

Supply Forecast Management ▶

Delivery Orders Management ▶

Goods in Management ▶

Goods in Notepad Management ▶

Goods in Maintenance Screen ▶

Delivery Orders Management

Delivery Orders List

WPRO02

PRODUCTION



ET04

Открытие транспорта на доставку

Goods In



Delivery Orders Managment



Delivery Orders Managment

GESOTR BRWPRO02 MANAGEMENT OF TRANSPORT ORDER IN RECEPTION V2.00 09/06/25

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 Registrat

WO from PROVISIONS AM COMM

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

Переходим в меню открытия нового транспорта



F9

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

09/06/25

SEIZURE OF THE LIST OF TRANSPORT

1

Principal Account

2

Arrival Time

Closing TO

☐

<

FORECASTED

3

Supplier Order

Supplier

Notice of Delay

Planned

to

Carr Interlocutor

4

Site Company

Quay

5

Planned Weight WS

Kg

Real Weight

Kg

Avg Transp WO

Registrat from

6

7

Driver:

F9:Adding Ligne

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

Заполняем полня информацией.

Переход на следующие поле строго по
ENTER

- 1- Код пользователя
- 2- Код клиента - PL0001
- 3- Нажимаем F4 и выбираем нужный Forecast(ASN)
- 4- Вписываем чем приехало TRUCK/KURIER
- 5- Нажимаем F4 и выбираем рампу
- 6- Копируем номер Forecast - CF00*****
- 7- Дата

GESOTR		BRWPRO02		MANAGEMENT OF TRANSPORT ORDER IN RECEPTION		V2.00		09/06/25	
SEIZURE OF THE LIST OF TRANSPORT						VS			
Principal Account		PL0001		BACARDI - MARTINI POL		Arrival Time		09/06/25 12:32	
						Closing TO		<input type="checkbox"/> <	
FORECASTED		CF00020659		Supplier Order		RABEN AUTO 4			
Supplier		PL0001		BACARDI - MARTINI POL		Notice of Delay			
						Planned		09/06/25 00:00 to	
Carr		TRUCK		INCONNU...					
Interlocutor									
Site		B		Quay		BD22		Planned Weight WS	
Company		STACI PL1		STACI POLAND 1				Kg	
						Real Weight		Kg	
Avg Transp						Registrat			
WO		CF00020659				from		090625	
Driver:									
F9:Adding Ligne		Ctl 1: Reserves		Ctl 3:Comment		F5:Do			

Конечный результат выглядит так



Enter переходим до следующего окна

GESOTR

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

09/06/25

SEIZURE OF THE LIST OF TRANSPORT

VS

Principal

PL0001

BACARDI - MARTINI POL

Arrival Time

09/06/25 12:32

Account

Closing TO

☐ <

FORECASTED

CF00020659

Supplier Order

RABEN AUTO 4

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

F9:Adding Ligne

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

В этот окне нужно вписать количество палет\коробок

Типы:

OPA - коробка без палет, либо приехало курьером

E-120 - Палетта высотой 120см
E-160 - Палетта высотой 160см
E-180 - Палетта высотой 180см
E-200 - Палетта высотой 200см
OS250 - ОверСайз паллета (всё что стоит на палетах размером больше 80x120)

1 - Тип
2- Количество
3- Количество

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

09/06/25

SEIZURE OF THE LIST OF TRANSPORT

VS

Principal
Account

PL0001

BACARDI - MARTINI POL

Arrival Time
Closing TO

09/06/25 12:32

☐ <

FORECASTED

CF00020659

Supplier Order

RABEN AUTO 4

Transport Unit	Description	Expct	WO	Receive
E160	PALETTEN HOEHE 160 CM		33	33

F9:Adding Ligne

Ctl 1: Reserves

Ctl 3:Comment

F5:Do

Полученный результат выглядит так:

↓
F5

GESOTR BRWPRO02 MANAGEMENT OF TRANSPORT ORDER IN RECEPTION V2.00 09/06/25

SEIZURE OF THE LIST OF TRANSPORT VS

Principal Account PL0001 BACARDI - MARTINI POL Arrival Time 09/06/25 12:32
Closing TO ☐ <

FORECASTED CF00020659 Supplier Order RABEN AUTO 4

Transport Unit	Description
E160	PALETTEN HOEHE 160

F9:Adding Ligne Ctl 1: Reserves Ctl 3:Comment F5:Do

Нажимаем YES, после чего появится меню с принтером, нажимаем F8, чтобы не печатать

WARNING

Do you want to validate the reception transport in progress ?

Yes No

GESOTR

BRWPRO02

MANAGEMENT OF TRANSPORT ORDER IN RECEPTION

V2.00

09/06/25

Transp Order	OT00023162	WO	
Customer demand		Interlocutor	
Carr	TRUCK	Status	IN PROGRES 09/06/25 12:37
FORECASTED	CF00020659		RABEN AUTO 4
Pick-up Supplier	PL0001	BACARDI	Site B Quay BD22
Delivery		Planned Weight	Kg
Planned date	09/06/25 00:00	Real	Kg
Pick-up expected		between	and
Avg transp		Registrat	
WO	CF00020659	from	09/06/25 PROVISIONS AMN COMM

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

Нажимаем **F12**, чтобы открыть окно закрытия машины

GESOTR		BRWPRO02		MANAGEMENT OF TRANSPORT ORDER IN RECEPTION		V2.00		09/06/25	
MODIFICATION OF THE LIST OF TRANSPORT FOR ORDER						*1*			
Principal Account	PL0001			Arrival Time					
				Closing TO	*2* <input type="checkbox"/> <				
FORECASTED	CF00020659		Supplier Order RABEN AUTO 4						
Supplier	PL0001		BACARDI		Notice of Delay				
			Planned		09/06/25 00:00		to		
Carr	TRUCK								
Interlocutor									
Site	B	Quay	BD22		Planned Weight WS				
Company	STACI PL1		STACI POLAND 1		Real Weight				
Avg Transp			Registrat						
WO	CF00020659		from		09/06/25				
Driver:									
F9:Adding Ligne			Ctl 1: Reserves			Ctl 3:Comment			F5:Do

Важно, после того как вписали Код пользователя, переход к следующему этапу с помощью Enter

- 1- Вписываем Код пользователя
- 2- Отмечаем галочку, чтобы закрыть машину

GESOTR		BRWPRO02		MANAGEMENT OF TRANSPORT ORDER IN RECEPTION		V2.00		09/06/25		
MODIFICATION OF THE LIST OF TRANSPORT FOR ORDER						VS				
Principal Account	PL0001	BACARDI - MARTINI POL		Arrival Time						
				Closing TO	<input checked="" type="checkbox"/> <					
FORECASTED	CF00020659	Supplier Order		RABEN AUTO 4						
Supplier	PL0001	BACARDI		Notice of Delay						
				Planned	09/06/25 00:00		to			
Carr	TRUCK									
Interlocutor										
Site	B	Quay	BD22	Planned Weight WS				Kg		
Company	STACI PL1	STACI POLAND 1		Real Weight				Kg		
Avg Transp			Registrat							
WO	CF00020659		from		09/06/25					
Driver:										
F9:Adding Ligne			Ctl 1: Reserves			Ctl 3:Comment			F5:Do	

Должно отобразится названия клиента и галочка

↓
F5



Будет предложен принтер, нажимаем F8

GESOTR

GESOTR BRWPRO02 MANAGEMENT OF TRANSPORT ORDER IN RECEPTION V2.00 09/06/25

Transp Order	OT00023162	WO	
Customer demand		Interlocutor	
Carr	TRUCK	Status	IN PROGRES 09/06/25 12:37
FORECASTED	CF00020659		RABEN AUTO 4
Pick-up Supplier	PL0001	BACARDI	Site B Quay BD22
Delivery		Planned Weight	Kg
Planned date	09/06/25 00:00	Real	Kg
Pick-up expected		between	and
Avg transp		Registrat	
WO	CF00020659	from	09/06/25 PROVISIONS AMN COMM

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

Ctrl 8

GESREC

BRWPRO02

MANAGEMENT RECEPTION

V2.00

09/06/25

Rec

SN

Type

Invoicing

Status

Ord

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 dimens...

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		09/06/25	
INPUT SN SUPPLIER								*1*	
Transp Order	OT00023162		from		Site		Quay		
Carr									
WO			from		Input forecast		<input type="checkbox"/>		
Avg transp			Registrat		Input BARCODE		<input type="checkbox"/>		
Principal Account	*2*			Company					
Invoicing Type	NORMAL								
FORECASTED Cust.					expected on				
Supplier					Notice of Delay				
SN	*3*		From	09/06/25					
F8:Exit		F10: Line Up		Ctl 9:Crea Item		F5:Do			

Заполняем полня информацией.

Переход на следующие поле строго по
ENTER

- 1- Код пользователя
- 2- Код клиента - PL0001
- 3- Название FORECASTA - в дальнейшем будет возможно поиска по названию, для удобства можно скопировать с поля FORECASTED

GESREC		BRWPRO02		MANAGEMENT RECEPTION		V2.00		09/06/25	
INPUT SN SUPPLIER								VS	
Transp Order	OT00023162	from	09/06/25 12:38	Site	B	Quay	D22		
Carr	TRUCK								
WO	CF00020659	from	09/06/25	Input forecast		<input checked="" type="checkbox"/>			
Avg transp		Registrat		Input BARCODE		<input type="checkbox"/>			
Principal Account	PL0001	BACARDI - MARTINI POL		Company	STACI PL1				
Invoicing Type	NORMAL								
FORECASTED Cust.	RABEN AUTO 4			CF00020659	expected on	09/06/25 00:00			
Supplier	PL0001	BACARDI - MARTINI POL							
SN	RABEN AUTO 4	From	09/06/25	Notice of Delay N					
F8:Exit		F10: Line Up		Ctl 9:Crea Item		F5:Do			

Результат должен выглядеть так:

Для перехода к следующему окну
можно использовать Enter/F5

GESREC

BRWPRO02

MANAGEMENT RECEPTION

V2.00

09/06/25

INPUT SN SUPPLIER

VS

Transp Order

OT00023162

from

09/06/25 12:38

Site

B

Quay

D22

Carr

TRUCK

WO

CF00020659

from

09/06/25

Avg transp

Registrat

Input forecast

☒

Input BARCODE

☐

Item	OrderS	Planned min	max	SN	Base Unit	Price / BU	U Order
BAC0000224	<input checked="" type="checkbox"/>	6400	6400		SZTUKA		SZTUKA
BAC0000225	<input checked="" type="checkbox"/>	19808	19808		SZTUKA		SZTUKA
	<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

На данном этапе нужно будет вписать количество
в столбец SN

GESREC
GESREC
BRWPRO02
MANAGEMENT RECEPTION
V2.00
09/06/25

INPUT SN SUPPLIER
VS

Transp Order
Carr
WO
Avg transp

OT00023162
TRUCK
CF00020659
Registrat

from
09/06/25 12:38
from
09/06/25

Site
B

Quay
D22

Input forecast
Input BARCODE

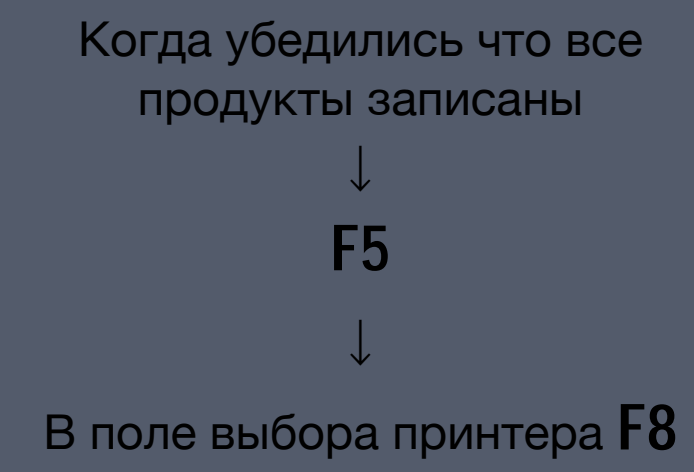
☒
☐

Item	OrderS	Planned min	max	SN	Base Unit	Price / BU	U Order
BAC0000224	<input checked="" type="checkbox"/>	6400	6400	6400	SZTUKA		SZTUKA
BAC0000225	<input checked="" type="checkbox"/>	19808	19808	19808	SZTUKA		SZTUKA
	<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

Если количество продуктов будет больше отображаемой области, обязательно перейти к началу списка и опустится до конца

Для перемещения по списку используйте стрелочки верх/вниз на клавиатуре



GESREC

BRWPRO02

MANAGEMENT RECEPTION

V2.00

09/06/25

Rec

RF00029837

SN

RABEN AUTO 4

Type

SUPPLIER

Invoicing

NORMAL

Status

IN PROGRES

09/06/25 12:39

Ord

CF00020659

Principal

PL0001

BACARDI - MARTINI POL

Account

Site

B

Quay

D22

Supplier

PL0001

BACARDI - MARTINI POL

SN

RABEN AUTO 4

from

09/06/25

Transp Order

OT00023162

Carrier

TRUCK

Item	Description	SN	Receive	Out	Received UPDATED	Base Unit	Manage returns
BACBAC0000224	SZKLANKA DEWAR'S	6400	0	0	0	SZTUKA	
BACBAC0000225	SZKLANKA BACARDI	19808	0	0	0	SZTUKA	

Ctl 0:More

F9: SN Supplier

F12: SN Return

Ctl 1:Container

Ctl 2:Record dimens...

Ctl 3: Res / Ano

Ctl 4: Ope / Suppl

Ctl 5: Closure

Ctl 6: Reedit doc

Ctl 8: Reedit label

Для Bacardi нужно выбирать какой продукт
будете принимать.

Выбранный предмет будет подсвечен синим
цветом

↓
Ctrl 1