Issue 147

Outbound

PGI after invoice printed out from SAP. Waters decided to amend the DN, so ASN (RE Order) send to DBS and allow ops to received items into ReLoc location.

A) New DN follow up to DBS with most of the items same as previous DNs.

-New solution to allow ops to perform allocation based on the ReLoc for those items already in ReLoc location.

BEFORE PGI

A) Customer request for unwaving to DN level could be due to the following reasons

- DN to be shipped via different forwarder due to urgency

- DN to be used for other customer hence need to put back to stock and reallocate

Need solution for the below

a. Able to RE partial DN.

b. Possible to RE without new DN.

c. When RE the entire DN, possible to receive a new DN with some of the parts from the original DN and some of the parts to be returned to location.

To revert by 2nd week of Oct

Auto receiving for the RE items by allowing ops to reference back the RE order with the Delivery order number and allow multiple DN.

For the new DN, auto allocate the items from the RE location. For new SKU in the new DN, allocate from the common inventory