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1. What's New

What's New

WMS he on 1.0

2. Overview

2.1 Introduction

Warehousing System is application useful for enterprise management operation system, monitoring all operations in plant as:

Customer, product, receiving order, dispatching orders, location products in stock, stock on hand, price, cost

With more intelligent and integrated systems, it helps manager easily handle these complex tasks in short time.

For example: How to find 1 product about to expire on stock has 100, lets?

How to summarize total Kgs of product A and where is it on stock?

How many products have been received or dispatched?...

has resolved all the questions that

2.2 Features

User interface is friendly

Supports keyboard, mouse, touch screen, etc. Then doesn't need to use a mouse

Send email automatically with data source from report, grid data

Integration with Zalo, Slack

Import, export Excel from grid data

Export grid data, report to multiple extension files such as PDF, XLS, Image, RPT, DOC, DOCS, HTML

2.3 System Requirements

System requirements

- Operating Systems: Windows (7,8,10)
- .Net framework: 4.6.1
- SQL server: 2012 or above

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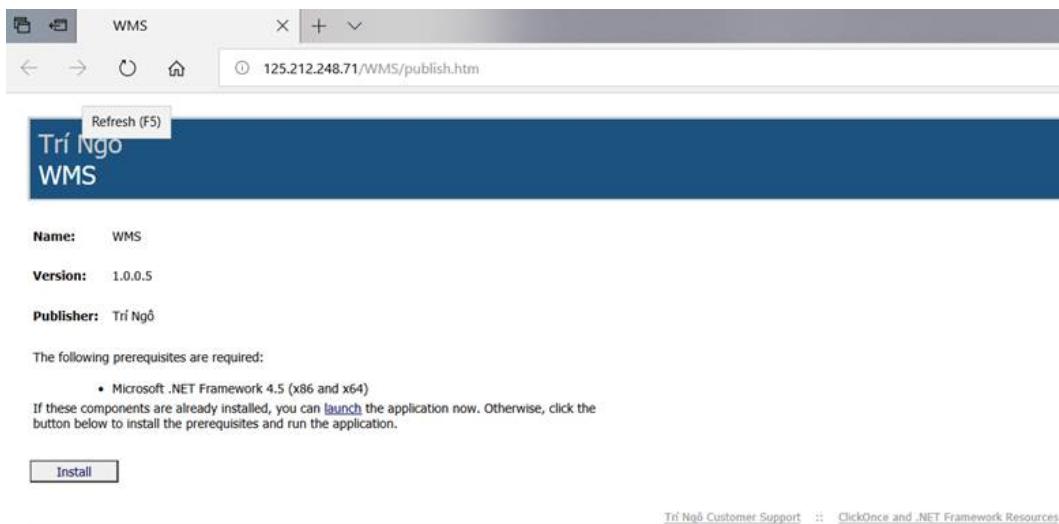
➤ Mail server: SMTP

2.4 Installation and Uninstallation

Introduction setup

Copy http://125.212.248.71/WMS_TKM/publish.htm

Step 1: Copy link download paste on browser as internet exp firefox, chrom..



Step 2: Click “Install”



Step 3: Click “Run”

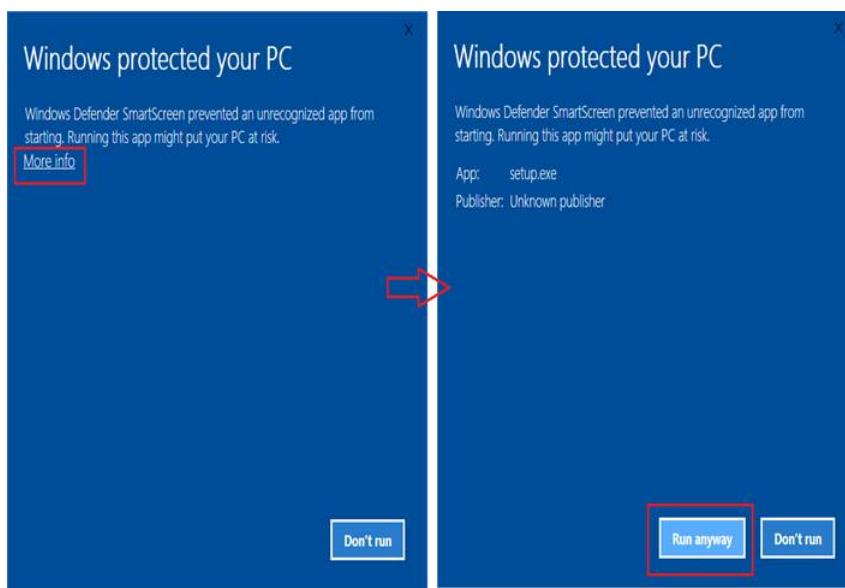
SWhen windows dialog show as image below click “More info”



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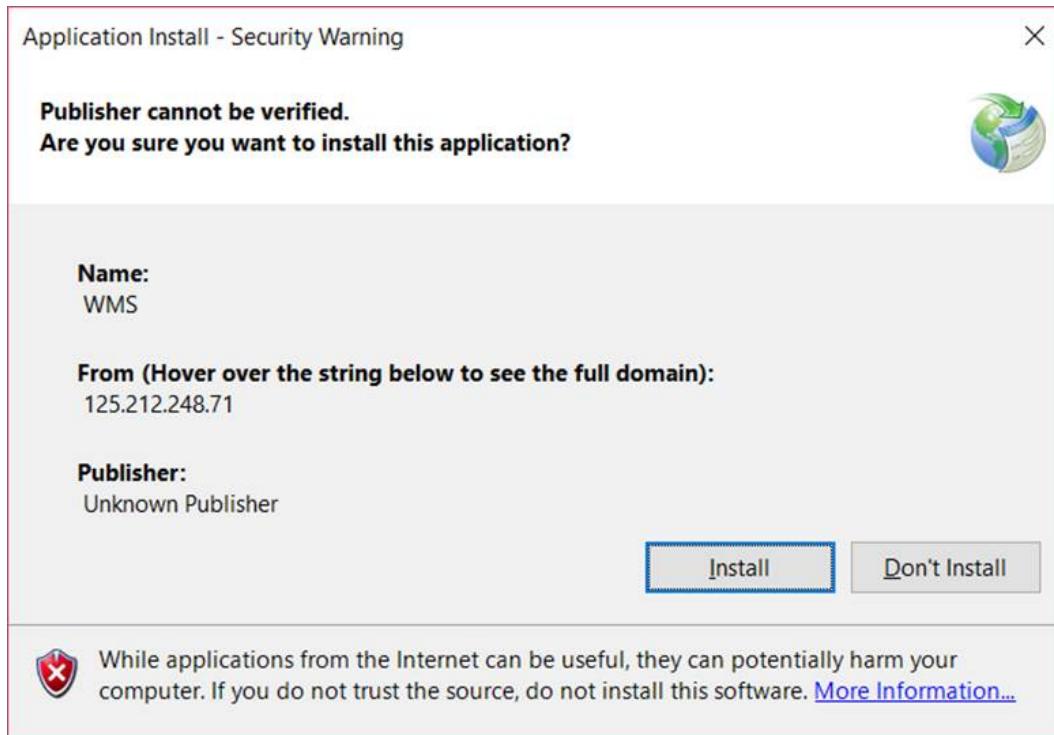


Before click "Run Anyway"

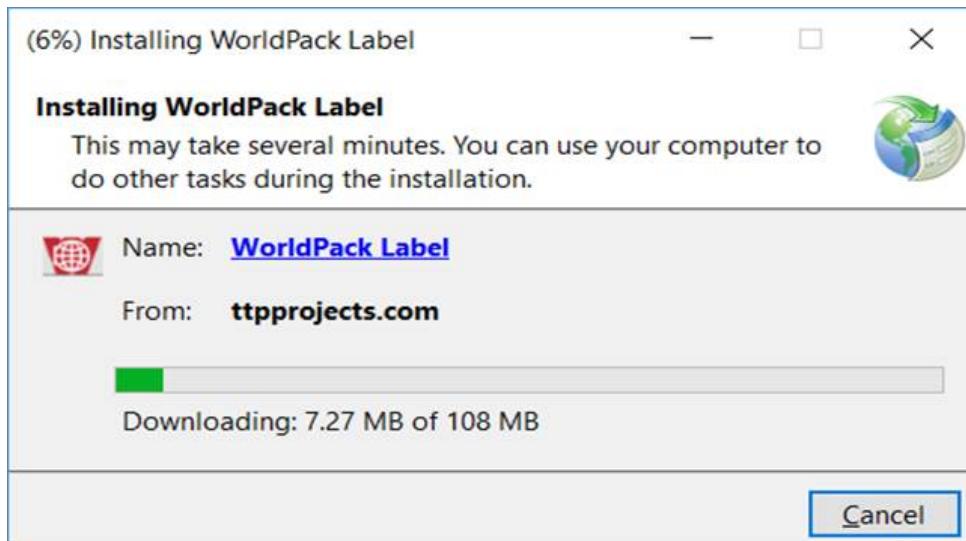


Step 5: Click "Install" on windows dialog as image

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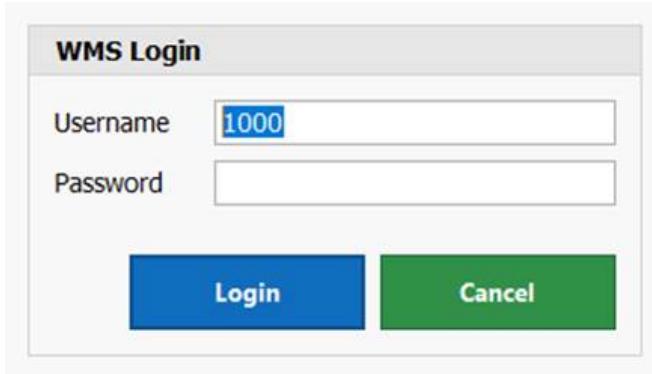
Step 6: Download app and install windows



Step 7: Before windows install completed then has 1 dialog showing as “[step 5](#)”, we do as “[step 5](#)” to run app

Step 8: Login

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A screenshot of a Windows-style dialog box titled "WMS Login". It contains two text input fields: "Username" with the value "1000" and "Password" which is empty. Below the fields are two buttons: a blue "Login" button on the left and a green "Cancel" button on the right.

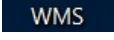
Input user name and passwords to login app (account test)

3. Quick Start Tutorials

3.1 Getting Started

Getting Started



On desktop screen con  -> double click on this icon to open app

4. How to use

How to use

5. Main

5.1 Order In Out View (Main Screen)

The screenshot shows the WMS Order In Out View (Main Screen). The top navigation bar displays "WMS Phiên Bản: 1.0.0.1 | Kho: Kho Số 1 | Tài Khoản: admin1 |". Below the toolbar, there are date filters: "<-1" (24/08/2022), "+1" (24/08/2022), "Today", "Sum", and filter buttons for "All", "Me", "Me-0", and "Customer". A red box highlights the main grid area. To the left is a vertical sidebar with icons for settings, upload, download, currency, delivery, location, clock, user, and search. A red number "1" is overlaid on the sidebar area. The main grid displays a list of receiving orders (RO) with columns: RO DA..., RO ID, CTNS, KGS, UNITS, CUST, SPECIAL REQUIREMENT, VEHICLE, and two percentage columns. The grid shows 8 rows of data. A red number "3" is overlaid near the top right of the grid. To the right of the grid is a green sidebar titled "DATE" showing a list of dates from 24/08/22 to 24/08/22. A red number "2" is overlaid on the bottom right of the green sidebar. At the bottom of the screen, there are summary statistics: 8, 1,011, 12,940.00, 1,011, and 8.

RO DA...	RO ID	CTNS	KGS	UNITS	CUST	SPECIAL REQUIREMENT	VEHICLE
24/08/22	RO-13	500	7,500.00	500	ABC-1	test3		0%	0%		
24/08/22	RO-15	1	15.00	1	ABC-1	EDI - 3112/ Lot No-1112/		0%	0%		
24/08/22	RO-16	200	215.00	200	TES-15	new		0%	0%		
24/08/22	RO-17				TES-15	ádá		0%	0%		
24/08/22	RO-18	100	5,000.00	100	TES-15	ádá		0%	0%		
24/08/22	RO-14				TES-15	EDI - 3112/ Lot No-1112/		0%	0%		
24/08/22	RO-11	10	10.00	10	TES-15	ádá		0%	0%		
24/08/22	RO-12	200	200.00	200	TES-15	EDI - 3111/ Lot No-1111/		0%	0%		

1. This scope display receiving list has created, default filter mode “Me”
2. This scope to display dispatching list has created, default filter mode (3) is “Me”
3. Filter mode
 - “<-1”, “+1”: View order list (Receiving, Dispatching) previous 1 day or next 1 day
 - “Today”: View order list today
 - “All”: Load all order list on from date -> to date

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- “**Me**”: Load all order list has created by current user login on time from date-> to ate
- “**Me-0**”: Load all order list is not yet confirmed current user login on time from date-> to date
- “**Customer**”: Load all order list by current customer s on time from date-> to date

4. Support to lookup multi value as receiving order, dispatching order, pallets, location, customer, employee, trip, EDI, ... with out results is the same with value input

6. Master System Setup

6.1 User Account

User Account

6.2 Customer

Customer

6.3 Product

Product

6.4 Change Password

Change Password

6.5 Room

Room

6.6 Set Aisles

Set Aisles

6.7 Service Definition

Service Definition

6.8 Work Definition

Work Definition

7. Warehouse Management

7.1 Receiving Order (RO)

The screenshot shows the WMS application interface. On the left, there's a sidebar with icons for WMS, Cấu Hình (Configuration), Kho (Warehouse), Nhập Kho (Import), Xuất Kho (Export), Kiểm Sản Phẩm (Product Inspection), Kế Hoạch Xuất (Production Planning), and EDI. The 'Nhập Kho' icon is highlighted with a red box. On the right, a table lists Receiving Orders (RO) from August 24, 2022. The columns include RO DA..., RO ID, CTNS, KGS, UNITS, CUST, and SPECIAL RE. The table shows several entries, such as RO-13, RO-15, RO-16, RO-17, RO-18, RO-14, RO-11, and RO-12.

Open RO from Main screen, "Kho" group, next-> click on “Nhập kho” icon

➤ Create New RO

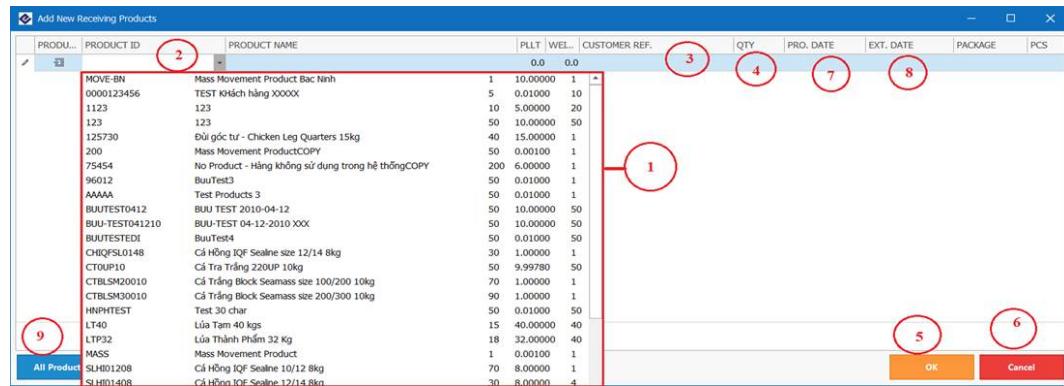
Step 1:

The screenshot shows the 'RO-New' screen. At the top, there are several buttons: 'New All' (circled in red), 'Set Location', 'Accept All Locations', 'Confirm', 'Change Room', 'Pallet Info', 'In Out View', 'Print ISO', 'Advice', 'Advice Detail', 'Advice Label A4', 'Advice By Product', 'Advice Data', 'Label Decal', 'Normal Note', 'Detail Note', 'Note By Carton', and 'Delete Order'. Below this is a table with columns for Customer, Product ID, and Product Name. The 'Customer' row shows TES-15, HAI LONG, NGHI SON, and TRANH VT. The 'Product ID' row shows 1. The 'Product Name' row shows 2. There are also buttons for 'Created', 'Date', 'Start', 'End', and 'Planned Time'. Numbered circles (1, 2, 3, 4) are overlaid on the screen to indicate specific steps: circle 1 is on the customer list, circle 2 is on the product name, circle 3 is on the 'New All' button, and circle 4 is on the 'New' button.

- (1) Select “Customer”, (2) input Special Requirement, (3) press Tab key then press Enter key (short key open (3) “New All” this step you can direct click on “New All” icon. To continue add new other the click (4) “New” again (1), (2), (3)

Step 2:

After “New All” icon has clicked then it w splay screen as below:



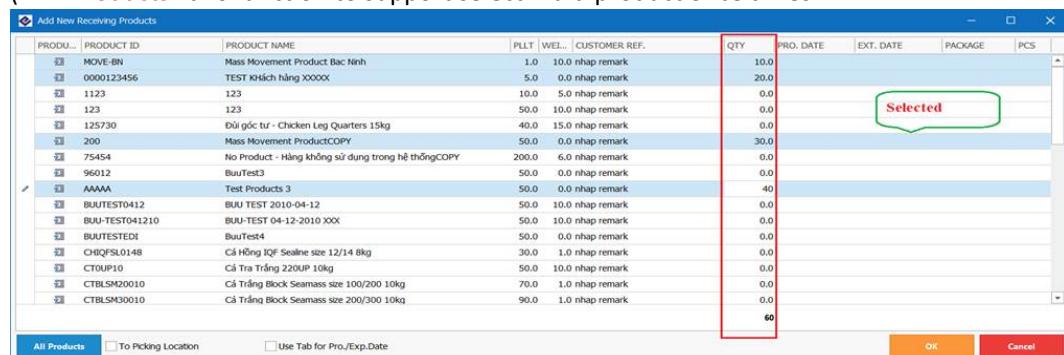
- (1) List product of current customer is creating order, (2) input product number want find cell after select it from (1), (3) input remark for product selected,

Next step is press to move next step, (4) input quantity want received, press Enter key to move next step, if this product production date and expiry date then input (7), (8) else 2 this values => done input 1 product.

To next input others products then you do the same above, then to input all products , next you click button (5) "OK" to finished.

Cancel input product you click on button (6) "Cancel"

("All Products" this function to support select multi product once times



You just only keeping **Ctrl key + Click Left Mouse button** select on rows need select then input value on column "QTY", the end is click "OK" to finished.

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Step 3:

PRODUCT ID	PRODUCT NAME	PACKAGES	PCS	U-W NUM...	PRODATE	EXPDATE	PALLETS	QTY	WEIGHT	UNITS	REMARK	REFEREN...	USER	H...	CONF TIME
TEE-0000123456	TEST Khách hàng XXXX	Ctrs	1	0.010			0	10	0.10	100	→Cân Gross!!!	remark 1	tri	0	
TEE-125730	Đầu gốc tủy - Chicken Leg Quarters 15kg	Ctrs	1	15.000			0	30	450.00	30	→Cân Gross!!!	remark 2	tri	0	

This is result after you has inputted products on above

View or Modify old

To review old RO, you are need to click button as below:

PRODUCT ID	PRODUCT NAME	PACKAGES	PCS	U-W NUM...	PRODATE	EXPDATE	PALLETS	QTY	WEIGHT	UNITS	REMA
MASSMOVE-BN	Mass Movement Product Bac Ninh	Ctrs	1	10.000			0	20	200.00	20	

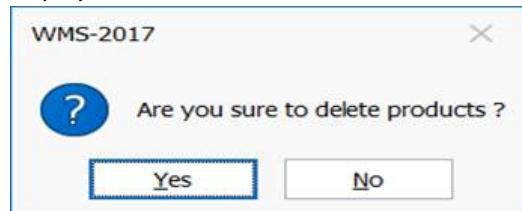
Or on "Screen" on display view (1), you click on "RO ID" column with order selected, immediately systems will open current RO has select

Delete RO

PRODUCT ID	PRODUCT NAME	PACKAGES	PCS	U-W NUM...	PRODATE	EXPDATE	PALLETS	QTY	WEIGHT	UNITS	REMARK	REFEREN...	USER	H...	CONF TIME
TEE-0000123456	TEST Khách hàng XXXX	Ctrs	1	0.010			0	10	0.10	100	→Cân Gross!!!	remark 1	tri	0	
TEE-125730	Đầu gốc tủy - Chicken Leg Quarters 15kg	Ctrs	1	15.000			1	30	450.00	30	→Cân Gross!!!	remark 2	tri	3	24/05/19 17:57
TEE-AAAAB	Test Products 3	Ctrs	1	0.010			1	30	0.30	30	→Cân Gross!!!	wewer	tri(tri)	2	24/05/19 17:57
TEE-BUUTESTED	BuuTest4	Ctrs	1	0.010			0	40	0.40	2.000	→Cân Gross!!!	erer	tri	0	

Step 1: Delete all product on RO

"Checked" on rows (or products) need press "Delete" hen will has 1 message box display as below:



"Yes" to delete products has selected, or "No" do nothing

Note: You are must delete all product as there in current RO before delete RO

Systems just only allow to delete product when it has status is "0" (3), supervisor can delete with status 1, 2

"0": just created

"1": has accepted

"2": has confirmed

Step 2 click (2) "Delete order" button to delete current RO

➤ Update quantity products has id

Step 1: Click on user name on "USER" column at row want modify quantity value as image bellow:

PRODUCT ID	PRODUCT NAME	PACKAGES	PCS	U-W/ NUM..	PRODATE	EXPDATE	PALLETS	QTY	WEIGHT	UNITS	REMARK	REFEREN...	USER	H...	X	CONF TIME
TEE-0000123456	TEST Khách hàng XXXXX	Ctrs	1	0.010			0	10	0.10	100	~Cân Gross!!!	remark 1	tt	0		
TEE-125730	Đùi gốc tết - Chicken Leg Quarters 15kg	Ctrs	1	15.000			1	30	450.00	30	~Cân Gross!!!	remark 2	tt	1		
TEE-AAAAA	Test Products 3	Ctrs	1	0.010			1	30	0.30	30	~Cân Gross!!!	wewwer	tt	tt	2	14/05/19 17:57
TEE-BU01TEST01	BuuTest4	Ctrs	1	0.010			0	40	0.40	2,000	~Cân Gross!!!	eer	tt	0		

Set 2: When receiving order details (RO Details) from has displayed as below:

Product	TEE-125730	Đùi gốc tết - Chicken Leg Quarters 15kg	15 kg/ctn	unit/ctn	Cus. Ref	remark 2	Remark	~Cân Gross!!!
Pro. Date		Ex.Date		Origin	Damaged (%)		Package (kg)	Weighting Require
PALLETID	LOCATION	QTY	UNIT	KGS	REMARK	HOLD DESC	HOLD	RE. BY RE. TIME PA. BY PA. TIME

1876 E-09-00-0-0	30	30	450.000	F	B	A	H	3	1	Ctrs	Normal	0			
------------------	----	----	---------	---	---	---	---	---	---	------	--------	---	--	--	--

Break RO	Allocate	Hold All	Print Decal	Label Decal	Print A5	Label A5	Print A4	Label A4	Accept	Close
----------	----------	----------	-------------	-------------	----------	----------	----------	----------	--------	-------

Note: Just only product update, modify value status is "0", if has status "1" accept) then you can un-accept (change status >0) by away click on (2) "Accept" button to change status to 0.

Next step: You input new quantity at (1) "QTY" column on row want to change then press key Enter, next click (2) or "Close" button to close form

➤ Update or allocate location pallet

On image at step 2 "Update quantity products has inputted", you to change location for pallets then click on buttons "F", "B", "A", "H" to select other location

"F": All free locations current room

"A": All locations on current room

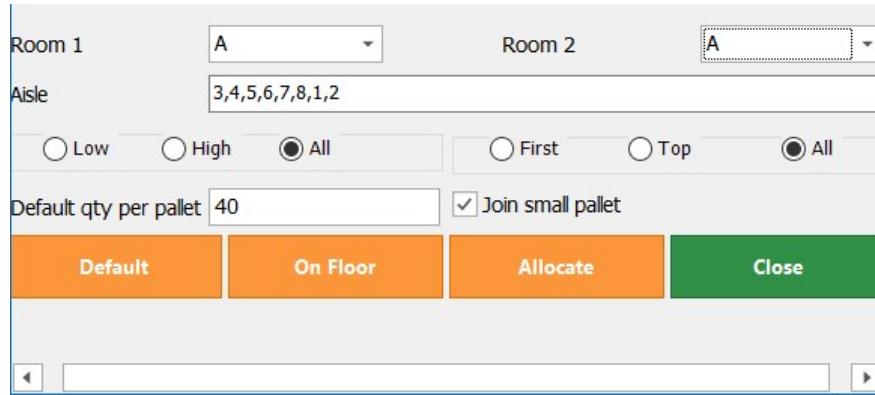
"B": All locations had allocated on current room

"H": High locations

Normal you will click "F" button to select free location to change current pallet to new location

➤ Change Room

On image at step Update quantity products has id", you click on buttons (3) "Allocate" to change



Step 1: Select room want change from "Room 1" and "Room 2"

If you want change current pallet same room then select "Room 1" and "Room 2" is the same, else is difference

Click "Allocate" button

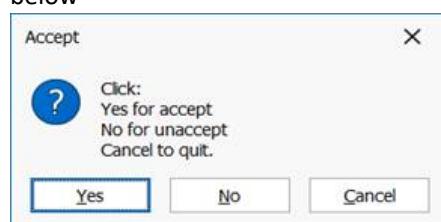
If you want the pallets is on floor then click "On Floor" button

"Default" button -allocate for all pallet of current product with quantity "default qty per pallet"

➤ Accept- Confirmed product

"Accept 1 product": (1) click "USER", next click "Accept", if current product status is "Accepted" before you click (3) it will "Accept"

"Accept all" click on (4) "Accept All Locations" then will has 1 dialog message display as below

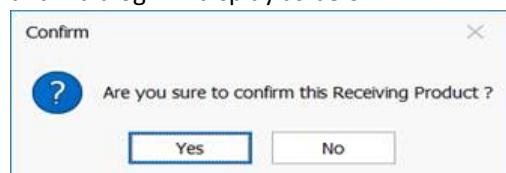


"Yes" accept

"No": Un- accept products has status is "" (view status at "X" column (2))

"Cancel": Cancel this session

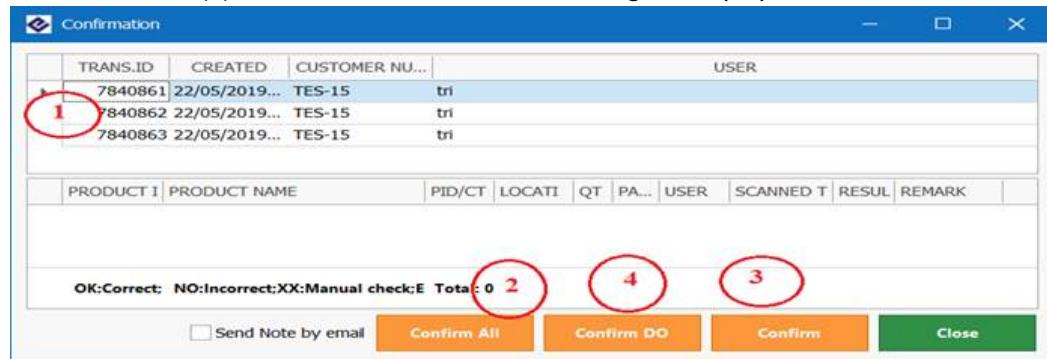
"Confirm 1 product": at (2) "X" column, the products has stat "1", you double click "1" and 1 dialog will display as below:



”Yes”: Agree confirmed

”No”: Do nothing

”Confirm all”: At (5) click “Confirm” button then 1 dialog will display as below:



(2) ”Confirm All” process confirm products has in list (1) and close form

(3) ”Confirm” just only confirm the products has select (1)

⇒ products has status “2” (confirmed) => complete receiving for this products

⇒ product in RO has status “2” (confirmed) => complete receiving for this order

➤ View Report

7.2 Dispatching Order (DO)

RO DA...	RO ID	CTNS	KGS	UNITS	CUST	SPECIAL I
24/08/22	RO-13	500	7,500.00	500	ABC-1	test3
24/08/22	RO-15	1	15.00	1	ABC-1	EDI - 311:
24/08/22	RO-16	200	215.00	200	TES-15	new
24/08/22	RO-17				TES-15	áđá
24/08/22	RO-18	100	5,000.00	100	TES-15	áđá
24/08/22	RO-14				TES-15	EDI - 311:
24/08/22	RO-11	10	10.00	10	TES-15	áđá
24/08/22	RO-12	200	200.00	200	TES-15	EDI - 311:

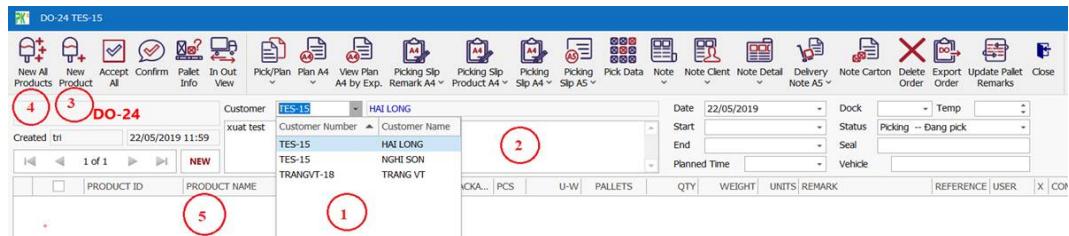
Open DO from Main screen: Select ”Kho” next-> click on ”Xuất kho” icon

➤ Create New DO

Step 1:



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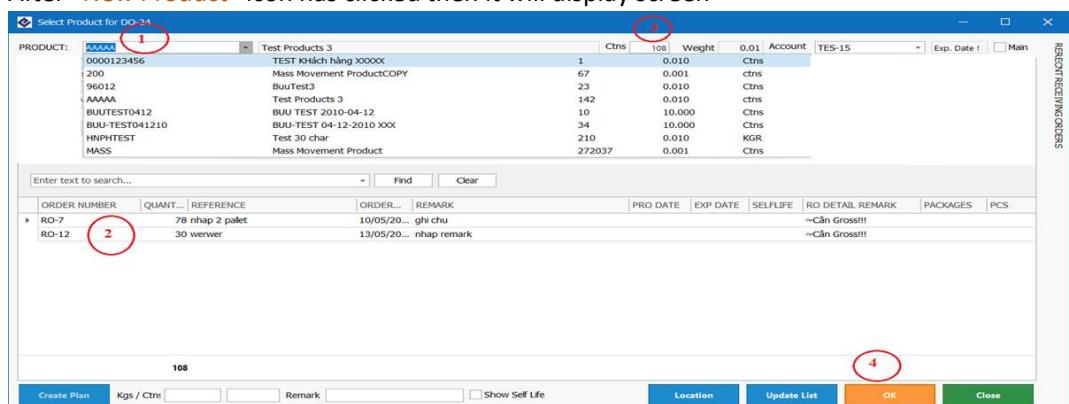


- (1) Select “Customer” (2) input remark order, (3) press Tab key then press Enter (short keys) to open (3) “product”, at this step you can direct click on “New Product” icon, wit you want to select multi products at once time then click “New All Products”

To continue add new other click (5) “New” again (1), (2), (3)

Step 2:

After “New Product” icon has clicked then it will display screen



- (1) Select “Product” want input, on list products has inputted in RO I 2) previous. You can choose 1 or all products on RO list, default if you select 1 RO special then systems will get all.

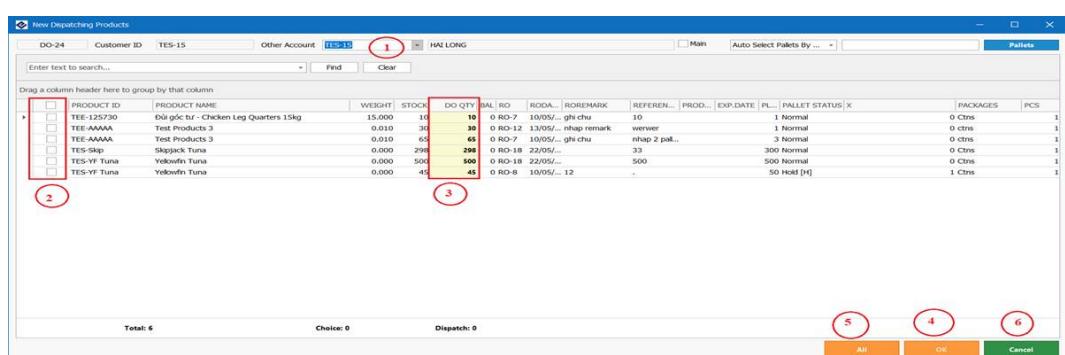
Total quantity product selected will display on (3), you can view quantity product at column “QUANTITY”

You can input all quantity on (3) to quantity want selected (quantity input less more total quantity selected on RO list)

(4) click “OK” button to finished

Summary: product (1)-> in quantity (3)-> OK (4)

- (4) “New All Products” from screen “Step 1”, this function to support multi select products for once time

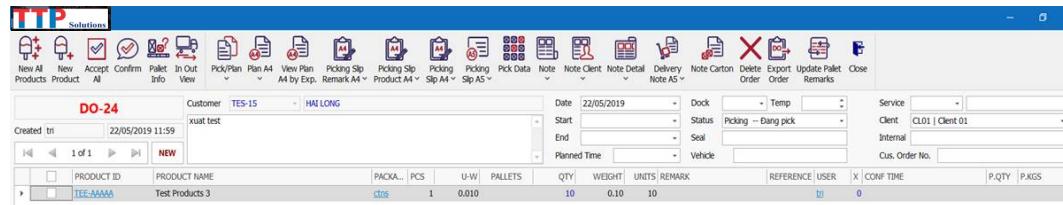


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- (1) select “Other Account” to get products (default is current customer), (2)
“Checked” on products want s (3) input quantity want get on column “DO QTY”,
default quantity selected = current DO QTY, (4) click “OK” button to finished

If you want get all product then (2) “Checked” on top row, (4) “OK” button to find

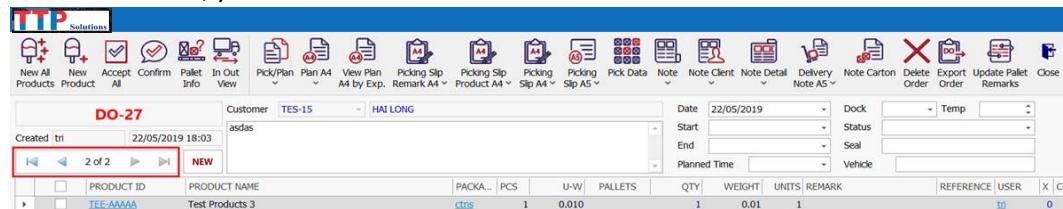
Step 3:



This is result after you has inputted products on above step

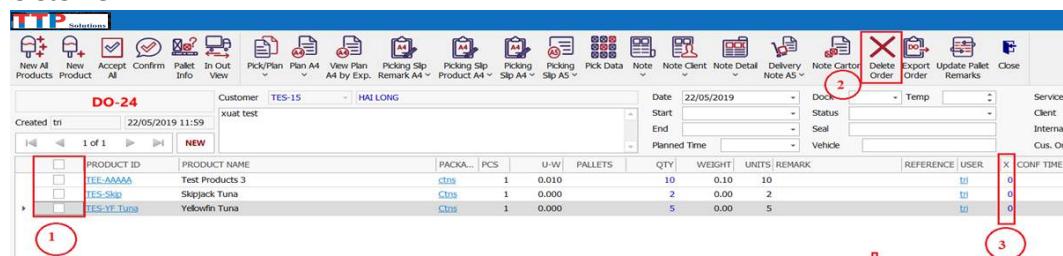
➤ View or Modify old

To review old DO, you are need to click on button as below:



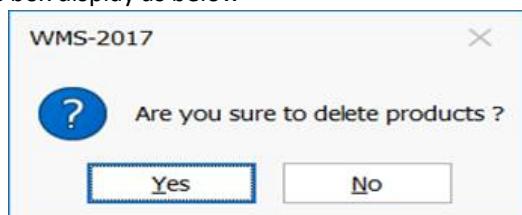
Or on “Main Screen” on display, you click on “DO ID column with order has selected, immediately systems will current DO has selected.

➤ Delete DO



Step 1: Delete all product on DO

“Checked” on rows (or pro need delete, press “Delete” key, when will has 1 message box display as below



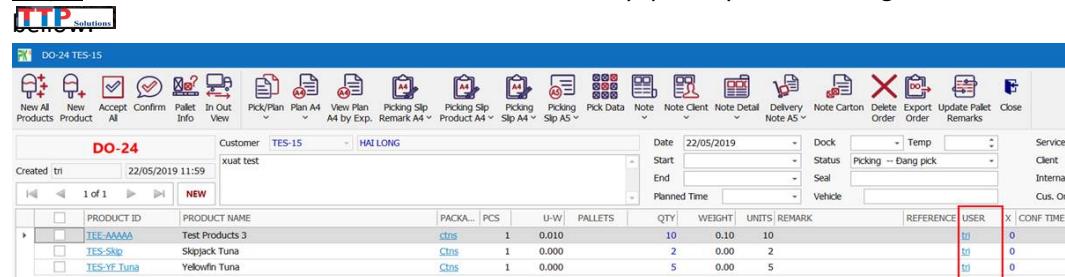
“Yes” to delete the products has selected, or “No” do nothing

Note: You are must delete all products has there in current DO before delete DO

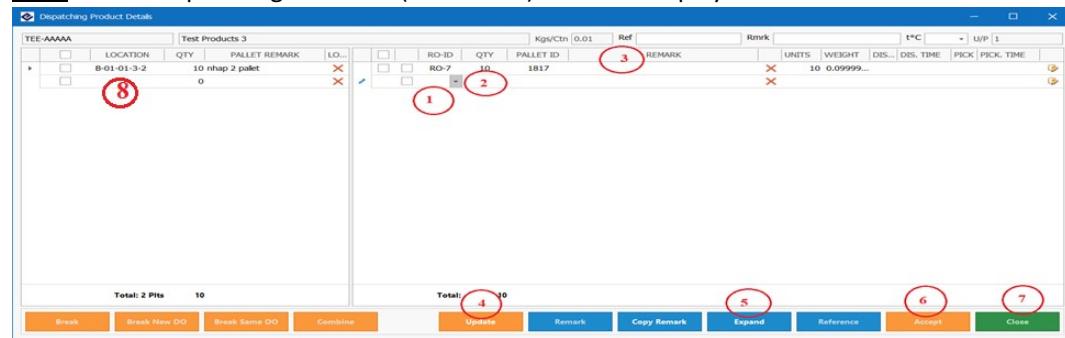
Systems just only to update, delete with status < 2

➤ Update quantity p as inputted

Step 1: Click on user name "USER" column at row modify quantity value as image



Set 2: When dispatching or details (DO Details) from has displayed as below:



If you want get product from other RO then click (1) "RO-ID" and RO want change (just only apply for case this product from multi RO)

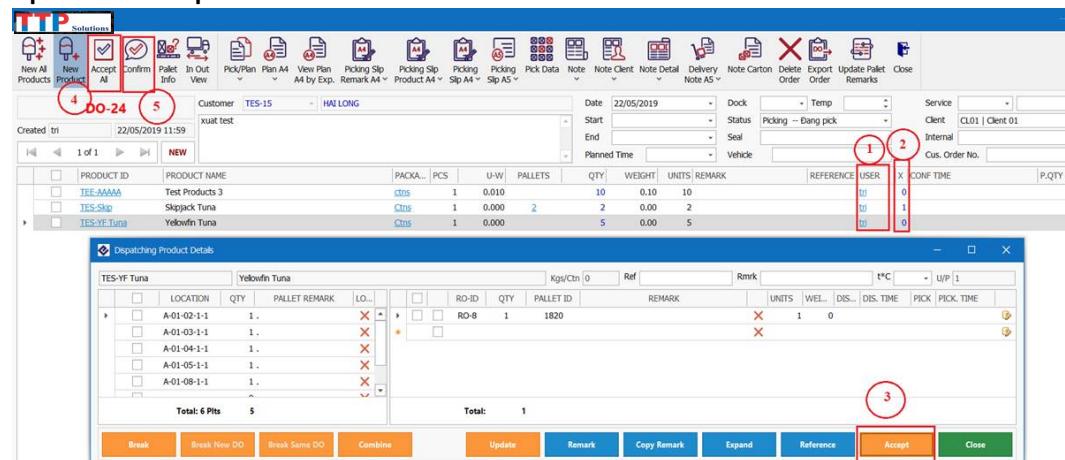
If you want to change quantity product then view quantity at (2) "QTY", next click (4) "Update" button, next click (6) "" to finished or click (7) "Close" if you aren't want to accept

You can update "Remark" (3)

You can view more detail as "location",, with (5) "Expand"

You can change other location to g s product from (8) "Location"

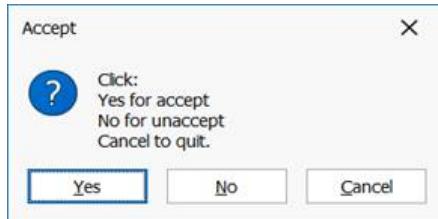
Accept- Confirmed products



"Accept 1 product": (1) click on "USER", next click (3) "Accept", if current product is "Accepted" before click (3) it will "Un-Accept"

"Accept all": Click "Accept All Locations" then will has 1 dialog message display as below:

New Help (This document is created with Softany WordToHelp trial version. The registered version will not show this message!)

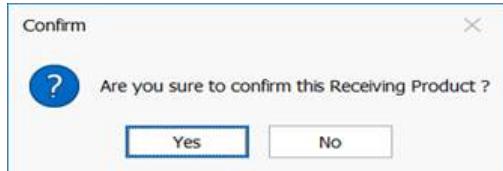


"**Yes**": Agree accept

"**No**": Un-Accept the products has status is "**1**" (view status at "**X**" column (2))

"**Cancel**

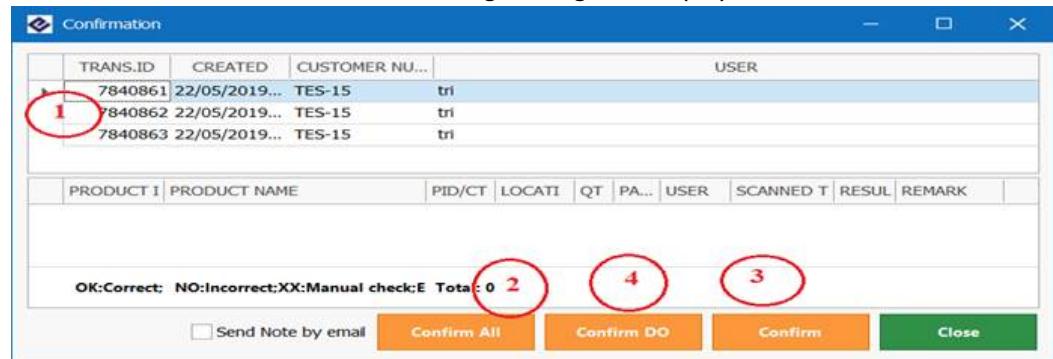
Confirm 1 product: at (2 "**X**" column, the product status is "**1**", you are click on "**1**" and log message will display as below:



"**Yes**": Agree confirmed

"**No**": Nothing

Confirm all: click "**Confirm**" then 1 dialog message will display as below:



(2) "**Confirm All**

(3) "**Confirm**" just only confirm the p as selected on list (1)

⇒ The products has status "**2**" (confirmed) => completed processing dispatching for this products

All products in DO has status (confirmed) => completed processing dispatching for order

7.3 Trips Planning

Trips Planning

7.4 EDI

EDI

7.5 Pallet Info

The screenshot shows the WMS application interface. On the left, there is a sidebar with the following items:

- WMS
- Cấu Hình** (highlighted with a red box)
- Kho** (highlighted with a red box)
- Nhập Kho
- Xuất Kho
- Kiểm Sản Phẩm
- Kế Hoạch Xuất
- EDI
- Thông Tin Kệ** (highlighted with a red box)
- Chuyển Vị Trí
- Xác Nhận

On the right, there is a grid table showing pallet records. The columns are:

	RO DA...	RO ID	CTNS	KGS	UNITS	CUST	SPECIAL REQUIREMENT
▷	24/08/22	RO-13	500	7,500.00	500	ABC-1	test3
	24/08/22	RO-15	1	15.00	1	ABC-1	EDI - 3112/ Lot No-11
	24/08/22	RO-16	200	215.00	200	TES-15	new
	24/08/22	RO-17				TES-15	áđá
	24/08/22	RO-18	100	5,000.00	100	TES-15	áđá
	24/08/22	RO-14				TES-15	EDI - 3112/ Lot No-11
	24/08/22	RO-11	10	10.00	10	TES-15	áđá
	24/08/22	RO-12	200	200.00	200	TES-15	EDI - 3111/ Lot No-11

Open from Main screen: Select "Kho" group, next-> click on “Thông tin kệ” icon

Or open from "Pallets" column on RO, DO

The screenshot shows the details of a specific pallet record (RO-1434). The top header includes:

- Customer: NTT-25 (highlighted with a red box)
- Customer Name: NGUYEN THI THUY TRANG
- Customer ID: 72C-07799

The main area displays the following information:

PRODUCT ID	PRODUCT NAME	PACKAGES	PCS	U-
BACMNUCUSUON20-25	Nực Suôn 20-25	Ctns	1	8.8
CANUNUCUSUON14-16	Cá Nực suôn 14-16	Ctns	1	8.8

➤ Products by customer

Pallet Information
6

On Hand Product
Change History
Movement History
Show detail
Show RO
Show DO

Customer NTT-25

NGUYEN THI THUY TRANG

Stock
Product
NUCSUON2

LOCATION	QTY	AFTER...	PALLET ID	UNIT	WEIGHT	R DATE	CUSTOMER REF	RO ID	Ctns	X	ADD	R
B-01-00-0-1	17	17	41417	17	149.60	05/10/2019	20-25		1434 Cartons	1	<input type="checkbox"/>	
B-01-00-0-1	63	63	41436	63	554.40	05/10/2019	20-25		1435 Cartons	2	<input type="checkbox"/>	
C-02-24-0-1	77	77	41416	77	677.60	05/10/2019	20-25		1434 Cartons	1	<input type="checkbox"/>	
C-03-21-5-1	77	77	41411	77	677.60	05/10/2019	20-25		1434 Cartons	1	<input type="checkbox"/>	
C-03-22-5-1	77	77	41415	77	677.60	05/10/2019	20-25		1434 Cartons	1	<input type="checkbox"/>	
C-04-22-3-1	77	77	41414	77	677.60	05/10/2019	20-25		1434 Cartons	1	<input type="checkbox"/>	
C-04-22-4-1	77	77	41413	77	677.60	05/10/2019	20-25		1434 Cartons	1	<input type="checkbox"/>	
C-04-22-5-1	77	77	41412	77	677.60	05/10/2019	20-25		1434 Cartons	1	<input type="checkbox"/>	

Stock list

542	542	542	4,769.6	8
-----	-----	-----	---------	---

RO list

RO ID	CUSTOMER REF	DATE	QTY	KG	UNIT	X	PRO. DATE	EXP. DATE	REMARK	VEHICLE
1435	20-25	05/10/2019	63	554.4	63	2				72C-07699
1434	20-25	05/10/2019	479	4,215.2	479	1				72C-07799
1421	20-25	01/10/2019	1,550	13,640.0	1,550	2				72C-07799
1420	20-25	01/10/2019	764	6,723.2	764	2				68H-8378
1396	20-25	26/09/2019	179	1,575.2	179	2				72C-07799
1393	20-25	25/09/2019	369	3,247.2	369	2				72C-03743
			3,404	29,955.2	3,404					

Detail

ORDER ID	PRODUCT ID	PRODUCT NAME	PRO. DATE	EXP. DATE
DO-247	NUCSUON20-25	Nuc Suôn 20-25		
DO-247	NUCSUON20-25	Nuc Suôn 20-25		
DO-247	SUONLS16-18	Cá Nuc Suôn LS 16-18		
DO-247	SUONLS16-18	Cá Nuc Suôn LS 16-18		
DO-247	SUONLS16-18	Cá Nuc Suôn LS 16-18		
DO-247	NUCSUON14-16	Cá Nuc suôn 14-16		
DO-247	NUCSUON14-16	Cá Nuc suôn 14-16		

(1) Select “Customer”, (2) Select Product” need stock, and result list will display on “Stock List”

“Stock List” >View all location storage this product, and more info as D, total QTY, total Unit...

“RO List” =>View all RO received for this product

“DO List” =>View as dispatched for this products

“Detail DO List” =>View all pr as dispatched in this DO

(3) Just only use when you want to view on hand

(4) Just only hen you want to view out of stock

(5) Just only use want move all location of this products to other location

(6) functions to support:

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“On Hand” => Open stock on hand by customer
“Change product” => Open form change product

Change Product (Same Weight only !)

Current Product	AIQF-8.5-26	Bạc má
Change to	<input type="text"/>	<input type="button"/>

This function only use when customer has required change product

in (*products change must have weight=weight current product*)

“Movement History” => Open form Movement history (this products)

“Show Detail” => Hide or visible “Detail list”

“Show RO” => Hide or visible “RO list”

“Show DO” => Hide or visible “DO list”

“Report A4” => View stock report with format A4

“Report A4 By RO” => View stock report with group by RO

“Report A5” => View stock report with format A5

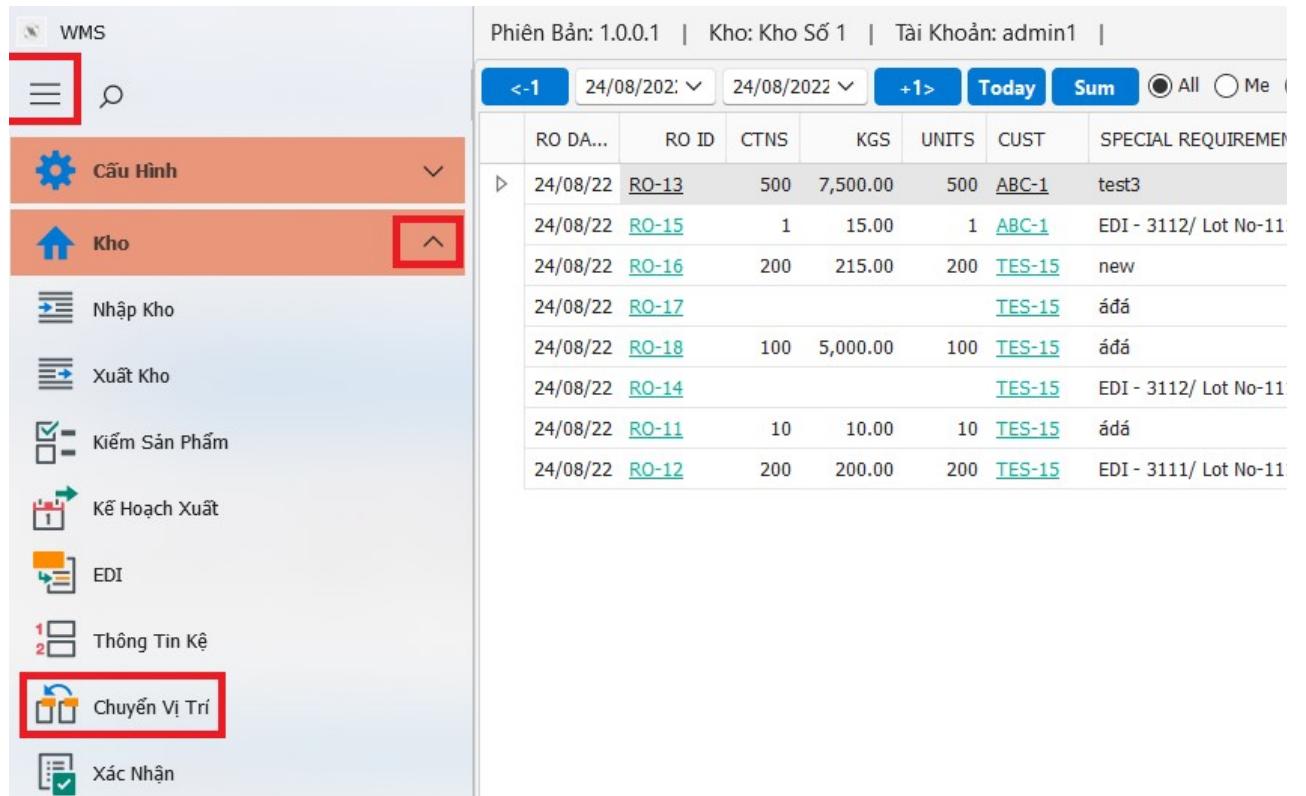
“Report A5 Filter” => View stock report filter RO date

“Dispatched” => View stock has dispatched

7.6 Stock Movements

Stock Movements

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Open from Main screen: Select "Kho" group, next-> click on "Chuyển vị trí" icon

NUMBER	NAME	CUSTOMER	KG/CTN	RO	PALLET ID	DATE IN	CUSTOMER REF	QTY	AFT...
BACMBACMA6-8	Bạc Mã 6-8	NTT-25	8.800	RO-1465	42284	17/10/19	6-8	49	4
BACMBACMA8-10	Bạc Mã 8-10	NTT-25	8.800	RO-1465	42285	17/10/19	8-10	30	3
BACMCASONG6-8	Cá Sòng 6-8	NTT-25	8.800	RO-1465	42287	17/10/19	6-8	47	4
BACMCANGU	Cá Ngừ	NTT-25	8.800	RO-1465	42298	17/10/19	.	13	1
MINHCUADONG	Cua Đồng	MINHTRAN-45	20.000	RO-1466	42304	18/10/19	.	77	7
MINHCUADONG	Cua Đồng	MINHTRAN-45	20.000	RO-1466	42305	18/10/19	.	77	7
MINHCUADONG	Cua Đồng	MINHTRAN-45	20.000	RO-1466	42306	18/10/19	.	77	7

14 15,223.20 0 15223.2 83

To: 010031 - A-01-00-3-1 Location Code: Free Location Only Floor (free) Reason: Joined Forklift Driver:

From: 18/10/19 To: 18/10/19 Product Location Customer Customer: Report Update View Prev

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➤ **Move, Joined, Reverted products in location source to location target**

Step 1:

Input location source on textbox “From” (1) or input “Pallet ID” (17)

Checked rows want move on column (19) or check all row then click “All Move” (12)

Step 2:

Input location target on textbox “To” (2)

Step 3:

Input location code (3) with location code from 0->9 (0 or 1, or 2...)

When input location code has dialog message as image bellow is location code is incorrect



The location code is not correct

Step 4: Chose type will process as “Move,Joined,Reverted” as “Reason” (4)

If you want move location source to location target then chose “Move”, with joined, reverted the same with move

Step 5:

Choose or input people will process on real location “Forklift Driver” (5)

Step 6:

Click “Update” (6) -> Done

7.7 Free Location

Free Location

7.8 Blast Freezer

Blast Freezer

7.9 Find

Find

7.10 Trucks In Out

Trucks In Out

7.11 Container In Out

Container In Out

7.12 Temp. Humidity

Temp. Humidity

7.13 Oursourced Jobs

Oursourced Jobs

7.14 Un-Lock Orders

Un-Lock

8. Warehouse Report

8.1 Stock On Hand

Stock On Hand

8.2 Stock By Location

Stock By Location

8.3 Stock Received

Stock Received

8.4 Stock Dispatched

Stock Dispatched

8.5 Stock Movement

Stock Move

8.6 Daily Report

Daily rt

8.7 Weekly Report

Weekly Report

8.8 Lost Products

Lost Products

8.9 Orders Overtime

Orders Overtim

8.10 Expiry Warning

Expiry Warnin

9. Billing Report

9.1 Run Billing

The screenshot shows a software application window with a sidebar on the left and a main table on the right.

Left Sidebar:

- WMS
- Cấu Hình
- Kho
- Báo Cáo Kho
- Báo Cáo CT** (highlighted with a red box)
- Chạy Bill (highlighted with a red box)
- Xác Nhận Bill
- Danh Sách Bill
- Cắm Điện

Right Main Area:

Phiên Bản: 1.0.0.1 | Kho: Kho Số 1 | Tài Khoản: admin1 |

RO DA...	RO ID	CTNS	KGS	UNITS	CUST	SPECIAL REQUIREME
24/08/22	RO-13	500	7,500.00	500	ABC-1	test3
24/08/22	RO-15	1	15.00	1	ABC-1	EDI - 3112/ Lot No-11
24/08/22	RO-16	200	215.00	200	TES-15	new
24/08/22	RO-17				TES-15	áđá
24/08/22	RO-18	100	5,000.00	100	TES-15	áđá
24/08/22	RO-14				TES-15	EDI - 3112/ Lot No-11
24/08/22	RO-11	10	10.00	10	TES-15	áđá
24/08/22	RO-12	200	200.00	200	TES-15	EDI - 3111/ Lot No-11

Open from Main screen: Select "Báo cáo CT" group, next-> click on "Chạy bill" icon

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The screenshot shows a software interface titled "Billing Report By Customers". At the top, there are date selection fields ("From 01/10/2019" and "To 22/10/2019"), and buttons for "Previous" and "Current". Below these are search and filter controls: a search bar ("Enter text to search...") with "Find" and "Clear" buttons, and a date range selector ("01/07/2019 - 31/07/2019").

Customer ID	Customer Name	Storage Type
CTH-26	Công ty TNHH XNK Thiên Hạo	General Storage
GN1-32	Công ty CP Thực Phẩm GN	General Storage
LNT-31	Công ty TNHH Thủy Sản Hải Long Nha Trang	General Storage
MINHTRAN-45	Công Ty TNHH Thủy Sản Minh Trần	General Storage
NHI-LOC-44	CTY NGHỊ LỘC	General Storage
NS1-17	NGHỊ SƠN	General Storage
NTT-25	NGUYỄN THỊ THỦY TRANG	General Storage
OCG-36	OCEAN GIFT	General Storage
RYF-28	Công ty TNHH ROYAL FOODS VIỆT NAM	General Storage
TPT-40	Công Ty TNHH Thái Phúc Tân	General Storage
TRIDANH-43	Công Ty TNHH Một Thành Viên Trí Danh Kiên Giang	General Storage

Below the grid, a circled number "7" points to the grid area. At the bottom of the window, several buttons are labeled with numbers 1 through 6:

- 1: By Customer
- 2: Joined Customer
- 3: By Product
- 4: View Previous
- 5: By Overtime
- 6: View All Handling

There are also checkboxes for "All", "Active Customers" (which is checked), "Not-billed", "By Pallets", and "Random Weight". A "Close" button is located on the far right.

➤ Run billing

Select 1 or multi customers on grid (7), before click on “**By Customer**” (1) to run bill

➤ Other functions

(2): Run billing the same (1) and open contract of this customer selected

(3): View report products of this customer selected

(4): Review run billing previous

(5): View report and export excel RO, DO has process by this customer

(6): View report all handling

➤ Billing Info

The screenshot shows a software application titled "Billing Details By Customers". At the top, there are fields for "Customer" (GN1-32), "Công ty CP Thực Phẩm GN", "From" (01/10/2019), and "To" (22/10/2019). A red circle labeled "1" is at the top right corner of the header.

The main area is a grid with several columns: DATE, BEGINNING, IN, OUT, CLOSING, and PALLETS. The grid contains data for dates from 01/10/2019 to 22/10/2019. Red circles labeled "2", "3", and "4" point to specific columns in the grid.

Below the grid, there is a row of summary numbers: 307,642, 4,530,728.0, 1,760, 17,769.0, 6,085, 98,729.8, 303,317, 4,449,767.2, 0, 0, 0, 0, 0, 0. Red circles labeled "6", "7", and "8" point to these numbers.

At the bottom, there is a row of buttons: Print Joined, Print All + Pallets, Print Full, Print 2 /Fax/Email, Preview, Email, Fax, View Entry, and Contracts. The "Fax" button is highlighted with a red border and has a red circle around it labeled "7".

➤ Functions info

- (1): Total info last stock, ctns, kgs
- (2): Click on this column to view RO, DO has proceed in this day
- (3): View summary In-Out “Cartons”, “KGs” on current month and stocks in last month
- (4): View summary In-Out pallets
- (5): View summary In-Out “Cartons”, “Weigh” on current month
- (6): The functions to view report and send email, fax to customer
- (7): View, and other services for RO, DO
- (8): View contract this customer
- (9): Update the data modify on this grid (*only use when the data on grid is not consistence with summary data on RO, DO*), data modify by user handle input
- (10): Validate current data on grid is correct with data on each RO, DO
- (11): Reload data on grid
- (12): Confirmed data is correct and create billing

➤ Creating billing

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Step 1: Review data on grid is correct with data on each RO, DO, (*if data is incorrect then update data and click (9)*)

Step 2: Click “**Add- Confirm**” (12) to create billing

Done

9.2 Billing Confirmation

Billing Confirm

9.3 View By Service

View By Service

9.4 Other Service

Other Service

9.5 View By Customer

View Customer

9.6 Billing By RO

Billing By RO

9.7 Billing By DO

Billing By DO

9.8 Product Tracing

Product Tracing

9.9 Trace Changes

Trace Changes

10. Personal

10.1 Employees

Employees

10.2 Trainings

Trainings

10.3 Department

Department

10.4 Employee Performance

Employee Performance

10.5 Monthly Evaluation

Monthly Ev

10.6 Overtimes Entry

Overtimes Entry

10.7 Contracts

Contra

11. Help

Help

12. Miscellaneous

12.1 Technical Support

Technical Support

12.2 Ordering Information

Ordering Information

12.3 Other information

Other information

12.4 Contacting Me

Contacting Me

12.5 End User License

End User e

12.6 License Agreement

License Agreement

12.7 Credits

Credits