

Customer Order

Three Steps for Affecting the Inventory : Processed line item in CO, Create DO and Confirm DO

1. Processed line item in CO

At the time of creating CO, after adding and processing the line item, the quantity will deduct from the **Qty Available** and will add to the **Allocated to Customer** column's for that specific transacted warehouse.

(Example : From Warehouse is **Centrepont** and **Qty Available** was 17, **Qty in hand** was 17. The ordered quantity is 1 then Scenario will like that :)

Inventory for Item iph-001 | phone in Warehouse Centrepont

ShowClearTopPreviousNextBottom+

Item Codeiph-001I phoneItem Extension[Select]*WarehouseCentrepont

Stocking Unit pc(s)Cut-pieces 0Entry Type Default

Status

| Qty Available | Qty in hand | On Back Order | Allocated to Customer | On Delivery | On Purchase Order | Goods In | On Transfer - In | On Transfer - Out | Allocated to Assembly - Comp | Kitted for WO - Comp | On Work Order-FG | Work-In-Progress - FG |
|---------------|-------------|---------------|-----------------------|-------------|-------------------|----------|------------------|-------------------|------------------------------|----------------------|------------------|-----------------------|
| 16.000 | 17.000 | 0.000 | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 16.000 | 17.000 | 0.000 | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

2. Create DO

After Approving the CO, when **Create DO** is clicked, the quantity will add to the **On Delivery** column.

Inventory for Item iph-001 | phone in Warehouse Centrepont

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Item Code

iph-001

I phone

Item Extension [Select] ▼

*Warehouse

Centrepont ▼

Stocking Unit pc(s)

Cut-pieces 0

Entry Type Default

| Status | | | | | | | | | | | | |
|---------------|-------------|---------------|-----------------------|-------------|-------------------|----------|------------------|-------------------|------------------------------|----------------------|------------------|-----------------------|
| Qty Available | Qty in hand | On Back Order | Allocated to Customer | On Delivery | On Purchase Order | Goods In | On Transfer - In | On Transfer - Out | Allocated to Assembly - Comp | Kitted for WO - Comp | On Work Order-FG | Work-In-Progress - FG |
| 16.000 | 17.000 | 0.000 | 0.000 | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 16.000 | 17.000 | 0.000 | 0.000 | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

3. Confirm DO

After Confirming the DO, the quantity will deduct from the **Qty in hand** column.

Inventory for Item **iph-001** I phone in Warehouse **Centrepont**

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Item Code **iph-001** I phone Item Extension [Select] ▼ *Warehouse Centrepont ▼

Stocking Unit **pc(s)** Cut-pieces **0** Entry Type **Default**

| Status | | | | | | | | | | | | |
|---------------|-------------|---------------|-----------------------|-------------|-------------------|----------|------------------|-------------------|------------------------------|----------------------|------------------|-----------------------|
| Qty Available | Qty in hand | On Back Order | Allocated to Customer | On Delivery | On Purchase Order | Goods In | On Transfer - In | On Transfer - Out | Allocated to Assembly - Comp | Kitted for WO - Comp | On Work Order-FG | Work-In-Progress - FG |
| 16.000 | 16.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 16.000 | 16.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

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