecting the UPDATE Tab at the bottom and selecting UPDATE button.

4. Register LOCATIONS by WAREHOUSE.

MENU NAME										DESCRIPTION									
MATERIAL RECEIPT										MANAGEMENT OF RECEIPT FOR ITEM									
<p>The screenshot shows a list of received items from various suppliers. Each item row includes columns for L/I, W/O#, P/O#, Supplier, Item Name, Color, Colorways, Unit, Delivery Date, ETA, ETD, and various quantity metrics. A legend at the top right indicates PWMOQ (pink), PWVN (green), and MOQ (blue). A receipt material info overlay is also visible on the right side of the screen.</p>																			

■ This is a screen for warehousing of material

* Reference: There are 4 types of materials.

- 1) NORMAL: General PO
- 2) PWMOQ: PO for PWMOQ
- 3) PWVN: PO for stock
(Process warehousing after handling PRE/DO on PWVN >)
- 4) MATERIAL ISSUE. RESTOCK STATUS = 'Y'
- 5) MOQ: PO registered MOQ on NORMAL PO (In being stored, MOQ is aligned automatically)

1. Searching conditions consist of STATUS, WAREHOUSE, SOS, PO#, MAINLEVEL, BUYER, WO# and ITEM#.

* STATUS:

Under Receiving: A condition that warehousing of goods is processed separately by PO.

Not Yet Receipt: A condition that warehousing of goods is not processed yet.

Under + Not Yet Receipt: Sum of above two conditions.

Completed Receiving: A condition of completion of warehousing of goods.

All: Total conditions

- * In case of TEXT input, the search is possible on some letters basis.
(Ex: 16-TNF-1067 → 1067 possible)
2. According to searching criteria, HEADER information of PO is displayed at the top. When selecting the upper table, the bottom table shows the details of PO.
3. explanation of TAB
- * Delivery Status of selected Material from MTS:
To check shipping information registered MTS. (Information packed on MTS)
- * Material Receipt Details of selected Item code: Checking the status actually stocked and registered.
4. Procedure of Warehousing of goods
- 1) Check the present status of warehousing of goods according to the searching criteria at the top.
 - 2) Compare the P/O QTY and RECEIPT QTY from the searched result. You can type the quantity of warehousing of goods on the bottom.
The warehousing of goods can be processed based on two criteria; there is shipping information in MTS. Or there is not shipping information in MTS.
 - When there is shipping information in MTS, the information is displayed automatically on Delivery Status of selected Material from MTS. In this case, RECEIPT ALL button allows warehousing of goods in a lump.
 - When there is not shipping information in MTS (No record on Delivery Status of selected Material from MTS Tab), the warehousing of goods can be processed manually.
Reference: When there is shipping information, CARTOON# and LOT# are automatically displayed When there is not shipping information, CARTOON# and LOT# shall be typed by manual.
 - 3) When processing the warehousing of goods, the RECEIPT QTY and GOOD QTY are automatically displayed based on P/O QTY. If POOR QTY is input, GOOD QTY is displayed after being discounted automatically.
 - 4) In case of PO processed as MOQ, input the quantity of warehousing of goods and POOR QTY at MOQ QTY and MOQ POOR QTY.
 - 5) Cancellation is possible by pressing CANCEL button before processing as STOCK.

MENU NAME				DESCRIPTION			
W/H MATERIAL PUT-AWAY (ASSIGN-PWMOQ)				Assign for PWMOQ ITEM			
<p>The screenshot shows the PK WMS interface for assigning PWMOQ items. At the top, there are search filters for STATUS, WAREHOUSE, SOS, PO#, MAINLEVEL, BUYER, WO#, and ITEM#. Below these, a main table lists items with columns for W/O#, P/O#, SUPPLIER, ITEM CODE, ITEM NAME, COLOR#, COLORWAYS, UNIT, RESTOCK, KIND, MOQ USED, PWMOQ ASSIGNED, PO, REQUIRED, and STOCK QTY. Two specific rows are highlighted: one for TNF (THE NORTH FACE) and another for DAE HYUN TEXTILE. Below the main table are two smaller tables for 'Stocked MOQ Material' and 'PWVN/MOQ INFORMATION'. The bottom section shows a summary table for assigning MOQs, with fields for PWMOQ REQUIRE, PWMOQ ASSIGN, MOQ REMAIN, PWMOQ REMAIN, and a button to ASSIGN.</p>							

■ When the PO is processed as PWMOQ, we need to decide which MOQ the relevant material is assigned to for MATERIAL RECEIPT. That is, this is a menu selecting which MOQ which PWMOQ is assigned to.

1. Searching conditions consist of STATUS, WAREHOUSE, SOS, PO#, MAINLEVEL, BUYER, WO# and ITEM#.

* STATUS:

Not Yet: Condition not assigned yet

Completed: Condition completed to assign

All: Sum of all conditions.

* In case of TEXT input, the search is possible on some letters basis.

(Ex: 16-TNF-1067 → 1067 possible)

2. Method to ASSIGN

- 1) Select a searched PO according to searching criteria at the top.
- 2) Details of information about the selected PO are displayed at the middle table again.
- 3) If there is an ITEM assigned more than one, the assigned results are displayed at the bottom table.

- 4) Select the searched PO according to searching criteria at the top, and select ITEM to assign at the middle table. Input the quantity of PWMOQ ASSIGN fit to PQMOQ REQUIRE quantity which is displayed automatically.
- 5) Select ASSIGN button for ASSIGN process.
- 6) If it is not processed as STOCK, select CANCEL button for cancellation of ASSIGN.

MENU NAME	DESCRIPTION
W/H MATERIAL PUT-AWAY (STOCK)	ITEM STOCK the management, Assign to location.

■ When MATERIL RECEIPT is completed, the LOCATION of ITEM is in the status of STAGE. This is a screen processing as STOCK by assigning it to the pre-registered LOCATION on the LOCATION CODE MANAGER menu.

Reference:

- In case of ITEM assigned by LOCATION on this menu, this is transmitted to PAYMENT information of ERP.
- In case of ITEM assigned by LOCATION on this menu, this is saved to Stock MASTER.
- The ITEM assigned by LOCATION on this menu is completed to store in a warehouse.

1. Searching conditions consist of STATUS, WAREHOUSE, SOS, PO#, MAINLEVEL, BUYER, WO# and ITEM#.

* STATUS:

Not Yet: Condition not assigned yet

Completed: Condition completed to assign

All: Sum of all conditions.

* In case of TEXT input, the search is possible on some letters basis.

(Ex: 16-TNF-1067 → 1067 possible)

2. Processing Method of STOCK

* The ITEM which is not processed as STOCK does not have values of STOCK QTY and STOCK DATE, and the LOCATION of ITEM is in the status of STAGE.

- 1) Select the searched ITEM according to searching criteria at the top.
You can select one or some CHECKBOX on left.
- 2) Select LOCATION.
- 3) STOCK is processed by selecting CONFIRM button.
- 4) STOCK can be canceled by selecting CANCEL button.

3. The GOOD QTY among ITEMS processed as STOCK on this screen is processed as PAYMENT. Later the works related to PAYMENT can be in ERP.

MENU NAME										DESCRIPTION									
W/H DUE-OUT CONTROL (PICKING)										DUE-OUT Control to picking									

■ The ITEM by production package requested by factory is processed as RECEIPT CONFIRM.
 Check the stock situation of ITEM stocked by LOCATION. Input ASSING QTY for PRE/DO process.
 Process CLOSING to ITEM processed as PRE/DO.

Reference: It is requested according to DELIVERY REQUEST CONFIRM of factory/cut-out.

* Please refer the below table for STATUS.

LOCATION	FACTORY/TREATMENT	WAREHOUSE				FACTORY/TREATMENT
Contents of Work	REQUEST	PICKING	DUEOUT			RECEIPT
Start/Under working	REQUEST	PRE. D/O	DOEOUT			RECEIPT
Finish and Move to the next	REQUEST CONFIRM	PRE. D/O CONFIRM	DOEOUT CONFIRM			RECEIPT CONFIRM

1. Searching conditions consist of STATUS, BUYER, AO#, PACKAGE, DIVISION, PRIORITY, WAREHOUSE, SOS, PO#, MAINLEVEL, WO# and ITEM#.
 - * Use AO# for communicating with factory.
 - * PACKAGE means production package and is a unit of production plan, and is a criteria for due-out request from factory.
2. Due-out processing method
 - 1) Search the production package requested due-out according to searching conditions on the top, and select the production package for due-out. It aims at the production package that shows REQUEST CONFIRM at STATUS on the top.

2) Concerning the selected production package, ITEM included into the production package is displayed at the left bottom table.

3) When the ITEM included into the production package at the left bottom is displayed, PRE D/O work is displayed to be processed at the requested factory/treatment by selecting REQUEST RECEIPT button.

If REQUEST RECEIPT button is not selected, PRE D/O work cannot be processed.

4) Check the stock quantity by ITEM displayed at the right middle table by selecting ITEM at the left bottom table. Compare and adjust the quantity displayed at REMAIN about the REQUEST quantity shown at the right bottom. Process PRE D/O by selecting PRE D/O button.

The PRE D/O quantity is automatically displayed at ASSIGN quantity.

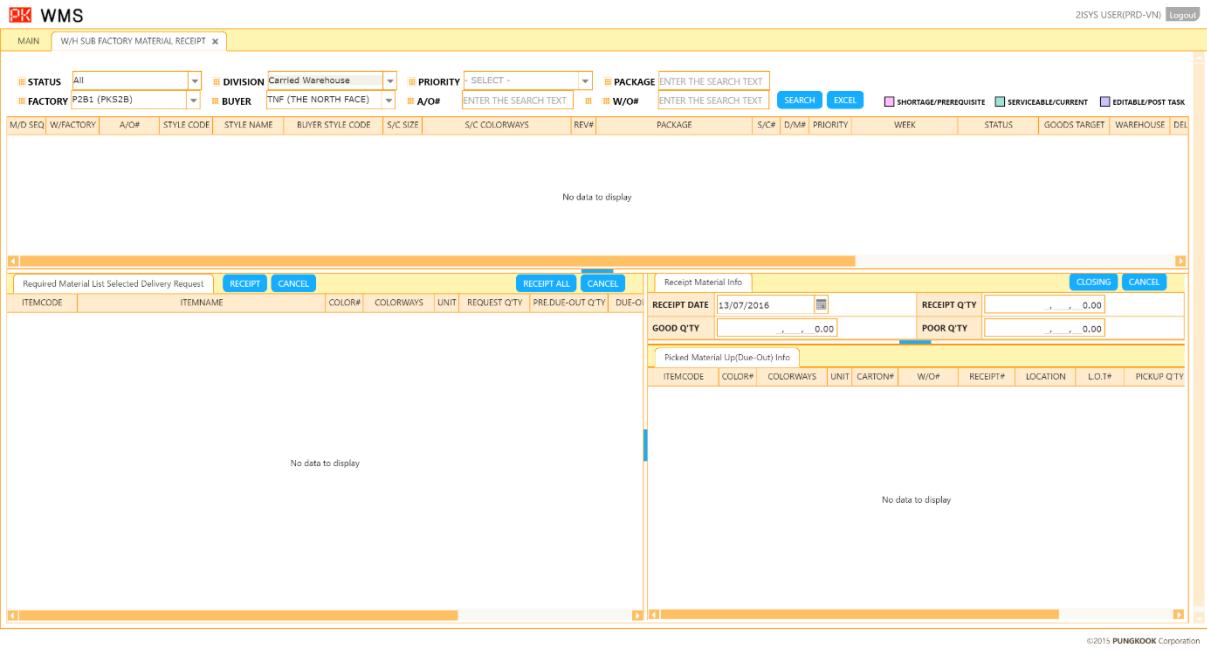
* Cancellation is possible by CANCEL button before being confirmed at W/H DUE-OUT CONTROL (CONFIRM) menu.

* PRE D/O is completed to process by selecting CLOSING button.

MENU NAME										DESCRIPTION									
W/H DUE-OUT CONTROL (CONFIRM)										DUE-OUT Control to confirm									

Approval screen for DUE-OUT ITEM

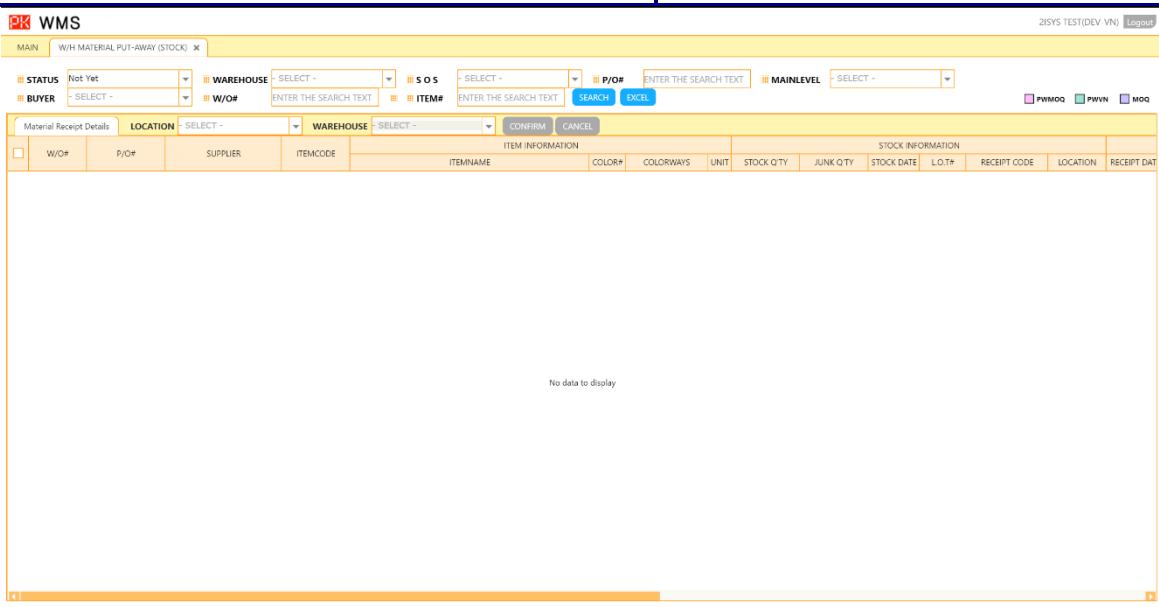
1. Searching conditions consist of STATUS, BUYER, AO#, PACKAGE, DIVISION and PRIORITY.
* Use AO# for communicating with factory.
2. Approval Method
 - 1) Search the production package processed PRE D/O according to searching conditions on the top (STATUS = PRD D/O CONFIRM), and search the production package to approve.
 - 2) Check the quantity of PRE D/O of ITEM displayed at the right bottom and select the DUE-OUT button.
 - 3) Finish DUE-OUT by selecting CLOSING button.

MENU NAME	DESCRIPTION
W/H SUB-FACTORY MATERIAL RECEIPT	DUE-OUT ITEM receipt of subcontract factory warehouse
 <p>This is the screen that W/H processes RECEIPT of material request for carried over production when the factory that received the carried over production package requests due-out of materials.</p> <ol style="list-style-type: none"> 1. Searching conditions consist of STATUS, WAREHOUSE, SOS, PO#, MAINLEVEL, BUYER, WO# and ITEM#.. <p>* STATUS:</p> <ul style="list-style-type: none"> Under Receiving: A condition that warehousing of goods is processed separately by PO. Not Yet Receipt: A condition that warehousing of goods is not processed yet. Under + Not Yet Receipt: Sum of above two conditions. Completed Receiving: A condition of completion of warehousing of goods. All: Total conditions <p>* In case of TEXT input, the search is possible on some letters basis. (Ex: 16-TNF-1067 → 1067 possible)</p> <ol style="list-style-type: none"> 3. The information of material requested to be carried over is displayed on the top according to the searching conditions. When the top table is selected, the bottom table shows the details of information. <p>Explanation of TAB</p>	

- Delivery Status of selected Material from MTS:
The information requested from the carried over factory.
- Material Receipt Details of selected Item code: To inquire the present condition of actual warehousing of goods

3. Procedure of warehousing of goods

- 1) To inquire the present condition of warehousing of goods according to searching conditions on the top.
- 2) In case of input of warehousing of goods, RECEIPT QTY and GOOD QTY are automatically displayed based on P/O QTY. When the POOR QTY is input, GOOD QTY is displayed automatically after being discounted.
- 3) In case of PO processed as MOQ, input the quantity of warehousing of goods and POOR quantity on MOQ QTY, MOQ and POOR QTY.
- 4) Cancellation is possible by selecting CANCEL button before processing as STOCK.

MENU NAME	DESCRIPTION
W/H SUB-FACTORY MATERIAL PUT-AWAY (STOCK)	Sub factory Material Put-Aways to STOCK.
	

■ This is the screen that processes as STOCK about ITEM processed as RECEIPT at W/H according to due-out request of carried over materials from production.

Reference:

- In case of ITEM assigned by LOCATION on this menu, this is saved at Stock MASTER of the carried over.
 - In case of ITEM assigned by LOCATION on this menu, the due-out of the carried over is prepared.
1. Searching conditions consist of STATUS, WAREHOUSE, SOS, PO#, MAINLEVEL, BUYER, WO# and ITEM#.
- * STATUS:
 Not Yet: Condition not assigned yet
 Completed: Condition completed to assign
 All: Sum of all conditions.
 * In case of TEXT input, the search is possible on some letters basis.
 (Ex: 16-TNF-1067 → 1067 possible)

2. Processing Method of STOCK

* The ITEM which is not processed as STOCK does not have values of STOCK QTY and STOCK DATE, and the LOCATION of ITEM is in the status of STAGE.

- 1) Select the searched ITEM according to searching conditions on the top.

You can choose one or more CHECKBOX on the left.

- 2) Select LOCATION.

- 3) Process as STOCK by selecting CONFIRM button.

- 4) Cancellation of STOCK is possible by selecting CANCEL button.

MENU NAME							DESCRIPTION						
W/H STOCK LEVEL CONTROL							ITEM change of status						
<p style="text-align: right;">©2015 PUNGKOOK Corporation</p>													

■ Change the status of ITEM to PWVN about the Running Stocks.

1. Searching conditions consist of BUYER and WO#.

2. Changing Method of Status

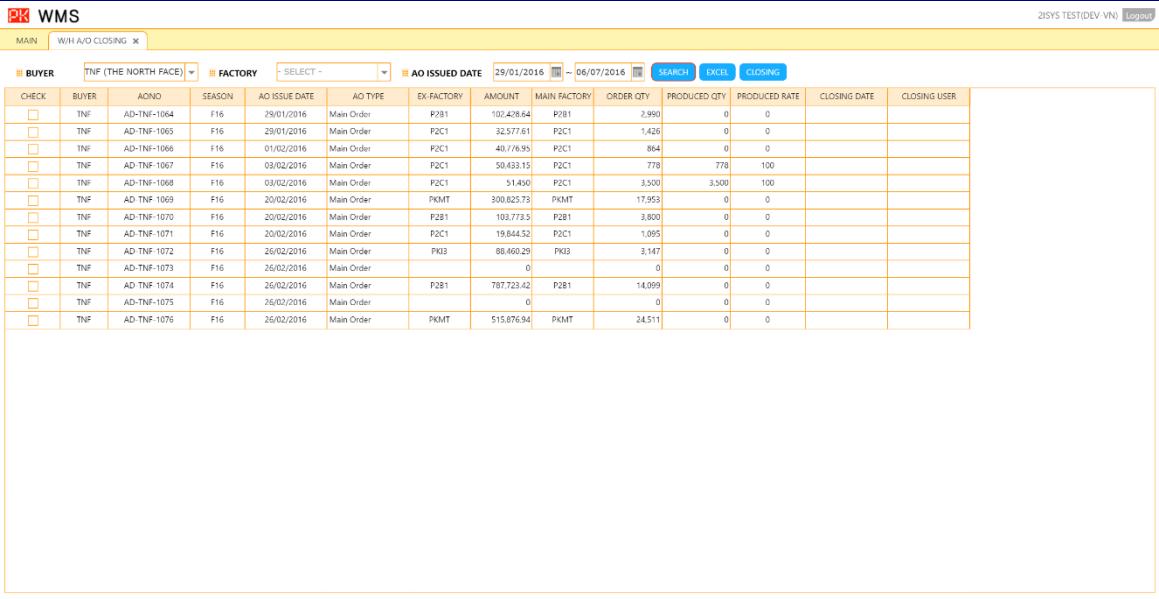
- 1) Check the ITEM having stocks according to searching conditions on the top and select the target ITEM.
- 2) Input the changing criteria about the selected ITEM on the bottom window and then process REGISTRY and CONFIRM.

* Reference of STOCK LEVEL

- RESTORATION → To change Running stocks to PWVN stocks.
- MOQ RESTORATION → To change the stocks managed as MOQ to PWVN stocks.

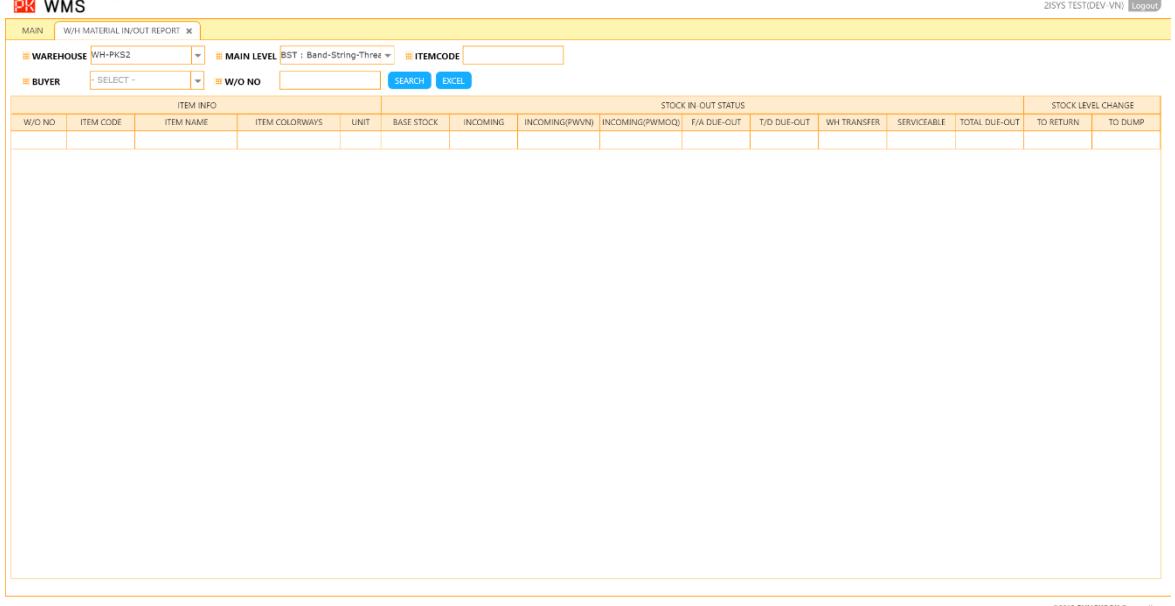
Reference: When it is requested as RESTORATION, it can be processed as RECEIPT at P/W MATERIAL RECEIPT FOR RETURN on PWVN menu.

- DUMPING → To change Running stocks to PWVN DUMPING stocks for DUMPING sales.
- Reference: When it is requested as DUMPING, it can be processed as RECEIPT at P/W MATERIAL RECEIPT FOR DUMPING.

MENU NAME										DESCRIPTION			
W/H A/O CLOSING										Completed check the status of AO			
													

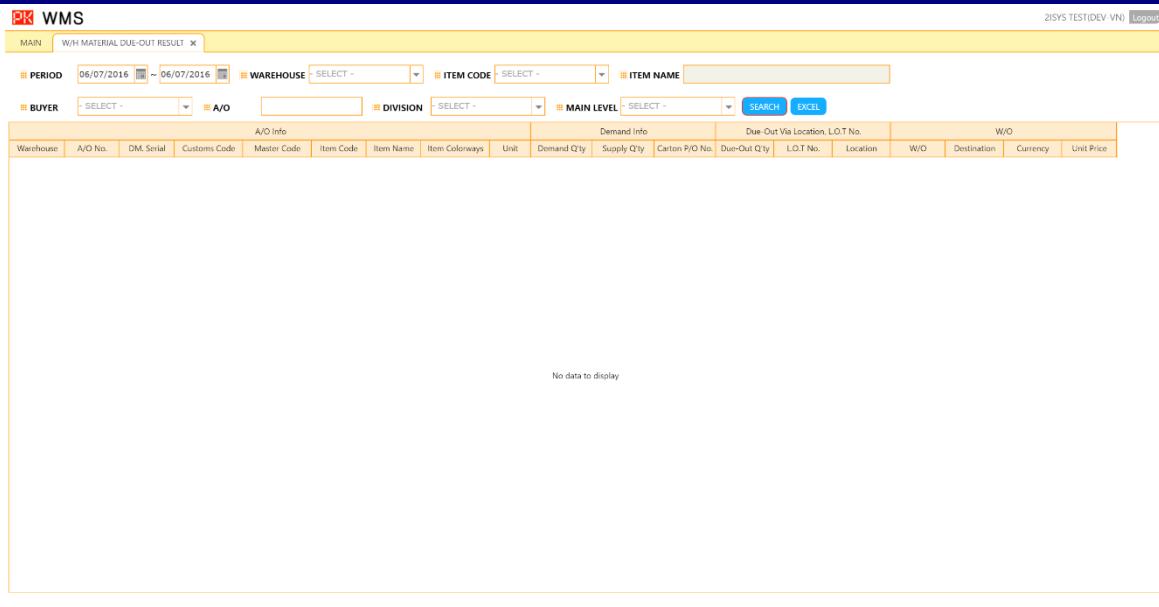
■ Screen to check the status of AO

1. Searching conditions consist of BUYER, FACTORY and AO ISSUE DATE.
It searches the AP completed production and supports the completion of AO

MENU NAME	DESCRIPTION
W/H MATERIAL IN/OUT REPORT	Status of the ITEM about IN/OUT.
	

■ REPORT searching the in/out status of materials in W/H.

1. Searching conditions consist of WAREHOUSE, MAINLEVEL, ITEMCODE, BUYER and WO#.
2. It displays in and out status of materials into the warehouse and stock quantity.

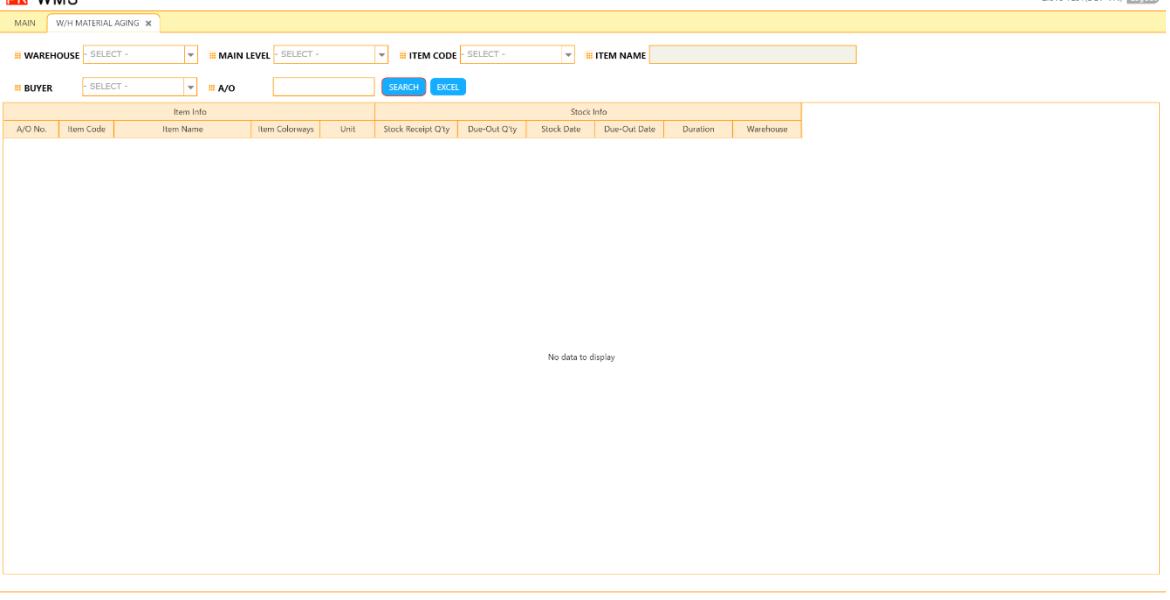
MENU NAME	DESCRIPTION
W/H MATERIAL DUE-OUT RESULT	W/H Due-out Status.
 <p>The screenshot shows the 'W/H MATERIAL DUE-OUT RESULT' page. At the top, there are search filters for PERIOD (06/07/2016 ~ 06/07/2016), WAREHOUSE (SELECT), ITEM CODE (SELECT), ITEM NAME (empty), BUYER (SELECT), A/O (empty), DIVISION (SELECT), MAIN LEVEL (SELECT), and buttons for SEARCH and EXCEL. Below the filters is a table header with columns: Warehouse, A/O No., DM. Serial, Customs Code, Master Code, Item Code, Item Name, Item Colorways, Unit, Demand Q'ty, Supply Q'ty, Carton P/O No., Due-Out Q'ty, L.O.T No., Location, W/O, Destination, Currency, and Unit Price. The main area below the table header displays the message 'No data to display.'</p>	

■ REPORT displaying the status of due out materials from W/H.

1. Searching conditions consist of PERIOD, WAREHOUSE, ITEMCODE, BUYER, AO# and MAINLEVEL..

MENU NAME	DESCRIPTION																																																																																																																																																																																																																																																																																																																																																																																																																																																		
W/H MATERIAL INVENTORY REPORT																																																																																																																																																																																																																																																																																																																																																																																																																																																			
PK WMS MAIN W/H MATERIAL INVENTORY REPORT X ■ WAREHOUSE WH-PKS2 ■ MAIN LEVEL BST : Band-String-Thre... ■ ITEMCODE ■ BUYER TNF (THE NORTH FACE) ■ W/O NO <input type="button" value="SEARCH"/> <input type="button" value="EXCEL"/>	2ISYS TEST/DEV VN Logout W/H inventory status. <table border="1"> <thead> <tr> <th colspan="10">ITEM INFO</th> <th colspan="7">STOCK INFO</th> </tr> <tr> <th>ITEM CODE</th> <th>ITEM NAME</th> <th>ITEM COLORWAYS</th> <th>CUSTOM CODE</th> <th>W/O NO</th> <th>WAREHOUSE</th> <th>AREA</th> <th>LOCATION</th> <th>UNIT</th> <th>SERVICEABLE</th> <th>DU-E-IN</th> <th>SV</th> <th>PRE-ICO</th> <th>MOQ QTY</th> <th>JUNK QTY</th> <th>DU-E-OUT</th> <th>RETURN</th> </tr> </thead> <tbody> <tr><td>bst0100120003</td><td>THREAD NYLON BONDED..</td><td>TNF BLACK</td><td>NL57</td><td>15-TNF-1704</td><td>WH-PKS2</td><td>WMS</td><td>A01-0101</td><td>M</td><td>68,000.00</td><td>68,000.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>TNF BLACK</td><td>NL53</td><td>15-TNF-4602</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>10.00</td><td>10.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>4,740.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>TNF BLACK</td><td>NL53</td><td>15-TNF-4602</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>10.00</td><td>10.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>4,740.00</td><td>0.00</td></tr> <tr><td>bst0020060003</td><td>BAND ELASTIC POLYESTE..</td><td>BOMBER BLUE</td><td>NL53</td><td>15-TNF-4602</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>13.00</td><td>13.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>67.00</td><td>0.00</td></tr> <tr><td>bst0020060002</td><td>BAND ELASTIC POLYESTE..</td><td>BOMBER BLUE</td><td>NL53</td><td>15-TNF-4602</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>13.00</td><td>13.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>67.00</td><td>0.00</td></tr> <tr><td>bst0030170029</td><td>CORD POLYESTER 2mm S...</td><td>ELECTRIC MINT GRE..</td><td>NL81</td><td>15-TNF-4602</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>22.00</td><td>22.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>1,178.00</td><td>0.00</td></tr> <tr><td>bst0030170029</td><td>CORD POLYESTER 2mm S...</td><td>ELECTRIC MINT GRE..</td><td>NL81</td><td>15-TNF-4602</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>22.00</td><td>22.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>1,178.00</td><td>0.00</td></tr> <tr><td>bst0020060038</td><td>BAND ELASTIC POLYESTE..</td><td>ASPHALT GREY</td><td>NL53</td><td>15-TNF-4803</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>0.00</td><td>4,276.00</td><td>4,276.00</td><td>0.00</td><td>0.00</td><td>1,653.00</td><td>4,171.00</td></tr> <tr><td>bst0020060038</td><td>BAND ELASTIC POLYESTE..</td><td>ASPHALT GREY</td><td>NL53</td><td>15-TNF-4603</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>0.00</td><td>4,276.00</td><td>4,276.00</td><td>0.00</td><td>0.00</td><td>1,653.00</td><td>4,171.00</td></tr> <tr><td>bst0010150061</td><td>VELCRO NYLON 20mm SET</td><td>TNF BLACK</td><td>NL54</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>M</td><td>6.00</td><td>6.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>19.00</td><td>0.00</td></tr> <tr><td>bst0010150061</td><td>VELCRO NYLON 20mm SET</td><td>TNF BLACK</td><td>NL54</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>M</td><td>6.00</td><td>6.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>19.00</td><td>0.00</td></tr> <tr><td>bst0020060003</td><td>BAND ELASTIC POLYESTE..</td><td>O SILVER GREY</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>40.00</td><td>40.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>110.00</td><td>0.00</td></tr> <tr><td>bst0020060003</td><td>BAND ELASTIC POLYESTE..</td><td>O SILVER GREY</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>40.00</td><td>40.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>110.00</td><td>0.00</td></tr> <tr><td>bst0020060003</td><td>BAND ELASTIC POLYESTE..</td><td>MOUNTAIN MOSS ..</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>30.00</td><td>30.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.00</td><td>0.00</td></tr> <tr><td>bst0020060003</td><td>BAND ELASTIC POLYESTE..</td><td>MOUNTAIN MOSS ..</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>20.00</td><td>20.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.00</td><td>10.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>BOMBER BLUE</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>20.00</td><td>20.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>330.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>BOMBER BLUE</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>20.00</td><td>20.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>330.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>TH BLACK</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>8.00</td><td>8.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>92.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>TH BLACK</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>8.00</td><td>8.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>92.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>MONBREY BLUE</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>4.00</td><td>4.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>219.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>MONTEREY BLUE</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>4.00</td><td>4.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>219.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>MOUNTAIN MOSS ..</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>8.00</td><td>8.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>92.00</td><td>0.00</td></tr> <tr><td>bst0020060004</td><td>BAND ELASTIC POLYESTE..</td><td>MOUNTAIN MOSS ..</td><td>NL53</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>WAREHOUSE</td><td>A06-1201</td><td>YD</td><td>8.00</td><td>8.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>92.00</td><td>0.00</td></tr> <tr><td>bst0030170012</td><td>CORD POLYESTER 3mm #..</td><td>TNF BLACK</td><td>NL81</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>37.00</td><td>37.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>313.00</td><td>0.00</td></tr> <tr><td>bst0030170012</td><td>CORD POLYESTER 3mm #..</td><td>MONTEREY BLUE</td><td>NL81</td><td>15-TNF-4605</td><td>WH-PKS2</td><td>FACTORY</td><td>A06-1201</td><td>YD</td><td>5.00</td><td>5.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>345.00</td><td>0.00</td></tr> </tbody> </table>	ITEM INFO										STOCK INFO							ITEM CODE	ITEM NAME	ITEM COLORWAYS	CUSTOM CODE	W/O NO	WAREHOUSE	AREA	LOCATION	UNIT	SERVICEABLE	DU-E-IN	SV	PRE-ICO	MOQ QTY	JUNK QTY	DU-E-OUT	RETURN	bst0100120003	THREAD NYLON BONDED..	TNF BLACK	NL57	15-TNF-1704	WH-PKS2	WMS	A01-0101	M	68,000.00	68,000.00	0.00	0.00	0.00	0.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	TNF BLACK	NL53	15-TNF-4602	WH-PKS2	FACTORY	A06-1201	YD	10.00	10.00	0.00	0.00	0.00	4,740.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	TNF BLACK	NL53	15-TNF-4602	WH-PKS2	WAREHOUSE	A06-1201	YD	10.00	10.00	0.00	0.00	0.00	4,740.00	0.00	bst0020060003	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4602	WH-PKS2	FACTORY	A06-1201	YD	13.00	13.00	0.00	0.00	0.00	67.00	0.00	bst0020060002	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4602	WH-PKS2	WAREHOUSE	A06-1201	YD	13.00	13.00	0.00	0.00	0.00	67.00	0.00	bst0030170029	CORD POLYESTER 2mm S...	ELECTRIC MINT GRE..	NL81	15-TNF-4602	WH-PKS2	FACTORY	A06-1201	YD	22.00	22.00	0.00	0.00	0.00	1,178.00	0.00	bst0030170029	CORD POLYESTER 2mm S...	ELECTRIC MINT GRE..	NL81	15-TNF-4602	WH-PKS2	WAREHOUSE	A06-1201	YD	22.00	22.00	0.00	0.00	0.00	1,178.00	0.00	bst0020060038	BAND ELASTIC POLYESTE..	ASPHALT GREY	NL53	15-TNF-4803	WH-PKS2	FACTORY	A06-1201	YD	0.00	4,276.00	4,276.00	0.00	0.00	1,653.00	4,171.00	bst0020060038	BAND ELASTIC POLYESTE..	ASPHALT GREY	NL53	15-TNF-4603	WH-PKS2	WAREHOUSE	A06-1201	YD	0.00	4,276.00	4,276.00	0.00	0.00	1,653.00	4,171.00	bst0010150061	VELCRO NYLON 20mm SET	TNF BLACK	NL54	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	M	6.00	6.00	0.00	0.00	0.00	19.00	0.00	bst0010150061	VELCRO NYLON 20mm SET	TNF BLACK	NL54	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	M	6.00	6.00	0.00	0.00	0.00	19.00	0.00	bst0020060003	BAND ELASTIC POLYESTE..	O SILVER GREY	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	40.00	40.00	0.00	0.00	0.00	110.00	0.00	bst0020060003	BAND ELASTIC POLYESTE..	O SILVER GREY	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	40.00	40.00	0.00	0.00	0.00	110.00	0.00	bst0020060003	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	30.00	30.00	0.00	0.00	0.00	20.00	0.00	bst0020060003	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	20.00	20.00	0.00	0.00	0.00	20.00	10.00	bst0020060004	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	20.00	20.00	0.00	0.00	0.00	330.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	20.00	20.00	0.00	0.00	0.00	330.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	TH BLACK	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	TH BLACK	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	MONBREY BLUE	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	4.00	4.00	0.00	0.00	0.00	219.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	MONTEREY BLUE	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	4.00	4.00	0.00	0.00	0.00	219.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00	bst0020060004	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00	bst0030170012	CORD POLYESTER 3mm #..	TNF BLACK	NL81	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	37.00	37.00	0.00	0.00	0.00	313.00	0.00	bst0030170012	CORD POLYESTER 3mm #..	MONTEREY BLUE	NL81	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	5.00	5.00	0.00	0.00	0.00	345.00	0.00
ITEM INFO										STOCK INFO																																																																																																																																																																																																																																																																																																																																																																																																																																									
ITEM CODE	ITEM NAME	ITEM COLORWAYS	CUSTOM CODE	W/O NO	WAREHOUSE	AREA	LOCATION	UNIT	SERVICEABLE	DU-E-IN	SV	PRE-ICO	MOQ QTY	JUNK QTY	DU-E-OUT	RETURN																																																																																																																																																																																																																																																																																																																																																																																																																																			
bst0100120003	THREAD NYLON BONDED..	TNF BLACK	NL57	15-TNF-1704	WH-PKS2	WMS	A01-0101	M	68,000.00	68,000.00	0.00	0.00	0.00	0.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	TNF BLACK	NL53	15-TNF-4602	WH-PKS2	FACTORY	A06-1201	YD	10.00	10.00	0.00	0.00	0.00	4,740.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	TNF BLACK	NL53	15-TNF-4602	WH-PKS2	WAREHOUSE	A06-1201	YD	10.00	10.00	0.00	0.00	0.00	4,740.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060003	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4602	WH-PKS2	FACTORY	A06-1201	YD	13.00	13.00	0.00	0.00	0.00	67.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060002	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4602	WH-PKS2	WAREHOUSE	A06-1201	YD	13.00	13.00	0.00	0.00	0.00	67.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0030170029	CORD POLYESTER 2mm S...	ELECTRIC MINT GRE..	NL81	15-TNF-4602	WH-PKS2	FACTORY	A06-1201	YD	22.00	22.00	0.00	0.00	0.00	1,178.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0030170029	CORD POLYESTER 2mm S...	ELECTRIC MINT GRE..	NL81	15-TNF-4602	WH-PKS2	WAREHOUSE	A06-1201	YD	22.00	22.00	0.00	0.00	0.00	1,178.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060038	BAND ELASTIC POLYESTE..	ASPHALT GREY	NL53	15-TNF-4803	WH-PKS2	FACTORY	A06-1201	YD	0.00	4,276.00	4,276.00	0.00	0.00	1,653.00	4,171.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060038	BAND ELASTIC POLYESTE..	ASPHALT GREY	NL53	15-TNF-4603	WH-PKS2	WAREHOUSE	A06-1201	YD	0.00	4,276.00	4,276.00	0.00	0.00	1,653.00	4,171.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0010150061	VELCRO NYLON 20mm SET	TNF BLACK	NL54	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	M	6.00	6.00	0.00	0.00	0.00	19.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0010150061	VELCRO NYLON 20mm SET	TNF BLACK	NL54	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	M	6.00	6.00	0.00	0.00	0.00	19.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060003	BAND ELASTIC POLYESTE..	O SILVER GREY	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	40.00	40.00	0.00	0.00	0.00	110.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060003	BAND ELASTIC POLYESTE..	O SILVER GREY	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	40.00	40.00	0.00	0.00	0.00	110.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060003	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	30.00	30.00	0.00	0.00	0.00	20.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060003	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	20.00	20.00	0.00	0.00	0.00	20.00	10.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	20.00	20.00	0.00	0.00	0.00	330.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	BOMBER BLUE	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	20.00	20.00	0.00	0.00	0.00	330.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	TH BLACK	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	TH BLACK	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	MONBREY BLUE	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	4.00	4.00	0.00	0.00	0.00	219.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	MONTEREY BLUE	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	4.00	4.00	0.00	0.00	0.00	219.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0020060004	BAND ELASTIC POLYESTE..	MOUNTAIN MOSS ..	NL53	15-TNF-4605	WH-PKS2	WAREHOUSE	A06-1201	YD	8.00	8.00	0.00	0.00	0.00	92.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0030170012	CORD POLYESTER 3mm #..	TNF BLACK	NL81	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	37.00	37.00	0.00	0.00	0.00	313.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
bst0030170012	CORD POLYESTER 3mm #..	MONTEREY BLUE	NL81	15-TNF-4605	WH-PKS2	FACTORY	A06-1201	YD	5.00	5.00	0.00	0.00	0.00	345.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																				
REPORT displaying the stock status preserved in W/H.																																																																																																																																																																																																																																																																																																																																																																																																																																																			

1. Searching conditions consist of WAREHOUSE, MAINLEVEL, ITEMCODE, BUYER and AO#.

MENU NAME	DESCRIPTION
W/H MATERIAL AGING	Check the materials stored for a long time.
	

■ REPORT searching the ITEM passed by a certain period in W/H.

1. Searching conditions consist of WAREHOUSE, ITEMCODE, BUYER, AO# and MAINLEVEL.

FACTORY MANAGEMENT

MENU NAME	DESCRIPTION
F/A DELIVERY REQUEST	
<p>This screenshot shows the PK WMS F/A Delivery Request interface. At the top, there are search filters for DIVISION (Factory), BUYER (TNF (THE NORTH FACE)), AONO (AD TNF 1067), and dates (FROM DATE: 27/04/2016, TO DATE: 10/05/2016). Below the filters is a grid of production packages (AO) for AD-TNF-1067, spanning from 27/04/2016 to 05/05/2016. The grid cells contain product codes like P_TNF-1067_2.TH. To the right of the grid is a table for REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE and DELIVERY REQUEST LIST, showing items like BANCHEE 50 and their requested quantities. A bottom section displays a detailed table of materials with columns for item code, name, color, quantity, and unit.</p>	
<p>■ This is the menu that the factory requests due-out of materials to the warehouse. It can request due-out to the ITEM that is processed to MATERIAL PUT-AWAY (STOCK) about planned quantity of production package by AO.</p> <p>(Provided there exists the stocks being stored based on WO according to production package.)</p> <ol style="list-style-type: none"> 1. Searching conditions consist of BUYER, AONO and FROM-TO. The details of production package are displayed as a pop-up window when putting a mouse on the production package. 2. The left bottom window consists of REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab and DELIVERY REQUEST LIST Tab. REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab displays the production package to request to W/H, and DELIVERY REQUEST LIST Tab displays the production package requested to W/H. 3. Requesting Method of Due-out <ol style="list-style-type: none"> 1) The production package on the top displays basically 2 week production package, and can be searched by buttons of PREV 2 WEEKS and NEXT 2 WEEK. For your reference, the green production package means ones requested due-out of materials, and the red production package means ones not requested due-out of materials. 2) Select the production package displayed at the top or left table. Input the DEMAND QTY, 	

namely the product quantity for production on the right.

3) Select all ITEMS by clicking the CHECKBOX at the bottom of DEMAND QTY.

4) Select SIMUATION button for calculation of stock quantity.

There would be an error message when the REQUEST QTY is over the stock quantity..

The user can edit the REQUEST QTY by herself.

5) Request a certain quantity to W/H by selecting CREATE DELIVERY button.

6) The requested quantity can be identified by production package at DELIVERY REQUEST LIST.

MENU NAME		DESCRIPTION									
F/A DELIVERY REQUEST CONFIRM		Factory request confirmed by Manager.									

PK WMS

MAIN /A DELIVERY REQUEST CONFIRM x

SEARCH EXCEL SHORTAGE/PREREQUISITE SERVICABLE/CURRENT EDITABLE/POST TASK

D/M...	STATUS	W/FACTORY	PACKAGE	LINE	A/O NO	STYLE CODE	STYLE NAME	BUYER STYLE CO.	SIZE	STYLE COLORWAYS	REV NO	PRIORITY	PLAN QTY	DEMAND QTY	WAREHOUSE	DELIVERY D.	PLAN START D.
1	REQUEST	PKMT	P.TNF-1046_1_TNF002002GLG001003_01	LINE012	AD-TNF-1046	TNF1002	W BOREALIS	NF000CH3-W B...	RGL	FT16 LZC BALSAW G.	.003	NORMAL	352	2	WH-PKBT	12/06/2016	02/03/2016
2	REQUEST	PKMT	P.TNF-1046_1_TNF002002GLG001003_01	LINE012	AD-TNF-1046	TNF1002	W BOREALIS	NF000CH3-W B...	RGL	FT16 LZC BALSAW G.	.003	NORMAL	352	2	WH-PKBT	12/06/2016	02/03/2016
1	REQUEST	P2C1	P.TNF-1067_2_TNF0965LRG006001_01	LINE028	AD-TNF-1067	TNF0965	BANCHEE 65	NF000KS BANC...	LRG	F16 ECK BOMBER B...	.001	NORMAL	36	36	WH PKS2	12/06/2016	28/04/2016
3	REQUEST	P2C1	P.TNF-1067_1_TNF0965MD006001_01	LINE03	AD-TNF-1067	TNF0965	BANCHEE 65	NF000KS BANC...	MED	F16 ECK BOMBER B...	.001	NORMAL	21	21	WH-PKS2	25/06/2016	28/04/2016
1	REQUEST	P2C1	P.TNF-1067_2_TNF0966MD004001_01	LINE03	AD-TNF-1067	TNF0966	W BANCHEE 65	NF000JST-W BA...	MED	F16 ENU BLUE COR...	.001	NORMAL	15	15	1 WH-PKS2	09/07/2016	28/04/2016
1	REQUEST	P2C1	P.TNF-1067_2_TNF0967MD011001_01	LINE03	AD-TNF-1067	TNF0967	BANCHEE 50	NF000JGU-BAN...	MED	F16 ECK BOMBER B...	.001	NORMAL	17	17	WH-PKS2	09/07/2016	27/04/2016

MATERIAL DEMAND ORDER										
ITEM CODE	ITEM NAME	COLOR#	COLORWAYS	UNIT	S/STOCK QTY	REQUEST QTY	PRE-DUE CITY	DUE-OUT QTY	RECEIPT QTY	
BNP0040216972	SHEET PE 1.0mm TNF BA..	001	BLACK 10.2x1.7 #P	PC	104.00	4.00	0.00	0.00	0.00	
BNP0010040030	H FRAME ALUMINUM W3...	001	ALUMINUM	PC	52.00	2.00	0.00	0.00	0.00	
BST0010150084	VELCRO NYLON 20mm SET	457	Q-SILVER GREY	M	104.70	0.52	0.00	0.00	0.00	
BST0010150114	VELCRO NYLON 80mm SET	021	Q-SILVER GREY	M	103.75	0.50	0.00	0.00	0.00	
bst0010150144	VELCRO NYLON 110mm L...	020	TNF BLACK	M	179.80	0.88	0.00	0.00	0.00	
bst0010150184	VELCRO NYLON 16mm LO...	018	TNF BLACK	M	83.00	0.40	0.00	0.00	0.00	
bst0010150191	VELCRO NYLON 90mm H...	009	TNF BLACK	M	151.00	0.72	0.00	0.00	0.00	
bst0020060004	BAND ELASTIC POLYESTE...	162	BOMBER BLUE	YD	300.00	2.43	0.00	0.00	0.00	
bst0030170012	CORD POLYESTER 3mm #...	212	MONTEREY BLUE	YD	350.00	3.06	0.00	0.00	0.00	
bst0060160046	PIPING PE 3.5mm INSIDE ...	077	WHITE	M	284.00	1.02	0.00	0.00	0.00	
bst001001200000	THREAD NYLON BONDED	428	TNF BLACK	M	12,000.00	3,000.00	0.00	0.00	0.00	
bst001001200003	THREAD NYLON BONDED	433	TNF WHITE	M	4,000.00	12.00	0.00	0.00	0.00	
bst001001200003	THREAD NYLON BONDED	595	HIGH RISE GREY	M	10,000.00	40.00	0.00	0.00	0.00	
bst001001200003	THREAD NYLON BONDED	604	Q-SILVER GREY	M	136,000.00	640.00	0.00	0.00	0.00	
bst001001900006	THREAD POLYESTER SPU...	061	C9374-Q-SILVER GR...	M	3,000.00	2.00	0.00	0.00	0.00	
bst001001900014	THREAD POLYESTER SPU...	076	#6571-BOMBER BL...	M	4,000.00	20.00	0.00	0.00	0.00	
bst0020040004	THREAD NYLON BONDED	516	BOMBER BLUE #7011	M	46,000.00	360.00	0.00	0.00	0.00	

CONFIRM CANCEL PRINT

FACTORY P2C1
 PLAN PACKAGE P.TNF-1067_1_TNF0965MD006001_01
 LINE LINE03
 PLAN QTY 21
 DEMAND QTY 21
 DELIVERY DATE 25/06/2016

©2015 PUNGKOOK Corporation

■ This is a menu for approving the ITEM included in a production package requested DELIVERY.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

Completed: Condition completed to approve

All: Sum of all conditions.

2. Approving Method

- 1) Select a production package displayed according to searching conditions.
- 2) The system displays automatically the ITEM included in a production package at the bottom according to the selected production package.
- 3) Check the requested quantity and situation by displayed ITEM. Check the LINE of production package displayed on the right. Select CONFIRM button for approval of due-out request of material to W/H.

* Print out the due-out request document of material by selecting PRINT button.

MENU NAME		DESCRIPTION									
F/A DELIVERY RECEIPT		Factory Material Receipt									
<p>The screenshot shows the PK WMS F/A Delivery Receipt interface. At the top, there are search filters for STATUS (All), BUYER (TNF (THE NORTH FACE)), A/O# (AD-TNF-1067), and PACKAGE (ENTER THE SEARCH TEXT). Below the filters is a table of items with columns: M/D SEQ, W/FACTORY, A/O#, STYLE CODE, STYLE NAME, BUYER STYLE CODE, S/C SIZE, S/C COLORWAYS, REV#, PACKAGE, S/C#, D/M#, PRIORITY, WEEK, STATUS, GOODS TARGET, WAREHOUSE, and DELIVE. Three rows of data are shown, with the third row highlighted in blue. To the right of the table is a legend for checkboxes: SHORTAGE/PREREQUISITE, SERVICEABLE/CURRENT, and EDITABLE/POST TASK. Below the table is a large input form for selecting delivery requests and entering receipt details. The form includes sections for 'Required Material List Selected Delivery Request' (with a table of items and their quantities), 'Receipt Material Info' (with fields for RECEIPT DATE, RECEIPT QTY, GOOD QTY, and POOR QTY), and 'Picked Material Up(Due-Out) Info' (with a table of picked materials and their details). The bottom right corner of the screenshot contains the text '©2015 PUNGKOOK Corporation'.</p>											

■ Screen that factory receives the ITEM approved DUE-OUT from W/H.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

Completed: Condition completed to approve.

All: Sum of all conditions.

2. RECEIPT Method

- 1) Select the production package displayed according to searching condition.
- 2) Change STATUS to RECEIPT status by selecting RECEIPT ALL button about the selected production package in the right window.
- 3) Process RECEIPT by separating GOOD QTY and POOR QTY to each ITEM.
GOOD QTY and POOR QTY are displayed on the right window separately.
* The table of Picked Material Up(Due-Out) info at the right bottom displays the result of DUE-OUT from W/H, and it can be referred by the factory.
- 4) Complete RECEIPT by selecting CLOSING button. At this time STATUS is processed as RECEIPT CONFIRM.

MENU NAME		DESCRIPTION																																									
F/A SUB FACTORY DELIVERY REQUEST		ITEM dispensation request in accordance with the move production																																									
PK WMS MAIN F/A SUB FACTORY DELIVERY REQUEST X		2ISYS TEST(DEV VN) Logout																																									
■ DIVISION <input type="button" value="Carried Factory"/> ■ BUYER <input type="button" value="TNF (THE NORTH FACE)"/> ■ AONO <input type="button" value="AD-TNF-1067"/> ■ FROM DATE <input type="button" value="13/04/2016"/> ■ TO DATE <input type="button" value="26/04/2016"/> ■ SEARCH ■ PREV 2 WEEKS ■ NEXT 2 WEEKS ■ ENCL.	<input type="checkbox"/> SHORTAGE/PREREQUISITE <input type="checkbox"/> SERVICEABLE/CURRENT <input type="checkbox"/> EDITABLE/POST TASK																																										
<table border="1"> <tr> <td rowspan="2">AD</td> <td colspan="12">04/2016</td> <td rowspan="2"></td> </tr> <tr> <td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td> </tr> <tr> <td>AD-TNF-1067</td> <td colspan="12"> <input type="button" value="P_TNF-1067_3.TN"/> <input type="button" value="P_TNF-1067_1.TN"/> <input type="button" value="P_TNF-1067_2.TN"/> </td> </tr> </table>	AD	04/2016													13	14	15	16	17	18	19	20	21	22	23	24	25	26	AD-TNF-1067	<input type="button" value="P_TNF-1067_3.TN"/> <input type="button" value="P_TNF-1067_1.TN"/> <input type="button" value="P_TNF-1067_2.TN"/>													
AD		04/2016																																									
	13	14	15	16	17	18	19	20	21	22	23	24	25	26																													
AD-TNF-1067	<input type="button" value="P_TNF-1067_3.TN"/> <input type="button" value="P_TNF-1067_1.TN"/> <input type="button" value="P_TNF-1067_2.TN"/>																																										
REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE DELIVERY REQUEST LIST		SIMULATION CREATE DELIVERY																																									
CUR. START	CUR. END	W/O WEEK	PLAN QTY	REQUESTED QTY	STYLE NAME	PACG	ITEM CODE	ITEM NAME	COLOR#	COLORWAYS	UNIT	T/D	UNIT CONSUM.	S/STOCK QTY	REQUEST QTY	A/REQUESTQTY	R																										
18/04/2016	18/04/2016	16-TNF-1304	35	0	W BOREALIS	P_TNF-1067_1.TNF1C	BIN#040216018	SHEET PE 1.5mm TNF...	003	BLACK 4x26.4P	PC	N	1,0000	0.00	10.00	0.00																											
18/04/2016	18/04/2016	16-TNF-1304	104	0	W BOREALIS	P_TNF-1067_3.TNF1C	BIN#040216018	SHEET PE 1.5mm TNF...	004	BLACK 44x10P	PC	N	1,0000	0.00	10.00	0.00																											
18/04/2016	18/04/2016	16-TNF-1304	10	0	W BOREALIS	P_TNF-1067_2.TNF1C	BT010115001	VELCRO NYLON 20mm...	005	ASPHALT GREY	M	N	0,0400	0.00	0.40	0.00																											
							BT0202060004	BAND ELASTIC POLYES...	002	ASPHALT GREY	YD	N	0,3390	0.00	3.39	0.00																											
							BT0202060029	BAND ELASTIC POLYES...	001	ASPHALT GREY	YD	N	0,0760	0.00	0.76	0.00																											
							BT0202060038	BAND ELASTIC POLYES...	003	ASPHALT GREY	YD	N	0,0190	0.00	1.09	0.00																											
							BT030170060	CORD POLYESTER 3mm...	234	TROPICAL CORAL/M...	YD	N	1,9580	0.00	15.85	0.00																											
							BT0808160043	PIPING GE 3.5mm INSL...	077	WHITE	M	N	0,4700	0.00	4.70	0.00																											
							BT0100180004	THREAD POLYESTER SP...	466	ANY	M	N	10,0000	0.00	100.00	0.00																											
							BT0100180006	THREAD POLYESTER SP...	057	C9970-ASPHALT GR...	M	N	2,0000	0.00	20.00	0.00																											
							BT0100180019	THREAD POLYESTER SP...	113	P0402-DAPPLE GREY	M	N	86,0000	0.00	860.00	0.00																											
							BT0100480003	THREAD POLY SPUN 1...	699	C9970-ASPHALT GR...	M	N	171,0000	0.00	1,710.00	0.00																											
							BT0100480003	THREAD POLY SPUN 1...	709	C9760-TNF BLACK	M	N	1,0000	0.00	10.00	0.00																											

■ This is a screen that requests materials about the production package carried over from original factory to the other factory.

It displays only the production package carried over to other factory from AO&MTOPS.

1. Searching conditions consist of BUYER, AONO and FROM-TO.
The details of production package are displayed as a pop-up window when placing a mouse on the production package.
 2. The left bottom window consists of REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab and DELIVERY REQUEST LIST Tab.
REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab displays the production package to request to W/H, and DELIVERY REQUEST LIST Tab displays the production package requested to W/H.
 3. DUE-OUT Request Method
 - 1) The production package on the top displays basically 2 week production package, and can be searched by buttons of PREV 2 WEEKS and NEXT 2 WEEK.
For your reference, the green production package means ones requested due-out of

materials, and the red production package means ones not requested due-out of materials.

- 2) Select the production package displayed at the top or left table. Input the DEMAND QTY, namely the product quantity for production on the right.
- 3) Select all ITEMS by clicking the CHECKBOX at the bottom of DEMAND QTY.
- 4) Select SIMUATION button for calculation of stock quantity.

There would be an error message when the REQUEST QTY is over the stock quantity.
The user can edit the REQUEST QTY by herself.

- 5) Request a certain quantity to W/H by selecting CREATE DELIVERY button.

The requested quantity can be identified by production package at DELIVERY REQUEST LIST.

MENU NAME		DESCRIPTION										
F/A SUB FACTORY DELIVERY REQUEST CONFIRM		W/H Item dispensation request approval in accordance with the production moving.										
<p>The screenshot shows a search interface with fields for DIVISION (Factory), STATUS (Not Yet), BUYER (TNF (THE NORTH FACE)), AONO, and a search text input. Below the search bar is a table of items with columns for D/M..., STATUS, W/FACTORY, PACKAGE, LINE, A/O NO, STYLE CODE, STYLE NAME, BUYER/STYLE CO., SIZE, STYLE COLORWAYS, REV NO, PRIORITY, PLAN QTY, DEMAND QTY, WAREHOUSE, DELIVERY D., and PLAN START D. The table lists several items from different factories (P2C1, P2K1) with various descriptions and quantities. To the right of the table is a panel for selecting a factory (P2C1), plan package (P.TNF 1067_1_TNF0965MDI006001_01), line (LINE03), plan quantity (21), demand quantity (2), and delivery date (25/06/2016). A CONFIRM, CANCEL, and PRINT button are at the bottom of this panel.</p>												

■ This is a screen that approves the REQUEST about the production package carried over from original factory to the other factory.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

Completed: Condition completed to approve.

All: Sum of all conditions.

2. Approving Method

- 1) Select the production package displayed according to searching conditions.
- 2) The system displays automatically the ITEM included in a production package at the bottom according to the selected production package.
- 3) Check the requested quantity and situation by displayed ITEM. Check the LINE of production package displayed on the right. Select CONFIRM button for approval of due-out request of material to W/H.

Print out the due-out request document of material by selecting PRINT button.

MENU NAME		DESCRIPTION	
F/A SUB FACTORY DELIVERY RECEIPT		Sub-factory Material Receipt	

■ This is a screen that a factory receives the approved ITEM of DUE-OUT from W/H when this is carried over from one factory to the other factory.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

Completed: Condition completed to approve.

All: Sum of all conditions.

2. Processing Method of RECEIPT

- 1) Select the production package according to searching conditions.
- 2) Change STATUS to RECEIPT status by selecting RECEIPT ALL button about the selected production package in the right window.
- 3) Process RECEIPT by separating GOOD QTY and POOR QTY to each ITEM.
GOOD QTY and POOR QTY are displayed on the right window separately.
* The table of Picked Material Up (Due-Out) info at the right bottom displays the result of DUE-OUT from W/H, and it can be referred by the factory.
- 4) Complete RECEIPT by selecting CLOSING button. At this time STATUS is processed as RECEIPT CONFIRM.

MENU NAME		DESCRIPTION																																																																																																																																																																																																						
F/A STOCK LEVEL CONTROL		Factory inventory status changes																																																																																																																																																																																																						
<p>The screenshot shows a table of items with the following columns:</p> <table border="1"> <thead> <tr> <th colspan="2">ITEM INFO</th> <th colspan="6">STOCK INFO QTY</th> <th colspan="4">A/O INFO</th> </tr> <tr> <th>ITEM CODE</th> <th>ITEM NAME</th> <th>ITEM COLORWAYS</th> <th>UNIT</th> <th>SV</th> <th>MOQ QTY</th> <th>DUO-OUT</th> <th>PRE-O/O</th> <th>JUNK QTY</th> <th>RESTORATION CITY</th> <th>RETURN QTY</th> <th>A/O</th> <th>W/O</th> <th>FACTORY</th> <th>LOC</th> </tr> </thead> <tbody> <tr><td>FAB0010810089</td><td>NY6 210d PU/TIME NF0M-1111 50"</td><td>Q: SILVER GREY</td><td>YD</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> <tr><td>BNR0006216972</td><td>SHEET PE 1.0mm TNF BANCHEE 65M</td><td>BLACK 10.2x1.7 #P</td><td>PC</td><td>10</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> <tr><td>BNF801034009</td><td>H FRAME ALUMINUM W340mm T8mm H56...</td><td>ALUMINUM</td><td>PC</td><td>5</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> <tr><td>BS70010150061</td><td>VELCRO NYLON 20mm SET</td><td>Q: SILVER GREY</td><td>M</td><td>1.3</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> <tr><td>BS70010150114</td><td>VELCRO NYLON 80mm SET</td><td>Q: SILVER GREY</td><td>M</td><td>1.05</td><td>0</td><td>0</td><td>0</td><td>0.2</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> <tr><td>BS70010150144</td><td>VELCRO NYLON 110mm LOOP</td><td>TNF BLACK</td><td>M</td><td>2.2</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> <tr><td>BS70010150183</td><td>VELCRO NYLON 16mm LOOP</td><td>TNF BLACK</td><td>M</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> <tr><td>BS70010150190</td><td>VELCRO NYLON 55mm HOOK</td><td>TNF BLACK</td><td>M</td><td>0.95</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>AD-TNF-1067</td><td>16-TNF-1304</td><td>PKS2C</td><td>U</td></tr> </tbody> </table> <p>MATERIAL LEVEL CHANGE</p> <table border="1"> <tr> <td>STOCK LEVEL</td> <td>SELECT -</td> <td>QUANTITY</td> <td>0</td> <td>CONSUMPUNIT</td> <td>SELECT -</td> <td>REGISTRY</td> <td>CANCEL</td> <td>CONFIRM</td> <td>CANCEL CONFIRM</td> </tr> <tr> <td>REASON</td> <td>SELECT -</td> <td>REMARKS</td> <td colspan="7"></td> </tr> <tr> <td>RESTORATION TYPE</td> <td>ITEM CODE</td> <td>SERIAL</td> <td>ITEM NAME</td> <td>ITEM COLORWAYS</td> <td>FACTORY</td> <td>UNIT</td> <td>RESTORATION QTY</td> <td>REASON</td> <td>REMARKS</td> <td>REGISTRY ID</td> <td>REGISTRY DATE</td> <td>RESTORATION CHECK</td> <td>RESTORATION</td> </tr> </table> <p>No data to display</p>												ITEM INFO		STOCK INFO QTY						A/O INFO				ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	SV	MOQ QTY	DUO-OUT	PRE-O/O	JUNK QTY	RESTORATION CITY	RETURN QTY	A/O	W/O	FACTORY	LOC	FAB0010810089	NY6 210d PU/TIME NF0M-1111 50"	Q: SILVER GREY	YD	0	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	BNR0006216972	SHEET PE 1.0mm TNF BANCHEE 65M	BLACK 10.2x1.7 #P	PC	10	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	BNF801034009	H FRAME ALUMINUM W340mm T8mm H56...	ALUMINUM	PC	5	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	BS70010150061	VELCRO NYLON 20mm SET	Q: SILVER GREY	M	1.3	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	BS70010150114	VELCRO NYLON 80mm SET	Q: SILVER GREY	M	1.05	0	0	0	0.2	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	BS70010150144	VELCRO NYLON 110mm LOOP	TNF BLACK	M	2.2	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	BS70010150183	VELCRO NYLON 16mm LOOP	TNF BLACK	M	1	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	BS70010150190	VELCRO NYLON 55mm HOOK	TNF BLACK	M	0.95	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U	STOCK LEVEL	SELECT -	QUANTITY	0	CONSUMPUNIT	SELECT -	REGISTRY	CANCEL	CONFIRM	CANCEL CONFIRM	REASON	SELECT -	REMARKS								RESTORATION TYPE	ITEM CODE	SERIAL	ITEM NAME	ITEM COLORWAYS	FACTORY	UNIT	RESTORATION QTY	REASON	REMARKS	REGISTRY ID	REGISTRY DATE	RESTORATION CHECK	RESTORATION
ITEM INFO		STOCK INFO QTY						A/O INFO																																																																																																																																																																																																
ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	SV	MOQ QTY	DUO-OUT	PRE-O/O	JUNK QTY	RESTORATION CITY	RETURN QTY	A/O	W/O	FACTORY	LOC																																																																																																																																																																																										
FAB0010810089	NY6 210d PU/TIME NF0M-1111 50"	Q: SILVER GREY	YD	0	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
BNR0006216972	SHEET PE 1.0mm TNF BANCHEE 65M	BLACK 10.2x1.7 #P	PC	10	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
BNF801034009	H FRAME ALUMINUM W340mm T8mm H56...	ALUMINUM	PC	5	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
BS70010150061	VELCRO NYLON 20mm SET	Q: SILVER GREY	M	1.3	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
BS70010150114	VELCRO NYLON 80mm SET	Q: SILVER GREY	M	1.05	0	0	0	0.2	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
BS70010150144	VELCRO NYLON 110mm LOOP	TNF BLACK	M	2.2	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
BS70010150183	VELCRO NYLON 16mm LOOP	TNF BLACK	M	1	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
BS70010150190	VELCRO NYLON 55mm HOOK	TNF BLACK	M	0.95	0	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	PKS2C	U																																																																																																																																																																																									
STOCK LEVEL	SELECT -	QUANTITY	0	CONSUMPUNIT	SELECT -	REGISTRY	CANCEL	CONFIRM	CANCEL CONFIRM																																																																																																																																																																																															
REASON	SELECT -	REMARKS																																																																																																																																																																																																						
RESTORATION TYPE	ITEM CODE	SERIAL	ITEM NAME	ITEM COLORWAYS	FACTORY	UNIT	RESTORATION QTY	REASON	REMARKS	REGISTRY ID	REGISTRY DATE	RESTORATION CHECK	RESTORATION																																																																																																																																																																																											

■ This changes the status of ITEM to PWVN about the Running stocks of factory.

1. Searching conditions consist of BUYER and AO#.
- 2.
3. Changing Method of Status
 - 1) Check the ITEM having stocks according to searching conditions on the top and select the target ITEM.
 - 2) Input the changing criteria about the selected ITEM on the bottom window and then process REGISTRY and CONFIRM.

* Reference of STOCK LEVEL

 - RESTORATION → To change Running stocks to PWVN stocks.
 - MOQ RESTORATION → To change the stocks managed as MOQ to PWVN stocks.

Reference: When it is requested as RESTORATION, it can be processed as RECEIPT at P/W MATERIAL RECEIPT FOR RETURN on PWVN menu.

 - DUMPING → To change Running stocks to PWVN DUMPING stocks for DUMPING sales.

Reference: When it is requested as DUMPING, it can be processed as RECEIPT at P/W MATERIAL RECEIPT FOR DUMPING.

MENU NAME						DESCRIPTION									
F/A MATERIAL EXHAUSTION						Use the factory stock.									
<p>The screenshot shows the PK WMS interface for F/A MATERIAL EXHAUSTION. At the top, there are search filters for DIVISION (Factory), BUYER (TNP THE NORTH FACE), A/O# (AD-TNF-1067), and PACKAGE (ENTER THE SEARCH TEXT). Below these are two tabs: DELIVERY RECEIVED LIST and EXHAUSTED LIST. The EXHAUSTED LIST tab is selected, showing a grid of production packages with columns for STATUS, W/FACTORY, W/O#, A/O#, STYLE CODE, STYLE NAME, GOODS, ITEM/CD, ITEMNAME, COLOR#, COLORWAYS, UNIT, UNIT CONS, PROD.CONS., S/STOCK QTY, EXHAUST.QTY, and EXHAUSTED. The grid contains numerous rows of data, mostly in grey, indicating completed packages. On the left side, there is a vertical list of RECEIPT numbers (P2C1, P2C1 16-TNF-1304, P2C1 16-TNF-1067, P2C1 16-TNF-1304) and their corresponding BANCHEE codes (BANCHEE 65, BANCHEE 65, BANCHEE 65, BANCHEE 65). The bottom right corner of the screenshot includes copyright information: ©2015 PUNGKOOK Corporation.</p>															

■ This is a screen for running out of stocks in a factory.

This can run out the production package processed as COMPLETE by production package in a PROD DATA INPUT according to production performance that is input to PROD DATA INPUT on AO&MTOPS.

1. Searching conditions consist of BUYER, AO# and PROD PACKAGE.

The left bottom consists of DELIVERY RECEIVED LIST Tab and EXHAUSTED LIST Tab. DELIVERY RECEIVED LIST Tab is separately displayed according to SEQ from MATERIAL RECEIPT, and EXHAUSTED LIST Tab displays the result processed as performance.

2. Method of running out of performance

1) Select the production package that the STATUS is COMPLETE among production packages displayed according to searching conditions.

2) Select the result of MATERIAL RECEIPT on the left bottom.

3) If there is material to be returned on the right bottom window, select EXHAUST QTY cell and input the actual run out material quantity.

In this case, actual run out quantity is decreased as much as input quantity.

Later the stock of factory can be identified as the left quantity at F/A STOCK LEVEL CONTROL.

MENU NAME		DESCRIPTION	
F/A SUB FACTORY WAREHOUSE DELIVERY CONFIRM		Inventory move between warehouses in accordance with the move production as approved.	

PK WMS

MAIN F/A SUB FACTORY WAREHOUSE DELIVERY REQUEST X

■ DIVISION Carried Warehouse ■ BUYER TNF (THE NORTH FACE) ■ AONO AD-TNF-1067

SEARCH EXCEL

FACTORY A/O TYPE A/O NO STYLE CODE STYLE NAME BUYER STYLE CODE SIZE STYLE COLORWAYS REV NO PLAN QTY REQUEST QTY

P2B1 Main Order AD-TNF-1067 TNF1002 W BOREALIS TNFOOCHS-W BOREALIS RGL F16 ENP DAPPLE GREY HE. 004 149 05

SHORSTAGE/PREREQUISITE SERVICABLE/CURRENT EDITABLE/POST TASK

Go to page: 1 Show rows: 10 1-1 of 1

REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE DELIVERY REQUEST LIST

W/FACTORY	O/FACTORY	CUR START	CUR END	W/O WEEK	PLAN QTY	REQUESTED QTY	STYLE NAME	PLAN QTY	REQUESTED QTY	PRIORITY	Normal
P2B1	P2C1	18/04/2016	18/04/2016	16-TNF-1304	35	35	W BOREALIS	35	35	SIMULATION	CREATE DELIVERY
P2B1	P2C1	18/04/2016	18/04/2016	16-TNF-1304	10	0	W BOREALIS				
P2B1	P2C1	18/04/2016	18/04/2016	16-TNF-1304	104	0	W BOREALIS				

DEMAND QTY

ITEM CODE	ITEM NAME	COLOR#	COLORWAYS	UNIT	T/D	UNIT CONSUMP.	S/STOCK QTY	REQUEST QTY	A/REQUEST QTY	REQ
BNFO040416018	PIPING PE 1.5mm TNF ...	003	BLACK 4x25.74P	PC	N	1.0000	149.00	0.00	114.00	
BNFO040416018	PIPING PE 1.5mm TNF ...	004	BLACK 4x25.74P	PC	N	1.0000	149.00	0.00	114.00	
BST0010150061	VELCRO NYLON 20mm...	085	ASPHALT GREY	M	N	0.0400	25.00	0.00	23.60	
BST0020060004	BAND ELASTIC POLYES...	082	ASPHALT GREY	YD	N	0.3390	100.00	0.00	88.14	
BST0020060009	BAND ELASTIC POLYES...	001	ASPHALT GREY	YD	N	0.0760	50.00	0.00	47.34	
BST0020060038	BAND ELASTIC POLYES...	003	ASPHALT GREY	YD	N	0.0190	17.00	0.00	13.19	
EST030170060	CORD POLYESTER 3mm...	234	TROPICAL CORAL/M...	YD	N	1.5850	258.00	0.00	202.53	
EST080160043	PIPING PE 3.5mm INSL...	077	WHITE	M	N	0.4700	284.00	0.00	267.55	
EST0100180004	THREAD POLYESTER SP...	466	ANY	M	N	10.0000	2,000.00	0.00	1,650.00	
EST0100180006	THREAD POLYESTER SP...	057	C9970-ASPHALT GR...	M	N	2.0000	6,000.00	0.00	5,930.00	
EST0100180019	THREAD POLYESTER SP...	113	PD402-DAPPLE GREY	M	N	85.0000	14,000.00	0.00	10,990.00	
EST0100480003	THREAD POLY SPUN 1...	699	C9970-ASPHALT GR...	M	N	171.0000	272,000.00	0.00	266,015.00	
EST0100480003	THREAD POLY SPUN 1...	709	C9769-TNF BLACK	M	N	1.0000	460,000.00	0.00	459,965.00	

©2015 PUNGKOOK Corporation

■ This is a screen to request materials stored in the W/H of from carried over factory.

1. Searching conditions consist of BUYER and AONO.
2. The left bottom window consists of REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab and DELIVERY REQUEST LIST Tab.

REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab displays the production package to request to W/H, and DELIVERY REQUEST LIST Tab displays the production package requested to W/H.

3. DUE-OUT Request Method

- 1) Select the production package displayed at the left table.
 - The DEMAND QTY on the right cannot be changed because it is a request of W/H.
- 2) Select all ITEMS by clicking the CHECKBOX at the bottom of DEMAND QTY.
- 3) Select SIMUATION button for calculation of stock quantity.

There would be an error message when the REQUEST QTY is over the stock quantity.
The user can edit the REQUEST QTY by herself.

- 4) Request a certain quantity to W/H by selecting CREATE DELIVERY button.

The requested quantity can be identified by production package at DELIVERY REQUEST LIST.

MENU NAME		DESCRIPTION												
F/A SUB FACTORY WAREHOUSE DELIVERY REQUEST		Inventory move between warehouses in accordance with the move production to requested.												

PK WMS

MAIN F/A SUB FACTORY WAREHOUSE DELIVERY CONFIRM X

■ DIVISION Carried Warehouse □ STATUS Not Yet □ BUYER TNF (THE NORTH FACE) □ AONO AD-TNF-1067 SEARCH EXCEL □ SHORTAGE/PREREQUISITE □ SERVICEABLE/CURRENT □ EDITABLE/POST TASK

DIM.	STATUS	W/FACTORY	PACKAGE	LINE	A/O NO	STYLE CODE	STYLE NAME	BUYER STYLE CO.	SIZE	STYLE COLORWAYS	REV NO	PRIORITY	PLAN QTY	DEMAND QTY	WAREHOUSE	DELIVERED D.	PLAN START D.
1	REQUEST	P2B1	P_TNF-1067_2_TNF1002RGL012004_01	LINE 50	AD-TNF-1067	TNF1002	W BOREALIS	NF00CH3-W B...	RGL	F16 ENP DAPPLE GR.	004	NORMAL	10	10	WH PKS2	09/07/2016	18/04/2016

MATERIAL DEMAND ORDER

ITEM CODE	ITEM NAME	COLOR#	COLORWAYS	UNIT	S/STOCK QTY	REQUEST QTY	PRE-DUE QTY	DU-EOUT QTY	RECEIPT QTY
BNF0040216018	SHEET PE 1.5mm TNF W.B.	003	BLACK 4.6x26.7WP	PC	149.00	10.00	0.00	0.00	0.00
BNF0040216018	SHEET PE 1.5mm TNF W.B.	004	BLACK 4.6x30WP	PC	149.00	10.00	0.00	0.00	0.00
BT0010150061	VELCRO NYLON 20mm SET	085	ASPHALT GREY	M	25.00	0.40	0.00	0.00	0.00
BT0020060000	BAND ELASTIC POLYESTE...	080	ASPHALT GREY	YD	100.00	3.39	0.00	0.00	0.00
BT0020060029	BAND ELASTIC POLYESTE...	001	ASPHALT GREY	YD	50.00	0.76	0.00	0.00	0.00
BT0020060030	BAND ELASTIC POLYESTE...	003	ASPHALT GREY	YD	17.00	1.09	0.00	0.00	0.00
BT0030170060	CORD POLYESTER 3mm #...	234	TROPICAL CORAL/M...	YD	258.00	15.85	0.00	0.00	0.00
BT0050160043	PIPEING PE 3.5mm INSIDE...	077	WHITE	M	284.00	4.70	0.00	0.00	0.00
BT0100180004	THREAD POLYESTER SPU...	466	ANY	M	2,000.00	100.00	0.00	0.00	0.00
BT0100180004	THREAD POLYESTER SPU...	057	C9970-ASPHALT GR...	M	6,000.00	20.00	0.00	0.00	0.00
BT0100180019	THREAD POLYESTER SPU...	113	PDA02-DAPPLE GREY	M	14,000.00	860.00	0.00	0.00	0.00
BT010480003	THREAD POLY SPUN 14d/...	699	C9970-ASPHALT GR...	M	272,000.00	1,710.00	0.00	0.00	0.00
BT010480003	THREAD POLY SPUN 14d/...	709	C9760-TNF BLACK	M	460,000.00	10.00	0.00	0.00	0.00
BT010480003	THREAD POLY SPUN 14d/...	710	C9584-ZINC GREY	M	56,000.00	200.00	0.00	0.00	0.00
FAB0010810359	NV6 210d CODURA RIPST...	009	DAPPLE GREY	YD	100.00	5.52	0.00	0.00	0.00
FAB0010840360	NV6 420d P/D+WR+PU N...	007	ASPHALT GREY	YD	50.00	1.53	0.00	0.00	0.00
FAB0011160195	NV6 - MESH MONO L.G...	001	TNF BLACK	YD	70.00	0.26	0.00	0.00	0.00
FAB0030050049	POLY 75d TRICOT SW#69...	006	ASPHALT GREY	YD	32.00	2.10	0.00	0.00	0.00

CONFIRM CANCEL PRINT

FACTORY P2B1
PLAN PACKAGE P_TNF-1067_2_TNF1002RGL012004_01
LINE LINE 50
PLAN QTY 10
DEMAND QTY 10
DELIVERY DATE 09/07/2016

©2015 PUNGKOOK Corporation

■ This is a screen to approve the request of material to the W/H of main factory from the carried over factory.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

Completed: Condition completed to approve.

All: Sum of all conditions.

2. Approving Method

- 1) Select the production package displayed according to searching conditions.
- 2) The system displays automatically the ITEM included in a production package at the bottom according to the selected production package.
- 3) Check the requested quantity and situation by displayed ITEM. Check the LINE of production package displayed on the right. Select CONFIRM button for approval of due-out request of material to W/H.

Print out the due-out request document of material by selecting PRINT button.

TREATMENT MANAGEMENT

MENU NAME		DESCRIPTION	
T/D DELIVERY REQUEST		Treatment dispensation request for ITEM	
<p>The screenshot shows the 'T/D DELIVERY REQUEST' screen. At the top, there are search filters for DIVISION (Treatment), BUYER (TNF (THE NORTH FACE)), AONO (AD TNF 1067), FROM DATE (27/04/2016), TO DATE (10/05/2016), and various search buttons. Below the filters is a large grid divided into two weeks: week 1 (16-20 April) and week 2 (21-25 April). The grid contains numerous green boxes representing production packages, each containing a code like 'P.TNF-1067.1.TN'. A bottom panel displays two tabs: 'REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE' and 'DELIVERY REQUEST LIST'. The 'REQUIRED MATERIAL LIST' tab shows a table with columns for CUR.START, CUR.END, W/O WEEK, PLAN QTY, REQUESTED QTY, and STYLE NAME. The 'DELIVERY REQUEST LIST' tab shows a table with columns for PLAN QTY, DEMAND QTY, REQUESTED QTY, and PRIORITY.</p>			

▣ This is the menu that the Treatment requests due-out of materials to the warehouse. It can request due-out to the ITEM that is processed to MATERIAL PUT-AWAY (STOCK) about planned quantity of production package by AO.

(Provided there exists the stocks being stored based on WO according to production package.)

1. Searching conditions consist of BUYER, AONO and FROM-TO.

The details of production package are displayed as a pop-up window when putting a mouse on the production package.

2. The left bottom window consists of REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab and DELIVERY REQUEST LIST Tab.

REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab displays the production package to request to W/H, and DELIVERY REQUEST LIST Tab displays the production package requested to W/H.

3. Requesting Method of Due-out

- 1) The production package on the top displays basically 2 week production package, and can be searched by buttons of PREV 2 WEEKS and NEXT 2 WEEK.

For your reference, the green production package means ones requested due-out of

materials, and the red production package means ones not requested due-out of materials.

- 2) Select the production package displayed at the top or left table. Input the DEMAND QTY, namely the product quantity for production on the right.
- 3) Select all ITEMS by clicking the CHECKBOX at the bottom of DEMAND QTY
- 4) Select SIMUATION button for calculation of stock quantity.

There would be an error message when the REQUEST QTY is over the stock quantity..
The user can edit the REQUEST QTY by herself.

- 5) Request a certain quantity to W/H by selecting CREATE DELIVERY button.
- 6) The requested quantity can be identified by production package at DELIVERY REQUEST LIST.

※ Foundation ITEM displays only the value of the TD CHECK items from the ERP or PDM.

MENU NAME					DESCRIPTION									
T/D DELIVERY REQUEST CONFIRM					Treatment request confirmed by Manager.									
<p>The screenshot shows the PK WMS interface for 'T/D DELIVERY REQUEST CONFIRM'. At the top, there are search filters for 'DIVISION' (Treatment), 'STATUS' (All), 'BUYER' (TNF (THE NORTH FACE)), 'AONO' (AD-TNF-1067), and buttons for 'SEARCH', 'EXCEL', 'SHORTAGE/PREREQUISITE', 'SERVICABLE/CURRENT', and 'EDITABLE/POST TASK'. Below these are two tables: one listing treatment requests with columns like D/M, STATUS, W/FACTORY, PACKAGE, LINE, A/O NO, STYLE CODE, STYLE NAME, BUYER, SIZE, STYL COLORWAYS, REV NO, PRIORITY, PLAN QTY, DEMAND QTY, WAREHOUSE, DELIVERY D, and PLAN START; the second listing material demand orders with columns like ITEM-CODE, ITEM NAME, COLOR#, COLORWAYS, UNIT, S/STOCK QTY, REQUEST QTY, PRE-DUE QTY, DUE-OUT QTY, RECEIPT QTY, and a summary row. On the right, there's a summary panel for the selected package, including FACTORY (P2C1), PLAN PACKAGE (P_TNF_1067_6_TNF0964MDI004001_01), LINE (LINE03), PLAN QTY (1), DEMAND QTY (1), and DELIVERY DATE (14/06/2016). A footer note at the bottom right indicates '©2015 PUNGKOOK Corporation'.</p>														

■ This is a menu for approving the ITEM included in a production package requested DELIVERY.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

Completed: Condition completed to approve

All: Sum of all conditions.

3. Approving Method

- 4) Select a production package displayed according to searching conditions.
- 5) The system displays automatically the ITEM included in a production package at the bottom according to the selected production package.
- 6) Check the requested quantity and situation by displayed ITEM. Check the LINE of production package displayed on the right. Select CONFIRM button for approval of due-out request of material to W/H.

Print out the due-out request document of material by selecting PRINT button.

MENU NAME	DESCRIPTION
T/D DELIVERY RECEIPT	Treatment Material Receipt

PK WMS

MAIN T/D DELIVERY RECEIPT X 2ISYS TEST(DEV-VN) Logout

STATUS: All BUYER: TNF (THE NORTH FACE) A/O#: AD-TNF-1067 PACKAGE: ENTER THE SEARCH TEXT

DIVISION: Treatment PRIORITY: -SELECT- SEARCH EXCEL

M/D SEQ W/FACTORY A/O# STYLE CODE STYLE NAME BUYER STYLE CODE S/C SIZE S/C COLORWAYS REV# PACKAGE S/C# D/M# PRIORITY WEEK STATUS GOODS TARGET WAREHOUSE DELIVE

16 T/D PK2 AD-TNF-1067 TNF0991 WxFOVERO 70 NFI00CW17-WxFOVER SMA F16 ENC PRMLDIA PURPLE/VERML 001 P-TNF-1067_2_TNF0991SMAD03401_01 2 1 Normal 16-TNF-1304 RECEIPT CONFIRM 15 WH-PK2 14.00

Required Material List Selected Delivery Request RECEIPT CANCEL RECEIPT ALL CANCEL

ITEMCODE	ITEMNAME	COLOR#	COLORWAYS	UNIT	REQUEST Q'TY	PREDUE-OUT Q'TY	DU-EQ
PKG0050094165	CARTON SPLYS 260g HANDLE 780-490-430 TNF	001	ANY	PC	3.06	3.06	

Receipt Material Info CLOSING CANCEL

RECEIPT DATE	06/07/2016	RECEIPT Q'TY	3.06
GOOD Q'TY	3.06	POOR Q'TY	0.00

Picked Material Up(Due Out) Info

ITEMCODE	COLOR#	COLORWAYS	UNIT	CARTON#	W/O#	RECEIPT#	LOCATION	LOT#	PICKUP Q'TY
PKG0050094165	001	ANY	PC	NONE	16-TNF-1304	1	A01-0101	NONE	3.01

©2015 PUNGKOOK Corporation

■ Screen that factory receives the ITEM approved DUE-OUT from W/H.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

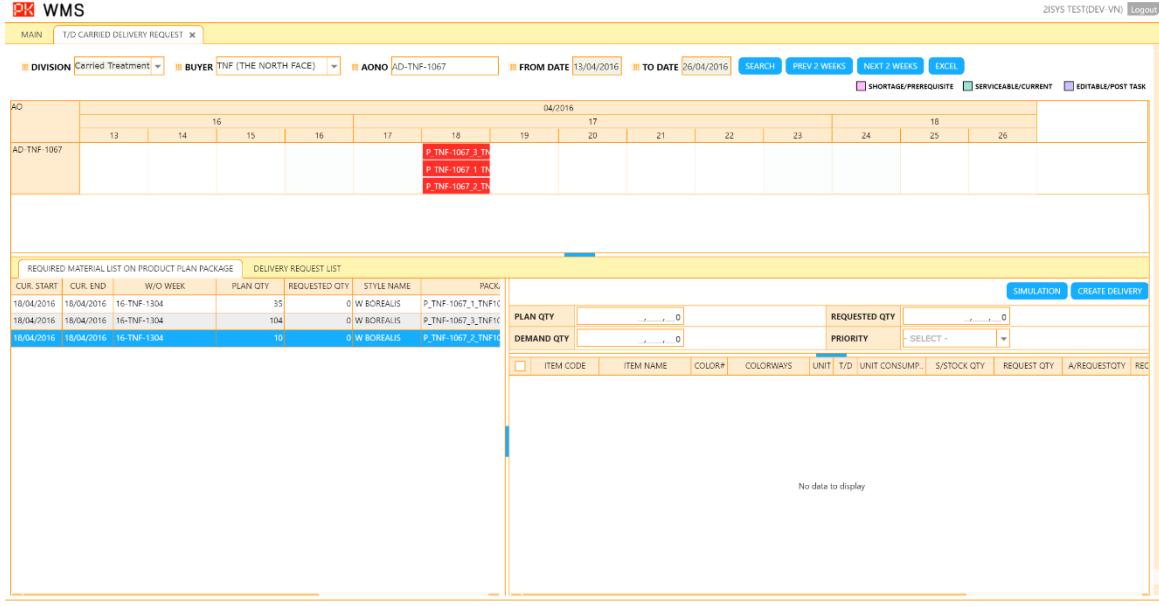
Not Yet: Condition not approved yet

Completed: Condition completed to approve.

All: Sum of all conditions.

2. RECEIPT Method

- 1) Select the production package displayed according to searching condition.
- 2) Change STATUS to RECEIPT status by selecting RECEIPT ALL button about the selected production package in the right window.
- 3) Process RECEIPT by separating GOOD QTY and POOR QTY to each ITEM.
GOOD QTY and POOR QTY are displayed on the right window separately.
The table of Picked Material Up(Due-Out) info at the right bottom displays the result of DUE-OUT from W/H, and it can be referred by the factory.
- 4) Complete RECEIPT by selecting CLOSING button. At this time STATUS is processed as RECEIPT CONFIRM.

MENU NAME	DESCRIPTION
T/D SUB FACTORY DELIVERY REQUEST	ITEM dispensation request in accordance with the move production
 <p>The screenshot shows the PK WMS interface for 'T/D SUB FACTORY DELIVERY REQUEST'. At the top, there are search filters for 'DIVISION' (Carried Treatment), 'BUYER' (TNF (THE NORTH FACE)), 'AONO' (AD-TNF-1067), 'FROM DATE' (13/04/2016), 'TO DATE' (26/04/2016), and buttons for 'SEARCH', 'PREV 2 WEEKS', 'NEXT 2 WEEKS', 'EXCEL', 'SHORTAGE/PREREQUISITE', 'SERVICEABLE/CURRENT', and 'EDITABLE/POST TASK'. Below the filters is a calendar for April 2016. A green box highlights the period from April 13 to 18, labeled 'P.TNF-1067_3,TN'. A red box highlights the period from April 19 to 21, labeled 'P.TNF-1067_1,TN'. A blue box highlights the period from April 22 to 24, labeled 'P.TNF-1067_2,TN'. At the bottom left, there are two tabs: 'REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE' and 'DELIVERY REQUEST LIST'. The 'REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE' tab is active, showing a table with columns: CUR.START, CUR.END, W/O WEEK, PLAN QTY, REQUESTED QTY, STYLE NAME, and PACK. It lists three rows for different items. The 'DELIVERY REQUEST LIST' tab is also visible. On the right side of the interface, there are buttons for 'SIMULATION' and 'CREATE DELIVERY'.</p>	

■ This is a screen that requests materials about the production package carried over from original Treatment to the other Treatment.

It displays only the production package carried over to other factory from AO&MTOPS.

1. Searching conditions consist of BUYER, AONO and FROM-TO.

The details of production package are displayed as a pop-up window when placing a mouse on the production package.

2. The left bottom window consists of REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab and DELIVERY REQUEST LIST Tab.

REQUIRED MATERIAL LIST ON PRODUCT PLAN PACKAGE Tab displays the production package to request to W/H, and DELIVERY REQUEST LIST Tab displays the production package requested to W/H.

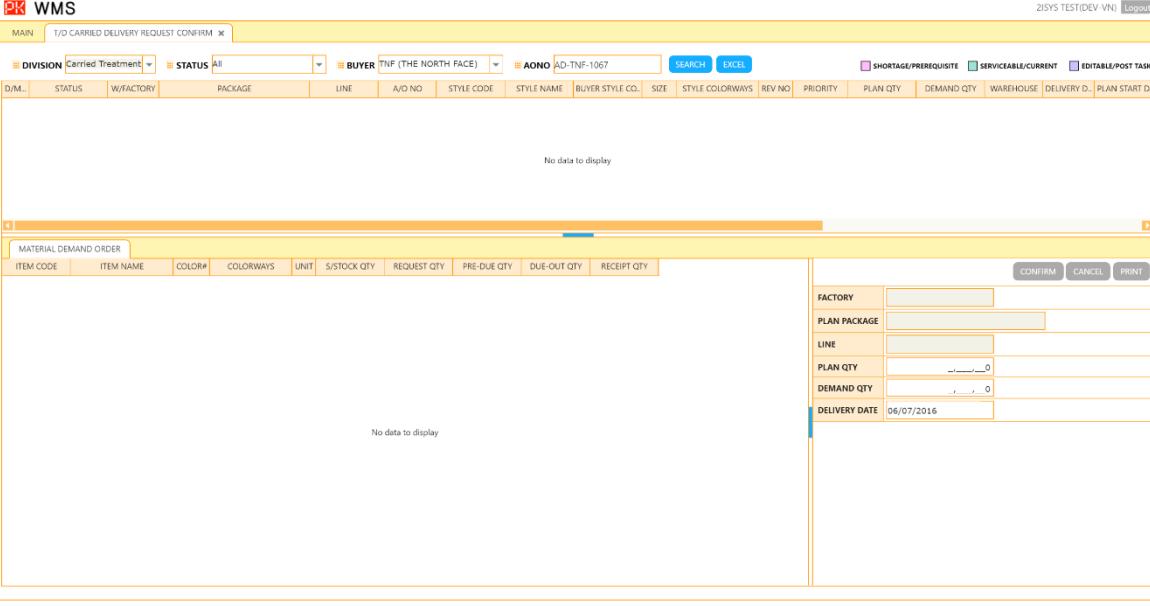
3. DUE-OUT Request Method

1) The production package on the top displays basically 2 week production package, and can be searched by buttons of PREV 2 WEEKS and NEXT 2 WEEK.

For your reference, the green production package means ones requested due-out of materials, and the red production package means ones not requested due-out of

- materials.
- 2) Select the production package displayed at the top or left table. Input the DEMAND QTY, namely the product quantity for production on the right.
 - 3) Select all ITEMS by clicking the CHECKBOX at the bottom of DEMAND QTY.
 - 4) Select SIMUATION button for calculation of stock quantity.
There would be an error message when the REQUEST QTY is over the stock quantity.
The user can edit the REQUEST QTY by herself.
 - 5) Request a certain quantity to W/H by selecting CREATE DELIVERY button.
 - 6) The requested quantity can be identified by production package at DELIVERY REQUEST LIST.

MENU NAME	DESCRIPTION
T/D SUB FACTORY DELIVERY REQUEST CONFIRM	Item dispensation request approval in accordance with the production moving.



■ This is a screen that approves the REQUEST about the production package carried over from original Treatment to the other Treatment.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

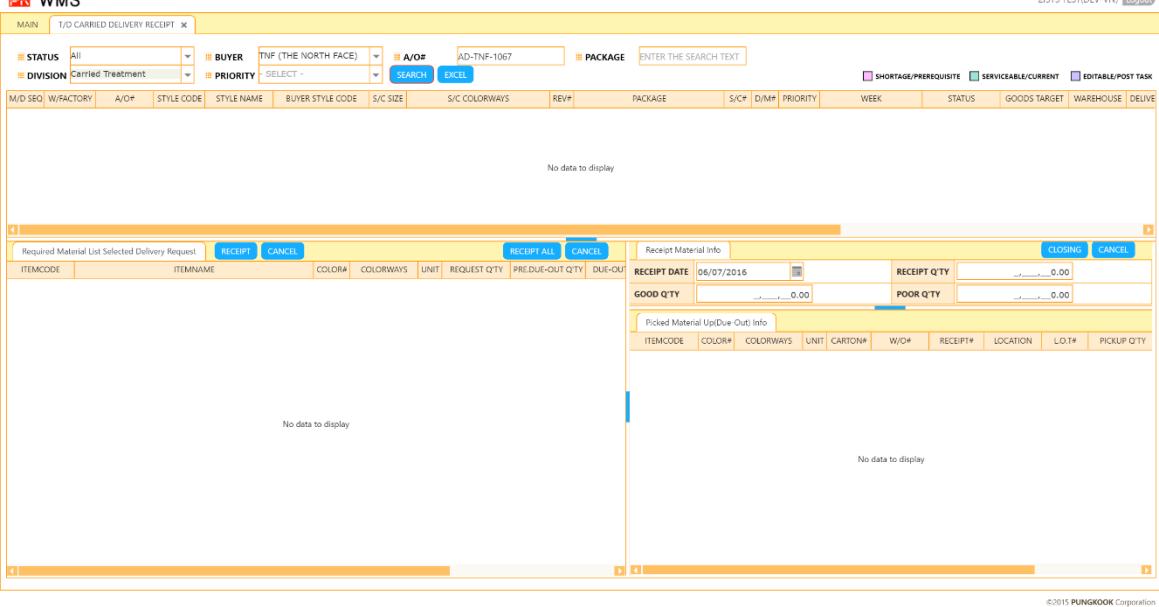
Completed: Condition completed to approve.

All: Sum of all conditions.

2. Approving Method

- 1) Select the production package displayed according to searching conditions.
- 2) The system displays automatically the ITEM included in a production package at the bottom according to the selected production package.
- 3) Check the requested quantity and situation by displayed ITEM. Check the LINE of production package displayed on the right. Select CONFIRM button for approval of due-out request of material to W/H.

Print out the due-out request document of material by selecting PRINT button.

MENU NAME	DESCRIPTION
T/D SUB FACTORY DELIVERY RECEIPT	<p>Sub-factory Material Receipt</p> 

■ This is a screen that a factory receives the approved ITEM of DUE-OUT from W/H when this is carried over from original Treatment to the other Treatment.

1. Searching conditions consist of BUYER, AONO and STATUS.

* STATUS:

Not Yet: Condition not approved yet

Completed: Condition completed to approve.

All: Sum of all conditions.

2. Processing Method of RECEIPT

- 1) Select the production package according to searching conditions.
- 2) Change STATUS to RECEIPT status by selecting RECEIPT ALL button about the selected production package in the right window.
- 3) Process RECEIPT by separating GOOD QTY and POOR QTY to each ITEM.
GOOD QTY and POOR QTY are displayed on the right window separately.
The table of Picked Material Up (Due-Out) info at the right bottom displays the result of DUE-OUT from W/H, and it can be referred by the factory.
- 4) Complete RECEIPT by selecting CLOSING button. At this time STATUS is processed as RECEIPT CONFIRM.

MENU NAME	DESCRIPTION
T/D STOCK LEVEL CONTROL	Treatment inventory status changes

PK WMS

MAIN T/D STOCK LEVEL CONTROL [X] 2ISYS TEST/DEV VN Logout

BUYER TNF (THE NORTH FACE) AO# AD-TNF-1067 SEARCH EXCEL

ITEM INFO STOCK INFO QTY A/O INFO

ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	SV	MOQ QTY	DUCE-OUT	PRI-D.O.	JUNK-QTY	RESTORATION-QTY	RETURN-QTY	A/O	I/W	FACTORY	LOC
PKG0050094165	CARTON SPFLS 260g HANDLE 780-490-450 T...	ANV	PC	3.06	0	0	0	0	0	0	AD-TNF-1067	16-TNF-1304	U	U

MATERIAL LEVEL CHANGE REGISTRY CANCEL CONFIRM CANCEL CONFIRM

STOCK LEVEL SELECT - QUANTITY _____ 0 CONSUMPUNIT PIECE -

REASON SELECT - REMARKS

RESTORATION TYPE ITEM CODE SERIAL ITEM NAME ITEM COLORWAYS FACTORY UNIT RESTORATION-QTY REASON REMARKS REGISTRY ID REGISTRY DATE RESTORATION CHECK RESTORATION

No data to display

©2015 PUNGKOOK Corporation

■ This changes the status of ITEM to PWVN about the Running stocks of Treatment.

1. Searching conditions consist of BUYER and AO#.

2. Changing Method of Status

- 1) Check the ITEM having stocks according to searching conditions on the top and select the target ITEM.
- 2) Input the changing criteria about the selected ITEM on the bottom window and then process REGISTRY and CONFIRM.

* Reference of STOCK LEVEL

- RESTORATION → To change Running stocks to PWVN stocks.
 - MOQ RESTORATION → To change the stocks managed as MOQ to PWVN stocks.
- Reference: When it is requested as RESTORATION, it can be processed as RECEIPT at P/W MATERIAL RECEIPT FOR RETURN on PWVN menu.
- DUMPING → To change Running stocks to PWVN DUMPING stocks for DUMPING sales.

Reference: When it is requested as DUMPING, it can be processed as RECEIPT at P/W MATERIAL RECEIPT FOR DUMPING.

MENU NAME								DESCRIPTION							
T/D MATERIAL EXHAUSTION								Use the factory stock.							

■ This is a screen for running out of stocks in a Treatment.

It can be run out according to the CUTTING QTY input on TREATMENT REQUEST STATUS screen in AO&MTOPS. That is, when the materials is due out from the cut-out department, it can run out after comparing DEMAND QTY that is input the required quantity for production of a few styles and CUTTING QTY that is input on TREATMENT REQUEST STATUS screen.

(Reference: The running out criteria is temporarily applied till a SET is prepared on a BOM, or till MES-WMS is supplied to all factories or till a management system for other cut-out department is built up.

1. Searching conditions consist of BUYER, AO# and PROD PACKAGE.

The left bottom consists of DELIVERY RECEIVED LIST Tab and EXHAUSTED LIST Tab. DELIVERY RECEIVED LIST Tab is separately displayed according to SEQ from MATERIAL RECEIPT, and EXHAUSTED LIST Tab displays the result processed as performance.

2. Method of running out of performance

1) Select the production package that the STATUS is COMPLETE among production packages displayed according to searching conditions.

2) Select the result of MATERIAL RECEIPT on the left bottom.

3) If there is material to be returned on the right bottom window, select EXHAUST QTY cell

and input the actual run out material quantity.

In this case, actual run out quantity is decreased as much as input quantity.

Later the stock of Treatment can be identified as the left quantity at T/D STOCK LEVEL CONTROL.

MENU NAME	DESCRIPTION
T/D TREATMENT STOCK	Treatment item status(location & stock)

PK WMS

MAIN T/D TREATMENT STOCK X

ZISYS TEST(DEV VN) Logout

AONO : SELECT - FACTORY : SELECT - SEARCH EXCEL

FATOP	AONO	STLCD	STLSIZ	STLCOSN	STLREVN	SORSEQ	PRODPKG	LINENO	WEEKNO	PLAN QTY	PROSDAT	PROEDAT	MAINTITEMCODE	MAINTITEMCOLORSERIAL	ITEMCODE	ITEMCOLORSERIAL
PK2	AD-ADI-4287	ADH4526	RGL	001	18	1P ADI-4287.1.ADH4526RGL001019...	14	24	1,000	14/06/2016	15/06/2016	FAB003B260003	001	FAB003B260003	001	

©2015 PUNGKOOK Corporation

■ This search location and stock quantity about the cut-out stored into a supermarket of the cut-out team by production package unit.

1. Searching conditions consist of AONO and FACTORY.

The production plan unit made by the factory team displays location and stock quantity of the cut-out stored into a supermarket of the cut-out team included in the production package.

This screen displays the present situation about the cut-out stored in the MES-WMS for site.

The stock and location of the cut-out which is not stored in the MES-WMS for site are not displayed.

PWVN MANAGEMENT

MENU NAME						DESCRIPTION																																																																																																																																																																																																																																																																						
P/W MATERIAL ISSUE						PWVN ITEM ASSIGN																																																																																																																																																																																																																																																																						
<p>The screenshot shows the PK WMS interface for P/W MATERIAL ISSUE. At the top, there are search filters: STATUS (ALL), WAREHOUSE (WH-PKS2), PO ISSUED DATE (29/01/2016 - 07/07/2016), WO# (16-TNF-1303), and PO# (F16 JAN BUY). Below the filters is a table of purchase order details:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>W/O</th> <th>PO #</th> <th>PDC</th> <th>WAREHOUSE</th> <th>SOS</th> <th>ISSUED DATE</th> <th>DELIVERY DATE</th> <th>SEND DATE</th> <th>SEASON</th> <th>REMARKS</th> <th>P.O MAN</th> <th>RESTOCK CHECK</th> <th>RESTOCK DATE</th> </tr> </thead> <tbody> <tr><td>16-TNF-1303</td><td>PN-20160202-3068</td><td>N</td><td>WH-PKS2</td><td>P.W in Vietnam</td><td>02/02/2016</td><td>29/02/2016</td><td>04/02/2016</td><td></td><td></td><td>512699</td><td></td><td></td></tr> <tr><td>16-TNF-1303</td><td>PN-20160201-3412</td><td>N</td><td>WH-PKS2</td><td>P.W in Vietnam</td><td>01/02/2016</td><td>25/02/2016</td><td>01/02/2016</td><td></td><td></td><td>514392</td><td></td><td></td></tr> <tr style="background-color: #0070C0; color: white;"><td>16-TNF-1303</td><td>PN-20160201-3418</td><td>N</td><td>WH-PKS2</td><td>P.W in Vietnam</td><td>01/02/2016</td><td>02/02/2016</td><td>01/02/2016</td><td>F16 JAN BUY</td><td></td><td>504057</td><td></td><td></td></tr> <tr><td>16-TNF-1303</td><td>PN-20160201-3483</td><td>N</td><td>WH-PKS2</td><td>P.W in Vietnam</td><td>01/02/2016</td><td>29/02/2016</td><td>04/02/2016</td><td></td><td></td><td>507033</td><td></td><td></td></tr> <tr><td>16-TNF-1303</td><td>PA-20160225-3041</td><td>A</td><td>WH-PKS2</td><td>P.W in Vietnam</td><td>25/02/2016</td><td>25/02/2016</td><td>25/02/2016</td><td></td><td></td><td>504057</td><td></td><td></td></tr> <tr><td>16-TNF-1303</td><td>PA-20160303-3023</td><td>A</td><td>WH-PKS2</td><td>P.W in Vietnam</td><td>03/03/2016</td><td>03/03/2016</td><td>03/03/2016</td><td></td><td></td><td>504057</td><td></td><td></td></tr> </tbody> </table> <p>Below the table is a large grid showing item details for each purchase order. The columns include PO#, ITEM CODE, ITEM NAME, COLORWAYS, UNIT, DELIVERY, ETD, ETA, W/O, ORDER QTY, RECEIPT QTY, BALANCE QTY, RESTOCK QTY, RESTOCK ID, RESTOCK CHECK, and RESTOCK DATE.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PO #</th> <th>ITEM CODE</th> <th>ITEM NAME</th> <th>COLORWAYS</th> <th>UNIT</th> <th>DELIVERY</th> <th>ETD</th> <th>ETA</th> <th>W/O</th> <th>ORDER QTY</th> <th>RECEIPT QTY</th> <th>BALANCE QTY</th> <th>RESTOCK QTY</th> <th>RESTOCK ID</th> <th>RESTOCK CHECK</th> <th>RESTOCK DATE</th> </tr> </thead> <tbody> <tr><td>PN-20160201-3418</td><td>FAB0010810089</td><td>NY6 210d PUx1TIME NFDH-1...</td><td>HIGH RISE GREY</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>43</td><td>43</td><td>0</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>PN-20160201-3418</td><td>FAB0010810089</td><td>NY6 210d PUx1TIME NFDH-1...</td><td>GRAPHITE GREY</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>87</td><td>87</td><td>0</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>PN-20160201-3418</td><td>FAB0010810373</td><td>NY6 210d GEOWEAVE PU...</td><td>HIGH RISE GREY</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>50</td><td>50</td><td>0</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>PN-20160201-3418</td><td>FAB0010810374</td><td>NY6 210d NFDH-125Z HT...</td><td>PAPAYA ORANGE</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>68</td><td>68</td><td>0</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>PN-20160201-3418</td><td>FAB0010840376</td><td>NY6 420d NFDH-1451 GEOW...</td><td>GRAPHITE GREY</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>80</td><td>89</td><td>-9</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>PN-20160201-3418</td><td>FAB0030310105</td><td>POLY 200d 65L6-0115M003 W...</td><td>ZINC GREY</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>PN-20160201-3418</td><td>FAB0031160212</td><td>POLY - MESH SWW88 58"</td><td>Q-SILVER GREY</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>10</td><td>10</td><td>0</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>PN-20160201-3418</td><td>FAB0171160005</td><td>HYPALON* -- 1.0mmTHICK S...</td><td>TNF BLACK</td><td>YD</td><td>02/02/2016</td><td>02/02/2016</td><td>02/02/2016</td><td>16-TNF-1303</td><td>11</td><td>11</td><td>0</td><td>0</td><td></td><td></td><td></td></tr> </tbody> </table> <p>At the bottom, there is a table for MATERIAL STOCK STATUS OF SELECTED MATERIAL IN PWVN. It includes columns for ITEM CODE, ITEM NAME, COLORWAYS, LOCATION, UNIT, SV, DUE-OUT, PRE-D/O, RESTORATION, and WAREHOUSE. A button labeled 'PRE-D/O QTY' is present, along with 'PRE-D/O' and 'CONFIRMED' buttons.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>ITEM CODE</th> <th>ITEM NAME</th> <th>COLORWAYS</th> <th>LOCATION</th> <th>UNIT</th> <th>SV</th> <th>DUE-OUT</th> <th>PRE-D/O</th> <th>RESTORATION</th> <th>WAREHOUSE</th> </tr> </thead> <tbody> <tr><td>FAB0010810089</td><td>NY6 210d PUx1TIME NFDH-1...</td><td>GRAPHITE GREY</td><td>STAGE</td><td>YD</td><td>0</td><td>300</td><td>0</td><td>0</td><td>WH-PKS2</td></tr> </tbody> </table>														W/O	PO #	PDC	WAREHOUSE	SOS	ISSUED DATE	DELIVERY DATE	SEND DATE	SEASON	REMARKS	P.O MAN	RESTOCK CHECK	RESTOCK DATE	16-TNF-1303	PN-20160202-3068	N	WH-PKS2	P.W in Vietnam	02/02/2016	29/02/2016	04/02/2016			512699			16-TNF-1303	PN-20160201-3412	N	WH-PKS2	P.W in Vietnam	01/02/2016	25/02/2016	01/02/2016			514392			16-TNF-1303	PN-20160201-3418	N	WH-PKS2	P.W in Vietnam	01/02/2016	02/02/2016	01/02/2016	F16 JAN BUY		504057			16-TNF-1303	PN-20160201-3483	N	WH-PKS2	P.W in Vietnam	01/02/2016	29/02/2016	04/02/2016			507033			16-TNF-1303	PA-20160225-3041	A	WH-PKS2	P.W in Vietnam	25/02/2016	25/02/2016	25/02/2016			504057			16-TNF-1303	PA-20160303-3023	A	WH-PKS2	P.W in Vietnam	03/03/2016	03/03/2016	03/03/2016			504057			PO #	ITEM CODE	ITEM NAME	COLORWAYS	UNIT	DELIVERY	ETD	ETA	W/O	ORDER QTY	RECEIPT QTY	BALANCE QTY	RESTOCK QTY	RESTOCK ID	RESTOCK CHECK	RESTOCK DATE	PN-20160201-3418	FAB0010810089	NY6 210d PUx1TIME NFDH-1...	HIGH RISE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	43	43	0	0				PN-20160201-3418	FAB0010810089	NY6 210d PUx1TIME NFDH-1...	GRAPHITE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	87	87	0	0				PN-20160201-3418	FAB0010810373	NY6 210d GEOWEAVE PU...	HIGH RISE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	50	50	0	0				PN-20160201-3418	FAB0010810374	NY6 210d NFDH-125Z HT...	PAPAYA ORANGE	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	68	68	0	0				PN-20160201-3418	FAB0010840376	NY6 420d NFDH-1451 GEOW...	GRAPHITE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	80	89	-9	0				PN-20160201-3418	FAB0030310105	POLY 200d 65L6-0115M003 W...	ZINC GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	0	0	0	0				PN-20160201-3418	FAB0031160212	POLY - MESH SWW88 58"	Q-SILVER GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	10	10	0	0				PN-20160201-3418	FAB0171160005	HYPALON* -- 1.0mmTHICK S...	TNF BLACK	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	11	11	0	0				ITEM CODE	ITEM NAME	COLORWAYS	LOCATION	UNIT	SV	DUE-OUT	PRE-D/O	RESTORATION	WAREHOUSE	FAB0010810089	NY6 210d PUx1TIME NFDH-1...	GRAPHITE GREY	STAGE	YD	0	300	0	0	WH-PKS2
W/O	PO #	PDC	WAREHOUSE	SOS	ISSUED DATE	DELIVERY DATE	SEND DATE	SEASON	REMARKS	P.O MAN	RESTOCK CHECK	RESTOCK DATE																																																																																																																																																																																																																																																																
16-TNF-1303	PN-20160202-3068	N	WH-PKS2	P.W in Vietnam	02/02/2016	29/02/2016	04/02/2016			512699																																																																																																																																																																																																																																																																		
16-TNF-1303	PN-20160201-3412	N	WH-PKS2	P.W in Vietnam	01/02/2016	25/02/2016	01/02/2016			514392																																																																																																																																																																																																																																																																		
16-TNF-1303	PN-20160201-3418	N	WH-PKS2	P.W in Vietnam	01/02/2016	02/02/2016	01/02/2016	F16 JAN BUY		504057																																																																																																																																																																																																																																																																		
16-TNF-1303	PN-20160201-3483	N	WH-PKS2	P.W in Vietnam	01/02/2016	29/02/2016	04/02/2016			507033																																																																																																																																																																																																																																																																		
16-TNF-1303	PA-20160225-3041	A	WH-PKS2	P.W in Vietnam	25/02/2016	25/02/2016	25/02/2016			504057																																																																																																																																																																																																																																																																		
16-TNF-1303	PA-20160303-3023	A	WH-PKS2	P.W in Vietnam	03/03/2016	03/03/2016	03/03/2016			504057																																																																																																																																																																																																																																																																		
PO #	ITEM CODE	ITEM NAME	COLORWAYS	UNIT	DELIVERY	ETD	ETA	W/O	ORDER QTY	RECEIPT QTY	BALANCE QTY	RESTOCK QTY	RESTOCK ID	RESTOCK CHECK	RESTOCK DATE																																																																																																																																																																																																																																																													
PN-20160201-3418	FAB0010810089	NY6 210d PUx1TIME NFDH-1...	HIGH RISE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	43	43	0	0																																																																																																																																																																																																																																																																
PN-20160201-3418	FAB0010810089	NY6 210d PUx1TIME NFDH-1...	GRAPHITE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	87	87	0	0																																																																																																																																																																																																																																																																
PN-20160201-3418	FAB0010810373	NY6 210d GEOWEAVE PU...	HIGH RISE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	50	50	0	0																																																																																																																																																																																																																																																																
PN-20160201-3418	FAB0010810374	NY6 210d NFDH-125Z HT...	PAPAYA ORANGE	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	68	68	0	0																																																																																																																																																																																																																																																																
PN-20160201-3418	FAB0010840376	NY6 420d NFDH-1451 GEOW...	GRAPHITE GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	80	89	-9	0																																																																																																																																																																																																																																																																
PN-20160201-3418	FAB0030310105	POLY 200d 65L6-0115M003 W...	ZINC GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	0	0	0	0																																																																																																																																																																																																																																																																
PN-20160201-3418	FAB0031160212	POLY - MESH SWW88 58"	Q-SILVER GREY	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	10	10	0	0																																																																																																																																																																																																																																																																
PN-20160201-3418	FAB0171160005	HYPALON* -- 1.0mmTHICK S...	TNF BLACK	YD	02/02/2016	02/02/2016	02/02/2016	16-TNF-1303	11	11	0	0																																																																																																																																																																																																																																																																
ITEM CODE	ITEM NAME	COLORWAYS	LOCATION	UNIT	SV	DUE-OUT	PRE-D/O	RESTORATION	WAREHOUSE																																																																																																																																																																																																																																																																			
FAB0010810089	NY6 210d PUx1TIME NFDH-1...	GRAPHITE GREY	STAGE	YD	0	300	0	0	WH-PKS2																																																																																																																																																																																																																																																																			

■ This is a screen appointing which stock placed at which LOCATION is assigned in PWVN in order to process MATERAIL RECEIPT like PW-MOQ ASSIGN and assigns PWVN.

1. Searching conditions consist of STATUS, WAREHOUSE, PO ISSUED DATE (FROM-TO), WO# and PO#.

STATUS Reference

- ALL: Sum of all conditions.
- UNDER RECEIVING: Matter not finished
- ALREADY RECEIVING: Matter finished

2. Method to ASSIGN

- 1) Search PO about PWVN according to searching conditions.
- 2) Select PO No., on the top table.
- 3) The middle table displays the details of ITEM about the selected PO.
- 4) Select ITEM to ASSIGN.
- 5) Input the quantity of PRE-D/O QTY on the bottom window, and select PRE-D/O button. Select CONFIRM button for confirmation.
- 6) When being confirmed, the RESTOCK QTY in the middle table is displayed after adding as much as PRE-D/O QTY.

- * When P/W MATERIAL ISSUE is changed to be in the RECEIPT status, RESTOCK column on MATERIAL RECEIPT window displays Y.
- * After proceeding this stage, ITEM requested as PWVN can be processed as RECEIPT in MATERIAL RECEIPT.

MENU NAME		DESCRIPTION																																																																																																																																																									
P/W STOCK LEVEL CONTROL		PWVN ITEM STATUS CHANGE																																																																																																																																																									
<p>PK WMS</p> <p>MAIN P/W STOCK LEVEL CONTROL WAREHOUSE: WH-PKS2 MAINLEVEL: BST : Band-String-Thr SEARCH EXCEL</p> <table border="1"> <thead> <tr> <th colspan="3">ITEM INFO</th> <th colspan="4">STOCK INFO QTY</th> <th colspan="2">A/O INFO</th> </tr> <tr> <th>ITEM CODE</th> <th>ITEM NAME</th> <th>ITEM COLORWAYS</th> <th>UNIT</th> <th>SERVICE QTY</th> <th>SV</th> <th>DEU-OUT</th> <th>PRI-D.D.</th> <th>RESTORATION QTY</th> <th>WAREHOUSE</th> <th>LOCATION</th> </tr> </thead> <tbody> <tr><td>BST0101800014</td><td>THREAD POLYESTER SPUN 14s/2ply - EPIC T...</td><td>C7232-BRUNNERA BLUE</td><td>M</td><td>22,000</td><td>22,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0101800001</td><td>THREAD POLYESTER SPUN 14s/2ply - EPIC T...</td><td>#C5950-CARBON</td><td>M</td><td>22,000</td><td>22,000</td><td>2,000</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0100480001</td><td>THREAD POLY SPUN 14s/2ply EPIC-T-80</td><td>80357-IRON</td><td>M</td><td>20,000</td><td>20,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0100480003</td><td>THREAD POLY SPUN 14s/2ply EPIC-T-80</td><td>#6547G-DESEL BLUE</td><td>M</td><td>20,000</td><td>20,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0101800015</td><td>THREAD POLYESTER SPUN 14s/2ply - EPIC T...</td><td>#7797G-KOKOMO GREEN</td><td>M</td><td>20,000</td><td>20,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0101800014</td><td>THREAD POLYESTER SPUN 14s/2ply - EPIC T...</td><td>852CL-BROWN</td><td>M</td><td>20,000</td><td>20,000</td><td>72,000</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0100480003</td><td>THREAD POLY SPUN 14s/2ply EPIC-T-80</td><td>DAHLIA PURPLE</td><td>M</td><td>18,000</td><td>18,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0101110001</td><td>THREAD NYLON 6 210d 3PLY</td><td>STEALTH GRAY</td><td>M</td><td>18,000</td><td>18,000</td><td>4,000</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0100480003</td><td>THREAD POLY SPUN 14s/2ply EPIC-T-80</td><td>#204TF-CALDERA RED</td><td>M</td><td>18,000</td><td>18,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0101110001</td><td>THREAD NYLON 6 210d 3PLY</td><td>PEACH FROST</td><td>M</td><td>18,000</td><td>18,000</td><td>4,000</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0101110002</td><td>THREAD NYLON 6 210d 3PLY</td><td>BLACK</td><td>M</td><td>16,000</td><td>16,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> <tr><td>BST0100180019</td><td>THREAD POLYESTER SPUN 14s/2ply - EPIC T...</td><td>C7582-BLUE PMS 302C</td><td>M</td><td>16,000</td><td>16,000</td><td>0</td><td>0</td><td>0</td><td>WH-PKS2</td><td>STAGE</td></tr> </tbody> </table> <p>MATERIAL LEVEL CHANGE</p> <p>STOCK LEVEL: DUMPING QUANTITY: 0 CONSUMPUNIT: METER REGISTRY CANCEL CONFIRM CANCEL CONFIRM</p> <p>REASON: SELECT REMARKS:</p> <p>RESTORATION TYPE ITEM CODE SERIAL ITEM NAME ITEM COLORWAYS WAREHOUSE UNIT RESTORATION QTY REASON REMARKS REGISTRY ID REGISTRY DATE RESTORATION CHECK RESTORATION DAT</p> <p>No data to display</p>				ITEM INFO			STOCK INFO QTY				A/O INFO		ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	SERVICE QTY	SV	DEU-OUT	PRI-D.D.	RESTORATION QTY	WAREHOUSE	LOCATION	BST0101800014	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	C7232-BRUNNERA BLUE	M	22,000	22,000	0	0	0	WH-PKS2	STAGE	BST0101800001	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	#C5950-CARBON	M	22,000	22,000	2,000	0	0	WH-PKS2	STAGE	BST0100480001	THREAD POLY SPUN 14s/2ply EPIC-T-80	80357-IRON	M	20,000	20,000	0	0	0	WH-PKS2	STAGE	BST0100480003	THREAD POLY SPUN 14s/2ply EPIC-T-80	#6547G-DESEL BLUE	M	20,000	20,000	0	0	0	WH-PKS2	STAGE	BST0101800015	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	#7797G-KOKOMO GREEN	M	20,000	20,000	0	0	0	WH-PKS2	STAGE	BST0101800014	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	852CL-BROWN	M	20,000	20,000	72,000	0	0	WH-PKS2	STAGE	BST0100480003	THREAD POLY SPUN 14s/2ply EPIC-T-80	DAHLIA PURPLE	M	18,000	18,000	0	0	0	WH-PKS2	STAGE	BST0101110001	THREAD NYLON 6 210d 3PLY	STEALTH GRAY	M	18,000	18,000	4,000	0	0	WH-PKS2	STAGE	BST0100480003	THREAD POLY SPUN 14s/2ply EPIC-T-80	#204TF-CALDERA RED	M	18,000	18,000	0	0	0	WH-PKS2	STAGE	BST0101110001	THREAD NYLON 6 210d 3PLY	PEACH FROST	M	18,000	18,000	4,000	0	0	WH-PKS2	STAGE	BST0101110002	THREAD NYLON 6 210d 3PLY	BLACK	M	16,000	16,000	0	0	0	WH-PKS2	STAGE	BST0100180019	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	C7582-BLUE PMS 302C	M	16,000	16,000	0	0	0	WH-PKS2	STAGE
ITEM INFO			STOCK INFO QTY				A/O INFO																																																																																																																																																				
ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	SERVICE QTY	SV	DEU-OUT	PRI-D.D.	RESTORATION QTY	WAREHOUSE	LOCATION																																																																																																																																																	
BST0101800014	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	C7232-BRUNNERA BLUE	M	22,000	22,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0101800001	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	#C5950-CARBON	M	22,000	22,000	2,000	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0100480001	THREAD POLY SPUN 14s/2ply EPIC-T-80	80357-IRON	M	20,000	20,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0100480003	THREAD POLY SPUN 14s/2ply EPIC-T-80	#6547G-DESEL BLUE	M	20,000	20,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0101800015	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	#7797G-KOKOMO GREEN	M	20,000	20,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0101800014	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	852CL-BROWN	M	20,000	20,000	72,000	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0100480003	THREAD POLY SPUN 14s/2ply EPIC-T-80	DAHLIA PURPLE	M	18,000	18,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0101110001	THREAD NYLON 6 210d 3PLY	STEALTH GRAY	M	18,000	18,000	4,000	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0100480003	THREAD POLY SPUN 14s/2ply EPIC-T-80	#204TF-CALDERA RED	M	18,000	18,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0101110001	THREAD NYLON 6 210d 3PLY	PEACH FROST	M	18,000	18,000	4,000	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0101110002	THREAD NYLON 6 210d 3PLY	BLACK	M	16,000	16,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	
BST0100180019	THREAD POLYESTER SPUN 14s/2ply - EPIC T...	C7582-BLUE PMS 302C	M	16,000	16,000	0	0	0	WH-PKS2	STAGE																																																																																																																																																	

■ This is a screen processing disuse materials among PWVN as DUMP.

1. Searching conditions consist of WAREHOUSE and MAINLEVEL.
2. Handling Method
 - 1) Select ITEM displayed according to searching conditions.
 - 2) Input the required quantity, reasons and so on in the bottom window. Save by REGISTRY button and confirm by CONFIRM button.

MENU NAME		DESCRIPTION	
P/W MOVE WAREHOUSE		PWVN ITEM MOVE STOCK BETWEEN WAREHOUSE	
<p>The screenshot shows the PK WMS interface for moving stock between warehouses. At the top, there's a menu bar with 'MAIN' and 'P/W MOVE WAREHOUSE'. Below it is a search bar with 'WAREHOUSE: WH-PKS2' and 'MAINLEVEL: FOM : Foam'. A 'SEARCH' button and an 'EXCEL' export button are also present. The main area displays a grid of items with columns for Item Code, Item Name, Color Ways, Unit, Serviceable Q'ty, SV, Due Out, Pre. Due Out, JUNK Q'ty, Restoration Q'ty, Return Q'ty, Move Q'ty, Warehouse, and Location. Below the grid is a 'Material Level Change' section with fields for STOCK LEVEL (MOVE), QUANTITY (0), UNIT (SET), REASON (SELECT -), REMARKS, and TO WAREHOUSE (SELECT -). Buttons for REGISTRY, CANCEL, CONFIRM, and CANCEL CONFIRM are at the bottom right. The bottom part of the interface shows a list of restoration types and their details.</p>			

■ This is a window instructing to check and move the stock of PWVN to other WAREHOUSE

- 1. Searching conditions consist of WAREHOUSE and MAINLEVEL.
 2. Handling Method
 - 1) Select ITEM displayed according to searching conditions.
 - 2) Input the required quantity, reasons and so on in the bottom window. Select TO WAREHOUSE and save by REGISTRY button and confirm by CONFIRM button.
 - 3) The result can be found at PWVN STOCK LEVEL CONTROL and INVENTORY REPORT.

MENU NAME	DESCRIPTION
P/W MATERIAL RECEIPT FOR RETURNED	RETURN FROM FACTORY RUNNING STOCK

PK WMS

MAIN P/W MATERIAL RECEIPT FOR RETURNED 

■ STATUS ALL ▾ ■ WAREHOUSE WH-PKS2 ▾ ■ PERIOD 29/01/2016 ~ 07/07/2016 **SEARCH EXCEL**

TYPE	W/O	A/O	RESTORATION TYPE	ITEM CODE	SERIAL	ITEM NAME	ITEM COLORWAYS	WAREHOUSE	UNIT	RESTORATION QTY	REASON	REMARKS	REGIS
WAREHOUSE	16-TNF-1303	16-TNF-1303	RESTORATION	BIN0080040673	1	STAY ALUMINUM W15mm T3mm H560mm ... SILVER	WH-PKS2	PC	30	CHANGE	TEST	2ie	
WAREHOUSE	15-TNF-4465	AD-TNF-1003	RESTORATION	BSTD0200206003	1	BAND ELASTIC POLYESTER 20mm #287104	MOUNTAIN MOSS GREEN	WH-PKS2	YD	10	LOSS	test	2ie
FACTORY	15-LB-3102	AD-LB-0961	RESTORATION	MTL0080230033	1	SNAPHOOK W38mm #90 LL BEAN LETTER R.. BLACK MATTE	CTY TNHH MTV	PC	74	CHANGE	1	2ie	
WAREHOUSE	15-TNF-5103	AD-TNF-1015	RESTORATION	WEB0030070102	1	NY WEBBING 15mm NWZ01512	TNF BLACK	WH-PKS2	M	1,000	LOSS	dsfdf	2ie
FACTORY	15-TNF-4465	AD-TNF-1003	RESTORATION	ZPR0101700006	1	CHAIN NYLON RCP14 WATER PROOF 4+ W3.. COSMIC BLUE +196	CTY TNHH MTV	M	1	SAVE	11111	2ie	
WAREHOUSE	15-TNF-4501	AD-TNF-0998	RESTORATION	PKG0030020083	1	TAPE OPP UNCLEAR 75mm PRINT SECURITY.. YELLOW	WH-PKS2	M	1,000	SAVE	test	2ie	
FACTORY	15-LB-3102	AD-LB-0961	RESTORATION	WEB00402090114	1	PP WEBBING 20mm BIAS TAPE (300*300) BL.. BLACK	CTY TNHH MTV	M	8	CHANGE	afactory	2ie	
FACTORY	15-TNF-3402	AD-TNF-0970	RESTORATION	LBL0050040539	1	STICKER TNF BARCODE (5*5") ANY	CTV TNHH MTV	PC	10	CHANGE	fds	2ie	
WAREHOUSE	15-TNF-4501	AD-TNF-0998	RESTORATION	PKG0030020083	2	TAPE OPP UNCLEAR 75mm PRINT SECURITY.. YELLOW	WH-PKS2	M	100	SAVE	test1	2ie	

MATERIAL LEVEL CHANGE

RECEIPT DATE 07/07/2016  LOCATION **SELECT -** UNIT PIECE **RECEIPT QTY** _____ 24.00

RESTORATION S... SERIAL ITEM CODE ITEM NAME ITEM COLORWAYS UNIT RECEIPT QTY GOOD QTY LOCATION REMARKS REGISTER REGISTRY DATE RECEIPT DATE CONFIRM CHECK CONFIRM ID CL

No data to display

ITEM CODE **ITEM NAME** **ITEM COLORWAYS** **LOCATION** **UNIT** **SV** **DUF-OUT** **PRE-D.O.** **RESTORATION QTY** **WAREHOUSE**

MTL0080230033 SNAPHOOK W38mm #90 LL BEAN LETTER R.. BLACK MATTE STAGE PC 0.00 9,040.00 0.00 0.00 WH-PKS2

■ This is a screen checking the situation of the left RUUNING materials at factory, warehouse, cut-out sent to the W/H and processing as PWVN stock. That is, it is a screen receiving that the factory/cut-out sends the materials from STOCK LEVEL CONTROL to RESTRORATION.

1. Searching conditions consist of WAREHOUSE and MAINLEVEL.
2. Handling Method
 - 1) Select ITEM received according to searching conditions.
 - 2) Appoint the LOCATION and check the RECEIPT quantity in the middle window. Save it by REGISTRY button and confirm by CONFIRM button.

MENU NAME	DESCRIPTION
P/W MATERIAL RECEIPT FOR DUMPING	RETURN FROM FACTORY POOR STOCK

PK WMS

MAIN P/W MATERIAL RECEIPT FOR DUMPING X 2ISYS TEST/DEV VN Logout

■ STATUS ALL ▾ ■ WAREHOUSE WH-PKS2 ▾ ■ PERIOD 29/01/2016 ~ 07/07/2016 SEARCH EXCEL

ITEM NAME	ITEM COLORWAYS	WAREHOUSE	UNIT	RESTORATION QTY	REASON	REMARKS	REGISTRY ID	REGISTRY DATE	RESTORATION CHECK	RESTORATION DATE	RECEIVER ID	LOCATION
APE OPP CLEAR 12mm JY6 MESH ELASTIC #47 43'	CLEAR BLACK	WH-PKS2	YD	10 30	SAVE CHANGE	dfsdf hhhh	2isys 2isys	21/03/2016 23/06/2016	Y Y	21/03/2016 23/06/2016	2isys 2isys	STAGE
ELCRO NYLON 25mm HOOK	TEAM RED	WH-PKS2	M	400	LOSS	R	2isys	09/03/2016	Y	10/03/2016	2isys	

MATERIAL LEVEL CHANGE REGISTRY CANCEL CONFIRM CANCEL CONFIRM

RECEIPT DATE 07/07/2016 UNIT METER RECEIPT QTY _____ 400.00

RESTORATION S.	SERIAL	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	RECEIPT QTY	GOOD QTY	LOCATION	REMARKS	REGISTER	REGISTRY DATE	RECEIPT DATE	CONFIRM CHECK	CONFIRM ID
1	1	8ST0010150066	VELCRO NYLON 25mm HOOK	TEAM RED	M	400.00	400.00	R	2isys	01/01/2016	01/01/2016	N		

ITEM CODE ITEM NAME ITEM COLORWAYS UNIT RESTORATION QTY WAREHOUSE

8ST0010150066 VELCRO NYLON 25mm HOOK TEAM RED M 400.00 WH-PKS2

©2015 PUNGKOOK Corporation

■ This is a screen receiving checking the situation of the DUMP at factory, warehouse, cut-out and processing as DUMP. That is, it is a screen receiving that the factory/cut-out sends the materials from STOCK LEVEL CONTROL to RESTRORATION.

1. Searching conditions consist of WAREHOUSE and MAINLEVEL.
3. Handling Method
 - 1) Select ITEM received according to searching conditions.
 - 2) Check the RECEIPT quantity requested as DUMP in the middle window. Save it by REGISTRY button and confirm by CONFIRM button.

MENU NAME	DESCRIPTION
P/W MATERIAL RECEIPT FOR MOVE	PWVN ITEM MOVING BETWEEN WAREHOUSE

PK WMS

MAIN P/W MATERIAL RECEIPT FOR MOVE × P/W MOVE WAREHOUSE × ZISYS TEST(DEV VN) Logout

■ STATUS ALL ▾ ■ WAREHOUSE WH-PKS2 ▾ ■ PERIOD 29/01/2016 ~ 07/07/2016 SEARCH EXCEL

TYPE	W/O	A/O	RESTORATION TYPE	ITEM CODE	SERIAL	ITEM NAME	ITEM COLORWAYS	WAREHOUSE	UNIT	RESTORATION QTY	REASON	REMARKS	REGISTRY ID
PWVN	PWVN MOVE	PWVN MOVE	MOVE	EST0010130002	I	VELCRO 20mm SET	BLACK	WH-PKS2	M	16 CHANGE	MOVE	Zsys	

MATERIAL LEVEL CHANGE

RECEIPT DATE 07/07/2016 LOCATION SELECT UNIT METER RECEIPT QTY REGISTRY CANCEL CONFIRM CANCEL CONFIRM

RESTORATION S. SERIAL ITEM CODE ITEM NAME

WH-PKS2/A01-0101
WH-PKS2/A01-0102
WH-PKS2/A01-0103
WH-PKS2/A01-0201
WH-PKS2/A01-0202
WH-PKS2/A01-0203
WH-PKS2/A01-0301
WH-PKS2/A01-0303

No data to display

ITEM CODE ITEM NAME ITEM COLORWAYS LOCATION UNIT SV DUE-OUT PRE-D.O RESTORATION QTY WAREHOUSE

No data to display

©2015 PUNGKOOK Corporation

■ This is a screen receiving MATERIAL moved to warehouse as PWVN.

1. Searching conditions consist of WAREHOUSE and MAINLEVEL.
2. Handling Method
 - 1) Select ITEM received according to searching conditions.
 - 2) Check the RECEIPT quantity requested as DUMP in the middle window. Save it by REGISTRY button and confirm by CONFIRM button.

CUSTOMS MANAGEMENT

MENU NAME		DESCRIPTION				
C/S MATERIAL CUSTOMS CODE		Update material customs code irregularly or yearly				

PK WMS

MAIN C/S MATERIAL CUSTOMS CODE

YEAR	2016	NATIONAL	VIETNAM	ITEM	SEARCH	DELETE CHECKED		
<input type="checkbox"/>	VNM	FAB0010960045	NY6 70d 3LINE RIPSTOP C6 DWR UTS COATL..	YD	NL0010	NY6 70d 3LINE RIPSTOP C..	M2	
<input type="checkbox"/>	VNM	FAB0010970023	NY6 100d GEODESIC PU1500mm NFDH-114..	YD	NL0010	NY6 100d GEODESIC PU..	M2	
<input type="checkbox"/>	VNM	FAB0010970034	NY6 100d CORDURA TRIP RIP 58"	YD	NL0010	NY6 100d CORDURA TRIP..	M2	
<input type="checkbox"/>	VNM	FAB0010970038	NY6 100d ROBIC BABY R/S C6 DWR PU150d..	YD	NL0010	NY6 100d ROBIC BABY R..	M2	
<input type="checkbox"/>	VNM	FAB0010970047	NY5 19d TAFFETA WR PU1500mm 58"	YD	NL0010	NY5 19d TAFFETA WR PU..	M2	
<input type="checkbox"/>	VNM	FAB0010980005	NY6 210d OXFORD PU150g 58"	YD	NL0010	NY6 210d OXFORD PU15..	M2	
<input type="checkbox"/>	VNM	FAB0010980007	NY6 100d KODRA PU80g 58" LL BEAN	YD	NL0010	NY6 100d KODRA PU80g..	M2	
<input type="checkbox"/>	VNM	FAB0010980012	NY6 BALLISTICS 1860d PU1500mm NFDH-14..	YD	NL0010	NY6 BALLISTICS 1860d PU..	M2	
<input type="checkbox"/>	VNM	FAB0010980065	NY6 1660d BALLISTIC FO WR PU1500mm 58"	YD	NL0010	NY6 1660d BALLISTIC FO..	M2	
<input type="checkbox"/>	VNM	FAB0010980085	NY6 210d OXFORD PU45g 58"	YD	NL0010	NY6 210d OXFORD PU45..	M2	
<input type="checkbox"/>	VNM	FAB0010981008	NY5 210d PUx1TIME NFDH-1111 58"	YD	NL0010	NY5 210d PUx1TIME NFD..	M2	
<input type="checkbox"/>	VNM	FAB0010981024	NY6 210d PUx1TIME 58" HEAT EMB	YD	NL0010	NY6 210d PUx1TIME 58" ..	M2	
<input type="checkbox"/>	VNM	FAB00109810306	NY6 210d WIDE DOBBY PD WR PU1500mm..	YD	NL0010	NY6 210d SPK RIPSTOP ..	M2	
<input type="checkbox"/>	VNM	FAB00109810317	NY6 210d SPK RIPSTOP 58"	YD	NL0010	NY6 210d SPK RIPSTOP 5..	M2	
<input type="checkbox"/>	VNM	FAB00109810322	NY6 210d VELEX YSF9 250g 44"	YD	NL0010	NY6 210d VELEX YSF9 2..	M2	
<input type="checkbox"/>	VNM	FAB00109810323	NY6 210d WIDE DOBBY PD WR WHITE PU15..	YD	NL0010	NY6 210d WIDE DOBBY ..	M2	
<input type="checkbox"/>	VNM	FAB00109810363	NY6 210d CODURA WITH PFOS/PFOA FREE..	YD	NL0010	NY6 210d CODURA WITH..	M2	
<input type="checkbox"/>	VNM	FAB00109810364	NY6 210d OXFORD PU800mm 58" WTH FRO..	YD	NL0010	NY6 210d OXFORD PU80..	M2	
<input type="checkbox"/>	VNM	FAB00109810373	NY5 210d GEOWEAVE PU COATED NFDH-17..	YD	NL0010	NY5 210d GEOWEAVE PU..	M2	
<input type="checkbox"/>	VNM	FAB00109840111	NY6 420d HIGH DENSITY OXFORD PU80g 58"	YD	NL0010	NY6 420d HIGH DENSITY ..	M2	
<input type="checkbox"/>	VNM	FAB00109840126	NY6 420d SMALL HIGH DENSITY RIPSTOP PU..	YD	NL0010	NY6 420d SMALL HIGH D..	M2	
<input type="checkbox"/>	VNM	FAB00109840131	NY6 420d HIGH DENSITY WR PU1500mm NF..	YD	NL0010	NY6 420d HIGH DENSITY ..	M2	
<input type="checkbox"/>	VNM	FAB00109840185	NY6 420d T2 ES 0.25mm 58"	YD	NL0010	NY6 420d T2 ES 0.25mm ..	M2	
<input type="checkbox"/>	VNM	FAB00109840269	NY6 420d OXFORD PU20g 58" W/STICKER	YD	NL0010	NY6 420d OXFORD PU20..	M2	
<input type="checkbox"/>	VNM	FAB00109840277	NY6 420d NAIL HEAD PU50g 58"	YD	NL0010	NY6 420d NAIL HEAD PU..	M2	
<input type="checkbox"/>	VNM	FAB00109840324	NY6 420d DOUBLE RIPSTOP BOTH SIDE PLU..	YD	NL0010	NY6 420d DOUBLE RIPST..	M2	
<input type="checkbox"/>	VNM	FAB00109840351	NY6 420d OXFORD SEMIDULL WITH PFOS/PF..	YD	NL0010	NY6 420d OXFORD SEMI..	M2	

©2015 PUNGKOOK Corporation

This is a screen registering CUSTOMS CODE MASTER that registers the customs code after matching ITEM CODE of PK by year and by country.

1. Searching conditions consist of YEAR, NATIONAL and ITEM.

2. Registering Method

Select NEW button on the right window, input the necessary values by below column, and save by SAVE button.

3. Deleting Method

Select the target ITEM for deletion according to the above searching conditions and select DELETE button.

4. Modifying Method

When selecting the target ITEM for modification according to the above searching conditions, the details of information about the selected ITEM on the right window are displayed. Modify the item and select SAVE button.

5. Copying Method

When selecting the target ITEM for copy according to the above searching conditions, the details of information about the selected ITEM on the right window are displayed. Modify the item and select COPY button.

MENU NAME	DESCRIPTION
C/S MATERIAL RECEIPT	Update material receipt confirmed by WH with customs information

PK WMS

MAIN C/S MATERIAL RECEIPT X

CUSTOMS SHEET DATE 07/07/2016 ~ 07/07/2016 B/L NO CUSTOMS SHEET NO FORWARDER NAME SEARCH EXCEL

CUSTOMS SHEET DATE	B/L NO	CUSTOMS SHEET NO	FORWARDER N	WAREHOUSE	WONO	P/O NO	INVOICE NO	SUPPLIER	SOS ORIGINATI	PORT OF LOADING	INCOTERMS	SHIPPING MODE	CBM	DELIVER
WH-PKS2	16-TNF-1303	PN-20160201-3415	20160321-592-5..	VNM	V01	DAF	Trucking	0.0000	09/06/20					
WH-PKS2	16-TNF-1303	PN-20160201-3415	20160324-646	VSM005	V01	DAF	Trucking	0.0000	09/06/20					
WH-PKS2	16-TNF-1303	PN-20160201-3415	20160329-688	VSM005	V01	DAF	Trucking	0.0000	09/06/20					

No data to display

CUSTOMS SHEET DATE 07/07/2016 B/L NO CUSTOMS SHEET NO FORWARDER NAME JINWON

EMCODE	ITEMNAME	UNIT	UNIT PRICE	RECEIPT QTY	CUSTOMS CODE	MATERIAL NAME ON CUSTOMS	CUSTOMS UNIT	CHANGE RATE	CUSTOMS QTY	TOTAL AMOUNT
0030030015	NY WEBBING 10mm PLAIN HD	M	0.0417	167	NL23	NY WEBBING 10mm PLAIN HD	M	1.0000	167	6.96
0030030045	NY WEBBING 10mm DOUBLE	M	0.0662	327	NL23	NY WEBBING 10mm DOUBLE	M	1.0000	327	21.65
003070034	NY WEBBING 15mm DOUBLE	M	0.0914	1,030	NL23	NY WEBBING 15mm DOUBLE	M	1.0000	1,030	96.00
003090010	NY WEBBING 20mm PLAIN HD	M	0.0543	2,183	NL23	NY WEBBING 20mm PLAIN HD	M	1.0000	2,183	118.61
003090050	NY WEBBING 20mm DOUBLE	M	0.1209	4,839	NL23	NY WEBBING 20mm DOUBLE	M	1.0000	4,839	585.25
003090138	NY WEBBING 20mm BIAS TAPE ...	M	0.0713	819	NL23	NY WEBBING 20mm BIAS TAPE...	M	1.0000	819	58.38
0030120024	NY WEBBING 25mm DOUBLE	M	0.1477	753	NL23	NY WEBBING 25mm DOUBLE	M	1.0000	753	111.22
0030120122	NY WEBBING 25mm PLAIN HD	M	0.0638	8,591	NL23	NY WEBBING 25mm PLAIN HD	M	1.0000	8,591	548.39
0030120124	NY WEBBING 25mm BIAS TAPE ...	M	0.0958	1,306	NL23	NY WEBBING 25mm BIAS TAPE...	M	1.0000	1,306	117.46
0030150067	NY WEBBING 30mm DOUBLE	M	0.1832	70	NL23	NY WEBBING 30mm DOUBLE	M	1.0000	70	12.82
0030190034	NY WEBBING 38mm DOUBLE	M	0.2190	897	NL23	NY WEBBING 38mm DOUBLE	M	1.0000	897	196.47

©2015 PUNGKOOK Corporation

■ This creates CUSTOMS SHEET NO and B/L NO after linking with CUSTOMS CODE and ITEM CODE about PO stocked in W/H.

1. Searching conditions consist of CUSTOMS SHEET DATE, B/L NO, CUSTOMS SHEET NO and FORWARDER NAME.

2. Handling Method

1) Select NEW button on the right bottom.

Select a target PO for making CUSTOMS SHEET by using searching conditions of W/H, WONo and SOS. Multiplex PO can be selected.

TARGET PO LIST

WAREHOUSE WH-PKS2 WONo 16-TNF-1303 SUPPLIER

PERIOD 29/01/2016 ~ 07/07/2016 SEARCH CUSTOMS ENTRY

WAREHOUSE	WONO	P/O NO	INVOICE NO	SUPPLIER	SOS ORIGINATI	PORT OF LOADING	INCOTERMS	SHIP
WH-PKS2	16-TNF-1303	PN-20160201-3...	20160321-592-5..	VSM005	VNM	V01	DAF	Truck
WH-PKS2	16-TNF-1303	PN-20160201-3...	20160324-646	VSM005	VNM	V01	DAF	Truck
WH-PKS2	16-TNF-1303	PN-20160201-3...	20160329-688	VSM005	VNM	V01	DAF	Truck
WH-PKS2	16-TNF-1303	PN-20160201-3...	20160330-695	VSM005	VNM	V01	DAF	Truck
WH-PKS2	16-TNF-1303	PN-20160201-3...	20160331-718	VSM005	VNM	V01	DAF	Truck
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16020152	AG0006	KOR	K02	CIF	Ocean
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16020153	VS0396	VNM	V01	DAF	Truck
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16030131	AA0010	KOR	K02	CIF	Ocean
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16040011	AA0010	KOR	K02	CIF	Ocean
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16030131	AA0029	KOR	K02	CIF	Ocean
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16020114	AC0002	KOR	K02	CIF	Ocean
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16020115	AC0002	KOR	K02	CIF	Ocean
WH-PKS2	16-TNF-1303	PN-20160201-3...	PK-16030007	AC0002	KOR	K02	CIF	Ocean
WH-PKS2	16-TNF-1303	PN-20160202-3...	VS0060	VNM	V01	DDU	Truck	Truck

2) After selecting PO, select CUSTOMS ENTRY button and save.

- 3) And then the pop-up window is disappeared. The necessary information about the selected PO is displayed on the right top and on the left bottom in the main screen.
 - 4) Input CUSTOMS SHEET DATE, B/L NO, CUSTOMS SHEET NO, and FORWARDER NAME on the right bottom window. If needed, direct modification is allowed for the quantity of CUSTOMS QTY by ITEM.
 - 5) Save by selecting CONFIRM button.
3. The saved CUSTOMS SHEET can be searched according to the searching criteria on the top.

MENU NAME	DESCRIPTION
C/S EXPENSE SETTLEMENT	Update expense settlement for shipment once or monthly with debit note

PK WMS

MAIN C/S EXPENSE SETTLEMENT X

ZISYS TEST(DEV-VN) Logout

CUSTOMS SHEET DATE 07/07/2016 ~ 07/07/2016 B/L NO CUSTOMS SHEET NO FORWARDER NAME SHIPPING MODE SEARCH EXCEL

CUSTOMS SHEET DATE	FORWARDER NAME	SHIPPING MODE	ORIGIN CHARGE	OCEAN(AIR) FREIGHT	WAREHOUSE	CUSTOM SHEET DATE	CUSTOM SHEET NO	FWD NAME	PORT OF LOADING	SHIPPING MODE	B/L/FCRNO	CUSTOM CBM	CUSTOM AMOUN
WH-PKS2	DAE HYUN TEXTILE	K02			WH-PKS2	13/06/2016	J0ID1INFO	DAE HYUN TEXTILE	K02	Ocean Freight	15158	0.3300	3,438
WH-PKS2	COATS PHONG PHU	V01			WH-PKS2	13/06/2016	DIFD1451	COATS PHONG PHU	V01	Trucking	112131	1.1000	1,462

No data to display

CUSTOMS SHEET DATE 13/06/2016 **FORWARDER NAME** DAE HYUN TEXTILE **SHIPPING MODE** Ocean Freight
ORIGIN CHARGE 0 **OCEAN(AIR) FREIGHT** 0 **DESTINATION CHARGE** 0 **TOTAL EXPENSE** 0
TRUCKING EXPENSE 0 **OTHERS** 0

ACNO	BUYER STYLE CODE	STYLE CODE	CUSTOM SHEET NO	B/L/FCRNO	SDS	SOS ORIGINATION	PORT OF LANDING	INCOTERMS
AD-TNF-1066	NF00C6V W BANCHEE 50	TNF0968	J0ID1INFO	15158	AA0002	KOR	K02	
AD-TNF-1066	NF00CWTF6 FOVERO 70	TNF0964	J0ID1INFO	15158	AA0002	KOR	K02	
AD-TNF-1066	NF00CWTF7-W's FOVERO ...	TNF0991	J0ID1INFO	15158	AA0002	KOR	K02	

©2015 PUNGKOOK Corporation

■ This is a screen making Expense settlement information about the CUSTOMS SHEET created from C/S MATERIAL RECEIPT.

1. Searching conditions consist of CUSTOMS SHEET DATE, B/L NO, CUSTOMS SHEET NO, FORWARDER NAME and SHIPPING MODE.

3. Handling Method

1) Select NEW button on the right bottom.

A pop-up window displays basically the contents of CUSTOMS SHEET.

TARGET CUSTOM SHEET

WAREHOUSE SELECT ~ FWD NAME CUSTOM SHEET NO

PERIOD 06/06/2016 ~ 07/07/2016 SEARCH EXPENSE ENTRY

WAREHOUSE	CUSTOM SHEET DATE	CUSTOM SHEET NO	FWD NAME	PORT OF LOADING	SHIPPING MODE	B/L/FCRNO	CUSTOM CBM
<input checked="" type="checkbox"/> WH-PKS2	13/06/2016	J0ID1INFO	DAE HYUN TEXTILE	K02	Ocean Freight	15158	0.3300
<input checked="" type="checkbox"/> WH-PKS2	13/06/2016	DIFD1451	COATS PHONG PHU	V01	Trucking	112131	1.1000
<input type="checkbox"/> WH-PKS2	05/07/2016	122222	PUNG JEON METAL C...	K02	Ocean Freight	123456	0.0300
<input type="checkbox"/> WH-PKS2	05/07/2016	122222	PUNG JEON METAL C...	K02		123456	0.0300

2) Select one or more CUSTOMS SHEET NO, and select EXPENSE ENTRY button.

3) And then the pop-up window is disappeared. The main screen shows HEADER information of selected CUSTOMS SHEET on the right top, and details of information on the left bottom.

4) Input values of ORIGIN CHARGE, OCEAN(AIR) FREIGHT, DESTINATION CHARGE, TRUCKING EXPENSE and OTHERS on the right bottom.

Each value is different whether it can be input or not among the selected DETAIL information according to INCOTERMS.

Refer whether input is possible or not. (on the basis of INCOTERMS)

- ORIGINCHARGE:"EXW,FCA,FAS",
- OCEANFREIGHT:"EXW,FCA,FAS,FOB",
- DESTINATION CHARGE:"EXW,FCA,FAS,FOB,CPT,CIP,CFR,CIF"
- TRUCKING CHARGE: All except of "DAP","DDP"

5) Save by selecting CONFIRM button.

4. The saved information can be searched according to the searching criteria on the top.