

Enterprise Resource Planning

of

ZAB

Training User Manual

For

(ASIATIC GROUP)

VERSION 12.3.0

Import LC

Index

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Commercial Part

1. PURCHASE ORDER (LC)

➤ Purchase Order Header

- Step 1 Main Menu (Home Icon) > Commercial > Import LC > Purchase Order(LC)
- Step 2 Write PI Reference, Date, Supplier ID, Store No.
- Step 3 Choose Currency, Exchange Rate, VAT, Discount etc.
- Step 4 Click Add
- Step 5 Add Terms & Condition if required.

The screenshot shows the 'PO Header (LC)' screen. On the left is a vertical toolbar with buttons for Add, Update, Delete, Show, Clear, First, Next, Prev, and Last. At the top right are buttons for View/Print PO, Detail, Terms & Condition, and Approve. The main area has fields for PO Number (PO-000438), Purchase Date (24-04-2019), Purchase Type (LC), PI Reference (SFL/SG-28/PI-069/2019), PI Date (24-04-2019), Email Date (24-04-2019), Supplier ID (SUP-000464), Supplier Name (NITIN SPINNERS LTD.), PO Status (Open), LC No., Store (A), Store Name, Currency (USD), Exchange Rate (84.300000), and VAT Rate (0.00). To the right are two lists: 'PO Detail List For PO-000438' and 'Pending PO List'. An orange arrow points to the 'Add' button in the toolbar. Purple arrows point to the 'PI Reference' and 'Supplier ID' fields.

Row	Item	Description	Qty	UOM(Pur)	Rate	LC Rate	Actual LineAmt	LC LineAmt
Total								

PO No	Store
PO-000438	
PO-000437	11
PO-000264	11

➤ Purchase Order Detail

(Now Click **Detail** Button to add the products of PO)

Step 1 Choose Item Code, Fabric Type, Fabric Color, Width, Composition, Qty, Unit Price etc.

Step 2 Click **Add**

Step 3 Repeat steps 1 & 2 to add multiple Items.

Step 4 Click **Complete** to return Header

The screenshot shows a software interface for managing purchase orders. On the left, a vertical toolbar contains buttons for Add, Show, Clear, Update, Delete, First, Previous, Next, and Last. A blue arrow points to the 'Add' button. A red arrow points to the 'Complete' button at the top right of the main panel. The main panel title is 'PO Detail For PO-000438'. It displays the following data:

Line No	Purchase Unit
1	Kg

Item Code: IC-8567
Fabric Type: 1/1 PLAIN
Width: 135 CM
Qty Purchased: 22,300.000
Unit Price: 3.1000

Fabric Color: (19-109) KHAKI GREEN
Composition: 100% BCI COTTON

On the right, a separate window titled 'PO Detail List For PO-000438' shows a single row of data:

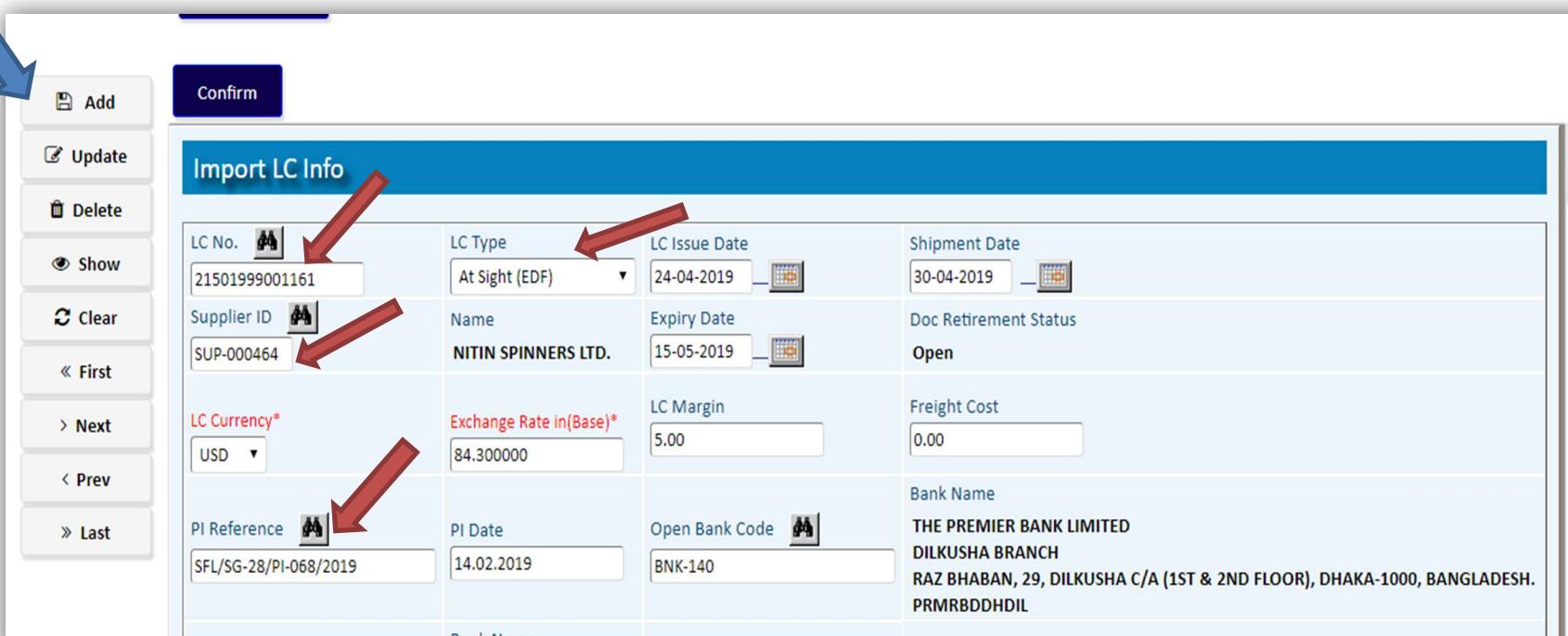
Row	Item	Description	Qty	Purchase Unit
1	IC-8567	NE 30/1 COMBED COMPACT	22,300.000	Kg

Total: 22,300.000

After Confirmation click **Approve** button to approve the PO

2. IMPORT LC ENTRY

- Step 1** Main Menu (Home Icon) > Commercial > Import LC > Import LC Entry
Step 2 Write LC No., LC Type, Date, Supplier ID , Expiry Date
Step 3 Choose Currency, Exchange Rate, Margin, Freight Cost etc.
Step 4 Write PI Ref. No. , PI Date, Open Bank & Advising Bank
Step 4 Click Add
Result A new LC added for the Supplier



The screenshot shows the 'Import LC Info' screen. On the left, there is a sidebar with buttons for Add, Update, Delete, Show, Clear, First, Next, Prev, and Last. The main area has a 'Confirm' button at the top right. The 'Import LC Info' section contains the following fields:

LC No.	LC Type	LC Issue Date	Shipment Date
21501999001161	At Sight (EDF)	24-04-2019	30-04-2019
Supplier ID	Name	Expiry Date	Doc Retirement Status
SUP-000464	NITIN SPINNERS LTD.	15-05-2019	Open
LC Currency*	Exchange Rate in(Base)*	LC Margin	Freight Cost
USD	84.300000	5.00	0.00
PI Reference	PI Date	Open Bank Code	Bank Name
SFL/SG-28/PI-068/2019	14.02.2019	BNK-140	THE PREMIER BANK LIMITED DILKUSHA BRANCH RAZ BHABAN, 29, DILKUSHA C/A (1ST & 2ND FLOOR), DHAKA-1000, BANGLADESH. PRMRBDDHDIL
Bank Name			

3. PO LINK WITH LC

(TO MAKE LINK PO WITH THE LC)

- Step 1** Main Menu (Home Icon) > Commercial > Import LC > PO LINK WITH LC
- Step 2** Pick A Pending PO Number From the side list, Write LC No.
- Step 3** Choose Currency, Exchange Rate, Remarks
- Step 4** Click **Update**
- Result** The PO will be linked with the Selected LC

The screenshot shows the 'PO Link With LC' screen. On the left, there's a sidebar with buttons for Show, Clear, Update, First, Next, Prev, and Last. The main area has fields for PO Number (PO-000438), Purchase Date (24-04-2019), Purchase Type (LC), Supplier ID (SUP-000464), Supplier Name (NITIN SPINNERS LTD.), PO Status (Open), LC No. (21501999001161), Store, Store Name, Currency (USD), Exchange Rate (84.300000), VAT Rate (0.00), Discount % (0.00), Discount - Fixed (0.00), Approval Status (Approved), and Remarks. At the top, there are 'View/Print PO' and 'View/Print LC' buttons. To the right, there are two panels: 'PO Detail List For PO-000438' showing one item (IC--8567, NE 30/1 COMBED COMPACT, 22,300.000 Kg, 3.1000, 3.1000, 69,130.00) and 'Pending PO List' showing PO-000438 and PO-000095.

Row	Item	Description	Qty	UOM(Per)	Rate	LC Rate	Actual LineAmt
1	IC--8567	NE 30/1 COMBED COMPACT	22,300.000	Kg	3.1000	3.1000	69,130.00
Total							69,130.00

PO No	Store
PO-000438	
PO-000095	

After linking all POs of the LC go back to
IMPORT LC ENTRY option
And click on **Confirm** button for LC confirmation

The screenshot shows the 'Import LC Info' screen. On the left, there is a vertical toolbar with buttons for Add, Update, Delete, Show, Clear, First, Next, Prev, and Last. The main area has a blue header 'Import LC Info'. It contains several input fields and dropdown menus:

- LC No.**: 21501999001161 (highlighted with an orange arrow)
- LC Type**: At Sight (EDF)
- LC Issue Date**: 24-04-2019
- Shipment Date**: 30-04-2019
- Supplier ID**: SUP-000464
- Name**: NITIN SPINNERS LTD.
- Expiry Date**: 15-05-2019
- Doc Retirement Status**: Open
- LC Currency***: USD
- Exchange Rate in(Base)***: 84.300000
- LC Margin**: 5.00
- Freight Cost**: 0.00
- PI Reference**: SFL/SG-28/PI-068/2019
- PI Date**: 14.02.2019
- Open Bank Code**: BNK-140
- Bank Name**:
THE PREMIER BANK LIMITED
DILKUSHA BRANCH
RAZ BHABAN, 29, DILKUSHA C/A (1ST & 2ND FLOOR), DHAKA-1000, BANGLADESH.
PRMRBDDHDIL

A green arrow points to the 'Confirm' button at the top right of the form.

4. DOCUMENT RETIREMENT

- Step 1** Main Menu (Home Icon) > Commercial > Import LC > DOCUMENT RETIREMENT
- Step 3** Choose LC Number & Document/Invoice No.
- Step 3** Choose Store, Currency, Exchange Rate, Freight Cost etc.
- Step 4** Click Add
- Result** The DOCUMENT RETIREMENT will be Added

The screenshot shows the 'Document Retirement' interface. On the left, a sidebar contains buttons for Show, Clear, Add, Update, Delete, and navigation (First, Prev, Next, Last). The main area has two tabs at the top: 'Detail' (highlighted with a green arrow) and 'Confirm'. The 'Detail' tab displays a form with fields: DCR No (DCR-000007), Date (20-04-2019), LC No (21501999001161), Document / Invoice No (21801000591), Supplier ID (SUP-000464), Supplier Name (NITIN SPINNERS LTD.), Store (11), Store Name (Yarn Store), LC Currency (USD), Exchange Rate in(Base) (84.30000), Freight Cost (0.00), Goods Receipts Note Status (Open), PO Number, Status (Open), Purchase Type (LC), and Costing Status (Open). The 'Confirm' tab is also visible. To the right, there are two lists: 'Detail List' showing a single row for IC-8567 with values: Qty 12,300.000, Line Amt 38,130.00, LC Amt 38,130.00, Line amt(BDT) 3,214,359.00, and LC amt(BDT) 3,214,359.00; and a 'PO List' section with a table header: PO Number and Date (20-04-2019).

- Click **Detail** Button
- Pick An **Item Code** From the LC Detail list & Click **Add**
- Update Qty & Purchase Rate if required.

Click **Return** to Back DOCUMENT RETIREMENT header

Click **Confirm** top Confirm the DOCUMENT RETIREMENT

Item List For LC No : 21501999001161

Item Code	Description	Qty	Unit	Actual LineAmt	LC LineAmt	PO No	Row
IC-8567	NE 30/1 COMBED COMPACT	10,000.000	Kg	69,130.00	69,130.00	PO--000438	1
Total		10,000.00		69,130.00	69,130.00		

Invoice Detail List for : DCR-000007

Row	Item	Description	Qty	Rate	LC Rate	Actual LineAmt	LC LineAmt	Actual LineAmt(BDT)	LC LineAmt(BDT)
1	IC-8567	NE 30/1 COMBED COMPACT	12,300.000	3.1000	3.1000	38,130.00	38,130.00	3,214,359.00	3,214,359.00
		Total				38,130.00	38,130.00	3,214,359.00	3,214,359.00

Show

Clear

Add

Delete

< First

< Prev

> Next

>> Last

Return

Document Retirement Detail For : DCR-000007

Line No	Purchase Unit
1	Kg
PO No	PO Row
PO--000438	1
Item Code	Description
IC-8567	NE 30/1 COMBED COMPACT
Quantity Received	Excess Qty
12,300.000	0.000
Rate	LC Rate
3.1000	3.1000
LC Amount (LC Currency)	LC Line Amount
38,130.00	38,130.00
Amount (BDT)	LC Base Amount
3,214,359.00	3,214,359.00

Accounts Part

5. LC OPENING COST ENTRY

- Step 1** Main Menu (Home Icon) > Financial Accounts> LC Costing> LC OPENING COST ENTRY
- Step 2** Pick A **LC Number** From the side list.
- Step 3** Choose Currency, Exchange Rate, LC Margin
- Step 4** Click **Update**

The screenshot shows the 'LC Opening Cost Entry' screen. At the top, there are several buttons: 'View/Print LC', 'View Document Requirement', 'LC Opening Cost' (highlighted with a green arrow), 'Process Cost', 'Opening Cost To GL', and 'Confirm'. On the left, a sidebar has buttons for 'Update' (highlighted with an orange arrow), 'Show', 'First', 'Prev', 'Next', 'Last', and 'Clear'. The main area displays form fields for LC No. (21501999001161), LC Type (At Sight (EDF)), LC Issue Date (24-04-2019), Shipment Date (30-04-2019), Supplier ID (SUP-000464), Name (NITIN SPINNERS LTD.), Expiry Date (15-05-2019), PO Number, LC Currency (USD), Exchange Rate in(Base)* (84.300000), LC Margin (5.00), Status (Applied), Open Bank Code (BNK-140), Bank Name (THE PREMIER BANK LIMITED PRMRBDDHDIL), Advising Bank (BNK-213), Bank Name (MASHREQ BANK MSHQINBBXXX), and PI Reference (SFL/SG-28/PI-068/2019). Below this is a 'Detail List For' section showing a single row of data. To the right, there are two lists: 'LC list for Opening Cost Entry' and 'Voucher List'.

LC NO	Date	Party Code
215019990020	31-03-2019	SUP-001423
215019990019	27-03-2019	SUP-001423
215019990015	12-03-2019	SUP-001465
215019990012	24-02-2019	SUP-001454
21501999001161	24-04-2019	SUP-000464
2150199900116	19-03-2019	SUP-000231
215019230028	04-04-2019	SUP-000899
215019230027	01-04-2019	SUP-001359
215019230026	31-03-2019	SUP-001359
215019230025	31-03-2019	SUP-000464
215019230023	27-03-2019	SUP-001358
215019230022	27-03-2019	SUP-001355

Line	Line	LC	LC
Amount	Amount(BDT)	LineAmt	LineAmt(BDT)
69,130.00	5,827,659.00	69,130.00	5,827,659.00

- Click on **LC Opening Cost** button
- Select a Debit Account & Credit Account
- Fix the Debit Amount and Click **Add**

Cost Detail						
Line No	Debit Account	Description	Credit Account	Description	Amount	Debit Credit
1	10405009	LC Opening Charge & Commission	10406011	Jamuna Bank CD A/c -0006-0210019624	55,000.00	55,000.00 0.00
						Total 55,000.00 55,000.00 0.00

- After Completing Cost Entry, Click **Return** button and follow the steps :

 - Click **Process Cost** to process the LC Cost
 - Click **Opening Cost To GL** to transfer the LC Cost to GL
 - At last, Click **Confirm** after Adding All kinds of Costs

LC list for Opening Cost Entry		
LC NO	Date	Party Code
215019990020	31-03-2019	SUP-001423
215019990019	27-03-2019	SUP-001423
215019990015	12-03-2019	SUP-001465
215019990012	24-02-2019	SUP-001454

6. COST PAYMENT & PAYABLE ENTRY

- Step 1** Main Menu (Home Icon) > Financial Accounts > LC Costing > COST PAYMENT & PAYABLE ENTRY
- Step 2** Pick A DCR Number From the side list.
- Step 3** Choose A Date, LTR Pay to, LC Acc. , Margin, LC currency, Other Currency
- Step 4** Write Invoice Number & Click Update
- Result** The DCR will be updated by date, Accounts & Currency

The screenshot shows the 'Cost Payment & Payable Entry' screen with several input fields and buttons:

- Buttons:** Show, Clear, Update, Delete, First, Prev, Next, Last.
- Header:** LC Cost Entry, Transfer.
- Fields:**
 - GRN/Invoice No: DCR-000007
 - Date: 24-04-2019
 - Transfer Type: [Pick]
 - Supplier ID: SUP-000464
 - Supplier Name: NITIN SPINNERS LTD.
 - LC No: 21501999001161
 - LTR Pay to: SUP-000464
 - LTR Payee Name: Invoice Status: Open
 - LC Payment Account: 10406002
 - Description: PO Number
 - Sub Account: Sub code Description: Date: 20-04-2019
 - Margin Account: 10405008
 - Description: Fixed Margin Amount: 2000
 - LC Currency*: USD
 - Exchange Rate in(Base)*: 84.300000
 - AP Status: Open

Arrows indicate the flow of data entry:

- A green arrow points from the 'First' button to the 'GRN/Invoice No' field.
- A purple arrow points from the 'Date' field to the 'Transfer Type' dropdown.
- A purple arrow points from the 'LTR Pay to' field to the 'LTR Payee Name' field.
- A purple arrow points from the 'Description' field to the 'PO Number' field.
- A purple arrow points from the 'LC Currency*' dropdown to the 'Exchange Rate in(Base)*' field.

Invoice list for Duty & Other Payment Entry

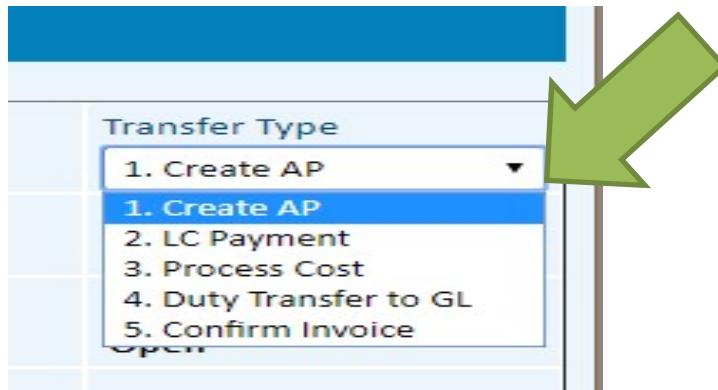
Invoice No	LC NO	Date
DCR-000007	21501999001161	20-04-2019

Detail List

Row	Item	Description	Qty	Total Item	Total Item Value(BDT)	LC Amt \$	LC Amt(BDT)	Others	Others(BDT)
1	IC-8567	NE 30/1 COMBED COMPACT	12,300.000	38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00
		Total		38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00

Voucher List

(Follow the steps of Transfer Type to Tranfer COST)



CREATE AP (At first, to create a new Accounts Payable Voucher)

Select **Create AP** from the **Transfer Type** and click on **Transfer** button

Row	Item	Description	Qty	Total Item Value(BDT)	LC Amt \$	LC Amt(BDT)	Others \$	Others(BDT)	
1	IC--8567	NE 30/1 COMBED COMPACT	12,300.00	38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00
		Total		38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00

LC PAYMENT (To create a new Payment of LC)

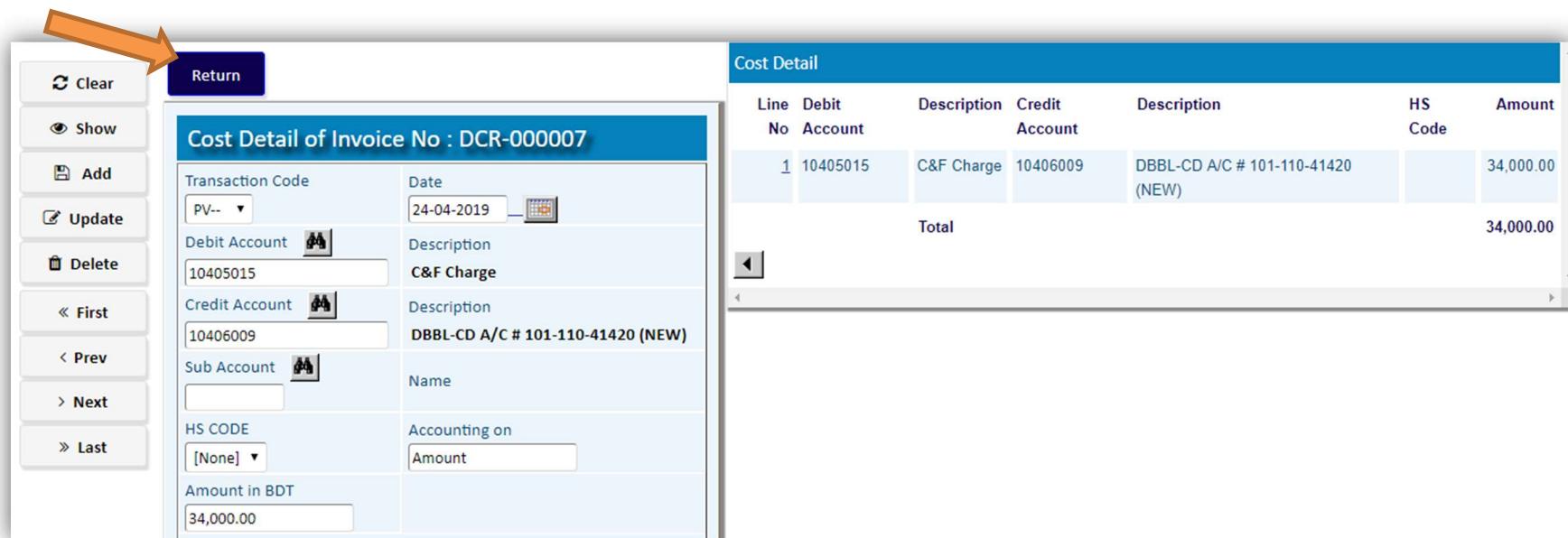
Select **LC Payment** from the **transfer type** and click on **Transfer** button

The screenshot shows the 'Cost Payment & Payable Entry' screen. On the left, there is a sidebar with buttons for Show, Clear, Update, Delete, and navigation arrows. The main area has tabs for 'LC Cost Entry' and 'Transfer'. The 'Transfer' tab is selected, indicated by an orange arrow pointing to its button. The 'Transfer Type' dropdown is set to '2. LC Payment', also indicated by an orange arrow. The form contains fields for GRN/Invoice No (DCR-000007), Date (24-04-2019), Supplier ID (SUP-000464), Supplier Name (NITIN SPINNERS LTD.), LC Payment Account (10406002), Sub Account (10405008), Margin Account (10405008), LC Currency (USD), Other Currency (USD), and various descriptions and exchange rates. To the right, there are three panels: 'Invoice list for Duty & Other Payment Entry' showing a single entry for DCR-000007, 'Detail List' showing a single row for an IC-8567 transaction, and 'Voucher List' showing a single entry for JV-00001334.

Row	Item	Description	Qty	Total Item	LC Amt \$	LC Amt(BDT)	Others	Others(BDT)	
1	IC-8567	NE 30/1 COMBED COMPACT	12,300.000	38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00
Total				38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00

- a. Click **LC Cost Entry** Button
- b. Select A Taransaction CodeChoose the Debit Amount and Credit Account & Amount In BDT
- c. Click **Add**
- d. Repeat the steps b & c to add multiple cost

Click **Return**



Line No	Debit Account	Description	Credit Account	Description	HS Code	Amount
1	10405015	C&F Charge	10406009	DBBL-CD A/C # 101-110-41420 (NEW)		34,000.00
Total						34,000.00

PROCESS COST (To Process LC cost)

Select **Process Cost** from the transfer type and click on **Transfer** button

The screenshot shows the 'Cost Payment & Payable Entry' screen. On the left, there's a sidebar with buttons for Show, Clear, Update, Delete, and navigation arrows. The main area has tabs for 'LC Cost Entry' and 'Transfer'. The 'Transfer' tab is selected, indicated by a blue background. An orange arrow points to the 'Transfer' button. A purple arrow points to the 'Detail List' section. The 'Transfer Type' dropdown is set to '3. Process Cost'. The 'Detail List' section contains a table with columns: Row, Item, Description, Qty, Total Item Value(BDT), LC Amt \$, LC Amt(BDT), Others \$, and Others(BDT). It shows one row for 'IC-8567 NE 30/1 COMBED COMPACT' with a value of 12,300.000. A 'Total' row at the bottom sums up to 38,130.00. The 'Voucher List' section shows a single voucher entry: JV--00001334 dated 24-04-2019 with a note about transferring from LC No 21501999001161, status 'Balanced', and total amount 3,214,359.00.

Row	Item	Description	Qty	Total Item Value(BDT)	LC Amt \$	LC Amt(BDT)	Others \$	Others(BDT)	
1	IC-8567	NE 30/1 COMBED COMPACT	12,300.000	38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00
			Total	38,130.00	3,214,359.00	38,130.00	3,214,359.00	0.00	0.00

Voucher No	Date	Note	Status	Total
JV--00001334	24-04-2019	Transfer MIT GL Transfer from LC No : 21501999001161	Balanced	3,214,359.00
				Total
				3,214,359.00

TRANSFER TO GL (To transfer LC cost to GL)

Select **Duty Transfer to GL** from the **transfer type** and click on **Transfer** button

The screenshot shows the 'Cost Payment & Payable Entry' screen. On the left, there is a sidebar with buttons for Show, Clear, Update, Delete, First, Prev, Next, and Last. The main area has fields for GRN/Invoice No (DCR-000007), Date (24-04-2019), Supplier ID (SUP-000464), Supplier Name (NITIN SPINNERS LTD.), LTR Pay to (SUP-000464), LTR Payee Name (NITIN SPINNERS LTD.), LC Payment Account (10406002), Description (BASIC ERQ A/C # 1511-09-077 (USD)), Sub Account (10405008), Margin Account (10405008), LC Currency (USD), Exchange Rate in(Base) (84.300000), Other Currency (USD), Exchange Rate in(Base) (0.000000), and Note. The Transfer Type dropdown is set to '4. Duty Transfer to GL'. To the right, there are three tabs: 'Invoice list for Duty & Other Payment Entry', 'Detail List', and 'Voucher List'. The 'Invoice list' tab shows an invoice for DCR-000007 with LC NO 21501999001161 and Date 20-04-2019. The 'Detail List' tab shows a single row for item IC-8567, NE 30/1 COMBED COMPACT, with Qty 12,300.000, Total Item Value \$ 38,130.00, and LC Amt \$ 3,214,359.00. The 'Voucher List' tab shows two vouchers: PV-00000011 dated 24-04-2019 with note 'Duty and Other Payment Duty & Other Cost Transfer for LC no : 21501999001161' and JV-00001334 dated 24-04-2019 with note 'Transfer MIT GL Transfer from LC No : 21501999001161'.

CONFIRM INVOICE (To Confirm after finishing all processes)

At last (by checking carefully) Select **Confirm Invoice** from the **transfer type** and click on **Transfer** button

The screenshot shows the same 'Cost Payment & Payable Entry' screen as the previous one, but the Transfer Type dropdown is now set to '5. Confirm Invoice'. The rest of the interface and data remain the same.

Inventory Part

7. CREATE GRN FROM DCR (LC)

- Step 1** Main Menu (Home Icon) > Inventory Management > **Create GRN From DCR (LC)**
- Step 2** Choose A DCR Number
- Step 3** Click **Create GRN** button to create GRN from the DCR
- Result** A new GRN will be created from the DCR and will show on the side list

The screenshot shows the 'Create GRN From DCR' screen. On the left, there is a sidebar with buttons for Show, Clear, First, Prev, Next, and Last. The main area has a blue header 'Create GRN From DCR'. Below it is a table with various fields: DCR No (DCR-000007), Date (20-04-2019), LC No (2150199001161), Document / Invoice No (21801000591), Supplier ID (SUP-000464), Supplier Name (NITIN SPINNERS LTD.), Store (11), Store Name (Yarn Store), LC Currency (USD), Exchange Rate in(Base)* (84.300000), Freight Cost (0.00), DCR Status (GRN Created), PO Number, Status (Confirmed), Purchase Type, and Costing Status. An orange arrow points to the 'Create GRN' button at the top right of the header. A blue arrow points from the 'Create GRN' button down to the 'Pending DCR List' table on the right. The 'Pending DCR List' table shows one row: GRN No (DCR-000007), Date (20-04-2019), LC No (2150199001161), and PO No. Below it is a 'Detail List' table with columns Row, Item, Description, Qty, Line Amt, LC Amt, Line amt(BDT), and LC amt(BDT). It contains one row for item IC-8567. At the bottom is a summary table for 'GRN For : DCR-000007' with columns Goods receipts Note Number, Date, Customer Number, and Code Type. The note number is GRN-000335, the date is 20-04-2019, the customer number is SUP-000464, and the code type is LC.

CLICK ON THE CREATED **GRN NUMBER** OF THE SIDE LIST TO CONFIRM THE GRN

8. GRN CONFIRM (LC)

- Step 1 Main Menu (Home Icon) > Inventory Management > GRN CONFIRM (LC)
Step 2 Choose the GRN Number & Click Show
Step 3 Click on Detail button to add GRN items

The screenshot shows the 'GRN Confirm Against DCR' screen. On the left, there is a vertical toolbar with buttons for Update, Delete, Show, Clear, and navigation (First, Prev, Next, Last). At the top right, there are two buttons: 'Detail' (highlighted with an orange arrow) and 'Confirm'. The main area contains a table with the following data:

Goods receipts Note Number	Date
GRN-000335	24-04-2019
Invoice Number	LC No
12456	21501999001161
Supplier ID	Supplier Name
SUP-000464	NITIN SPINNERS LTD.
Document / Invoice No	Goods Receipts Note Status
21801000591	Open
Store	Store Name
11	Yarn Store
PO Number	Goods receipts Note Number
	DCR-000007

On the right side, there are two lists:

- GRN Detail List:** A table showing one item: Row 1, Item IC-8567, Description NE 30/1 COMBED COMPACT, Part No., Qty 300.000, Unit Kg.
- PO List:** A table showing one item: PO Number, LC No. 21501999001161, Date 24-04-2019.

- a) Pick a Item for the **DCR Item** list.
- b) Update Quantity Received
- c) Repeat a & b for multiple Items
- d) After adding Items for GRN, Click **Return** Button
- e) Click on **Confirm** Button to Confirm the GRN

GRN Detail For GRN-000335

Line No 1	Purchase Unit Kg
Item Code <input type="text" value="IC--8567"/>	Description NE 30/1 COMBED COMPACT
Quantity Received 300.000	DCR Row 1
Long Description	

Item List For DCR No : DCR-000007

Item Code	Description	Qty	Row
IC--8567	NE 30/1 COMBED COMPACT	12,000.000	1

GRN Detail List for : GRN-000335

Row	Item	Description	Qty
1	IC--8567	NE 30/1 COMBED COMPACT	300.000