

Direct Inbound

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Direct Inbound

Direct Inbound is a scenario where inbound is done without PO, which means directly inward of the products received. Here the Vendor code is required for the inbound to be done.

Navigation: WMS>Inbound>Inbound RealTime

The screenshot shows the 'Inbound Create/Edit' form in the WMS Inbound RealTime section. The 'Inbound Type' is set to 'Direct Inbound'. The 'Vendor Code' field is empty, and there is a dropdown arrow next to it. The form is titled 'Inbound Create/Edit' and 'Import'.

- Vendor code can be selected by clicking on three dots (...). It will display a list of Vendors saved in the system by the user.
- Select the vendor for which the direct inbound needs to be done and click “OK.” The inbound create/edit screen will get opened.

The screenshot shows the 'Inbound Create/Edit' form with various fields for creating a direct inbound. The 'Inbound Type' is set to 'Direct Inbound' and the 'Vendor Code' is '00001'. The 'Status' is 'In Progress'. The form includes fields for 'Transporter Code', 'Invoice No', 'Invoice Date', 'Invoice Tax', 'Invoice Amount', 'Gross Weight', 'TCS', 'Other Charges 2', and 'Discount'. A 'More' button is visible below the form. The form is titled 'Inbound Create/Edit', 'User Defined Field', 'Attached Document', and 'Import'.

- Enter the Transport code, Invoice no. and invoice date, Invoice amount, gross weight, TCS, other charges and discounts as mentioned in the receipt submitted by the delivery person.

The screenshot shows the 'Inbound Create/Edit' form with the 'More' button highlighted. The 'More' button is located below the form fields. The form is titled 'Inbound Create/Edit', 'User Defined Field', 'Attached Document', and 'Import'.

- Click on “More” to enter other details like No. of boxes, Material received date, Challan No., Challan Date, Ext Inbound No., EwayBill, and Purchase Type.

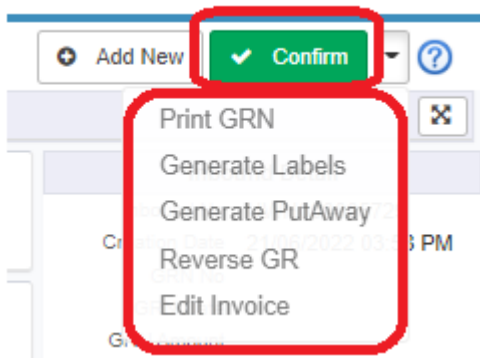
- Scan the SKU or enter the SKU code manually.

- If the user clicks on “Scan SKU,” User gets options related to scanning like each piece scan or bulk scan, bin location, LPN etc.

- Enter the SKU Code and hit “enter.” The bin details along with Cost, UOM code, SKU image, SKU description will get filled automatically. These SKU details must have been saved in the SKU master and should be linked to this SKU.

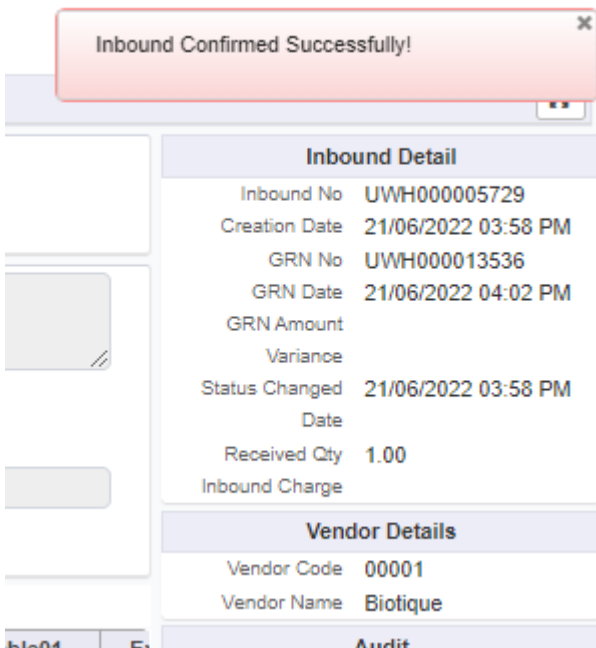
- Click on “Add.”

- Now, click on “Confirm” to confirm the inbound Or perform other actions that are listed in the dropdown box.



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.

- Upon clicking “Confirm,” you will receive a notification.

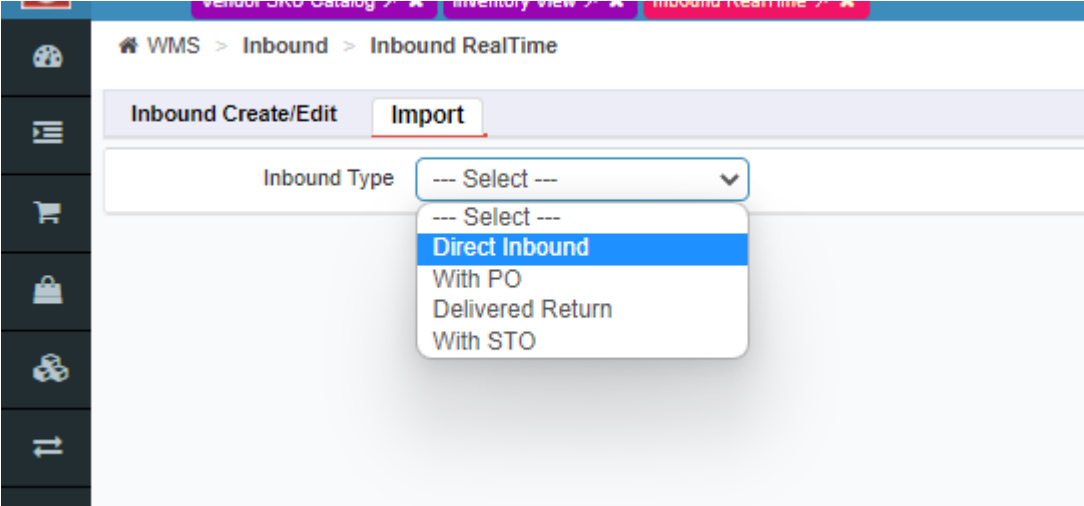


- The status of Inbound will reflect as “Confirmed”. The user can view it in the Inbound enquiry screen.

Inbound No	STO No	ASN No	PO No	GRN No	Creation Date	Inbound Type	Invoice No	vendor	Status	Inbound Location	Ext Return No	Ext Invoice No
UWH00005729				UWH000013536	21/06/2022 03:58 PM	Without PO		00001 Biotique	Confirmed	JX Karawadi demo		

Direct Inbound in bulk

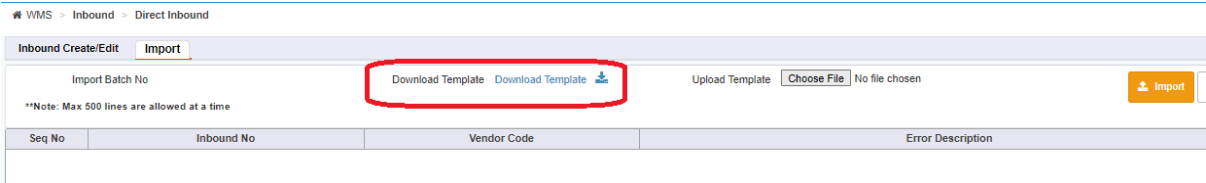
- For Bulk Import, click on the “Import” tab and choose “Direct Inbound.”



- Download the template.



* User can also download template from WMS>Inbound>Direct Inbound page



- The fields highlighted in yellow colour are mandatory to fill.

A	B	C	D	E	F	G	H	I	J
Vendor Code	Inv No	Inv date	Challan No	Challan date	Purchase Type	SKU/EAN Code	RecvdQt	Inv Qty	Bin
00KA	dd	2w22			Outright	AKG	1	1	vgg

K	L	M	N	O	P	Q	R	S
Cost	Lottable01	Lottable02	Lottable03	Lottable04	Lottable05	Lottable06	Lottable07	Material Received Date
	512		20-10-2021					

V	W	X	Y	Z	AA	AB
Refrence No	Is FormC applicable	SKU Serail No	UDF2	UDF3	UDF4	UDF5
	No		2u	3u	4u	5u

- Upload it after filling the details in the required format.

