

Tay, Jyh Huey

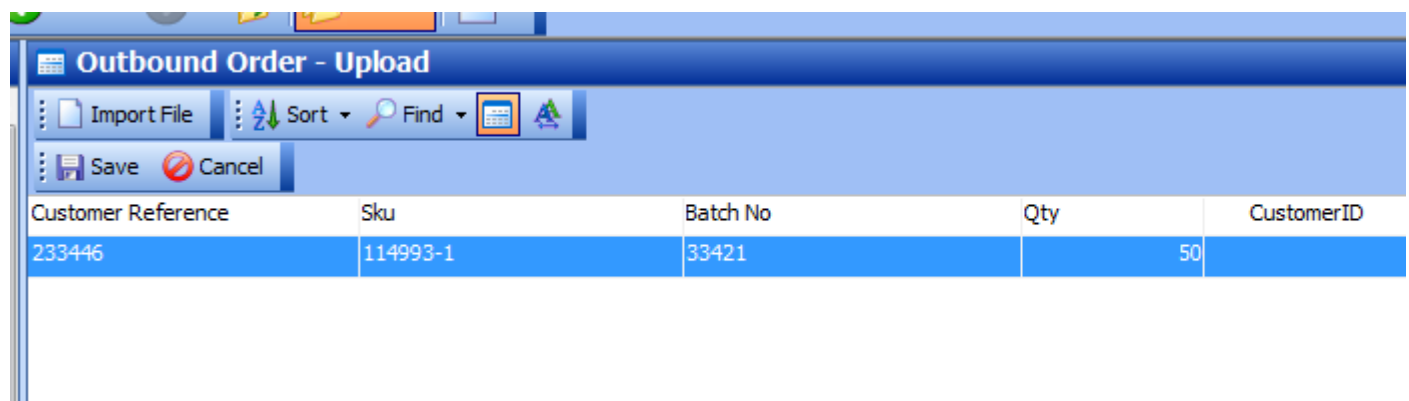
From: Bassig, Raquel
Sent: 15 January, 2016 5:05 PM
To: Tay, Jyh Huey
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi Jyh Huey,

Please raise and advise the ASR # for Outbound file Upload and Outbound Scanning module.

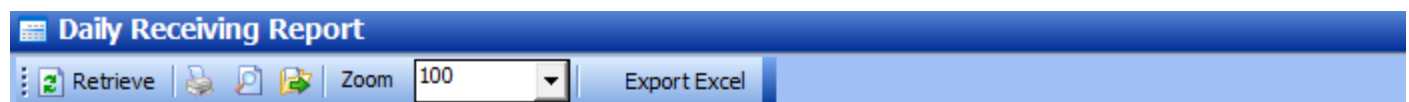
Please get the latest update to verify the below screenshot.

1. The Outbound File – Upload was already ready on production.



Customer Reference	Sku	Batch No	Qty	CustomerID
233446	114993-1	33421	50	

2. The below report was already changed.



Retrieve	Printer	Folder	Zoom	Export Excel
			100	

SCHENKER Daily Receiving Report

Storerkey: Avago

Date From : 01-Jan-2016

Date To : 15-Jan-2016

15/01/2016 17:02:07

ASN	Receiving Date	Line#	Customer Reference#	External Reference#	Received Line#	Sku	
1. 0000000002	23/12/2015 10:57:1	00002	test1112		00001	114993-1	114993-1
2. 0000000003	12/01/2016 11:55:1	00035	201601		00015	L3-25343-02	Lithium-ion f
3. 0000000003	12/01/2016 11:55:1	00025	201601		00005	L3-25343-02	Lithium-ion f
4. 0000000003	12/01/2016 11:55:1	00030	201601		00010	L3-25343-02	Lithium-ion f

Regards,

Raquel Bagay Bassig (Ms)

IT Solutioning

SCHENKER SINGAPORE (PTE) LTD

2 Changi South Street 2 S(486149)

DID +65 6549 1489 Mobile +65 81864527

Email Address: raquel.bassig@dbschenker.com
Global website www.dbschenker.com

From: Tay, Jyh Huey
Sent: 15 January, 2016 1:34 PM
To: Bassig, Raquel
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi, Raquel

Yes, it is ok now. Thks.

For the order scanning screen, pls allow user to scan wavekey, SKU & batch number.

Pls see attached order template for upload.

Thanks & Best regards

Tay Jyh Huey (Ms)
Assistant Manager - Operations
Contract Logistics/SCM, Management

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63, Alexandra Terrace, Harbourlink Warehouse
#05-01 Singapore 119937
DID: +65 63775825 Fax: +65 62730270
Mobile: +65 9788 1478

From: Bassig, Raquel
Sent: 15 January, 2016 12:33 PM
To: Tay, Jyh Huey
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi Jhy Huey,

Please logout and login again to verify.

Regards,

Raquel Bagay Bassig (Ms)
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From: Tay, Jyh Huey
Sent: 15 January, 2016 11:09 AM
To: Bassig, Raquel
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi Raquel
Pls see attached.

SN	Part#	Lot#	Lot LPN	OH	Pallet ID
2432	L5-25188-08	THST38U100	P1335+K003276	5	PYGAN-Board -15-10 # 40
2433	L5-25188-08	THST38U100	P1335+K003277	5	PYGAN-Board -15-10 # 40
2434	L5-25188-08	THST38U100	P1335+K003278	5	PYGAN-Board -15-10 # 40

Please call Serene +65 62744595 or Ching Wee Hock +65 96481058 / Choo Seow Beng +65 90125194 once the cargo is ready for pick up at Level 5.

Product #	Order #	Order Line #	Customer Requested Dock Date	Qty	Scheduled Ship Date	Shipping Warehouse
L5-25188-08	1399552	1.1	18-Jan-16	15	15-Jan-16	D05

Thanks & Best regards

Tay Jyh Huey (Ms)
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Mobile: +65 9788 1478

From: Tay, Jyh Huey
Sent: 15 January, 2016 10:38 AM
To: Bassig, Raquel
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi, Raquel
The spreadsheet should contain batch number, allocation is done by batch number

Thanks & Best regards

Tay Jyh Huey (Ms)
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From: Bassig, Raquel
Sent: 15 January, 2016 10:37 AM
To: Tay, Jyh Huey
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi Jhy Huey,

Please help to try other machine. Attached the Order file upload format.

Regards,

Raquel Bagay Bassig (Ms)
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From: Tay, Jyh Huey
Sent: 15 January, 2016 10:19 AM
To: Bassig, Raquel
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi, Raquel
Same error occur. Pls provide the order template for upload.

Thanks & Best regards

Tay Jyh Huey (Ms)
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Mobile: +65 9788 1478

From: Bassig, Raquel
Sent: 15 January, 2016 9:30 AM
To: Tay, Jyh Huey
Cc: Foo, Pau Ling
Subject: RE: Enhancement - Avago WMS

Hi Jhy Huey,

Please logout and login again to try..

Regards,

Raquel Bagay Bassig (Ms)

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Email Address: raquel.bassig@dbschenker.com

Global website www.dbschenker.com

From: Tay, Jyh Huey

Sent: 15 January, 2016 9:27 AM

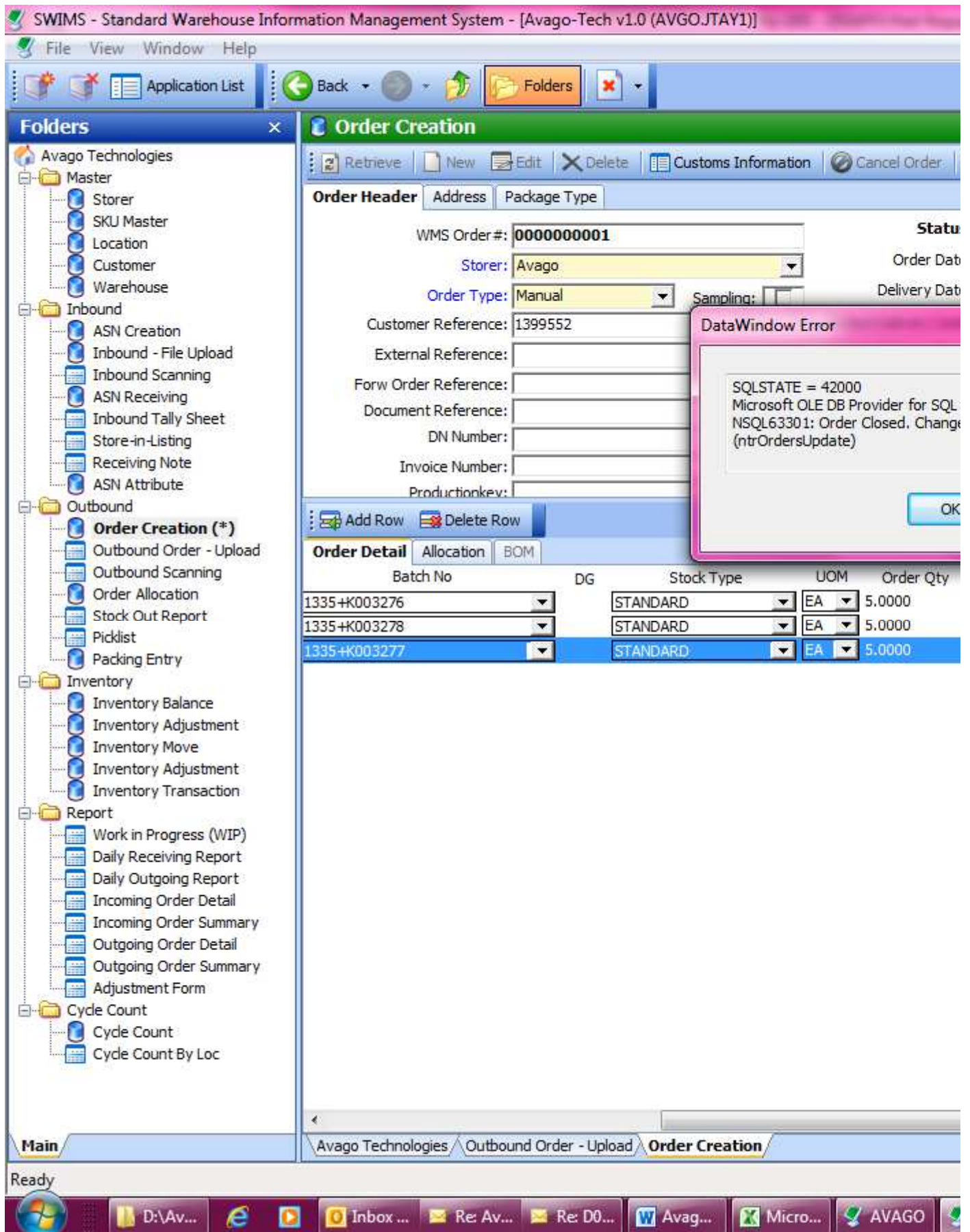
To: Bassig, Raquel

Cc: Foo, Pau Ling

Subject: RE: Enhancement - Avago WMS

Hi, Raquel

Pls see below, still error



Thanks & Best regards

Tay Jyh Huey (Ms)

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From: Bassig, Raquel
Sent: 15 January, 2016 9:21 AM
To: Tay, Jyh Huey
Subject: RE: Enhancement - Avago WMS

Hi Jhy Huey,

Please try now the order creation.

Regards,

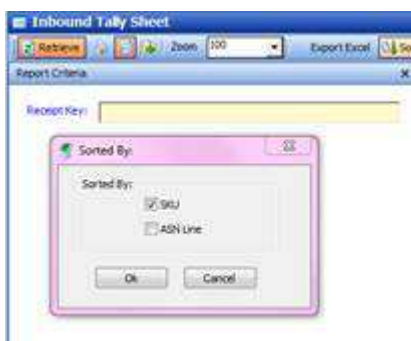
Raquel Bagay Bassig (Ms)

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Global website www.dbschenker.com

From: Tay, Jyh Huey
Sent: 14 January, 2016 4:06 PM
To: Bassig, Raquel
Subject: RE: Enhancement - Avago WMS

Hi, Raquel
ASR: 5895 raised.
1 more:

- 1) ITS – to sort by SKU, follow by batch number



Thanks & Best regards

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From: Tay, Jyh Huey
Sent: 14 January, 2016 3:16 PM
To: Bassig, Raquel
Subject: Enhancement - Avago WMS

Hi, Raquel

Pls help to enhance the below:-

- 1) Increase the font size for the below in red

SCHENKER INBOUND TALLY SHEET (ASN : 0000000005)

Storer : **Avago** Shipment Type:

Customer Reference: **344** Container/Seal No.:

External Reference: No of Pallet: No of Carton:

Document Reference: Estimated Arrival Dat

DN Number: Remark:

14/01/2016 15:03:41 1 of 5

ASN Line#	SKU	Description	Batch No.	Expiry Date	UOM	Expected Qty	Received Qty
00002	L3-25343-02	Lithium-ion Battery - MEGARAID LS11BBU00	Y1551+000076	12-Jun-2016	EA	20.000	

Net Wgt.:

Lottable	Condition	Pallet ID	Location
01- ZY1500051			
05- FG-SPG			
06-			
08-			

- 2) Receiving screen
 Default the qty to expected qty and allow user to change

SWMS - Standard Warehouse Information Management System (Avago v1.0) (WGO.TEST)

File View Window Help

Application List Back Folders

Folders

- Master
 - Store
 - SKU Master
 - Location
 - Customer
 - Code Lookup User
 - Warehouse
- Inbound
 - ASN Creation
 - Inbound - File Upload
 - Inbound Scanning
 - ASN Receiving
 - Inbound Tally Sheet
 - Store in-Lining
 - Receiving Note
 - ASN Attribute
- Outbound
 - Order Creation
 - Outbound Order - Upload
 - Outbound Scanning
 - Order Allocation
 - Stock Out Report
 - Pallet
 - Packing Entry
- Inventory
 - Inventory Balance
 - Inventory Move
 - Inventory Adjustment
 - Inventory Transaction
- Report
 - Work in Progress (WIP)
 - Daily Receiving Report
 - Daily Outgoing Report
 - Incoming Order Detail
 - Incoming Order Summary
 - Outgoing Order Detail
 - Outgoing Order Summary

ASN Receiving

Main Attributes

ASN#:

Line#:

Store:

SKU:

Stock Type:

Batch No:

UPN:

Expiry Date:

ASN Attribute:

ASN ID:

Location:

Qty: 000

Add

ASN Header

Store: Avago

ASN Number: 000000

Customer Reference: 044

External Reference:

Form Order Reference:

ASN Detail

Status	Line#	Qty
Fully Received	00001	00000
Not yet Received	00002	00000
Not yet Received	00003	00000
Not yet Received	00004	00000
Not yet Received	00005	00000
Not yet Received	00006	00000
Not yet Received	00007	00000
Not yet Received	00008	00000
Not yet Received	00009	00000
Not yet Received	00010	00000
Not yet Received	00011	00000
Not yet Received	00012	00000
Not yet Received	00013	00000
Not yet Received	00014	00000
Not yet Received	00015	00000
Not yet Received	00016	00000
Not yet Received	00017	00000
Not yet Received	00018	00000
Not yet Received	00019	00000
Not yet Received	00020	00000

Thanks & Best regards

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