



Goods in
↓
Delivery Orders Managment
↓
Delivery Orders Managment

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

Transp Order

WO

Customer demand

Interlocutor

Status

Carr

FORECASTED

Pick-up Supplier

Site

Quay

Delivery

Planned Weight

Kg

Planned date

Real

Kg

Pick-up expected

between

and

Avg transp

Registrat

WO

from

PROVISIONS AND COM

Order

Type

Stype

Supplier

F9: WS/Pick-up

F10: Cancellation

F12: Do

Ctl 8: Info amm

Ctl 9: Re-issue

Ctl 0: Qty transp

Ctl 1: Reserves

Ctl 3: Comments

Ctl 4: More

Ctl 5: Trace order

F9

GESOTR BRWPRO02 MANAGEMENT OF TRANSPORT ORDER IN RECEPTION V2.00 18/06/25

Transp Order WO

Customer demand Interlocutor

Carr Status

FORECASTED

Pick-up Supplier Site Quay

Delivery Planned Weight Kg

Planned date Real Kg

Pick-up expected between and

Avg transp


WO

Registration from

Order	Type	Stype	Supplier	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

F9: WS/Pick-up F10:Cancellation F12:Do Ctl 8:Info amm Ctl 9:Re-issue
Ctl 0: Qty transp Ctl 1: Reserves Ctl 3:Comments Ctl 4:More Ctl 5:Trace order

INPUT PICK-UP on SN

 Would you enter a pick-up request or Transport slip ?

PICK UP UNDO

WO

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BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

SEIZURE OF THE LIST OF TRANSPORT

1

Principal Account

2

Arrival Time Closing TO

☐

<

FORECASTED

Supplier Order

Supplier

Notice of Dela

Carr Interlocutor

3

Planned

to

Site Company

Quay

4

Planned Weight WS

Kg

Real Weight

Kg

Avg Transp WO

5

Registra from

6

Driver:

F9:Addina Liane

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

ДЛЯ GRANADO - НЕ ВЫБИРАЕМ FORECAST

Заполняем следующие пункты

- 1 - Код пользователя
- 2 - Код клиента (PL0002)
- 3 - TRUCK
- 4 - Выбираем рампу (F4)
- 5 - Вставляем ASN(открыть список ASN в следующем пункте)
- 6 - Дата



Для просмотра списка ASN(Forecast(



GESOTR

Princip - Код Клиента
Item - SKU предмета
Status - В каком статусе ASN

(expected - новый
in progress - уже открыт
finished - закрытый)

LISCDEF BRWPRO02 LIST OF PLANNED RECEPTIONS V2.00 18/06/25

Ord = Supplier =
Princip = PL0002 Account =
Delay = Item =
Date = Status = Ref Type EXTERNE

Ord	Supplier	Principal	Account	Expc Date	Status	Delay
769XT	UC	PL0002		18/06/25	EXPECTED	<input checked="" type="checkbox"/>
GR-RE100004	UC	PL0002		13/06/25	EXPECTED	<input checked="" type="checkbox"/>
GR-RE100003	UC	PL0002		13/06/25	EXPECTED	<input checked="" type="checkbox"/>
FPS802N6L1KYW8N6	UC	PL0002		05/06/25	EXPECTED	<input checked="" type="checkbox"/>
754XT	UC	PL0002		06/06/25	EXPECTED	<input checked="" type="checkbox"/>
PL_WAVE3_2	UC	PL0002		02/06/25	IN PROGRES	<input type="checkbox"/>
58725	UC	PL0002		02/06/25	EXPECTED	<input checked="" type="checkbox"/>
PL_WAVE3_1	UC	PL0002		27/05/25	IN PROGRES	<input type="checkbox"/>
57425	UC	PL0002		27/05/25	IN PROGRES	<input type="checkbox"/>
GRBONVIT01	UC	PL0002		15/05/25	FINISHED	<input type="checkbox"/>
GRBONPROD01	UC	PL0002		15/05/25	EXPECTED	<input checked="" type="checkbox"/>
Total	20					

F1:Help Ctl 9: Order supp Ctl 0:More

Копируем название нужного нам ASN/Forecast и вставляем в поле W0, в окне где открываем транспорт на доставку

GESOTR		BRWPRO02		MANAGEMENT OF TRANSPORT ORDER IN RECEPTION		V2.00		18/06/25	
SEIZURE OF THE LIST OF TRANSPORT						VS			
Principal Account	PL0002		GRANADO POLAND (EU		Arrival Time	18/06/25 07:06			
					Closing TO	<input type="checkbox"/> <			
FORECASTED			Supplier Ord						
Supplier					Planned	to		Notice of Dela	
Carr	KURIER		KURIER						
Interlocutor									
Site	B	Quay	BD22		Planned Weight WS			Kg	
Company	STACI PL1		STACI POLAND 1		Real Weight			Kg	
Avg Transp	TRUCK				Registra				
WO	GRBONPROD01				from	180625			
Driver:									
F9:Addina Liane		Ctl 1: Reserves		Ctl 3:Comment		F5:Do			

Полученный результат выглядит так,
после чего переходим к следующему
пункту(ENTERом после даты, либо F5)

GESOTR

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BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

SEIZURE OF THE LIST OF TRANSPORT

VS

Principal Account

PL0002

GRANADO POLAND (EU

Arrival Time

18/06/25 07:06

Closing TO

☐ <

FORECASTED

Supplier Ord

Transport Unit	Description	Expct	WO	Receive
1			*2*	*3*

F9:Addina Liane

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

Заполняем тип палет и количество

- 1 - Тип
- 2 - Кол-во
- 3 - Кол-во

E100
E120
E160
E180

Если приехало без палеты - OPA

GESOTR

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

SEIZURE OF THE LIST OF TRANSPORT

VS

Principal Account

PL0002

GRANADO POLAND (EU

Arrival Time

18/06/25 07:06

Closing TO

☐ <

FORECASTED

Supplier Ord

Transport Unit	Description	Expct	WO	Receive
OPA	ORYGINALNE OPAKOWANIE		2	2

F9:Addina Liane

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

После заполнения нажимаем F5

GESOTR

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

SEIZURE OF THE LIST OF TRANSPORT

VS

Principal Account

PL0002

GRANADO POLAND (EU

Arrival Time

18/06/25 07:06

Closing TO

☐ <

FORECASTED

Supplier Order

Transport Unit	Description	Expct	WO	Receive
OPA	ORYGINALNE OPAKOWANIE		2	2


F9:Addina Liane

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

WARNING



Do you want to validate the reception transport in progress ?

Yes

No

F8

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

Transp Order	OT00023290	WO	
Customer demand		Interlocutor	
Carr	KURIER	KURIER	Status IN PROGRES 18/06/25 07:10
FORECASTED			
Pick-up Supplier		Site B Quay BD22	
Delivery		Planned Weight	Kg
Planned date		Real	Kg
Pick-up expected		between	and
Avg transp	TRUCK	Registra	
WO	GRBONPROD01	from 18/06/25	PROVISIONS AND COM

Order	Type	Stype	Supplier

F9: WS/Pick-up

F10: Cancellation

F12: Do

Ctl 8: Info amm

Ctl 9: Re-issue

Ctl 0: Qty transp

Ctl 1: Reserves

Ctl 3: Comments

Ctl 4: More

Ctl 5: Trace order

F12

GESOTR		BRWPRO02		MANAGEMENT OF TRANSPORT ORDER IN RECEPTION		V2.00		18/06/25	
MODIFICATION OF THE LIST OF TRANSPORT FOR ORDER						*1*			
Principal Account	PL0002				Arrival Time				
					Closing TO	*2* <input type="checkbox"/> <			
FORECASTED			Supplier Order						
Supplier					Planned	to		Notice of Dela	
Carr	KURIER		KURIER						
Interlocutor									
Site	B	Quay	BD22	Planned Weight WS				Kg	
Company	STACI PL1		STACI POLAND 1		Real Weight				Kg
Avg Transp	TRUCK				Registra				
WO	GRBONPROD01				from	18/06/25			
Driver:									
F9:Addina Liane		Ctl 1: Reserves		Ctl 3:Comment		F5:Do			

Вписываем:
1 - Код пользователя
2 - Ставим галочку

GESOTR		BRWPRO02		MANAGEMENT OF TRANSPORT ORDER IN RECEPTION		V2.00		18/06/25	
MODIFICATION OF THE LIST OF TRANSPORT FOR ORDER						VS			
Principal Account	PL0002				Arrival Time				
					Closing TO	<input checked="" type="checkbox"/> <			
FORECASTED			Supplier Order						
Supplier					Planned			to	
					Notice of Dela				
Carr	KURIER		KURIER						
Interlocutor									
Site	B	Quay	BD22	Planned Weight WS				Kg	
Company	STACI PL1		STACI POLAND 1		Real Weight				Kg
Avg Transp	TRUCK				Registra				
WO	GRBONPROD01				from	18/06/25			
Driver:									
F9:Addina Liane		Ctl 1: Reserves		Ctl 3:Comment		F5:Do			

F5

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

MODIFICATION OF THE LIST OF TRANSPORT FOR ORDER

VS

Principal Account	PL0002		Arrival Time	
			Closing TO	<input checked="" type="checkbox"/> <
FORECASTED		Supplier Ord		
Supplier			Notice of Dela	
			Planned	to
Carr	KURIER	KURIER		
Interlocutor				
Site	B	Quay	BD22	Planned Weight
Company	STACI PL1		STACI POLAND 1	Real Weight
Avg Transp	TRUCK		Registra	
WO	GRBONPROD01		from	18/06/25
Driver:				


F9:Addina Liane

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

WARNING



Do you want to validate the reception transport in progress ?

Yes

No

Yes

GESOTR BRWPRO02 MANAGEMENT OF TRANSPORT ORDER IN RECEPTION V2.00 18/06/25

Transp Order OT00023290 WO

Customer demand Interlocutor

IMP_RECEPT

PRINTING OF ACKNOWLEDGEMENT F RECEPTION AND OBJECTIONS

Printer HPBRWPRO02 Tray 1
HP BRWINOW PRODUCTIO

Send to Printer

F5:Do

F9: WS/Pick-up F10:Cancellation F12:Do Ctl 8:Info amm Ctl 9:Re-issue
Ctl 0: Qty transp Ctl 1: Reserves Ctl 3:Comments Ctl 4:More Ctl 5:Trace order

F5

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

18/06/25

Transp Order	OT00023290	WO	
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Customer demand		Interlocutor	
Carr	KURIER	KURIER	Status RECEIVED 18/06/25 07:10
FORECASTED			
Pick-up Supplier		Site B Quay	BD22
Delivery		Planned Weight	Kg
Planned date		Real	Kg
Pick-up expected		between	and
Avg transp	TRUCK	Registra	
WO	GRBONPROD01	from 18/06/25	PROVISIONS AND COM

Order	Type	Stype	Supplier

F9: WS/Pick-up

F10: Cancellation

F12: Do

Ctrl 8: Info amm

Ctrl 9: Re-issue

Ctrl 0: Qty transp

Ctrl 1: Reserves

Ctrl 3: Comments

Ctrl 4: More

Ctrl 5: Trace order

Ctrl 8

GESREC

BRWPRO02

MANAGEMENT RECEPTION

V2.00

18/06/25

Rec		SN	
Type		Invoicing	
Ord		Status	
Principal		Account	
Site	Quay		
Supplier		SN	from
Transp Order		Carrier	

Item	Description	SN	Receive	Out	Received UPDATED	Base Unit	Manage returns

Ctl 0:More

F9: SN Supplier

F12: SN Return

Ctl 1:Container

Ctl 2:Record dimen...

Ctl 3: Res / Ano

Ctl 4: Ope / Suppl

Ctl 5: Closure

Ctl 6: Reedit doc

Ctl 8: Reedit label

F9

GESREC BRWPRO02 MANAGEMENT RECEPTION V2.00 18/06/25

INPUT SN SUPPLIER

Transp Order OT00023290 from Site Quay

Carr

WO from

Avg transp Registr

Input forecast ☐

Input BARCODE ☐

Principal Account Company

Invoicing Type NORMAL

FORECASTED

Cust. expected or Notice of Delay

Supplier SN From 18/06/25

F8:Exit F10: Line Up Ctl 9:Crea Item F5:Do

Переход между пунктами строго ENTER

- 1 - Код пользователя
- 2 - Код клиента(PL0002)
- 3 - Копируем и вставляем с поля WO, после чего ENTERом переходим к пункту SN
- 4 - Ещё раз вставляем скопированный ASN

GESREC BRWPRO02 MANAGEMENT RECEPTION V2.00 18/06/25

INPUT SN SUPPLIER VS

Transp Order	OT00023290	from	18/06/25 07:10	Site	B	Quay	D22
Carr	KURIER	KURIER					
WO	GRBONPROD01	from	18/06/25	Input forecast		<input checked="" type="checkbox"/>	
Avg transp	TRUCK	Registra		Input BARCODE		<input checked="" type="checkbox"/>	

Principal Account PL0002 GRANADO POLAND (EU) Company STACI PL1

Invoicing Type NORMAL

FORECASTED GRBONPROD01

Cust. CF00020249 expected on 15/05/25 00:00
Notice of Delay N

Supplier UC INCONNU...

SN GRBONPROD01 From 18/06/25

F8:Exit F10: Line Up Ctl 9:Crea Item F5:Do

Результат должен выглядеть так:

После чего ENTERом переходим к следующему окну

GESREC BRWPRO02 MANAGEMENT RECEPTION V2.00 18/06/25

INPUT SN SUPPLIER VS

Transp Order OT00023290 from 18/06/25 07:10 Site B Quay D22

Carr KURIER KURIER

WO GRBONPROD01 from 18/06/25

Avg transp TRUCK Registra

Input forecast ☒

Input BARCODE ☒

Item	OrderS	Planned min	max	SN	Base Unit	Price / BU	U Order
7896512963628	<input checked="" type="checkbox"/>	18	18		EACH		EACH
7896512928726	<input checked="" type="checkbox"/>	41	41		EACH		EACH
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						

F8:Exit F10: Line Up Ctl 9:Crea Item F5:Do

Вписываем количество в столбец SN

GESREC

BRWPRO02

MANAGEMENT RECEPTION

V2.00

18/06/25

INPUT SN SUPPLIER

VS

Transp Order

OT00023290

from

18/06/25 07:10

Site

B

Quay

D22

Carr

KURIER

KURIER

WO

GRBONPROD01

from

18/06/25

Input forecast

☒

Avg transp

TRUCK

Registra

Input BARCODE

☒

F8:Exit

F10: Line Up

Ctl 9:Crea Item

F5:Do

Если весь список не будет отображаться из-за большого кол-ва предметов, обязательно проверить весь список. Вписанно ли количество для всех позиций

После чего F5

GESREC
GESREC BRWPRO02 MANAGEMENT RECEPTION V2.00 18/06/25

INPUT SN SUPPLIER VS


Transp Order OT00023290 from 18/06/25 07:10 Site B Quay D22
Carr KURIER KURIER
WO GRBONPROD01 from 18/06/25
Avg transp TRUCK Registra

Input forecast ☒
Input BARCODE ☒

Item	OrderS	Planned min	max	SN	Base Unit	Price / BU	U Order
7896512963628	<input checked="" type="checkbox"/>	18	18	18	EACH		EACH
7896512928726	<input checked="" type="checkbox"/>	41	41	41	EACH		
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						
	<input type="checkbox"/>						

F8:Exit F10: Line Up Ctl 9:Crea Item F5:Do

WARNING

 do you want to validate and record the the supplier SN ?

Yes No

Yes

GESREC

BRWPRO02

MANAGEMENT RECEPTION

V2.00

18/06/25

Rec

RF00029969

SN

GRBONPROD01

Type

SUPPLIER

Invoicing

NORMAL

Status

IN PROGRES

18/06/25 07:13

REED_RES

PRINTING OF THE NOTICE OF RECEPTION

Printer

HPBRWPRO02
HP BRWINOW PRODUCTIO

Tray

1

Send to

Printer

F8:Exit

F5:Do

Ctl 0:More

F9: SN Supplier

F12: SN Return

Ctl 1:Container

Ctl 2:Record dimen...

Ctl 3: Res / Ano

Ctl 4: Ope / Suppl

Ctl 5: Closure

Ctl 6: Reedit doc

Ctl 8: Reedit label

F8