

Help Manual

Global Variable

Brief Description

Here we edit which customer, client, financial year and branch data we want to work on.

Based on this details we can control the goods data.

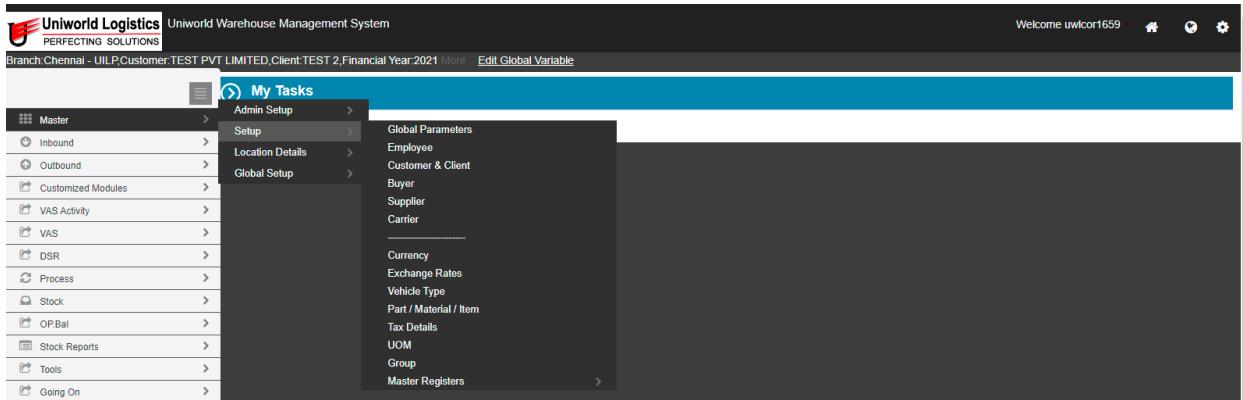
The screenshot shows the 'Global Parameters' screen of the Uniworld Logistics Warehouse Management System. At the top, there is a header bar with the Uniworld Logistics logo, the text 'Uniworld Warehouse Management System', and a welcome message 'Welcome uwcor1659'. Below the header, there is a breadcrumb navigation bar with the path 'Branch:Chennai - UILP,Customer:TEST PVT LIMITED,Client:TEST 2,Financial Year:2021 More Edit Global Variable'. The main content area is titled 'Global Parameters' and contains four dropdown menus: 'Financial Year' (set to 2021), 'Branch' (set to Chennai - UILP), 'Customer' (set to TEST PVT LIMITED), and 'Client' (set to TEST 2). At the bottom of the screen are two buttons: 'Submit' and 'Cancel'.

Masters

Buyers:

Where to find this screen:

Master -> Setup -> Buyer



Brief Description:

- Buyer is the customer of our client to who outward stock is to be dispatched.
- Buyer Master contains all the data related to all the Buyer's that the company has done business with.
- The advantage of Buyer Master is that while filling in a form, we just have to add the Buyer's name and all the details required will be auto-populated from the Buyer Master.
- We can proceed the Buyer order for only who only in the Buyer list. Otherwise we will not take that order.

How to add the Buyer:

- If we want to add below 5 buyers we can do manually enter the buyer details and save it.
- Suppose we want to more number of buyers, first change it to excel format and upload it.
- After upload the excel format, how many transaction processed will be populate.

Screen Look like this:

- This screen is manually enter the details.

Uniworld Logistics Uniworld Warehouse Management System
PERFECTING SOLUTIONS

Welcome uwicor1659     

Branch:Chennai - UILP,Customer:TEST PVT LIMITED,Client:TEST 2,Financial Year:2021 More [Edit Global Variable](#)

Buyer
Master > Setup >

| | |
|--|-----------------|
| Buyer Name* | Short Name* |
| Buyer Type | Group Of |
| PAN No. | TAN No. |
| GST | GST No. |
| Contact Person | Address1 |
| Contact Person 2 | Address2 |
| Landline Number | City |
| Mobile number | State |
| Fax 1 | Zip Code |
| Fax 2 | Country |
| Email ID | |
| <input checked="" type="checkbox"/> Active Range Details | |
| Ecc No | City |
| Range | Zip Code |
| Range Address | Division |
| Range Address1 | Commissionerate |
| Control Branch | MAAW |

- If we want to upload more number of Buyers click the icon and upload the document.



Uniworld Logistics Uniworld Warehouse Management System
PERFECTING SOLUTIONS

Welcome uwicor1659     

Branch:Chennai - UILP,Customer:TEST PVT LIMITED,Client:TEST 2,Financial Year:2021 More [Edit Global Variable](#)

Buyer
Master > Setup >

| | |
|-------------|-------------|
| Buyer Name* | Short Name* |
| Buyer Type | Group Of |
| PAN No. | TAN No. |
| GST | GST No. |

Please select a file using Browse and then click Attach button.

Select a File :

[File size should be less than 1MB]

- Click the **choose file** and select the buyers excel sheet and click the **Attach** button. If all the details are correct it show how many transaction are processed popup will be come.

Here we can check how many buyers added.

Supplier:

Where to find this screen:

Master -> Setup -> Supplier

Brief Description:

Supplier is the one who gets the stock into the warehouse.

The screenshot shows the 'Supplier Master' screen of the Uniworld Logistics Uniworld Warehouse Management System. The top navigation bar includes the Uniworld Logistics logo, the system name 'Uniworld Warehouse Management System', and a 'PERFECTING SOLUTIONS' tagline. The top right corner displays the welcome message 'Welcome uwfcor1659' and various system icons. The main title 'Supplier Master' is centered at the top, with a subtitle 'Master > Setup >'. On the left, there is a vertical toolbar with numerous small icons representing different system functions. The main form area contains several input fields grouped into sections. The first section includes 'Supplier Name*', 'Short Name*', 'Supplier Type' (dropdown), 'Category' (dropdown), 'PAN No.', 'TAN No.', 'Contact Person', 'Address 1', 'Address 2', 'Landline Number', 'Mobile Number', 'Fax', 'Email ID', 'City', 'State', 'Zipcode', and 'Country'. Below this is a 'Range Details' section with fields for 'ECC No.', 'Range', 'Range Address', 'Active' (dropdown with value 'T'), 'Control Branch' (dropdown with value 'MAAW'), 'City', 'Zip Code', 'Division', and 'Commissionerate'. At the bottom right of the form are standard application buttons: a magnifying glass for search, a plus sign for add, a minus sign for delete, and a refresh/circular arrow icon.

Carrier:

Where to find this screen:

Master -> Setup -> Carrier

Carrier Master
Master > Setup >

Carrier Name:

Short Name:

Shipment Mode: Air Sea Road Hand

Active: T

Control Branch: MAAW

Carrier Details

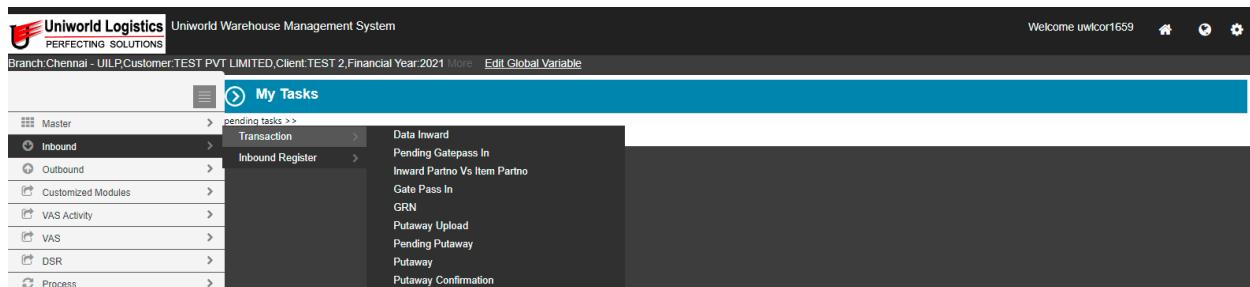
| | Address Type | Address | | City | State* | Zip Code | Country* | Contact | Phone | Fax | Email ID |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 1 | <input type="text"/> |

Inbound

Data Inward:

Where to find this screen:

Inbound -> Transaction -> Data Inward



Data Inward
Inbound > Transaction >

Excel upload for inward, CSV and XLS formats data. User can upload bulk inward.

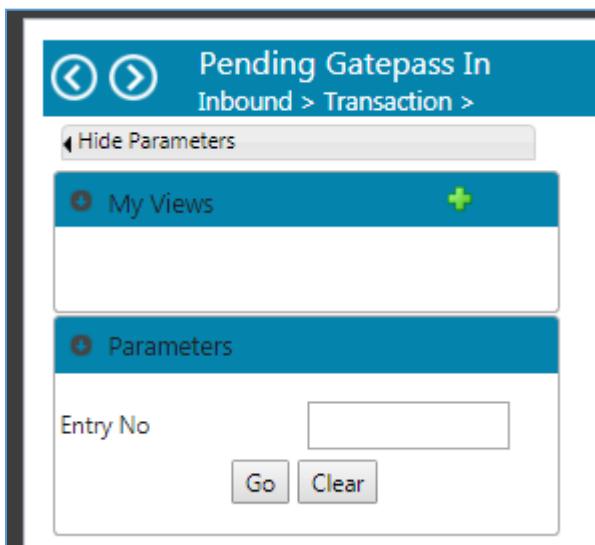
Pending GatePass in:

Where to find this screen:

Inbound -> Transaction -> Pending GatePass In

Brief Description:

If user have wrongly upload excel, then this screen can be used for deleting excel, only if Gate Pass or GRN not done.



Inward Partno Vs Item Partno:-

Where to find this screen:

Inbound -> Transaction -> Inward Partno Vs Item Partno

Brief Description:

There is no existing part no in item but we uploaded in the Excel here we can create newly bulk part no (instantly creating the new part no).

Inward Partno Vs Item Partn
Inbound > Transaction >

Hide Parameters Rows

My Views

Parameters

Entry No. Go Clear

Gate Pass In:

Where to find this screen:

Inbound -> Transaction -> Gate Pass In

Brief Description:

- Once upload the data through Data inward just we need to enter the entry No the data should be filled automatically.
- In other option manually also we can enter the data here.

Gate Pass In
Inbound > Transaction >

| | | | |
|--------------------------|----------------------|----------------------|----------------------|
| Doc ID | MAAW/18/CSIP/000001 | Doc Date | 11/03/2019 |
| Entry/SI No. | <input type="text"/> | Date | <input type="text"/> |
| Supplier | <input type="text"/> | Carrier/Transport* | <input type="text"/> |
| Mode of Shipment | <input type="text"/> | Vehicle No. | <input type="text"/> |
| Vehicle Type | <input type="text"/> | Contact | <input type="text"/> |
| Driver Name | <input type="text"/> | Security Person Name | <input type="text"/> |
| Brief desc. of the Goods | <input type="text"/> | | |

LR No. Details

Click Here

| | LR No./HAWB No./HBL No.* | InvoiceNo.* | Invoice Date | Part No.* | Part Description | Batch No | Unit | Inv Qty | Rec Qty | Short Qty | Damage Qty | GRN Qty* | Sub |
|---|--------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------|------|
| 1 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | 0.00 | 0.00 |

GRN

Where to find this screen:

Inbound -> Transaction -> GRN

Brief Description:

There are two options to enter the GRN

1. GRN- Direct
2. GRN- Through Inward Gate Pass

Same as the Inward Gate Pass but additional fields are Batch / Pallet no, Batch Date, No of pallet and Pallet Qty.

No of Pallet: Number of pallet need to place the item.

Pallet qty: Single pallet how many quantities can be placed.

| LR No. Details | Tax Details | Summary | | | | | | | | | |
|------------------------------------|--------------|---------|--------------|----------------------|---------------|-----------|-------------------|------|----------|----------|---------|
| Click Here To Auto Fill From Excel | | | | | | | | | | | |
| LR No./HAWB No./IBL No.* | Invoice No.* | DN No. | Shipment No. | Invoice Date/GI Date | Location Type | Part No.* | Part Description* | SKU* | Inv. Qty | Rec. Qty | Sh. Qty |
| 1 | | | | | | | | | | | 0.00 |

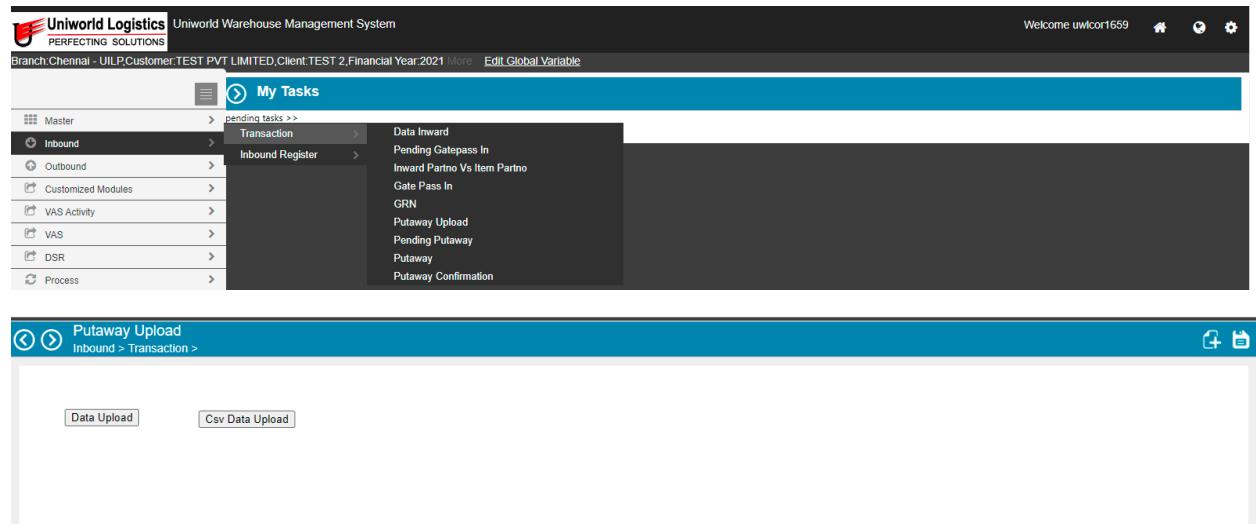
Putaway Upload:

Where to find this screen:

Inbound -> Transaction -> Putaway Upload

Brief description:

User can manual segregate purpose, here user can allocate the pallet.



Pending Putaway:

Where to find this screen:

Inbound -> Transaction -> Pending Putaway

Brief Description:

In this screen the Products for Putaway will be listed according to GRN.

Pending Putaway(From Excel)

Inbound > Transaction >

[◀ Hide Parameters](#)

My Views [+](#) Rows Per Page [30](#)

Parameters

GRN No. [Go](#) [Clear](#)

No records available

Putaway:

Where to find this screen:

Inbound -> Transaction -> Putaway

Brief Description:

This is used for segregation purpose. Automatically the system will allocate the pallet based on the pallet pick options (Empty, Occupied, Both)

Putaway

Inbound > Transaction >

| | | | | | | | |
|--------------------------|----------------------|----------------------|----------------------|----------------|--|--|----------------------------|
| Doc ID | 000014 | Doc Date | 24/03/2022 | Core | <input type="radio"/> Single | <input checked="" type="radio"/> Multi | |
| GRN No. | <input type="text"/> | GRN Date | <input type="text"/> | Pallet Pick | <input checked="" type="radio"/> Empty | <input type="radio"/> Occupied | <input type="radio"/> Both |
| Entry/SI No. | <input type="text"/> | Date | <input type="text"/> | Location Class | <input checked="" type="radio"/> Fixed | <input type="radio"/> Open | |
| Supplier Short Name | <input type="text"/> | Mode of Shipment | <input type="text"/> | Location Type | <input type="text"/> | | |
| Supplier | <input type="text"/> | Vehicle Type | <input type="text"/> | Status | <input type="text"/> | | |
| Carrier | <input type="text"/> | Driver Name | <input type="text"/> | | | | |
| Vehicle No. | <input type="text"/> | Contact | <input type="text"/> | | | | |
| Brief desc. of the Goods | <input type="text"/> | Security Person Name | <input type="text"/> | | | | |
| Lot No. | <input type="text"/> | Entered By | <input type="text"/> | | | | |

[LR No. Details](#) [Summary](#)

[Click Here To Auto Fill](#)

| | Invoice No. | Part No. | Batch / Pallet No. | Part Description | SKU* | Inv Qty | Rec Qty | GRN Qty | SSKU | Putaway Qty | Putaway Pieces Qty | Location* | Weight |
|---|-------------|----------|--------------------|------------------|------|---------|---------|---------|------|-------------|--------------------|-----------|--------|
| 1 | | | | | | | | | | 0.00 | | | |

Putaway Confirmation:

Where to find this screen:

Inbound -> Transaction -> Putaway Confirmation

Brief Description:

In this screen the Products for Putaway Confirmation will be listed based on the status.

The list of Putaway entries are displayed, for confirmation click on the DocId and the Change the status from Hold to Release. After that data will be updated in the stock.

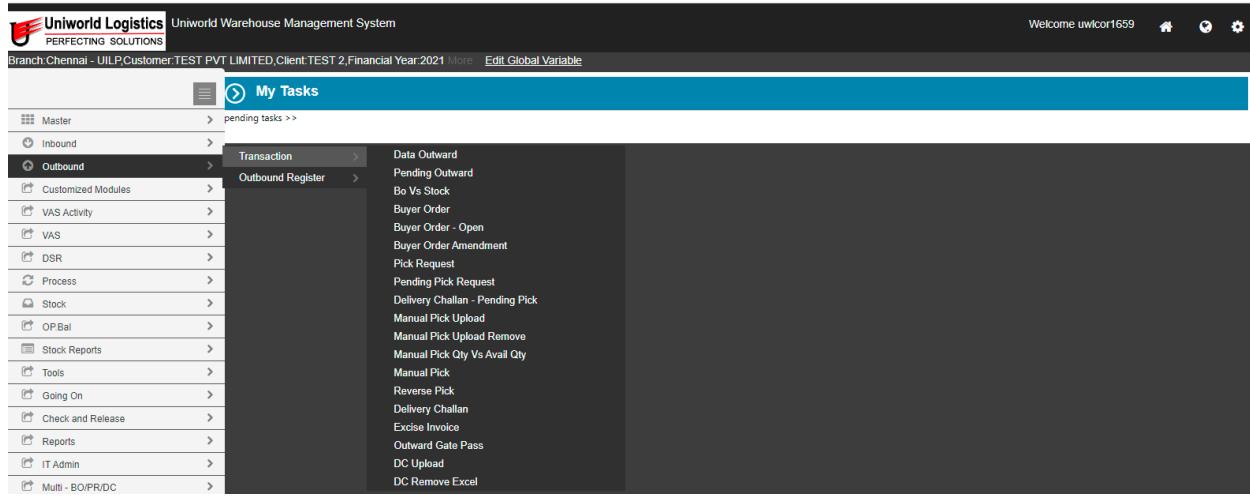
| Putaway Confirmation Inbound > Transaction > | | | | | |
|---|-------------------------------------|------------|---------|------------|-------------------------------|
| | Putaway No | Docdate | Entryno | Entrydate | Supplier |
| <input type="checkbox"/> | DELW/17/DMPC/000005 | 2017-12-11 | 785 | | ANAND ENTERPRISES |
| <input type="checkbox"/> | DELW/17/DMPC/000006 | 2017-12-11 | 345 | 2017-12-11 | AMBICA ENTERPRISES |
| <input type="checkbox"/> | DELW/17/DMPC/000007 | 2017-12-11 | 586 | 2017-12-11 | AAREM TRADEX PVT LT |
| <input type="checkbox"/> | DELW/17/DMPC/000008 | 2017-12-11 | 386 | 2017-12-11 | AMAZON DISTRIBUTORS PVT. LTD. |
| <input type="checkbox"/> | DELW/17/DMPC/000009 | 2017-12-11 | 456 | 2017-12-11 | ACE PURE PRODUCTS |
| <input type="checkbox"/> | DELW/17/DMPC/000010 | 2017-12-11 | 896 | 2017-12-11 | ACE PURE PRODUCTS |

Outbound

Data outward:

Where to find this screen:

Outbound -> Transaction -> Data Outward



Brief Description:

Excel upload for inward, CSV and XLS formats data. User can upload bulk outward

Data Outward
Outbound > Transaction >

Excel Upload

Csv Upload

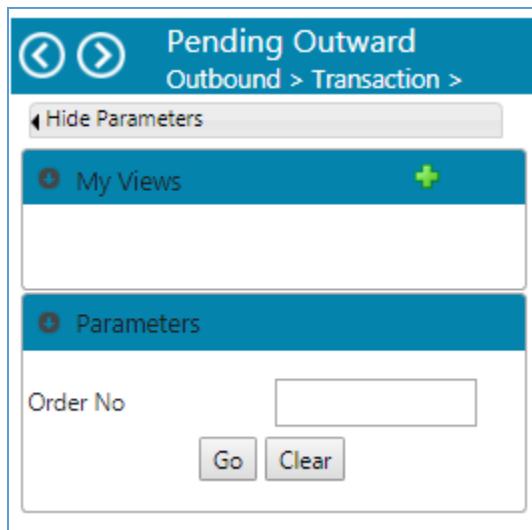
Pending Outward:-

Where to find this screen:

Outbound -> Transaction -> Data Outward

Brief Description:

If user have wrongly upload the excel, then this screen can be used for deleting the excel, only if BO is not done.



The screenshot shows the 'Pending Outward' transaction screen. At the top, there are navigation icons for back and forward, and the title 'Pending Outward' followed by 'Outbound > Transaction >'. Below the title is a button labeled 'Hide Parameters'. The main area is divided into two sections: 'My Views' and 'Parameters'. Under 'Parameters', there is a field for 'Order No.' with a text input box, a 'Go' button, and a 'Clear' button.

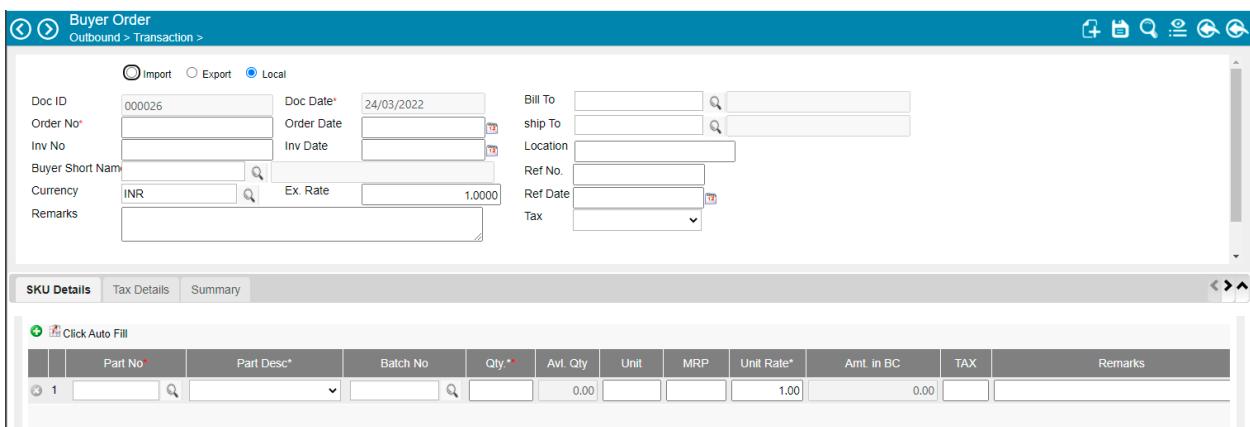
Buyer Order:

Where to find this screen:

Outbound -> Transaction -> Buyer Order

Brief Description:

In this screen save the Buyer Order details using the Order No.



The screenshot shows the 'Buyer Order' screen. At the top, there are navigation icons for back and forward, and the title 'Buyer Order' followed by 'Outbound > Transaction >'. Below the title are three radio buttons for 'Import', 'Export', and 'Local', with 'Local' being selected. The main form contains fields for 'Doc ID' (000026), 'Doc Date' (24/03/2022), 'Order No.' (with a dropdown arrow), 'Inv No.', 'Buyer Short Name', 'Currency' (INR), 'Ex. Rate' (1.0000), 'Remarks', 'Bill To' (with a search icon), 'ship To' (with a search icon), 'Location' (with a search icon), 'Ref No.' (with a search icon), 'Ref Date' (with a search icon), and 'Tax' (with a dropdown arrow). Below the form are tabs for 'SKU Details', 'Tax Details', and 'Summary'. A footer bar at the bottom includes a 'Click Auto Fill' button and several other buttons.

Buyer Order Open:

Where to find this screen:

Outbound -> Transaction -> Buyer Order Open

Brief Description:

It accepts the data whatever has been upload or user manually entered, there is no validation.

The screenshot shows the 'Buyer Order - Open' screen under 'Outbound > Transaction >'. The top navigation bar includes icons for Import, Export, and Local, along with standard application icons. The main area contains several input fields grouped into sections:

- Document Identification:** Doc ID (MAAW18CSOB000001), Order No., Inv No., Buyer Short Name, Currency, and Remarks.
- Order Dates:** Doc Date (11/03/2019), Order Date, Inv Date, Ex. Rate, and Tax.
- Bill To:** Bill To, ship To, Ref No., Ref Date, and Tax.

Below these sections are two tabs: 'SKU Details' and 'Tax Details'. The 'SKU Details' tab is active, showing a table with columns for Part No*, Part Desc*, Batch No, Stock, Item, Qty *, Avl. Qty, Unit, MRP, Unit Rate*, Amt. in BC, TAX, and Remark. A note 'Click Auto Fill' is present above the table. The 'Tax Details' tab is also visible.

Buyer Order Amendment:

Where to find this screen:

Outbound -> Transaction -> Buyer Order Amendment

Brief Description:

Before the Picking is complete, we can increase or decrease the quantity of stock for the Buyer Order.

Buyer Order Amendment
Outbound > Transaction >

| | | | |
|------------------|----------------------|------------|----------------------|
| Doc ID* | <input type="text"/> | Doc Date* | <input type="text"/> |
| Order No* | <input type="text"/> | Order Date | <input type="text"/> |
| Inv No | <input type="text"/> | Inv Date | <input type="text"/> |
| Buyer Short Name | <input type="text"/> | Ref No. | <input type="text"/> |
| Currency | <input type="text"/> | Ref Date | <input type="text"/> |
| Remarks | <input type="text"/> | | |

SKU Details **Tax Details**

Click Auto Fill

| Part No* | Part Desc* | Batch No | Qty | Revised Qty* | Qty.* | Avl. Qty | Unit | MRP | Unit Rate* | Amt. in BC | TAX |
|----------|----------------------|----------------------|----------------------|----------------------|-------|----------|----------------------|----------------------|------------|------------|----------------------|
| 1 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | 0.00 | 0.00 | <input type="text"/> | <input type="text"/> | 1.00 | 0.00 | <input type="text"/> |

Pick Request:

Where to find this screen:

Outbound -> Transaction -> Pick Request

Brief Description:

Based on the Buyer References No selected, the required fields will be filled automatically

Pick Order – 2 types of picking

1. FIFO – First In First Out
2. FEFO – First Expiry First Out

Pick Request
Outbound > Transaction >

| | | | | | |
|----------------|-----------------------------|------------------|---------------------------------|------------------|-------------------------------|
| Doc ID | <input type="text"/> 000023 | Doc Date | <input type="text"/> 24/03/2022 | Buyers Reference | <input type="text"/> |
| Buyer Ref No | <input type="text"/> | Buyer Ref Date | <input type="text"/> | Dispatch | <input type="text"/> |
| Invoice No. | <input type="text"/> | Buyer Order No | <input type="text"/> | Shipment Method | <input type="text"/> |
| Client Name | <input type="text"/> | Customer Name | <input type="text"/> | No Of Boxes | <input type="text"/> |
| Short Name | <input type="text"/> | Customer Address | <input type="text"/> | Due Days | <input type="text"/> |
| Client Address | <input type="text"/> | | | Out Time | <input type="text"/> 12:01:41 |

Detail **Summary**

Click Here To AutoFill

| | Part Code | Part Description | SKU | Core | Location | Batch No | Lot No | Order Qty | Avl. Qty | Pick Qty | Running Qty | Pick Qty Per Location | Remaining Qty | Weight | Rate | Tax | Amount | Ref |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|---------------------------|----------------------------|---------------------------|----------------------|---------------------------|-----|
| 1 | <input type="text"/> | <input type="text"/> 0.00 | <input type="text"/> 0.000 | <input type="text"/> 1.00 | <input type="text"/> | <input type="text"/> 0.00 | |

Pending Pick Request:

Where to find this screen:

Outbound -> Transaction -> Pending Pick Request.

Brief Description:

In this screen Products for Pick will be listed according to Buyer Order.

The screenshot shows the 'Pending Pick Request' screen. At the top, there are several input fields: Doc ID (000001), Doc Date (24/03/2022), Buyers Reference, Buyer Ref No, Buyer Ref Date, Dispatch, Invoice No., Buyer Order No, Shipment Method, Client Name, Customer Name, No Of Boxes, Short Name, Customer Address, Due Days, Client Address, Out Time (12:00:34). Below these are tabs for 'Detail' and 'Summary'. A message 'Click Here To AutoFill' is visible above a grid. The grid has columns: Part Code, Part Description, SKU, Core, Location, Batch No, Lot No, Order Qty, Remain Order Qty, Avl Qty, Pick Qty, Running Qty, Pick Qty Per Location, Remaining Qty, Weight, Rate, Tax. The first row shows data for item 1.

| Part Code | Part Description | SKU | Core | Location | Batch No | Lot No | Order Qty | Remain Order Qty | Avl Qty | Pick Qty | Running Qty | Pick Qty Per Location | Remaining Qty | Weight | Rate | Tax |
|-----------|------------------|-----|------|----------|----------|--------|-----------|------------------|---------|----------|-------------|-----------------------|---------------|--------|------|-----|
| 1 | | | | | | | | | | | | | 0.00 | 0.000 | 1.00 | |

Manual Pick:

Where to find this screen:

Outbound -> Transaction -> Manual Pick

Brief Description:

It does not work FIFO method, user can pick manually allocated location user can satisfies this condition they can use this screen.

Manual Pick
Outbound > Transaction >

| | | | | | |
|----------------|--------|------------------|------------|------------------|----------|
| Doc ID | 000003 | Doc Date | 24/03/2022 | Buyers Reference | |
| Buyer Ref No* | | Buyer Order No | | Dispatch | |
| Invoice No. | | Buyer Ref Date | | Shipment Method | |
| Client Name | | Customer Name | | No Of Boxes | |
| Short Name | | Customer Address | | Due Days | |
| Client Address | | | | Out Time | 12:02:38 |

Detail **Summary**

Click Here To Fill

| | Part Code | Part Description | Batch No | Location | GRN No | Lot No. | SKU* | Order Qty | Avl. Qty | Pick Qty | Weight | Rate | Tax |
|---|-----------|------------------|----------|----------|--------|---------|------|-----------|----------|----------|--------|------|-----|
| ① | | | | | | | | 0.00 | 0 | | 0.000 | 0.00 | |

Reverse Pick:

Where to find this screen:

Outbound -> Transaction -> Reverse Pick

Brief Description:

Here we can reverse the pick without document (i.e Order is qty 15 but again customer will tell I want only 10 qty this situation user can use this screen).

Reverse Pick
Outbound > Transaction >

| | | | | | |
|-----------------|--------|-------------------|------------|------------------|--|
| Doc ID | 000002 | Doc Date | 24/03/2022 | Buyers Reference | |
| Pick Request ID | | Pick Request Date | | Dispatch | |
| Buyer Order No | | Buyer Order No | | Shipment Method | |
| Refno | | Buyer Order Date | | No Of Boxes | |
| Client Name | | Customer Name | | Due Days | |
| Client Address | | Customer Address | | Out Time | |

NOTE:

BO Amendment: Yes No

Partial Reversal

The Picked QTY per location is 4, we suppose to reverse the required QTY as 3. Kindly enter the Revised QTY per location as 1.

Full Reversal

The Picked QTY per location is 4, we suppose to full reversal the required QTY as 4. Kindly enter the Revised QTY per location as 0.

Detail

Click Here To Fill

| | Part Code | Part Description | Batch No. | Lot No. | SKU | Location | To Location* | Order Qty | Picked Qty Per Location | Revised Qty Per Location | Weight | PGroup | Exp Date | Rate |
|---|-----------|------------------|-----------|---------|-----|----------|--------------|-----------|-------------------------|--------------------------|--------|--------|----------|------|
| ① | | | | | | | | | 0.00 | | | | | |

Delivery Challan:

Where to find this screen:

Outbound -> Transaction -> Delivery Challan

Brief Description:

Once the order will going out from the ware house, we will provide the receipt.

| | Pick Request No. | PR Date | Part No. | Part Description | Out Bound Location | Shipped Qty | Unit Rate | Pack/SKU/Value | Discount | Tax | GST Tax | Amount |
|---|------------------|---------|----------|------------------|--------------------|-------------|-----------|----------------|----------|-----|---------|--------|
| 1 | | | | | | | | | | 18 | | 0.00 |

Multiple BO, PR & DC:-

Where to find this screen:

Multi – BO/PR/DC

Uniworld Logistics Perfecting Solutions

Uniworld Warehouse Management System

Welcome uwlc01659

Branch Chennai - UILP,Customer:TEST PVT LIMITED,Client:TEST 2,Financial Year 2021 More Edit Global Variable

My Tasks

- Master > pending tasks >
- Inbound >
- Outbound >
- Customized Modules >
- VAS Activity >
- VAS >
- DSR >
- Process >
- Stock >
- OP Bal >
- Stock Reports >
- Tools >
- Going On >
- Check and Release >
- Reports >
- IT Admin >
- Multi - BO/PR/DC** >
 - Multiple Buyer Order
 - EO Order Qty Vs Avail Qty
 - Multiple Pick Request
 - Multiple PR Print
 - Multiple Delivery Challan
 - Multiple BO
 - Multiple PR
 - Multiple DC
- Stock Ledger - Batch >
- Billing >
- DSR Report >
- test >
- Cycle Count - Partno Wise >
- Self Tool >

Brief Description:

We have implemented the Best Automated Feature in Buyer Order, Pick Request & Delivery Challan. Just select multiple BO/Pick / DC.

Let's take example of Multiple buyer orders , From Pending Buyer report, you can select multiple BO which ever you need to proceed to do one shot.

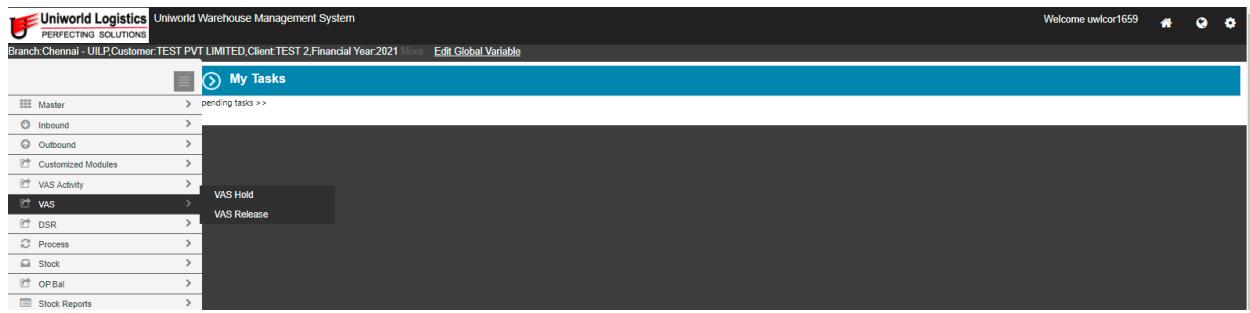
Multiple Buyer Order
Multi - BO/PR/DC >

Rows Per Page: 30

| | Order No | Order Date | Buyer Name | Bill to | Ref No | Ref Date |
|--------------------------|----------------|------------|------------|---------|----------------|------------|
| <input type="checkbox"/> | EMI/18-19/1684 | 24/08/2018 | | | EMI/18-19/1684 | 24/08/2018 |
| <input type="checkbox"/> | EMI/18-19/1684 | 27/08/2018 | | | EMI/18-19/1684 | 24/08/2018 |
| <input type="checkbox"/> | ORD801 | 14/09/2018 | | | | |
| <input type="checkbox"/> | ORD802 | 14/09/2018 | | | | |
| <input type="checkbox"/> | RHH03 | 14/09/2018 | | | | |
| <input type="checkbox"/> | RHH04 | 14/09/2018 | | | | |
| <input type="checkbox"/> | Test-01 | 14/09/2018 | | Test-01 | 14/09/2018 | |
| <input type="checkbox"/> | Test-02 | 14/09/2018 | | Test-02 | 14/09/2018 | |
| <input type="checkbox"/> | Test-03 | 14/09/2018 | | Test-03 | 14/09/2018 | |

Prev Next Total no of rows: 9 Page No (1) of 1

VAS



VAS Hold:-

Where to find this screen:

VAS -> VAS Hold.

Brief Description:

Select the GRN No, Data will fill automatically can select the item which should under VAS activity.

Status: Draft user can edit, once Submit it will reflect in Stock.

VAS Hold
VAS >

| | | | | | |
|--------------------------|-----------------|----------------------|------------|----------------|--|
| Doc ID | MAAW18CSVH00002 | Doc Date | 11/03/2019 | Core | <input type="radio"/> Single <input checked="" type="radio"/> Multi |
| GRN No. | | GRN Date | | Pallet Pick | <input type="radio"/> Empty <input checked="" type="radio"/> Occupied <input type="radio"/> Both |
| Entry/SI No. | | Date | | Location Class | <input type="radio"/> Fixed <input checked="" type="radio"/> Open |
| Supplier Short Name | | Mode of Shipment | | Location Type | |
| Supplier | | Vehicle Type | | Status | Draft |
| Carrier | | Driver Name | | | |
| Vehicle No. | | Contact | | | |
| Brief desc. of the Goods | | Security Person Name | | | |

LR No. Details Summary

 Click Here To Auto Fill

| | Invoice No. | Part No. | Batch / Pallet No. | Part Description | SKU | Inv Qty | Rec Qty | GRN Qty | SSKU | Putaway Qty | Putaway Pieces Qty | Location* | Weight |
|---|-------------|----------|--------------------|------------------|-----|---------|---------|---------|------|-------------|--------------------|-----------|--------|
| 1 | | | | | | | | | | 0.00 | | | |

VAS Release:-

Where to find this screen:

VAS -> VAS Release

Brief Description:

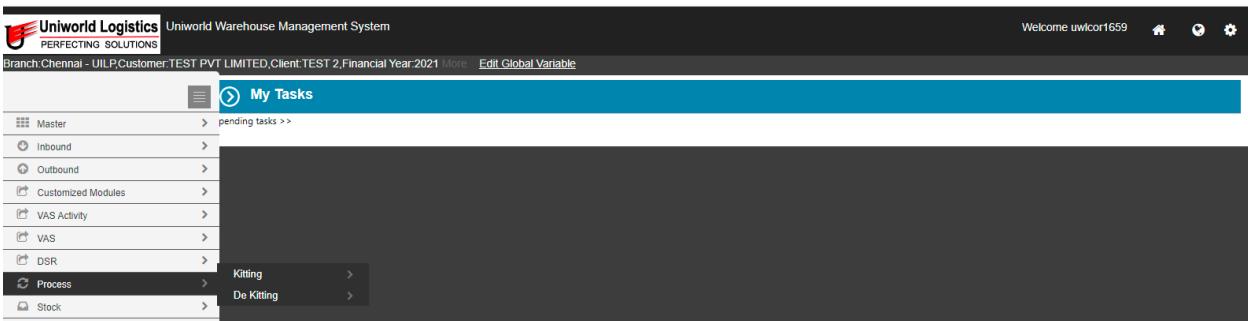
This screen helps release the item which in Vas for Pick Request.

The screenshot shows a software interface titled "VAS Release". At the top, there are fields for "VAS No." (MAAW18CSV000001) and "VAS Date" (11/03/2019). Below this is a section titled "Details" containing a table with the following columns: Part No., Part Description, GRN No., SKU, Location Type, Batchno, Pallet, QTY, Actual QTY, Rate, R QTY, and R Rate. The first row of the table has a yellow background.

Kitting:-

Where to find this screen:

Process -> Kitting



Brief Description:

In this page Converting one or more item to single item

Kitting
Process > Kitting >

| Doc Id | MAAW/18/CSKI/000001 | Ref No | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------|----------|------------------|-----------|--------|----------|------------------|-----------|--------|----------|----------|-----------|--------|---------|----------|----------------------------------|---|------|--|--|--|------|--|--|------|--|--|
| Doc Date* | | Ref Dt | | | | | | | | | | | | | | | | | | | | | | | | | |
| P - Parent | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input style="width: 20px; height: 20px; vertical-align: middle;" type="button" value="+"/> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Pallet</th> <th>Part No.</th> <th>Part Description</th> <th>Batch No.</th> <th>SKU</th> <th>Avl. Qty</th> <th>Qty</th> <th>Unit Rate</th> <th>Amount</th> <th>GRN No.</th> <th>GRN Date</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="radio"/></td> <td>1</td> <td>Bulk</td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | Pallet | Part No. | Part Description | Batch No. | SKU | Avl. Qty | Qty | Unit Rate | Amount | GRN No. | GRN Date | <input checked="" type="radio"/> | 1 | Bulk | | | | 0.00 | | | 0.00 | | |
| | Pallet | Part No. | Part Description | Batch No. | SKU | Avl. Qty | Qty | Unit Rate | Amount | GRN No. | GRN Date | | | | | | | | | | | | | | | | |
| <input checked="" type="radio"/> | 1 | Bulk | | | | 0.00 | | | 0.00 | | | | | | | | | | | | | | | | | | |

Kitting - Child Kitting - Parent

De-Kitting:-

Where to find this screen:

Process -> De Kitting

Brief Description:

In this screen converting one item to many item.

De-Kitting
Process > De Kitting >

| Doc Id | MAAW18CSDK000001 | Ref No | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------|------------|--------------------|-------------|--------|------------|--------------------|-------------|----------|----------|---------|--------|----------|----------|------|----------------------------------|--|--|--|--|--|------|--|--|--|--|--|
| Doc Date* | | Ref Dt | | | | | | | | | | | | | | | | | | | | | | | | | |
| P - Parent | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input style="width: 20px; height: 20px; vertical-align: middle;" type="button" value="+"/> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Pallet</th> <th>P Part No.</th> <th>P Part Description</th> <th>P Batch No.</th> <th>P SKU</th> <th>P Qty</th> <th>Avl Qty</th> <th>GRN No</th> <th>GRN Date</th> <th>Exp Date</th> <th>P Un</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="radio"/></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | Pallet | P Part No. | P Part Description | P Batch No. | P SKU | P Qty | Avl Qty | GRN No | GRN Date | Exp Date | P Un | <input checked="" type="radio"/> | | | | | | 0.00 | | | | | |
| | Pallet | P Part No. | P Part Description | P Batch No. | P SKU | P Qty | Avl Qty | GRN No | GRN Date | Exp Date | P Un | | | | | | | | | | | | | | | | |
| <input checked="" type="radio"/> | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| <input style="width: 150px;" type="button" value="De Kitting - Parent"/> <input style="width: 150px;" type="button" value="De Kitting - Child"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Co Putaway:

Where to find this screen:

VAS Activity -> Co Putaway

Brief Description:

This screen shows the Putaway details after the child items have been added to the parent items.

The screenshot shows the 'Co Putaway Segregate' screen. At the top, there are fields for 'Doc ID' (000001), 'Doc Date' (24/03/2022), 'Co - Putaway No.' (empty), and 'Status' (Draft). Below this is a toolbar with icons for search, print, and other functions. A navigation bar at the bottom left includes 'LR No. Details' and 'Summary'. The main area contains a table with columns: Location*, Part No., Part Description, Batch, SKU, Inv Qty, Rec Qty, GRN Qty, To Location, Putaway Qty, Remaining Qty, and Remarks. A note 'Click Here To Auto Fill' is visible above the table.

Co Putaway Segregate:

Where to find this screen:

VAS Activity -> Co Putaway Segregate

Brief Description:

In this screen the goods are placed on temporary location.

The screenshot shows the 'Co Putaway Segregate' screen. At the top, there are fields for 'Doc ID' (000001), 'Doc Date' (24/03/2022), 'Co - Putaway No.' (empty), and 'Status' (Draft). Below this is a toolbar with icons for search, print, and other functions. A navigation bar at the bottom left includes 'LR No. Details' and 'Summary'. The main area contains a table with columns: Location*, Part No., Part Description, Batch, SKU, Inv Qty, Rec Qty, GRN Qty, To Location, Putaway Qty, Remaining Qty, and Remarks. A note 'Click Here To Auto Fill' is visible above the table.

VAS Pick:

Where to find this screen:

VAS Activity -> VAS Pick

Brief Description:

In this screen the products are pick for the VAS process.

The screenshot shows the 'VAS Pick' screen under 'VAS Activity'. At the top, there are fields for 'Doc ID' (000001) and 'Doc Date' (24/03/2022). Below these is a dropdown for 'Pick Location'. The main area is divided into 'Detail' and 'Summary' tabs, with 'Detail' selected. A table header row includes columns for Part Code, Part Description, SKU, Core, Location, Batch No, Lot No, Avl Qty, Pick Qty, and Remaining Qty. A single row of data is shown, indicating 1 unit of a part with a specific description and location.

VAS Putaway:

Where to find this screen:

VAS Activity -> VAS Putaway

Brief Description:

In this screen mention the location for products after the VAS Process complete.

The screenshot shows the 'VAS Putaway' screen under 'VAS Activity'. It features fields for 'Doc ID' (000001), 'Doc Date' (24/03/2022), 'VAS Pick No' (with a search icon), and 'Status' (set to 'Draft'). The interface is similar to the VAS Pick screen, with 'Detail' and 'Summary' tabs. The 'Detail' tab is active, displaying a table with columns for LR No., Part No., Part Description, SKU, GRN Qty, SSKU, Putaway Qty, Location*, and Remarks. One row of data is present, mapping a part number to a specific location.

Vas Tracker:

The screenshot shows the 'VAS Tracker' application interface. At the top, there are search filters: 'Tracker ID' (000001), 'Doc Date' (24/03/2022), 'VAS / CO Pick' (with a search icon), 'Lotno' (with a search icon), 'From Date' (with a calendar icon), 'To Date' (with a calendar icon), and 'Status' (Draft). Below the filters is a section titled 'Details' containing a grid labeled 'filgrid1'. The grid has columns for Ref No., Date, Box Part No., Part No., Part Desc, Batchno, Lot No., Sqly, Status, Balance VAS, ME Box Qty, Report No., REL Box Qty, Report No., SWS Box Qty, and Repo. One row is visible in the grid.

STOCK

The screenshot shows the Uniworld Logistics Uniworld Warehouse Management System interface. The top navigation bar includes the logo, company name, and a welcome message for user 'uwicor1659'. The main menu on the left lists various modules: Master, Inbound, Outbound, Customized Modules, VAS Activity, VAS, DSR, Process, Stock (selected), OP Bal, Stock Reports, Tools, Going On, Check and Release, Reports, IT Admin, Multi - BO/PR/DC, Stock Ledger - Batch, Billing, DSR Report, test, Cycle Count - Partno Wise, and a URL entry field. A dropdown menu for the 'Stock' module is open, listing sub-options: Stock OP. BAL, LM Upload, Pending Location Movement, Location Movement - Bulk, Location Movement - Manual, Sales Return, Code Conversion, Code Conversion - Manual, Stock Restate, Stock Restate - Manual, Cycle Count, Dead /Scrap Stock, Handling Stock IN, and Handling Stock OUT.

Opening Balance:

Where to find this screen:

Stock -> Stock OP. BAL

Brief Description:

In this screen we can check the whole stock details.

The screenshot shows the 'Stock OP BAL' screen. At the top, there are input fields for 'Docid' (002988), 'Docdate' (24/03/2022), 'Ref No.', and 'Ref Date'. Below this is a section titled 'Details' containing a table with columns for Pallet No., Part Group, Part No., SKU / Part Description, Unit, Barcode, Style Code, Opening Qty, Received Qty, Dispatched Qty, Closing Qty, Qty, toQty, Rate, Amount, GRN Date, Batch No., and Batch Date. A single row of data is visible, showing a value of 0.00 in the Amount column.

LM Upload:

Where to find this screen:

Stock -> LM Upload

Brief Description:

All the internal movements of the goods is to uploaded.

The screenshot shows the 'LM Upload' screen. At the top, there are navigation icons and a title bar. Below the title bar is a large empty area with a single button labeled 'Excel Import'.

Location Movement-Bulk:

Where to find this screen:

Stock -> Location Movement – Bulk

Brief Description:

Here change the location of products based on the location transfer Number.

The screenshot shows the 'Location Movement - Bulk' screen. At the top, there are fields for 'Location Transfer No.' (000001), 'Date' (24/03/2022), and 'Partno /'. Below these are tabs for 'Details' and 'Summary'. A large grid table is displayed, with the first row showing headers: Pallet, Part No*, Part Description, GRN No*, Batch No., Lot No., SKU, To Location*, To Location Type, From Qty, To Qty*, and RQty. There is one row of data entered in the grid, showing values for each column.

Location Movement – Manual:

Where to find this screen:

Stock -> Location Movement – Manual

The screenshot shows the 'Location Movement - Manual' screen. At the top, there are fields for 'Location Transfer No.' (004456), 'Date' (24/03/2022), and 'Type' (Entryno). Below these are tabs for 'Details' and 'Summary'. A large grid table is displayed, with the first row showing headers: Pallet, Part No*, Part Description, GRN No*, Batch No., Lot No., SKU, To Location, To Location Type, From Qty, To Qty, and RQty. There is one row of data entered in the grid, showing values for each column. A note 'From Excel Upload' is visible above the grid.

Sales Return:

Where to find this screen:

Stock -> Sales Return

Brief Description:

Here the return products details will be filled and save.

Code Conversion:

Where to find this screen:

Stock -> Code Conversion

Brief Description:

Here changing the part of the code to match the current country's code standard.

Code Conversion
Stock >
   

| | | | | | |
|---------------------|-------------------------------------|----------------------|---|--|--|
| Code Conversion No. | <input type="text" value="000001"/> | Code Conversion Date | <input type="text" value="24/03/2022"/> | | |
|---------------------|-------------------------------------|----------------------|---|--|--|

Details

  filgrid1

| | Part No. | Part Description | GRN No. | SKU | Location Type | Batchno | Lot No | Pallet | QTY | Actual QTY | Rate | C QTY | C Rate | C Part No. |
|---|----------|------------------|---------|-----|---------------|---------|--------|--------|------|----------------------------------|------|-------|--------|------------|
|  | 1 | | | | | | | | 0.00 | <input type="text" value="100"/> | | | | |

Stock Restate:

Where to find this screen:

Stock -> Stock Restate

Brief Description:

Here changing the stock status for Hold to release or release to Hold and etc.

Stock Restate

Stock >

Location Transfer No. Date

Transfer From*

Transfer To*

Details

#grid1

| | Pallet | Part No | Part Description | Batch No. | Lot No. | GRN No. | SKU | To Location | To Location Type* | From Qty | To Qty* | RQty |
|------------------------------------|--------|---------|------------------|-----------|---------|---------|-----|-------------|-------------------|----------|---------|------|
| <input checked="" type="radio"/> 1 | | | | | | | | | | 0.00 | | 0.00 |

Cycle count:

Where to find this screen:

Stock -> Cycle Count

Brief Description:

In this screen to do the increasing the stock or decreasing the stock.