

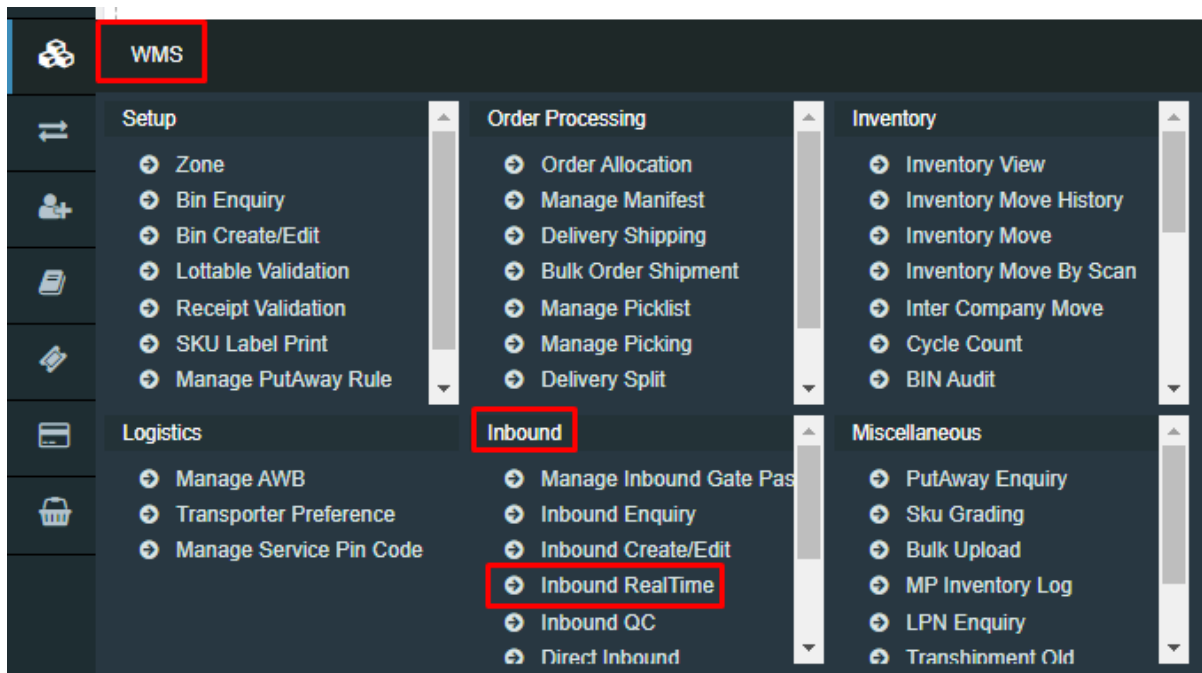
Inbound Against ASN

Modified on: Tue, 5 Jul, 2022 at 1:45 PM

Inbound Against ASN

Inbound with ASN that is Advance Shipping Note is the case where the goods arrive earlier than expected and the inbound for the same needs to be done. In this case here the ASN number will be required instead of the PO number to start the Inbound process.

Navigation- WMS >> Inbound >> Inbound Real Time



Once user selects option Inbound Real time, below mention window will get open

Select option **With ASN**, and mention ASN number

The screenshot shows the 'Inbound Create/Edit' window. The 'Inbound Type' dropdown menu is set to 'With ASN'. The 'ASN No' field is empty, and there is a blue button next to it.

Select ASN for Inbounding needs to be done.

RealTime

ASN List

ASN No	External ASN No	GatePass No	Date	Type	Status	Delivery Location	Invoice No
16371	16371		13/06/2022	Vendor	Confirmed	JX Karawaci demo	
16368	16368		18/05/2022	PO	Confirmed	JX Karawaci demo	
16367	F11		17/05/2022	Vendor	Part received	JX Karawaci demo	
16366	F22		17/05/2022	Vendor	Part received	JX Karawaci demo	
16365	F2		17/05/2022	Vendor	Part received	JX Karawaci demo	
16364	F1		17/05/2022	Vendor	Part received	JX Karawaci demo	

Page 1 of 2110View 1 - 10 of 210

OKClose

Fill details accordingly,

WMS > Inbound > Inbound RealTime

Add New?

Inbound Create/Edit

User Defined Field

Attached Document

Import

Inbound Type

With ASN

ASN No

16371

Status

Inbound Location

JX Karawaci demo

Transporter Code

--- Select ---

Invoice No

Invoice Date

Remarks

Invoice Tax

Invoice Amount

Gross Weight

TCS

Other Charges 2

Discount

More

Scan SKU(s)

Enter SKU/Barcode

SKU	Status	LPN	Exp Qty	Rcvd Qty	Attributes	Bin Location	Unit Price	Line Amount	Expiry Date	Mfg. SKU Code
-----	--------	-----	---------	----------	------------	--------------	------------	-------------	-------------	---------------

Fields	Description
Transporter Code	Here transporter code will get visible
Invoice No.	Here Invoice number will get visible
Invoice Date	Here invoice date will get visible
Remark	User can add remark here
Invoice Tax	Taxes over invoice will get visible here
Gross Weight	The weight of the stock/inventory received will get visible here
TCS	If seller have received any tax from vendor while receiving the inventory, it will get visible here
Other Charges 2	Extra charges (if mention) will get visible here
Discount	If user has mentioned any discount amount will get visible here

After fill details in these tabs, user needs to click on MORE [More](#) to add more details, more option will get visible here

No. of Boxes

Material Rec Date

Challan No

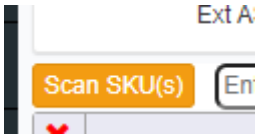
Challan Date

Ext ASNNo

EwayBill

Fields	Description
No. of Boxes	Here user can mention the number of boxes if stocks have been received in boxes
Material Rec Date	Here receiving date will get visible
Challan No.	Here challan no. will get visible
Challan Date	User can enter challan date here
ExtASNNo.	If user wants to mentioned external ASN no. (if any),can mentioned here
Eway Bill	Eway Bill can be mentioned here

After mentioning all the relevant details ,user needs to click Scan SKU



After clicking on this, below mention window will get opened

Scanning Mode

Each Piece Scan

Bulk Scan

Bin Location*

StageBin

SKU Code*

MCA1

SKU Desc

Yonex CAB 6000 Plus

UOM Code

Each

LPN Qty

LPN

Sku Image

Scanned Qty*

2.00

EA Qty

2.00

Expiry Date

Add

Reset

Fields	Description
Scanning Mode	Each Piece Scan - This option get selected when there is only 1 qty against all the SKUs Bulk Scan - The option bulk scan will get selected when there is more than 1 qty against the single SKUs
LPN	Here LPN number can be store
SKU Code	Mention SKU code here.
SKU Image	Once user mentions SKU code ,system will sync SKU image here
SKU Desc	Here system will sync SKU name
Scanned qty	If scanning mode is selected as Each Piece Scan, system will auto set the scanned qty as 1, but if scanning mode is Bulk scan, then user will able to mention the number of qty here.
UOM Code	Here UOM like kg, litre, each can be mentioned
EA Qty	EA qty will show the quantities scan against the SKU
LPN Qty	LPN qty will show the quantities scan against the LPN
Expiry Date	Here expiry date of SKU will get captured

After filling all the relevant details, click on ADD

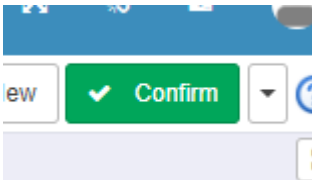
More

Scan SKU(s)

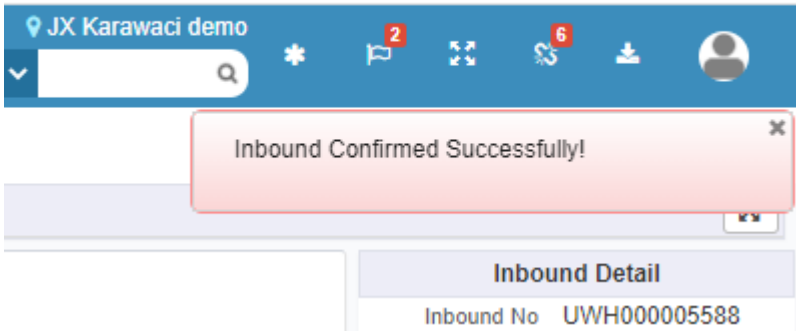
Enter SKU/Barcode

SKU	Status	LPN	Exp Qty	Rcvd Qty	Attributes	Bin Location	Unit Price	Line Am
MCA1 Yonex CAB 6000 Plus	Confirmed		2.00	2.00	UOM : Each UOM Qty : 2.00	StageBin	0.000	

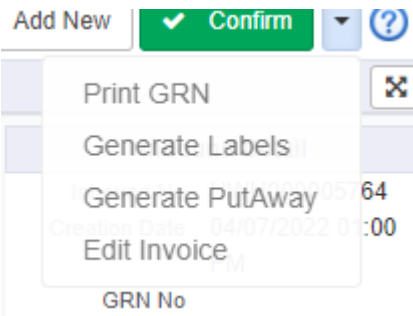
The SKU line will get added like this.



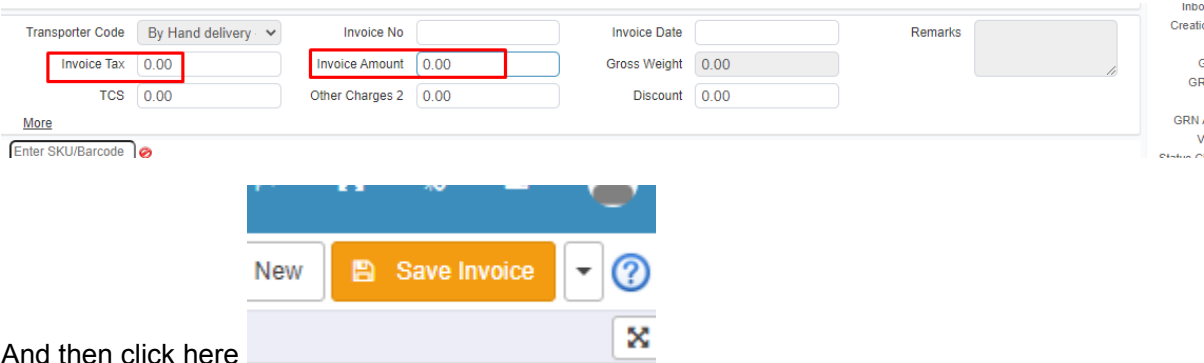
After filling up all the details, click on Confirm , the Inbound against ASN will get created in the system.



Next to Confirmed Tab, there is drop down icon which may have further tabs as mention below



Fields	Description
Print GRN	User can print GRN from this option against the inbound
Generate Lables	From this option, user will able to print product level for the SKUs present in against the inbound
Generate Putaway	Through this tab, user will able to move to putaway screen to generate putaway against this inbound
Edit Invoice	Through this option, user will able to edit invoice details of inbound even after confirming it.



And then click here