



1 Test Instances

1.1 Test Configuration: Test ID : 29158 - Supplier Returns

Field Label	Field Value	Field Label	Field Value
Test: Test Name	Supplier Returns	Status	Passed
Responsible Tester	cvdwesthuizen(Constant Van Der Westhuizen)	Tester	cvdwesthuizen(Constant Van Der Westhuizen)
Exec Date	8/4/24	Time	10:33:36

1.1.1 Test Instance Runs

1.1.1.1 Run ID : 3066 - Run_8-4_10-22-33

Field Label	Field Value	Field Label	Field Value
Run Name	Run_8-4_10-22-33	Status	Passed
Tester	cvdwesthuizen(Constant Van Der Westhuizen)	Exec Date	8/4/24
Exec Time	10:33:36	Host	CVDWESTHUIZE-M
Operating System	Windows 11	OS Service Pack	

1.1.1.1.1 Run Steps

1.1.1.1.1 Step Name : Step 1

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	8/4/24	Status:	Passed
Exec Time:	10:26:27	Step Name:	Step 1

Description:

Process a Supplier Return

- 1, Go to the Purchase Return Order View in Navision
2. Choose the Responsibility Centre.
3. Click Okay

Expected

Purchase Return Window Opens

Actual

Purchase Return Window Opens

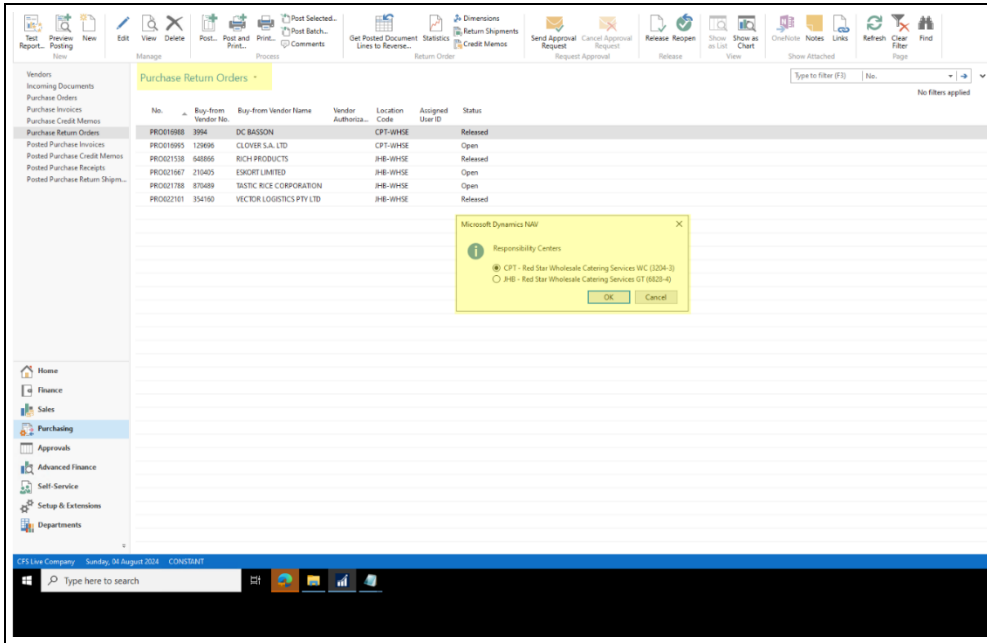


Application Lifecycle Management

1.1.1.1.1.1.1 Run Step Attachments

1.1.1.1.1.1.1 File Name: ALM_snapshot.png

Description:



1.1.1.1.1.2 Step Name : Step 2

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	8/4/24	Status:	Passed
Exec Time:	10:28:31	Step Name:	Step 2

Description:

Start the Return Process

1. In the Buy From Vendor No. Field input the Supplier Number which can be found on the purchase order.
2. In the Vendor Cr. Memo No. Enter the Supplier Invoice number.
3. Enter the same number in the Reference Field.

Expected

Details captured before entering the Line Items to be returned



Actual

Details captured before entering the Line Items to be returned

1.1.1.1.1.2.1 Run Step Attachments

1.1.1.1.1.2.1.1 File Name: ALM_snapshot.png

Description:

1.1.1.1.1.3 Step Name : Step 3

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	8/4/24	Status:	Passed
Exec Time:	10:30:42	Step Name:	Step 3

Description:

Enter Line Items to be returned to the Supplier.

1. Create a new line under the Product Section
2. Select the Item to be returned
3. Under the Reason Code Column Select the Reason why the Items is being Returned.
4. Click the Release Button
5. Click the Warehouse Shipment Document
6. Click the Create Pick button
7. Click the Pick Lines Button



Application Lifecycle Management

8. Click Card

Expected

Card View Opens

Actual

Card View Opens

1.1.1.1.1.3.1 Run Step Attachments

1.1.1.1.1.3.1.1 File Name: ALM_snapshot.png

Description:

The screenshot displays the ALM system interface for a vendor card. The title bar reads "PRO02157 - UNILEVER SOUTH AFRICA PTY LTD". The "General" tab is active, showing fields for Vendor Name (UNILEVER SOUTH AFRICA PTY LTD), Contact (JACK STEVENS), Document Date (04/08/2024), Vendor Cr. Memo No. (234562345), Your Reference, Purchaser Code, Campaign No., and Status (Open). Below the general information is a "Lines" section with a table of invoice items. The table has columns for Type, No., Description, Return Reason Code, Location Code, Quantity, Direct Unit Cost Excl. VAT, Line Discount %, Line Amount Excl. VAT, Return Qty. to Ship, Return Qty. Shipped, Qty. to Invoice, Quantity Invoiced, Qty. to Assign, and Qty. Assigned. One line item is visible: Type 10127763, Description PRZ VEG PEAS MCCAIN INC, Return Reason Code CC34, Location Code CPT-WHSE, Quantity 20, Direct Unit Cost Excl. VAT 203.41998, Line Amount Excl. VAT 4 068.40, and Quantity Invoiced 0. Below the table are summary fields for Invoice Discount Amount (ZAR), Invoice Discount %, Total Excl. VAT (ZAR), Total VAT (ZAR), and Total Incl. VAT (ZAR). The bottom section shows Invoice Details, Shipping and Payment, and Foreign Trade. The Windows taskbar is visible at the bottom of the screenshot.

Type	No.	Description	Return Reason Code	Location Code	Quantity	Direct Unit Cost Excl. VAT	Line Discount %	Line Amount Excl. VAT	Return Qty. to Ship	Return Qty. Shipped	Qty. to Invoice	Quantity Invoiced	Qty. to Assign	Qty. Assigned
10127763		PRZ VEG PEAS MCCAIN INC	CC34	CPT-WHSE	20	203.41998		4 068.40				0		

1.1.1.1.1.3.1.2 File Name: ALM_snapshot1.png

Description:



Application Lifecycle Management

Calculate Invoice Discount (1) Post Batch... View X Delete Manage Get Posted Document Lines to Reverse... Post... Post and Print... Statistics Release Respon... Send Approval Request... Cancel Approval Request... Credit Note Notes Links Refresh Clear Filter Next

PRO022157 - UNILEVER SOUTH AFRICA PTY LTD

General

Vendor Name: UNILEVER SOUTH AFRICA PTY LTD Your Reference:
Contact: JACK STEVENS Purchaser Code:
Document Date: 04/08/2024 Campaign No:
Vendor Cr. Memo No: 23462345 Status: Released

Lines

Type	No.	Description	Return Reason Code	Location Code	Quantity	Direct Unit Cost Excl. VAT	Line Discount %	Line Amount Excl. VAT	Return Qty. to Ship	Return Qty. Shipped	Qty. to Invoice	Quantity Invoiced	Qty. to Assign	Qty. Assigned
Item	10137363	FRZ VEG PEAS MCCAIN ING	CC04	CPT-WHSE	20	203.41996		4 068.40						0

Inv. Discount Amount (ZAR): 0.00 Total Excl. VAT (ZAR): 4 068.40
Invoice Discount %: 0 Total VAT (ZAR): 0.00
Total Incl. VAT (ZAR): 4 068.40

Invoice Details
Shipping and Payment
Foreign Trade

30 D + 14 D CPT-WHSE
UNILEVER SOUTH AFRICA PTY LTD

1.1.1.1.1.3.1.3 File Name: ALM_snapshot2.png

Description:

Print... Copy Document... Send IC Return Order Create Warehouse Shipment Create Inventory Put-away/Pick... Warehouse

PRO022157 - UNILEVER SOUTH AFRICA PTY LTD

General

Vendor Name: UNILEVER SOUTH AFRICA PTY LTD Your Reference:
Contact: JACK STEVENS Purchaser Code:
Document Date: 04/08/2024 Campaign No:
Vendor Cr. Memo No: 23462345 Status: Released

Lines

Type	No.	Description	Return Reason Code	Location Code	Quantity	Direct Unit Cost Excl. VAT	Line Discount %	Line Amount Excl. VAT	Return Qty. to Ship	Return Qty. Shipped	Qty. to Invoice	Quantity Invoiced	Qty. to Assign	Qty. Assigned
Item	10137363	FRZ VEG PEAS MCCAIN ING	CC04	CPT-WHSE	20	203.41996								0

Microsoft Dynamics NAV
1 Warehouse Shipment Header has been created.

Inv. Discount Amount (ZAR): 0.00 Total Excl. VAT (ZAR): 4 068.40
Invoice Discount %: 0 Total VAT (ZAR): 0.00
Total Incl. VAT (ZAR): 4 068.40

Invoice Details
Shipping and Payment
Foreign Trade

30 D + 14 D CPT-WHSE
UNILEVER SOUTH AFRICA PTY LTD

1.1.1.1.1.4 Step Name : Step 4

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	8/4/24	Status:	Passed



Application Lifecycle Management

Exec Time:

10:32:54

Step Name:

Step 4

Description:

Removing Item from Warehouse

1. Delete the Zone Code
2. Select Bin Code
3. Remove item from bin

Expected

Item removed from Bin

Actual

Item removed from Bin

1.1.1.1.1.4.1 Run Step Attachments

1.1.1.1.1.4.1.1 File Name: ALM_snapshot.png
Description:

1.1.1.1.1.5 Step Name : Step 5

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	8/4/24	Status:	Passed



Application Lifecycle Management

Exec Time:

10:33:32

Step Name:

Step 5

Description:

Complete Supplier Return

1. Input the correct QTY that should be returned
2. Click Check Pick Button
3. Click Verify Pick button
4. Click the Register Pick Button
5. Click Show Warehouse Document Button
6. Click Post and Print
7. Choose Ship and Invoice option

Expected

Supplier Return has been captured

Actual

Supplier Return has been captured

1.1.1.1.1.5.1 Run Step Attachments

1.1.1.1.1.5.1.1 File Name: ALM_snapshot.png

Description:

File: Warehouse Pick - WP01600165

Navigation: HOME | ACTIONS | NAVIGATE

Buttons: View, Edit, Delete, Verify Pick, Check Pick, Register Pick, Post, Print, Show Attached, Refresh, Clear Filter, Next

Message: Pick - WP01600165

General

No.: WP01600165

Location Code: CPT01HSE

Bin/Bulk Filter: []

Assigned User ID: []

Assignment Date: []

Assignment Time: []

Setting Method: Bin Ranking

Route: []

Route Drop No.: 0

Pick Verified: []

Time Pick Completed: 23/07/2024 18:35

Pick Verification Overridden: []

Pick Verification Overridden By: []

Pick Checked: []

Pick Checked By: CONGRANT

Pick Checked Date/Time: 23/07/2024 18:35

Pick Overridden: []

Pick Overridden By: []

Pick Overridden Date/Time: []

Label Printed: []

No. of Labels Printed: 0

Item Details - Warehouse

Item No.: 10112701

Identifier Code: 60012011

Base Unit of Measure: EA

Purch Unit of Measure: EA

Purch Unit of Measure: EA

Item Tracking Code: X75

Special Equipment C.: []

Last Phys. Inv. Date: 030

Net Weight: []

Warehouse Class Code: DRY

Notes

Click here to create a new note.

There is nothing to show in this view.

Functions: [] Find [] Filter [] Clear Filter

Warehouse	Description	Quantity	Qty to Handle	Qty Checked	Qty Handled	Qty Outstanding	Due Date	Unit of Measure	Unit of Measure	Qty per Unit of Measure	Destination	Suggested Repetition	Repetition Date	Bin Code
Class	BREAD FLOUR BKN/MYAL PA 2K...	30	30	0.00	0.00	0	30 23/07/2024	EA	EA	1	Vendor	23328	05/04/2025	A04-06-402
Class	BREAD FLOUR BKN/MYAL PA 2K...	30	30	30.00	30.00	0	30 23/07/2024	EA	EA	1	Vendor	23328	05/04/2025	0

1.1.1.1.1.5.1.2 File Name: ALM_snapshot1.png



Application Lifecycle Management

Description:

1.1.1.1.5.1.3 File Name: ALM_snapshot2.png

Description:

1.1.1.2 Run ID : 3049 - Run_7-23_6-22-25

Field Label	Field Value	Field Label	Field Value
Run Name	Run_7-23_6-22-25	Status	Passed
Tester	cvdwesthuizen(Constant Van Der Westhuizen)	Exec Date	7/23/24
Exec Time	06:39:34	Host	CVDWESTUIZE-M
Operating System	Windows 11	OS Service Pack	



1.1.1.2.1 Run Steps

1.1.1.2.1.1 Step Name : Step 1

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	7/23/24	Status:	Passed
Exec Time:	06:25:17	Step Name:	Step 1

Description:

Process a Supplier Return

- 1, Go to the Purchase Return Order View in Navision
2. Choose the Responsibility Centre.
3. Click Okay

Expected

Purchase Return Window Opens

Actual

Purchase Return Window Opens

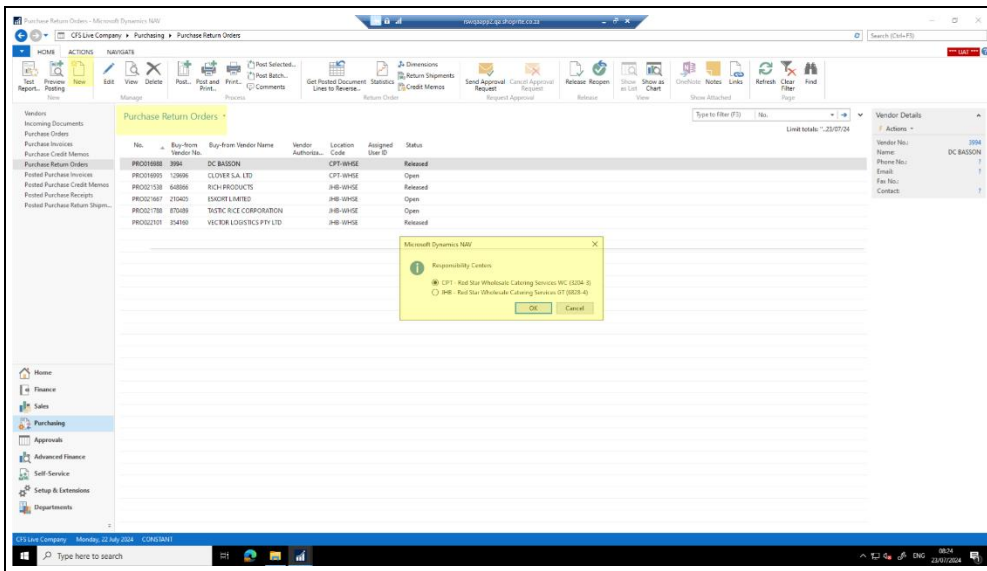
1.1.1.2.1.1.1 Run Step Attachments

1.1.1.2.1.1.1.1 File Name: ALM_snapshot.png

Description:



Application Lifecycle Management



1.1.1.2.1.2 Step Name : Step 2

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	7/23/24	Status:	Passed
Exec Time:	06:27:45	Step Name:	Step 2

Description:

Start the Return Process

1. In the Buy From Vendor No. Field input the Supplier Number which can be found on the purchase order.
2. In the Vendor Cr. Memo No. Enter the Supplier Invoice number.
3. Enter the same number in the Reference Field.

Expected

Details captured before entering the Line Items to be returned

Actual

Details captured before entering the Line Items to be returned

1.1.1.2.1.2.1 Run Step Attachments

1.1.1.2.1.2.1.1 File Name: ALM_snapshot.png

Description:



Application Lifecycle Management

1.1.1.2.1.3 Step Name : Step 3

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	7/23/24	Status:	Passed
Exec Time:	06:33:20	Step Name:	Step 3

Description:

Enter Line Items to be returned to the Supplier.

1. Create a new line under the Product Section
2. Select the Item to be returned
3. Under the Reason Code Column Select the Reason why the Items is being Returned.
4. Click the Release Button
5. Click the Warehouse Shipment Document
6. Click the Create Pick button
7. Click the Pick Lines Button
8. Click Card

Expected

Card View Opens

Actual

Card View Opens



Application Lifecycle Management

1.1.1.2.1.3.1 Run Step Attachments

1.1.1.2.1.3.1.1 File Name: ALM_snapshot.png

Description:

PRO022156 - UNILEVER SOUTH AFRICA PTY LTD

Vendor Name: UNILEVER SOUTH AFRICA PTY LTD
Contact: JACK STROBING
Document Date: 23/07/2024
Vendor Cl Memo No: 167050987

Your Reference: SET002-001
Purchase Code:
Campaign No:
Status: Open

Type	No.	Description	Return Reason Code	Location Code	Quantity	Direct Unit Cost	Unit Cost	Line Discount %	Line Amount	Return Qty. To Ship	Return Qty. Shipped	Qty. to Invoice	Quantity Invoiced	Qty. to Assign	Qty. Assigned
Item	10127171	BREAD FLOUR BROWN/REAL 750g	C001	CPT-000000	30	140.00			4 470.00						

Inv. Discount Amount (ZAR): 0.00
Invoice Discount %: 0

Total Excl. VAT (ZAR): 4 470.00
Total VAT (ZAR): 0.00
Total Incl. VAT (ZAR): 4 470.00

Invoice Details: 30 D + 14 D CPT-000000
Shipping and Payment: UNILEVER SOUTH AFRICA PTY LTD
Foreign Trade:

Vendor Statistics:
Vendor No: 233328
Balance (CY): 73 229 41...
Outstanding Ord.: 237 735.32
Amt. Paid. Incl. Inv.: 6 652.46
Outstanding Invs.: 0.00
Total (CY): 73 493.82...
Overdue Amount: 73 635.66...
Invoiced Prepay.: 0.00

Buy from Vendor Hs...:
Vendor No: 233328
Quantity: 0
Blanket Orders: 0
Orders: 1
Invoices: 0
Return Orders: 1
Credit Memos: 0
Paid Return Shp.: 801
Paid Receipts: 2720
Paid Invoices: 1083
Paid Credit Mem.: 800
Incoming Debits: 0

Purchase Line Details:
No: 1013371
Availability: 110
Purchase Prices: 0
Purchase Line Dis.: 0

Notes:
Click here to create a new note.
There is nothing to show in this view.

1.1.1.2.1.3.1.2 File Name: ALM_snapshot1.png

Description:

PRO022156 - UNILEVER SOUTH AFRICA PTY LTD

Vendor Name: UNILEVER SOUTH AFRICA PTY LTD
Contact: JACK STROBING
Document Date: 23/07/2024
Vendor Cl Memo No: 167050987

Your Reference: SET002-001
Purchase Code:
Campaign No:
Status: Outbound

Type	No.	Description	Return Reason Code	Location Code	Quantity	Direct Unit Cost	Unit Cost	Line Discount %	Line Amount	Return Qty. To Ship	Return Qty. Shipped	Qty. to Invoice	Quantity Invoiced	Qty. to Assign	Qty. Assigned
Item	10127171	BREAD FLOUR BROWN/REAL 750g	C001	CPT-000000	30	140.00			4 470.00						

Inv. Discount Amount (ZAR): 0.00
Invoice Discount %: 0

Total Excl. VAT (ZAR): 4 470.00
Total VAT (ZAR): 0.00
Total Incl. VAT (ZAR): 4 470.00

Invoice Details: 30 D + 14 D CPT-000000
Shipping and Payment: UNILEVER SOUTH AFRICA PTY LTD
Foreign Trade:

Vendor Statistics:
Vendor No: 233328
Balance (CY): 73 229 41...
Outstanding Ord.: 237 735.32
Amt. Paid. Incl. Inv.: 6 652.46
Outstanding Invs.: 0.00
Total (CY): 73 493.82...
Overdue Amount: 73 635.66...
Invoiced Prepay.: 0.00

Buy from Vendor Hs...:
Vendor No: 233328
Quantity: 0
Blanket Orders: 0
Orders: 1
Invoices: 0
Return Orders: 1
Credit Memos: 0
Paid Return Shp.: 801
Paid Receipts: 2720
Paid Invoices: 1083
Paid Credit Mem.: 800
Incoming Debits: 0

Purchase Line Details:
No: 1013371
Availability: 110
Purchase Prices: 0
Purchase Line Dis.: 0

Notes:
Click here to create a new note.
There is nothing to show in this view.

1.1.1.2.1.3.1.3 File Name: ALM_snapshot2.png

Description:



Application Lifecycle Management

File - Purchase Return Order - PR002156 - UNILEVER SOUTH AFRICA PTY LTD

HOME ACTIONS NAVIGATE

Print... Copy... Document... Save... Send ID Return Order... Functions... Create Invoice... Create Inventory Pub... Shipping... Shipping...

General

Vendor Name: UNILEVER SOUTH AFRICA PTY LTD
Contact: JACK STEVENSON
Document Date: 23/07/2024
Vendor Co. Memo No: 567654321

Your Reference: 01/234-567
Purchase Code:
Campaign No:
Status: Released

Vendor Statistics

Vendor No: 23333
Balance (CCT): 73 229 41...
Outstanding Ord.: 257 733.22
Amt. Rec. Not Inv.: 6 653.48
Outstanding Invs.: 0.00
Total (CCT): 75 483.62...
Overdue Amount: 73 835.86...
Invoiced Freight: 0.00

Buy from Vendor His...

Vendor No: 23333
Quoties: 0
Blanket Orders: 0
Orders: 1
Invoices: 0
Return Orders: 1
Credit Memos: 0
Paid Return Ship.: 001
Paid Receipts: 2700
Paid Invoices: 1683
Paid Credit Mem.: 880
Incoming Debits: 0

Purchase Line Details

No.: 1012571
Availability: 100
Purchase Price: 0
Purchase Line Dis.: 0

Notes

Click here to create a new note.
There is nothing to show in this view.

Lines

Functions... Line... Find... Filter... Clear Filter

Type	No.	Description	Return Reason Code	Location Code	Quantity	Direct Unit Cost Excl. VAT	Line Discount %	Line Amount Excl. VAT	Return Qty. to Ship	Return Qty. Shipped	Qty. to Invoice	Quantity Invoiced	Qty. to Assign	Qty. Assigned
Item	1012571	BREAD FLOUR 800g/16oz 16.5L...	0001	CPT-WHSE	30	148.00		4 470.00						

Inv. Discount Amount (ZAR): 0.00
Invoice Discount %: 0

Total Excl. VAT (ZAR): 4 470.00
Total VAT (ZAR): 0.00
Total Incl. VAT (ZAR): 4 470.00

Invoice Details

Shipping and Payment

Foreign Trade

30 D + 14 D CPT-WHSE UNILEVER SOUTH AFRICA PTY LTD

OK

1.1.1.2.1.3.1.4 File Name: ALM_snapshot3.png

Description:

File - Warehouse Shipment - WSH1478344

HOME ACTIONS NAVIGATE

Use Files to Get Src. Docs... Get Source Documents... Release... Delete Qty. to Ship... Assign User ID... Post Package Labels... Post Shipments... Post and Print...

General

Customer Name:
Location Code: CPT
Zone Code: 35994541
Bin Code: 0
Document Status:
Status: Open
Posting Date: 23/07/2024
Assigned User ID:
Assignment Date:
Assignment Time:
Comments:

Route:
Route Name:
Route Drop No.: 0
Qty. Dry: 0
Qty. Frozen: 0
Qty. Frigid: 0
Qty. Pk: 0
Qty. Liquid: 0
No. of Packages: 0
Start Package No.:
End Package No.:
Label Print Count: 0

Identifier Code: 40012051...
Base Unit of Measure: EA
Put-away Unit of Mea.: EA
Picking Unit of Meas.: EA
Item Tracking Code:
Special Equipment C.:
Last Phys. Inv. Date: 0.00
Warehouse Class Co.: 001

Notes

Click here to create a new note.
There is nothing to show in this view.

Lines

Source Document

Source Document	Source No.	Item No.	Description	Pick Zone	Quantity	Qty. to Ship	Qty. Shipped	Qty. Outstanding	Due Date	Unit of Measure	Unit of Measure	Qty. per Unit of Measure	Warehouse Class	Var. Q.	Variable Unit Tolerance	Location Code
Purchase Ret.	PR002156	1012571	BREAD FLOUR 800g/16oz 16.5L...		30	0	0	30	25/07/2024	EA	EA	1	No			CPT-WHSE

Shipping

OK

1.1.1.2.1.3.1.5 File Name: ALM_snapshot4.png

Description:



Application Lifecycle Management

1.1.1.2.1.4 Step Name : Step 4

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	7/23/24	Status:	Passed
Exec Time:	06:35:03	Step Name:	Step 4

Description:

Removing Item from Warehouse

1. Delete the Zone Code
2. Select Bin Code
3. Remove item from bin

Expected

Item removed from Bin

Actual

Item removed from Bin

1.1.1.2.1.4.1 Run Step Attachments

1.1.1.2.1.4.1.1 File Name: ALM_snapshot.png

Description:



Application Lifecycle Management

1.1.1.2.1.5 Step Name : Step 5

Field Label	Field Value	Field Label	Field Value
Condition:		Source Test:	29158
Exec Date:	7/23/24	Status:	Passed
Exec Time:	06:39:20	Step Name:	Step 5

Description:

Complete Supplier Return

1. Input the correct QTY that should be returned
2. Click Check Pick Button
3. Click Verify Pick button
4. Click the Register Pick Button
5. Click Show Warehouse Document Button
6. Click Post and Print
7. Choose Ship and Invoice option

Expected

Supplier Return has been captured

Actual

Supplier Return has been captured

1.1.1.2.1.5.1 Run Step Attachments



Application Lifecycle Management

1.1.1.2.1.5.1.1 File Name: ALM_snapshot.png

Description:

Pick - WP01600165

General

No.: WP01600165
Location Code: CFI-WHSE
Bin Code: 015043
Assignment Date: 23/07/2024
Assignment Time: 08:35
Sorting Method: Bin Ranking
Route: 0
Route Drop No.: 0

Pick Verified

Pick Verified: 23/07/2024 08:35
Time Pick Complete: 23/07/2024 08:35
Pick Verification Override By: 0
Pick Checked: 23/07/2024 08:35
Pick Checked By: CONGRANT
Pick Checked Date/Time: 23/07/2024 08:35
Pick Override: 0
Pick Override By: 0
Pick Override Date/Time: 0
Label Printed: 0
No. of Labels Printed: 0

Lines

Warehouse Class	Description	Quantity	Qty. to Handle	Qty. Checked	Qty. Handled	Qty. Outstanding	Due Date	Unit of Measure	Qty. per Unit of Measure	Destination No.	Suggested Expiration Date	Bin Code
BREAD FLOUR BROWN MED. PA. 50L.	BREAD FLOUR BROWN MED. PA. 50L.	30	30	0.00	0.00	0	30 23/07/2024	EA	EA	1 Vendor	23328 09/04/2025	A08-09-A02
BREAD FLOUR BROWN MED. PA. 50L.	BREAD FLOUR BROWN MED. PA. 50L.	30	30	0.00	0.00	0	30 23/07/2024	EA	EA	1 Vendor	23328 09/04/2025	0

1.1.1.2.1.5.1.2 File Name: ALM_snapshot1.png

Description:

Shipping - WP01470344

General

Customer Name: CFI-WHSE
Location Code: 015043
Zone Code: 0
Bin Code: 0
Document Status: Completely Picked
Status: Released
Posting Date: 23/07/2024
Assigned User ID: 0
Assignment Date: 23/07/2024
Comments: 0

Shipping Invoice

Route: 0
Route Name: 0
Route Drop No.: 0
Qty. Ship: 0
Qty. From: 0
Qty. Frigate: 0
Qty. PVI: 0
Qty. Upton: 0
No. of Packages: 0
Start Package No.: 0
End Package No.: 0
Label Print Count: 0

Lines

Source Document	Source No.	Item No.	Description	Pick Zone	Quantity	Qty. to Ship	Qty. Shipped	Qty. Outstanding	Due Date	Unit of Measure	Qty. per Unit of Measure	Warehouse Class	Variable Unit	Location Code
Purchase Order	10117571	10117571	BREAD FLOUR BROWN MED. PA. 50L.	015043	30	30	0	0	30 23/07/2024	EA	EA	1	No	CFI-WHSE

1.1.1.2.1.5.1.3 File Name: ALM_snapshot2.png

Description:



Application Lifecycle Management

WSH1476344

General

No.: WSH1476344

Customer Name: CFI 8845

Location Code: 0180021

Zone Code: 0

Bin Code: 0

Document Status: Completely Picked

Status: Released

Picking Date: 23/07/2024

Assigned User ID:

Assignment Date:

Assignment Time:

Comments:

Sorting Method:

Route:

Route Name:

Route Drop No.: 0

Qty. Dry: 0

Qty. Frozen: 0

Qty. Fridge: 0

Qty. Ice: 0

Qty. Liquid: 0

No. of Packages: 0

Start Package No.:

End Package No.:

Label Print Count:

Item Details - Warehouse

Item No.: 1013701

Standard Code: 0002001

Base Unit of Measure: EA

Purch. Unit of Measure: EA

Item Tracking Code: JTI

Special Equipment C.:

Last Phys. Inv. Date: 0.00

Warehouse Class Co.:

Notes

Click here to create a new note.

There is nothing to show in this view.

Microsoft Dynamics NAV

Stop and Invoice

OK Cancel

Lines

Line	Source	Source No.	Item No.	Description	Pick Zone	Quantity	Qty. to Ship	Date	Unit of Measure	Unit of Measure	Qty. per Unit of Measure	Warehouse	Var. Class	Variable Unit	Location Code
1	Purchase Order	1013701	1013701	8845 FLOUR 8845/8845 PA 50L		30	30	23/07/2024	EA	EA	1	No	No		CFI 8845

Shipping

OK