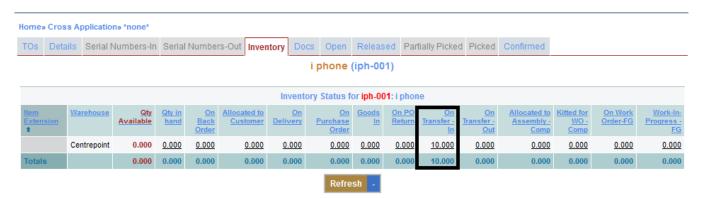
## Transfer Receipt

- Two Actions : Release and Confirm
- Special case : OneClickProcess

## 1. Release

Once Release the Order, the quantity will affect on the **On Transfer - In** Column for that specific warehouse.

Example : Warehouse is **Centrepoint**, **Qty Available** was 0, **Qty in hand** was 0 and received quantity is 10 then the Scenario will like that :



## 2. Confirm

After Confirming the Order, the quantity will affect on the **Qty Available** and **Qty in hand** Columns.

TOs	Details	Serial I	erial Numbers-In		Serial Numbers-Out		tory Doo	cs Open	Release	d Part	ially Picked	I Picked	Confirmed			
i phone (iph-001)																
Inventory Status for iph-001: i phone																
ltem Extens		irehouse	<u>Qty</u> Available	<u>Qty in</u> hand	<u>On</u> <u>Back</u> <u>Order</u>	Allocated to Customer	<u>On</u> Delivery	<u>On</u> Purchase Order		<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-I</u> Progress <u>F</u>
	Ce	ntrepoint	10.000	<u>10.000</u>	<u>0.000</u>	0.000	<u>0.000</u>	0.000	0.000	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	0.000	0.000	<u>0.000</u>	0.0
Totals			10.000	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0

## 3. OneClickProcess

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

Example : Warehouse is **Centrepoint**, **Qty Available** was 0, **Qty in hand** was 0 and received quantity is 10 then the Scenario will like that :

Home»	Home» Cross Application» *none*																
TOs	Details	Serial I	Serial Numbers-In Serial N		Serial Numbers-Out		ventory	Docs	Open	Release	ed Parl	ially Picked	Picked	Confirmed			
	i phone (iph-001)																
Inventory Status for iph-001; i phone																	
Item Extens		rehouse	<u>Qty</u> Available	<u>Qty in</u> <u>hand</u>	<u>On</u> <u>Back</u> <u>Order</u>	Allocate Custo		<u>On</u> very	<u>On</u> Purchase <u>Order</u>	Goods In	On PO Return	<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 - <u>Comp</u>	On Work Order-FG	<u>Work-In-</u> Progress - <u>FG</u>
	Cen	trepoint	10.000	<u>10.000</u>	<u>0.000</u>	<u>0.</u>	000 0	.000	0.000	0.000	<u>0.000</u>	0.000	0.000	<u>0.000</u>	0.000	<u>0.000</u>	<u>0.000</u>
Totals			10.000	10.000	0.000	0.	000 0	.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
		-							Refres	sh -							

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