



Orders in Warehouse

December 2.015

Orders in Warehouse

1.4. Generate Orders to Providers



This option is used to generate the various purchase orders to the suppliers, from the purchase order in process. We can give new orders or add to an existing order.

This option has very similar characteristics to the Goods Receipt, with respect to internal controls.

Edit provider order

Number: Reference:
Code Provider: Name Provider:
Order date: Delivery date:

Family	Article	Description	Reference	Units	Pr./Un.	Total
001	1100010	COSTILLA CERDO	1100010	50.00	5.57	278.50
001	1100014	ALBONDIGAS COCINA	1100014	100.00	4.82	482.00
001	1100004	SOLOMILLO TERNERA	1100004	75.00	23.90	1792.50
Total:						2553.00

Article: Units: Pr./Un.: Total:
Last purch. pr.: Avg. purch. pr.: Purchasing units: Stock:

Orders in Warehouse

1.4. Generate Orders to Providers



This option is used to generate the various purchase orders to the suppliers, from the purchase order in process. We can give new orders or add to an existing order.

This option has very similar characteristics to the Goods Receipt, with respect to internal controls.

Main menu / Purchasing / Order Processing / Provider orders User: admin1

Edit provider order

Number: Reference:
Code Provider: Name Provider:
Order date: Delivery date:

Family	Article	Description	Reference	Units	Pr/Un.	Total
001	1100010	COSTILLA CERDO	1100010	50.00	5.57	278.50
001	1100014	ALBONDIGAS COCINA	1100014	100.00	4.82	482.00
001	1100004	SOLOMILLO TERNERA	1100004	75.00	23.90	1792.50
Total:						2553.00

i: insert / m: Edit / d, supr: delete

Orders in Warehouse

1.4. Generate Orders to Providers



Once you have the order from the same screen you can send it by email to the supplier. It's assume directly the email of the supplier's file, and in case you don't have it, you can type the one you want.

Main menu / Purchasing / Order Processing / Provider orders User: adminc1

i: insert / m: Edit / d, supr: delete

Number	Reference	Code Provider	Name Provider	Order date	Delivery date	Total
2	k	40090091	EL CORTE INGLES S.A.	29/05/2018	29/05/2018	0.00
3	YGJYGJGJ	40099236	ALM. BEB. JUAN MIGUEL, CS	08/02/2019	08/02/2019	61.20
4	123456789	40090059	BODEGAS LARA, S.L.	08/01/2020	08/01/2020	0.00
5	12525252	40090059	BODEGAS LARA, S.L.	08/01/2020	08/01/2020	0.00

Main menu / Purchasing / Order Processing / Provider orders User: adminc1

Send e-mail

Are you sure you want to send this provider order by e-mail to the address specified below?

soporte@classone.es

Code Last: 40092929 Name

Contact CIF IBAN/SWIFT/BIC

E-mail User Password

WEB

Orders in Warehouse

1.2. Order Templates.



This option is used to automate recurring orders, thus streamlining product ordering tasks.

To register an order template, you must enter a code (alphanumeric) to identify the template in the future, as well as a brief description.

Within the facilities provided by the Order Template, there is the possibility of automatically generating the Purchase Order (1.3 Purchase Orders), which is done by clicking on the icon at the top right.

Añadir plantilla de pedidos

Código: LUNES Nombre: Pedido Gobernanta Lunes

Depto.	Familia	Artículo	Descripción	Proveedor	Unids.	Cajas	Pr./Un.	Pr. garant.	Exis.	Min. Exis.
08	304	30400030	PAPEL HIG. X DOCENAS	40090229	50.00	1	3.83	0.00	200.00	0.00
10	305	30500020	JABONCILLO PORCIONES	40090400	300.00	1	30.00	0.00	13.00	0.00
10	304	30400070	PAPEL HIGIENICO GRANDE	40090229	20.00	1	5.20	0.00	90.00	0.00
10	304	30400006	SERVILLETAS 30 X 30 100 U	40090307	1000.00	1	0.80	0.00	510.00	0.00
10	305	30500005	PEINES DUCHA	40090229	1000.00	1	0.07	0.00	0.00	0.00

Artículo: Exis.: 0.00 Min. Exis.: 0.00 Prov.: 40090229 Depto.: 10 Unids.: 1000 Pr./Un.: 0.07
Uds. compra: 1 Pr. garant.: 0.00000

Menú Principal / Tratamiento Compras / Pedidos / Plantilla de Pedidos Usuario: admin

Iconos:

Código	Descripción	Elementos
LUNES	Pedido Gobernanta Lunes	5

Orders in Warehouse

1.3. Purchase Orders.



This option is used to generate the different purchase orders to the different suppliers, these orders can be generated from a previously generated order template or not. In the case of starting from an Order Template, we will have to enter the code or consult it; and if we do not use an Order Template we will have to put a code that is unique.

Other data to be entered is the date of the purchase order (Ord. Date) and the estimated date of entry into the warehouse of the purchase order (Ent./Serv. date).

Añadir orden de compra

Código: LUNES Fecha orden: 15/12/2015 Fecha entrega: 22/12/2015

Depto.	Familia	Artículo	Descripción	Proveedor	Unids.	Cajas	Pr./Un.	Pr. garant.	Exis.	Min. Exis.
10	304	30400030	PAPEL HIG. X DOCENAS	40091902	50.00	1	3.83	0.00	200.00	0.00
10	305	30500020	JABONCILLO PORCIONES	40090400	300.00	1	30.00	0.00	13.00	0.00
10	304	30400060	BOLSA HIGIENICA (X1000)	40090706	20.00	1	10.40	0.00	3.00	0.00
10	304	30400070	PAPEL HIGIENICO GRANDE	40091702	1000.00	1	5.20	0.00	90.00	0.00
10	305	30500005	PEINES DUCHA	40091902	1000.00	1	0.07	0.00	0.00	0.00

We can ask the application to show us only the last quotes from the supplier at the time of building the purchase order, by checking the box Ult./Last Prev.

Menú Principal / Tratamiento Compras / Pedidos / Órdenes de compra Usuario: admin

Código Fecha orden Fecha entrega Elementos

Within the facilities provided by the Purchase Orders, there is the possibility of automatically generating the Orders to Suppliers (1.4), which is done by clicking on the icon at the top right.

Orders in Warehouse

1.3. Purchase Orders.



Editar orden de compra

Código: LUNES Fecha orden: 15/12/2015 Fecha entrega: 22/12/2015

Depto.	Familia	Artículo	Descripción	Proveedor	Unids.	Cajas	Pr./Un.	Pt. garant.	Exis.	Min. Exis.
10	304	30400030	PAPEL HIG X DOCENAS	40091902	50.00	1	3.63	0.00	200.00	0.00
10	305	30500020	JABONCILLO PORCIONES	40090400	300.00	1	30.00	0.00	13.30	0.00
10	304	30400060	BOLSA HIGIENICA (X1000)	40090700	20.00	1	10.40	0.00	3.30	0.00
10	304	30400070	PAPEL HIGIENICO GRANDE	40091702	1000.00	1	5.20	0.00	90.30	0.00
10	305	30500005	REINES DUCHA	40091902	1000.00	1	0.07	0.00	0.30	0.00
10	304	30400030	PAPEL HIG X DOCENAS	40091902	50.00	1	3.83	0.00	200.00	0.00
10	305	30500020	JABONCILLO PORCIONES	40090400	300.00	1	30.00	0.00	13.30	0.00
10	304	30400060	BOLSA HIGIENICA (X1000)	40090700	20.00	1	10.40	0.00	3.30	0.00
10	304	30400070	PAPEL HIGIENICO GRANDE	40091702	1000.00	1	5.20	0.00	90.30	0.00
10	305	30500005	REINES DUCHA	40091902	1000.00	1	0.07	0.00	0.30	0.00

Artículo: 42000055 BETER 12x10x3 PEINE BC Exis: 15.00 Min. Exis: 0.00

Prov. 40090234 Depto. 6100 Unids. 0.00 Pr./Un. 0.56 Uds. compra 1 Pr. garant. 0.00000

Bidding.

If we click on the dollar sign, we get the last orders for that item from all the suppliers we have bought it from with their corresponding values so that we can make the most correct purchasing decision

Bidding.

If we click on the dollar sign, we get the last orders for that item from all the suppliers we have bought it from with their corresponding values so that we can make the most correct purchasing decision

Código	Proveedor	Fecha	Unids.	Pr./Un.	Importe
Proveedor: 40090234					
40090234	CHALF SUARSA,S.L	08/05/2014	10.00	0.56	5.61
40090234	CHALF SUARSA,S.L	16/07/2014	6.00	0.85	5.10
40090234	CHALF SUARSA,S.L	11/03/2015	10.00	0.56	5.60
40090234	CHALF SUARSA,S.L	13/07/2015	10.00	0.56	5.60
Total CHALF SUARSA,S.L.					21.91
Total Loteado					36.00

Orders in Warehouse

1.1. Warehouse Order Entry.



Main menu / Purchasing / Order Processing / Warehouse order entry User: adminc1

Number	Reference	Code Provider	Name Provider	Order date	Delivery date	Total
2		40090091	EL CORTE INGLES S.A.	29/05/2018	29/05/2018	0.00
3	YGJYGJGJ	40099236	ALM. BEB. JUAN MIGUEL, CS	08/02/2019	08/02/2019	20.40

100 < 1 >

This option is to be used to register goods that arrive in the warehouse when the order has been previously registered with the supplier (through the option "1.4.) That is, it allows you to control if what has been previously ordered arrives correctly at the warehouse.

We select the order number and the date of the order entry, the reference of the delivery note or invoice (if we want to keep this record), and the warehouse where the entry is made will be given.

To select the lines of each order we will position ourselves over the order and press the space bar, leaving the line/s selected

Warehouse order entry

Number Reference Provider

Date Invoice Dept.

OK	Article	Description	Boxes	Units	Pr./Un.	Total	Dept.
<input type="checkbox"/>	4020137	FUENTE PIREX	0.00	4.00	5.10	20.40	00

Orders in Warehouse

1.1. Warehouse Order Entry.



Warehouse order entry

Number Reference Provider
Date Invoice Dept.

OK	Article	Description	Boxes	Units	Pr./Un.	Total	Dept.
<input type="checkbox"/>	4020137	FUENTE PIREX	0.00	4.00	5.10	20.40	00

The products that make up the order will appear on the screen, and from there, those that you actually want to enter will be marked in the box on the left before each product. For each product selected, the following will appear at the bottom of the screen: the default purchase units (if they are units, boxes,...), the PMC, the stock in the department that has been indicated, the total stock in all departments, and the total entry (it will be the sum of the amounts of all the articles that we have selected in its box until now), and the total delivery note.

When an item arrives but not all the units, part of it can be entered, leaving the rest pending.
If you have to add a new item that did not exist in the initial order you must go to order maintenance and insert it in the original order

Order unit Stock Total Input
Avg. purch. pr. Total Stock Total Invoice

Article	4020137	FUENTE PIREX	Units	4.00	Pr./Un.	5.10	Total	20.40	Dept.	00
---------	---------	--------------	-------	------	---------	------	-------	-------	-------	----

You can change the units, the price and the target storage location in one line.

By generating two lines, one with the given value and the other with the difference. In the example, we have used keyboard 2 instead of 5