Issue Order

- Two Steps : Pick and Confirm
- Special case : OneClickProcess

1. Pick

Once Pick the Issue Order, the quantity will deduct from the **Qty Available** and will add to the **On Transfer - Out** Column for that warehouse.

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Example : Item Code is iph-001, Warehouse is **Centrepoint**, **Qty Available** was 9, **Qty in hand** was 9 and issued quantity is 1 then the Scenario will like that :



2. Confrim

After Confirming the Issue Order, the quantity will deduct from **Qty in hand** Column.

TOs	Details	Serial N	Serial Numbers-In		Numbers-	Out Inve	ntory D	ocs Open	Releas	ed Parl	tially Picked	Picked	Confirmed			
	i phone (iph-001)															
Inventory Status for iph-001; i phone																
Item Extens		irehouse	<u>Qty</u> Available	<u>Qty in</u> <u>hand</u>	On A Back Order	llocated to Customer	<u>On</u> Delivery		In	<u>On PO</u> <u>Return</u>	<u>On</u> <u>Transfer -</u> <u>In</u>	<u>On</u> <u>Transfer -</u> <u>Out</u>	Allocated to Assembly - Comp	Kitted for WO - Comp	On Work Order-FG	<u>Work-In-</u> Progress - <u>FG</u>
	Ce	ntrepoint	8.000	<u>8.000</u>	0.000	<u>0.000</u>	0.000	0.000	0.000	<u>0.000</u>	0.000	0.000	0.000	<u>0.000</u>	0.000	<u>0.000</u>
Totals			8.000	8.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

3. OneClickProcess

Once the **OneClickProcess** is clicked then, then the quantity will deduct from selected Warehouse's **Qty Available** and **Qty in hand** column's simultaneously.

Example : Item Code is iph-002, Warehouse is **Centrepoint**, **Qty Available** was 200, **Qty in hand** was 200 and issued quantity is 10 then the Scenario will like that :

TOs	Details	Serial N	erial Numbers-In		rs-In Serial Numbers-Out		ory Doc	s Open	Release	Parti	ally Picked	Picked	Confirmed			
I phone 002 (iph-002)																
	Inventory Status for iph-002: I phone 002															
Item Extens	sion <u>War</u>	rehouse	<u>Qtv</u> Available	<u>Qty in</u> <u>hand</u>	<u>On</u> <u>Back</u> Order	Allocated to Customer	<u>On</u> Delivery	<u>Or</u> Purchase Order	Goods	<u>On PO</u> <u>Return</u>	<u>On</u> <u>Transfer -</u> <u>In</u>	<u>On</u> <u>Transfer -</u> <u>Out</u>	Allocated to Assembly - Comp	<u>Kitted</u> for WO - Comp	On Work Order-FG	<u>Work-In-</u> Progress - <u>FG</u>
	Cen	ntrepoint	190.000	<u>190.000</u>	<u>0.000</u>	0.000	0.000	0.000	<u>0.000</u>	0.000	<u>0.000</u>	0.000	0.000	0.000	<u>0.000</u>	0.000

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