

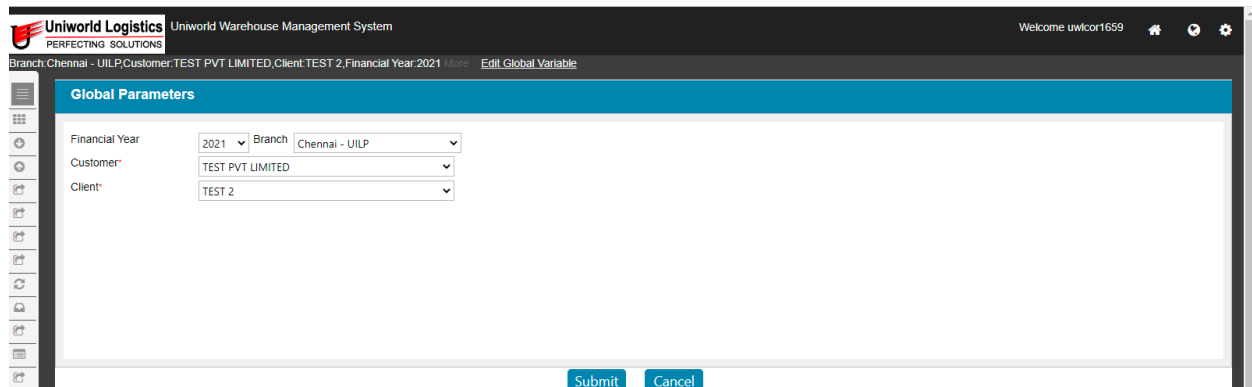
Help Manual

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.



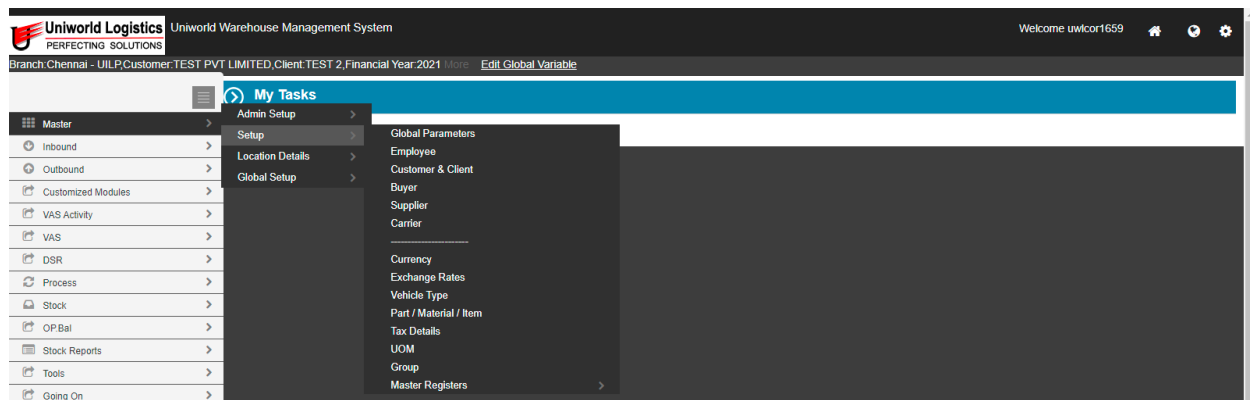
The screenshot shows the 'Global Parameters' window in the Uniworld Warehouse Management System. The window has a dark header bar with the Uniworld Logistics logo and 'PERFECTING SOLUTIONS' on the left, and 'Welcome uwicor1659' on the right. Below the header, a breadcrumb trail reads 'Branch: Chennai - UILP; Customer: TEST PVT LIMITED; Client: TEST 2; Financial Year: 2021' followed by 'More' and 'Edit Global Variable'. The main content area is titled 'Global Parameters' and contains three 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 right of the window are 'Submit' and 'Cancel' buttons. A vertical sidebar with various icons is visible on the left side of the window.

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 Welcome unworld1659

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

Buyer
Master > Setup >

Buyer Name*	<input type="text"/>	Short Name*	<input type="text"/>
Buyer Type	<input type="text"/>	Group Of	<input type="text"/>
PAN No.	<input type="text"/>	TAN No.	<input type="text"/>
GST	<input type="text"/>	GST No.	<input type="text"/>
Contact Person	<input type="text"/>	Address1	<input type="text"/>
Contact Person 2	<input type="text"/>	Address2	<input type="text"/>
Landline Number	<input type="text"/>	City	<input type="text"/>
Mobile number	<input type="text"/>	State	<input type="text"/>
Fax 1	<input type="text"/>	Zip Code	<input type="text"/>
Fax 2	<input type="text"/>	Country	<input type="text"/>
Email ID	<input type="text"/>		

☒ Active [Range Details](#)

Ecc No	<input type="text"/>	City	<input type="text"/>
Range	<input type="text"/>	Zip Code	<input type="text"/>
Range Address	<input type="text"/>	Division	<input type="text"/>
Range Address1	<input type="text"/>	Commissionerate	<input type="text"/>
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 Welcome unworld1659

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

Buyer
Master > Setup >

Buyer Name*	<input type="text"/>	Short Name*	<input type="text"/>
Buyer Type	<input type="text"/>	Group Of	<input type="text"/>
PAN No.	<input type="text"/>	TAN No.	<input type="text"/>
GST	<input type="text"/>	GST No.	<input type="text"/>

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

Select a File : No file chosen

[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' setup screen in the Uniworld Warehouse Management System. The interface includes a top header with the company logo, system name, and user information. A left sidebar contains navigation icons. The main content area is titled 'Supplier Master' and 'Master > Setup >'. It features two sections of input fields: a top section for general supplier information and a bottom section for 'Range Details'. The top section includes fields for Supplier Name, Short Name, Supplier Type, Group Of, Category, PAN No., TAN No., Contact Person, Address 1, Landline Number, Address 2, Mobile Number, City, Fax, State, Email ID, Zipcode, and Country. The 'Range Details' section includes fields for ECC No., City, Range, Zip Code, Range Address, Division, Commissionerate, Active, and Control Branch. The 'Active' field is a dropdown menu with 'T' selected. The 'Control Branch' field is a dropdown menu with 'MAAW' selected.

Supplier Master	
Supplier Name*	<input type="text"/>
Supplier Type	<input type="text"/>
Category	<input type="text"/>
PAN No.	<input type="text"/>
Contact Person	<input type="text"/>
Landline Number	<input type="text"/>
Mobile Number	<input type="text"/>
Fax	<input type="text"/>
Email ID	<input type="text"/>
Short Name*	<input type="text"/>
Group Of	<input type="text"/>
TAN No.	<input type="text"/>
Address 1	<input type="text"/>
Address 2	<input type="text"/>
City	<input type="text"/>
State	<input type="text"/>
Zipcode	<input type="text"/>
Country	<input type="text"/>
Range Details	
ECC No.	<input type="text"/>
Range	<input type="text"/>
Range Address	<input type="text"/>
Active	<input type="text"/>
Control Branch	<input type="text"/>
City	<input type="text"/>
Zip Code	<input type="text"/>
Division	<input type="text"/>
Commissionerate	<input type="text"/>

Carrier:

Where to find this screen:

Master -> Setup -> Carrier

Uniworld Logistics
PERFECTING SOLUTIONS

Uniworld Warehouse Management System

Welcome uwicor1659

Branch: Chennai - UILP, Customer: TEST PVT LIMITED, Client: TEST 2, Financial Year: 2021

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											

Inbound

Data Inward:

Where to find this screen:

Inbound -> Transaction -> Data Inward

Uniworld Logistics
PERFECTING SOLUTIONS

Uniworld Warehouse Management System

Welcome uwicor1659

Branch: Chennai - UILP, Customer: TEST PVT LIMITED, Client: TEST 2, Financial Year: 2021

My Tasks

Master

Inbound

Outbound

Customized Modules

VAS Activity

VAS

DSR

Process

pending tasks >>

Transaction

Inbound Register

Data Inward

Pending Gatepass In

Inward Partno Vs Item Partno

Gate Pass In

GRN

Putaway Upload

Pending Putaway

Putaway

Putaway Confirmation

Data Inward
Inbound > Transaction >

Excel Upload

Csv Upload

Timken Upload

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

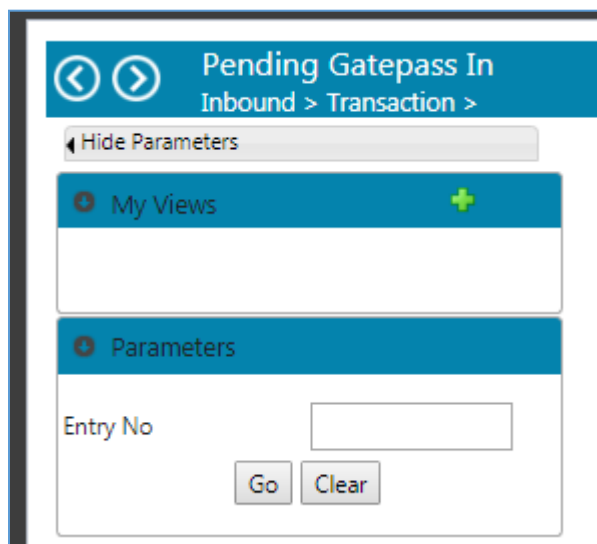
Pending GatePass in:

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.



The screenshot shows a software interface for 'Pending Gatepass In'. At the top, there is a blue header bar with navigation arrows and the text 'Pending Gatepass In' and 'Inbound > Transaction >'. Below the header is a 'Hide Parameters' button. The main content area is divided into two sections: 'My Views' with a green plus icon, and 'Parameters'. The 'Parameters' section contains a form with a label 'Entry No' next to a text input field. Below the input field are two buttons: 'Go' and 'Clear'.

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 Partno
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

Entry/Sl No.

Supplier*

Mode of Shipment*

Vehicle Type

Driver Name

Brief desc. of the Goods

Doc Date: 11/03/2019

Date

Carrier/Transport*

Vehicle No.

Contact

Security Person Name

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"/>	0.00	<input type="text"/>	0.00	<input type="text"/>

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.

GRN
Inbound > Transaction >

Type* ☐ Direct ☐ GRN ☐ Gate Pass

Doc ID 000016 Doc Date 24/03/2022

Gate Pass ID Date Supplier* Carrier* Vehicle No. Contact Security Person Name ☐ VAS

Entry/Sl No. Supplier Short Name* Mode of Shipment* Vehicle Type Driver Name Brief desc. of the Goods Tax

Destination From Destination To Capacity Lot No. HSN No.

Gate Pass Date Customer PO Bill of Entry Vessel No. Vessel Details Container No. Seal No. GRN Date* No. Of Pallets LR No. LR Date

LR No. Details Tax Details Summary

Click Here To Auto Fill From Excel

	LR No./ HAWB No./HBL No.*	Invoice No.*	DN No	Shipment No	Invoice Date	GI Date	Location Type	Part No.*	Part Description	SKU	Inv. Qty	Rec. Qty	Sh. Q
1												0.00	

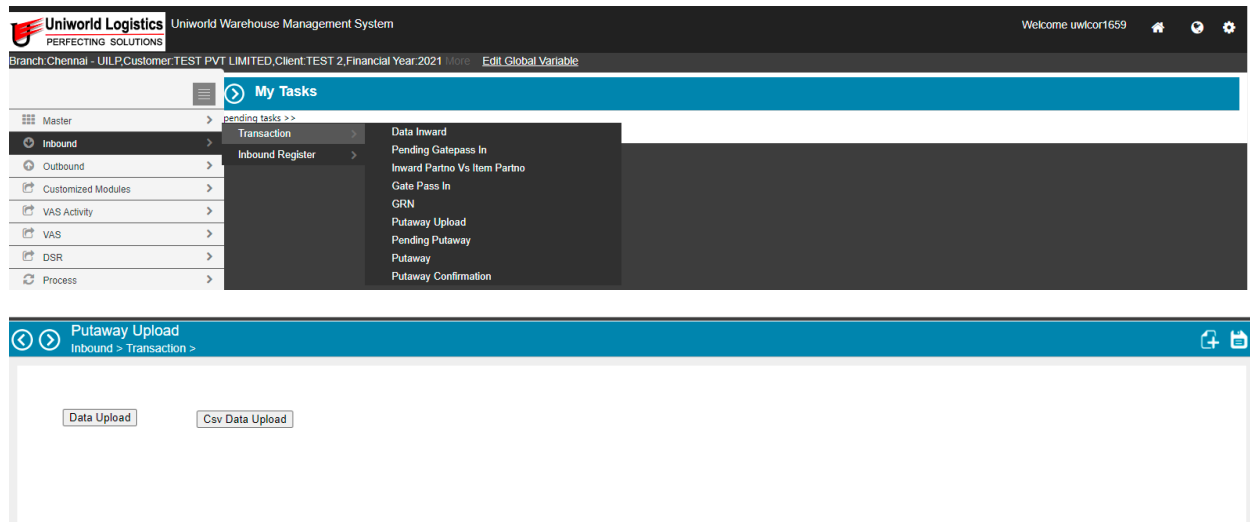
Putaway Upload:

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.

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.

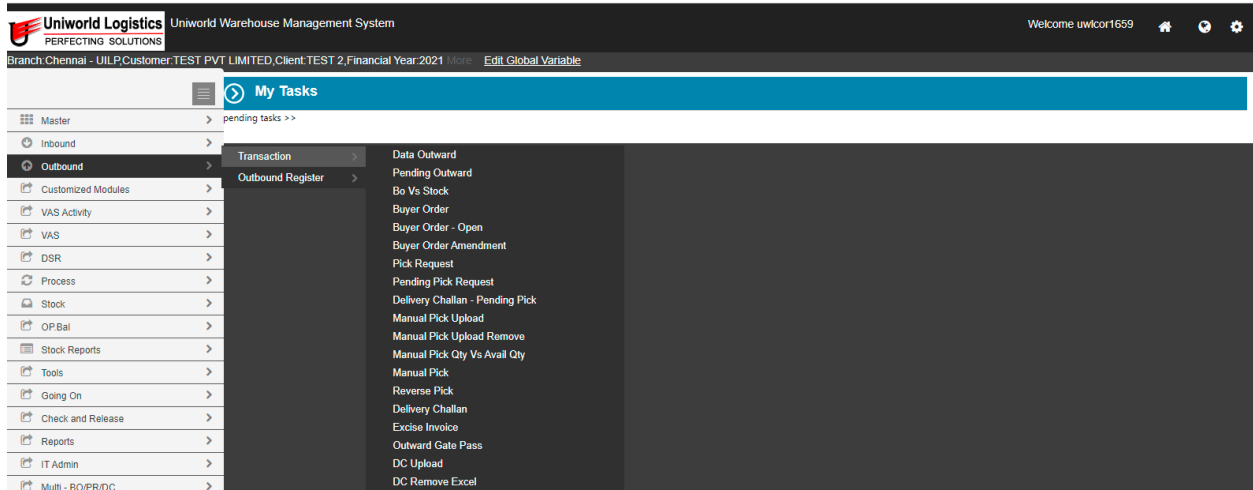
Putaway Confirmation Inbound > Transaction >					
<input type="checkbox"/>	Putaway No	Docdate	Entryno	Entrydate	Supplier
<input type="checkbox"/>	DELW/17/DMPC/000005	2017-12-11	785		ANAND ENTERPRISES
<input type="checkbox"/>	DELW/17/DMPC/000006	2017-12-11	345	2017-12-11	AMBICA ENTERPRISES
<input type="checkbox"/>	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:

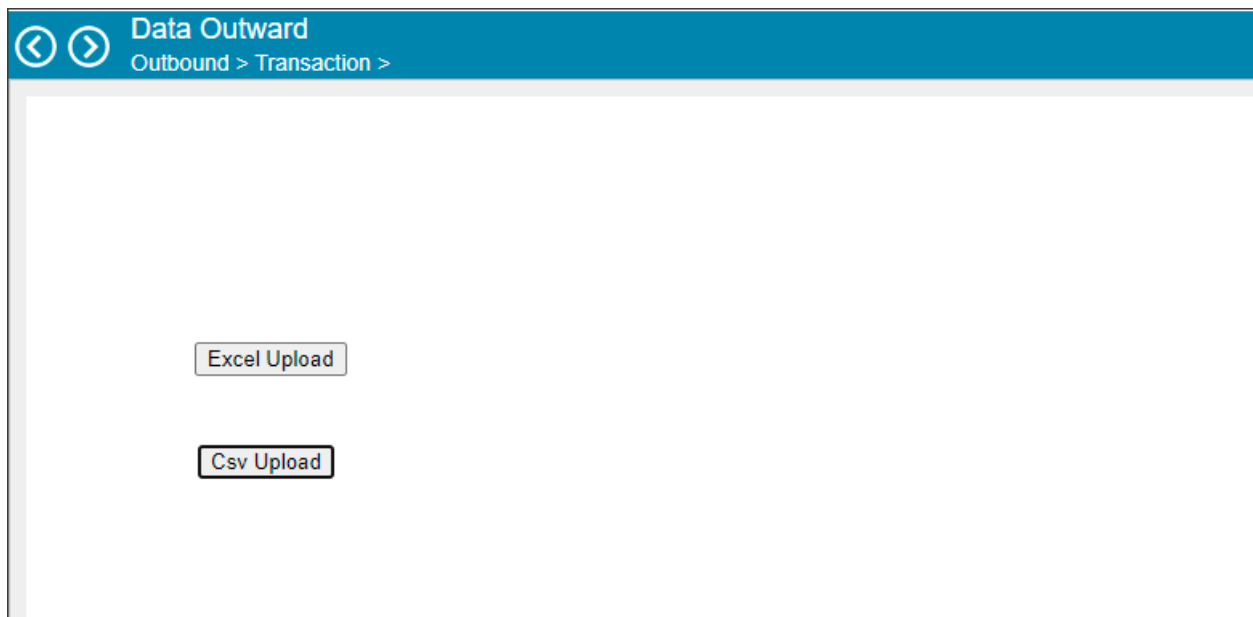
Where to find this screen:

Outbound -> Transaction -> Data Outward



Brief Description:

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



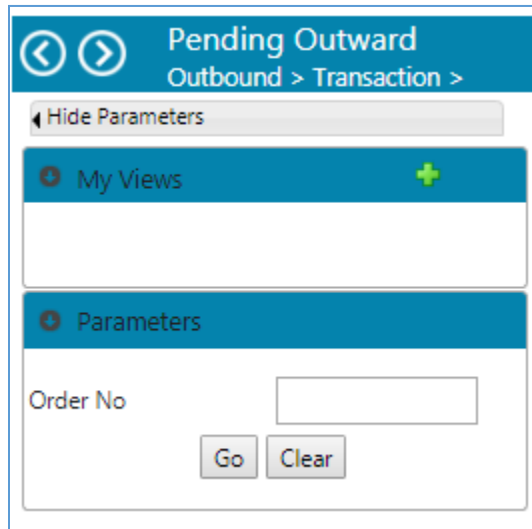
Pending Outward:-

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' screen with the breadcrumb 'Outbound > Transaction >'. It features a 'Hide Parameters' button, a 'My Views' section with a green plus icon, and a 'Parameters' section. The 'Parameters' section contains an 'Order No' input field, a 'Go' button, and a 'Clear' button.

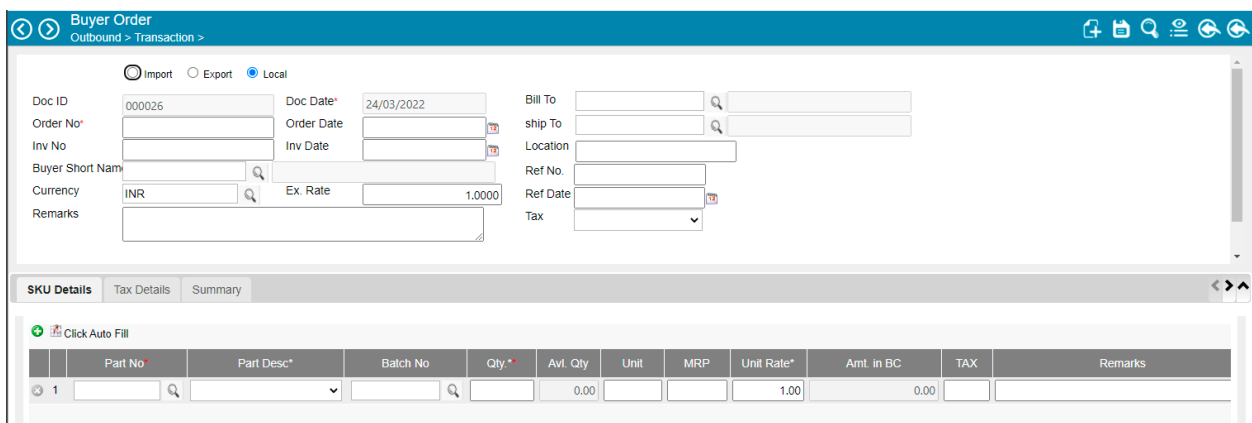
Buyer Order:

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 with the breadcrumb 'Outbound > Transaction >'. It includes a header with navigation icons and a 'Click Auto Fill' button. The main form has three tabs: 'SKU Details', 'Tax Details', and 'Summary'. The 'SKU Details' tab is active, showing a table with columns: Part No, Part Desc*, Batch No, Qty*, Avl. Qty, Unit, MRP, Unit Rate*, Amt. in BC, TAX, and Remarks. The table has one row with a quantity of 1.00 and a unit rate of 1.00. The form also includes fields for Doc ID (000026), Doc Date (24/03/2022), Order No, Order Date, Inv No, Inv Date, Buyer Short Name, Currency (INR), Ex. Rate (1.0000), Bill To, ship To, Location, Ref No, Ref Date, and Tax. There are search icons next to several fields.

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.

Buyer Order - Open
Outbound > Transaction >

Import Export Local

Doc ID: MAAW18CSOB000001
Order No:
Inv No:
Buyer Short Name:
Currency:
Remarks:

Doc Date: 11/03/2019
Order Date:
Inv Date:
Ex. Rate:
Remarks:

Bill To:
ship To:
Ref No.:
Ref Date:
Tax:

SKU Details Tax Details

Click Auto Fill

	Part No.	Part Desc.	Batch No	Stock	Item	Qty.	Avl. Qty	Unit	MRP	Unit Rate	Amt. in BC	TAX	Remark
1						0.00				1.00	0.00		

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 >

☐ Import
 ☐ Export
 ☒ Local

Doc ID*
 Doc Date*

Order No*
 Order Date

Inv No
 Inv Date

Buyer Short Name

Currency
 Ex. Rate

Remarks

Bill To

ship To

Ref No.

Ref Date

Tax

SKU Details | Tax Details

	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="button" value="Q"/>	<input type="text"/>	<input type="text"/> <input type="button" value="Q"/>	<input type="text"/>		0.00	0.00			1.00	0.00	

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 000023
 Doc Date 24/03/2022
 Buyers Reference

Buyer Ref No*
 Buyer Ref Date

Invoice No.
 Buyer Order No

Client Name
 Customer Name

Short Name
 Customer Address

Client Address

Dispatch

Shipment Method

No Of Boxes

Due Days

Out Time 12:01:41

Detail | Summary

	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
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"/>	<input type="text"/>	0.00	0.000	1.00		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. The title bar is blue with the text 'Pending Pick Request' and 'Outbound > Transaction >'. Below the title bar, there are three columns of input fields. The first column contains 'Doc ID' (000001), 'Buyer Ref No', 'Invoice No', 'Client Name', 'Short Name', and 'Client Address'. The second column contains 'Doc Date' (24/03/2022), 'Buyer Ref Date', 'Buyer Order No', 'Customer Name', and 'Customer Address'. The third column contains 'Buyers Reference', 'Dispatch', 'Shipment Method', 'No Of Boxes', 'Due Days', and 'Out Time' (12:00:34). Below the input fields, there are two tabs: 'Detail' and 'Summary'. The 'Detail' tab is selected. Below the tabs, there is a table with 15 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', and 'Tax'. The first row of the table is highlighted with a blue background and contains the value '1' in the 'Part Code' column. The 'Remaining Qty' column shows '0.00', 'Weight' shows '0.000', and 'Rate' shows '1.00'.

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:
 Invoice No:
 Client Name:
 Short Name:
 Client Address:
 Buyer Order No:
 Buyer Ref Date:
 Customer Name:
 Customer Address:
 Dispatch:
 Shipment Method:
 No Of Boxes:
 Due Days:
 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:
 Buyer Order No:
 Refno:
 Client Name:
 Client Address:
 Pick Request Date:
 Buyer Order No:
 Buyer Order Date:
 Customer Name:
 Customer Address:
 Dispatch:
 Shipment Method:
 No Of Boxes:
 Due Days:
 Out Time:
 BO Amendment: ☐ Yes ☐ No

NOTE:
 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

	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.

Delivery Challan

Outbound > Transaction >

Against Pick Request

Direct

Sales Invoice

Stock Transfer

Export

Local

DocId

000006

Doc Date

24/03/2022

Ship To

Invoice No

Buyer Order No

Pick Req. Date

Bill To

Containerno

BO Date

Buyer

Location

Docket No

Delivery Terms

Pay Terms

No. Of Boxes

Date

GR Waiver No.

GR Waiver Date

Pkg UOM

Vechile No.

Bank Name

GR Waiver Closure Date

Gross Weight

0.000

Transporter Name

Gate Pass No.

Gate Pass Date

GWt UOM

Packing Slip No

Insurance No.

Tax Type

INTRA

Excise Invoice No

Commercial Invoice No

Automailer Group

Pick Details

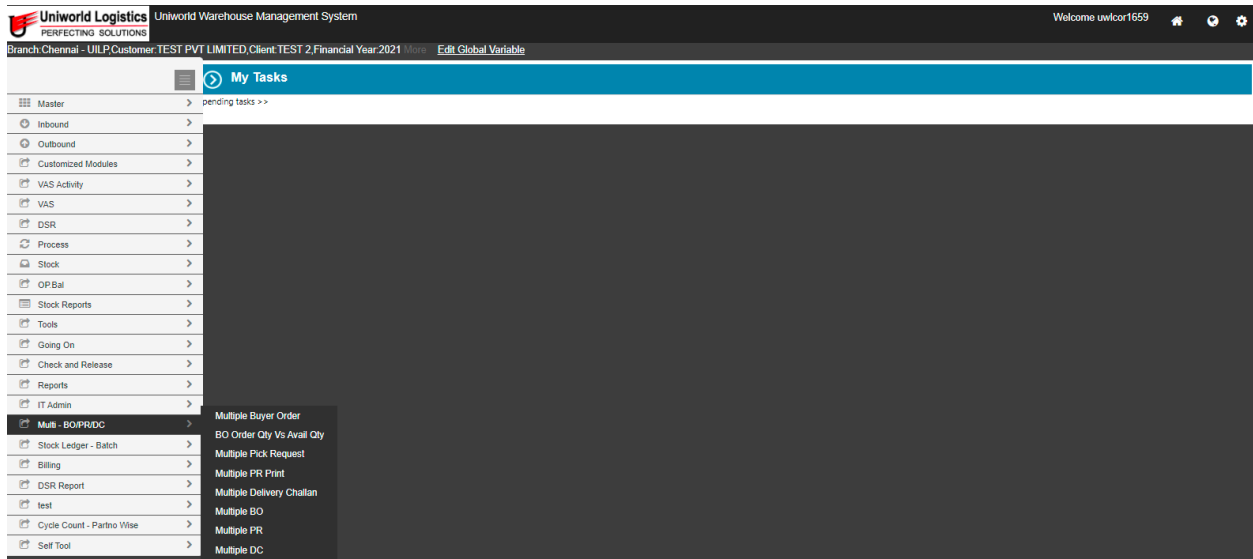
On Click

	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



Brief Description:

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

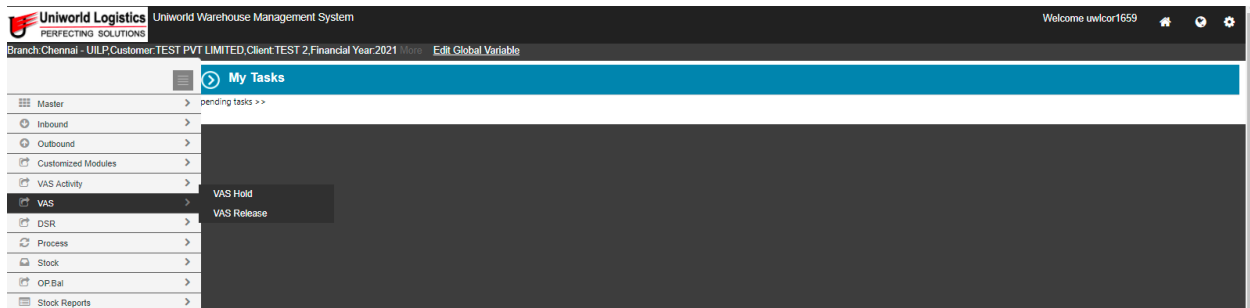
Let's take example of Multiple buyer orders , From Pending Buyer report, you can select multiple BO which ever you need to proceed to do one shot.

Multiple Buyer Order						
Multi - BO/PR/DC >						
<input type="checkbox"/>	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"/>	RH-H03	14/09/2018				
<input type="checkbox"/>	RH-H04	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

Rows Per Page 30

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: MAAW18CSVH000002
GRN No:
Entry/SI No:
Supplier Short Name:
Supplier:
Carrier:
Vehicle No:
Brief desc. of the Goods:
Doc Date: 11/03/2019
GRN Date:
Date:
Mode of Shipment:
Vehicle Type:
Driver Name:
Contact:
Security Person Name:
Core: ☐ Single ☒ Multi
Pallet Pick: ☒ Empty ☐ Occupied ☐ Both
Location Class: ☒ Fixed ☐ Open
Location Type:
Status: Draft

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 the 'VAS Release' screen. At the top, there are navigation icons and the title 'VAS Release' with a sub-header 'VAS >'. Below this, there are input fields for 'VAS No.' (containing 'MAAW18CSVR000001') and 'VAS Date' (containing '11/03/2019'). A 'Details' section follows, containing a table with 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 is highlighted in yellow and contains the value '1' in the 'Part No.' column.

Kitting:-

Where to find this screen:

Process -> Kitting

The screenshot shows the Uniworld Warehouse Management System interface. The top header includes the Uniworld Logistics logo, the text 'Uniworld Warehouse Management System', and a user welcome message 'Welcome uwicor1659'. Below the header, there is a navigation menu on the left with options: Master, Inbound, Outbound, Customized Modules, VAS Activity, VAS, DSR, Process, and Stock. The 'Process' option is selected, and a sub-menu is displayed with 'Kitting' and 'De Kitting' options. The 'Kitting' option is highlighted.

Brief Description:

In this page Converting one or more item to single item

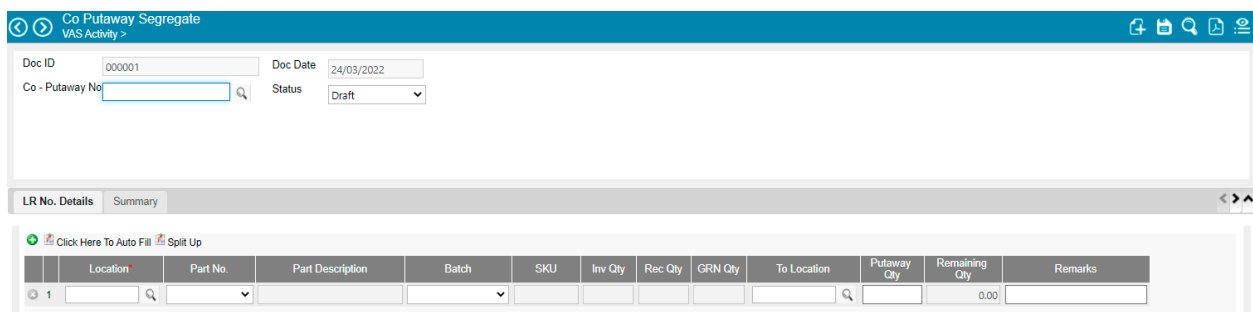
Co Putaway:

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 with the following details:

- Doc ID: 000001
- Doc Date: 24/03/2022
- Co - Putaway No: [Empty field]
- Status: Draft

The screen has two tabs: 'LR No. Details' (selected) and 'Summary'. Below the tabs is a table with the following columns: Location, Part No., Part Description, Batch, SKU, Inv Qty, Rec Qty, GRN Qty, To Location, Putaway Qty, Remaining Qty, and Remarks. The table contains one row with the following data:

	Location	Part No.	Part Description	Batch	SKU	Inv Qty	Rec Qty	GRN Qty	To Location	Putaway Qty	Remaining Qty	Remarks
1	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	0.00	[Empty field]

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 with the following details:

- Doc ID: 000001
- Doc Date: 24/03/2022
- Co - Putaway No: [Empty field]
- Status: Draft

The screen has two tabs: 'LR No. Details' (selected) and 'Summary'. Below the tabs is a table with the following columns: Location, Part No., Part Description, Batch, SKU, Inv Qty, Rec Qty, GRN Qty, To Location, Putaway Qty, Remaining Qty, and Remarks. The table contains one row with the following data:

	Location	Part No.	Part Description	Batch	SKU	Inv Qty	Rec Qty	GRN Qty	To Location	Putaway Qty	Remaining Qty	Remarks
1	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	[Empty field]	0.00	[Empty field]

VAS Pick:

Where to find this screen:

VAS Activity -> VAS Pick

Brief Description:

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

VAS Pick
VAS Activity >

Doc ID

Doc Date

Pick Location

Detail
Summary

	Part Code	Part Description	SKU	Core	Location	Batch No	Lot No	Avl Qty	Pick Qty	Remaining Qty
1										0.00

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.

[illegible]

Vas Tracker:

VAS Tracker

VAS Activity >

Tracker ID

000001

Doc Date*

24/03/2022

VAS / CO Pick

Lotno

From Date

To Date

Status

Draft

Details

tilgnd1

	Ref No.	Date	Box Part No.	Part No.	Part Desc	Batchno	Lot No.	Sqty	Status	Balance VAS	ME Box Qty	Report No.	REL Box Qty	Report No.	SWS Box Qty	Repo
1										0.00						

STOCK

Uniworld Logistics

PERFECTING SOLUTIONS

Uniworld Warehouse Management System

Welcome uwkor1659

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

My Tasks

pending tasks >>

Master

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

Stock Ledger - Batch

Billing

DSR Report

test

Cycle Count - Partno Wise

202.21.34.220/wms/aspx/main.aspx#

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

Handling Stock OUT

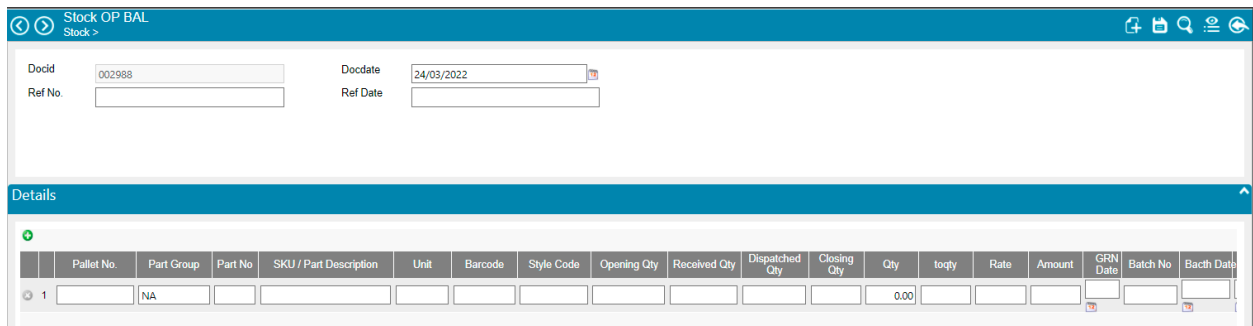
Opening Balance:

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 is a header bar with navigation icons and the title 'Stock OP BAL' and 'Stock >'. Below the header, there are input fields for 'DocId' (002988), 'Docdate' (24/03/2022), 'Ref No.', and 'Ref Date'. A 'Details' section is visible below, containing a table with columns: 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. The first row of the table shows '1' in the 'Pallet No.' column, 'NA' in the 'Part Group' column, and '0.00' in the 'Qty' column.

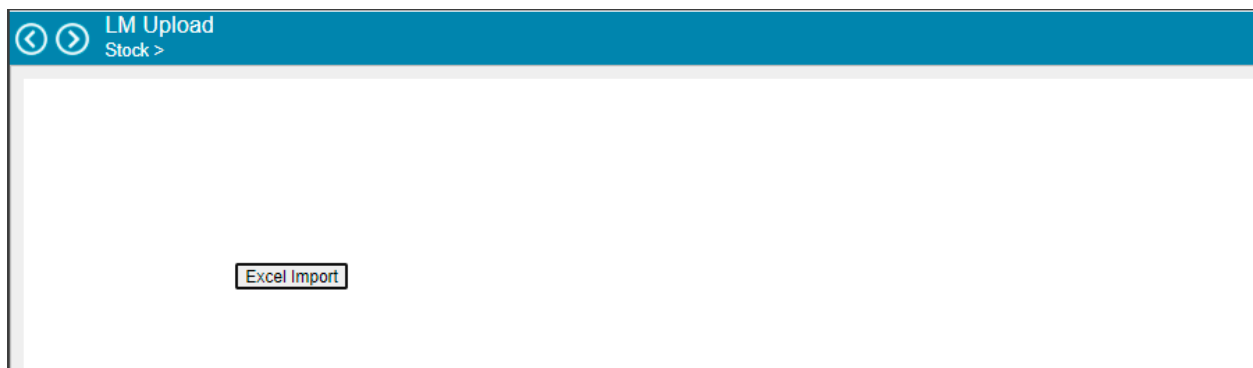
LM Upload:

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 is a header bar with navigation icons and the title 'LM Upload' and 'Stock >'. Below the header, there is a large empty area with a button labeled 'Excel Import' in the center.

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.

	Pallet	Part No	Part Description	GRN No.	Batch No.	Lot No.	SKU	To Location	To Location Type	From Qty	To Qty	RQty
1										0.00		

Location Movement – Manual:

Where to find this screen:

Stock -> Location Movement – Manual

	Pallet	Part No	Part Description	GRN No.	Batch No.	Lot No.	SKU	To Location	To Location Type	From Qty	To Qty	RQty
1										0.00		0.00

Sales Return:

Where to find this screen:

Stock -> Sales Return

Brief Description:

Here the return products details will be filled and save.

The screenshot shows the 'Sales Return' form with the following fields and values:

Field	Value
SR No.	000003
SR Date	24/03/2022
PR No.*	
PR Date	
BO No.	
BO Date	
Buyer Name	
Buyer Type	
Entry No.*	
Vehicle Type	
Entry Date*	
Supplier*	
Mode of Shipment*	
Carrier/Transport*	
Driver Name	
Contact	
Vehicle No.	
Security Person Name	
Time In	14:07
Time Out	

Below the form is a table with the following columns: LR No., Invoice No., Part No., Part Description, Unit, Pick Qty, Ret. Qty, Damage Qty, Batch No., Batch Date, Exp. Date, No. Of Pallet, Pallet Qty. The first row shows a value of 1 in the LR No. column.

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.

The screenshot shows the 'Code Conversion' form with the following fields and values:

Field	Value
Code Conversion No.	000001
Code Conversion Date	24/03/2022

Below the form is a table with the following columns: Part No., Part Description, GRN No., SKU, Location Type, Batchno, Lot No, Pallet, QTY, Actual QTY, Rate, C QTY, C Rate, C Part No. The first row shows a value of 1 in the Part No. column.

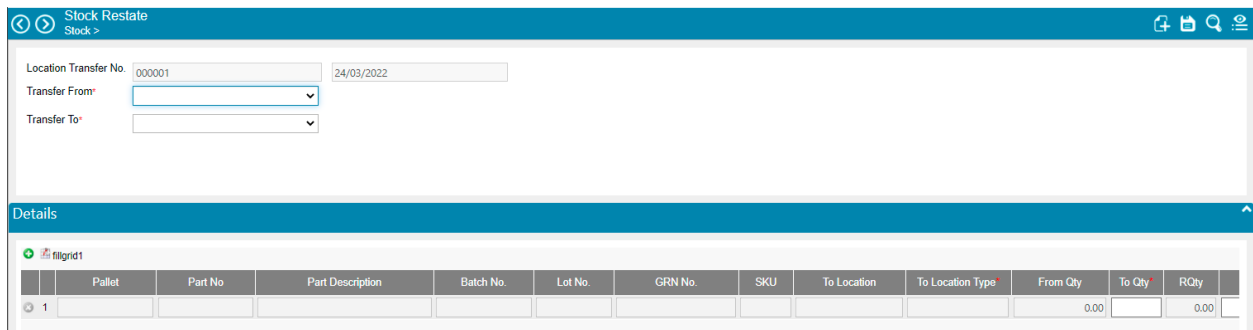
Stock Restate:

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.



The screenshot shows the 'Stock Restate' screen with a blue header bar containing navigation icons and the title 'Stock Restate Stock >'. Below the header, there are input fields for 'Location Transfer No.' (000001), 'Transfer From' (a dropdown menu), and 'Transfer To' (a dropdown menu). A date field shows '24/03/2022'. A 'Details' section is expanded, showing a table with columns: Pallet, Part No, Part Description, Batch No, Lot No, GRN No, SKU, To Location, To Location Type, From Qty, To Qty, and RQty. The first row of the table has a value of '1' in the 'Pallet' column and '0.00' in the 'From Qty' column.

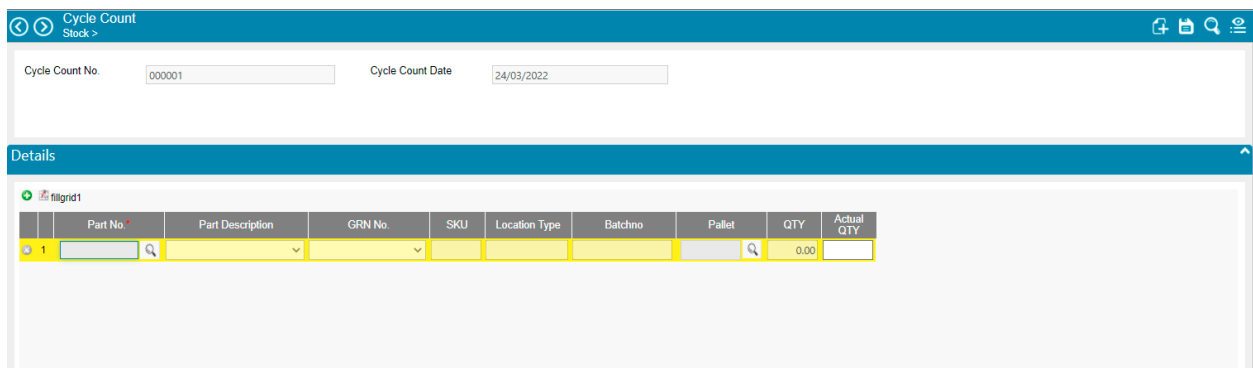
Cycle count:

Where to find this screen:

Stock -> Cycle Count

Brief Description:

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



The screenshot shows the 'Cycle Count' screen with a blue header bar containing navigation icons and the title 'Cycle Count Stock >'. Below the header, there are input fields for 'Cycle Count No.' (000001) and 'Cycle Count Date' (24/03/2022). A 'Details' section is expanded, showing a table with columns: Part No, Part Description, GRN No, SKU, Location Type, Batchno, Pallet, QTY, and Actual QTY. The first row of the table has a value of '1' in the 'Part No' column and '0.00' in the 'QTY' column.