

TITLE

MAINTAIN WTO (INTERCO)

NO SESSION/DIAGRAM INSTRUCTIONS

Transaction Type	Order Type	Ship-From	Ship-To	Order Date
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 31/10/2019
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 31/10/2019
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 31/10/2019
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 6/11/2019
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 6/11/2019
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 6/12/2019
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 12/12/2019
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 14/1/2020
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 11/2/2020
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 24/2/2020
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN11 PHNSA RECEIVING Warehouse OS11	OSISA RECEIVING 27/2/2020
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 2/3/2020
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 11/5/2020
Transfer	W55	WH TRANSFER AUTO RCPT	Warehouse PHN11 PHNSA RECEIVING Warehouse OS11	OSISA RECEIVING 1/7/2020
Transfer	WTC	INTERCO TRANSFER	Warehouse PHN13 PHNSA DELIVERY (CS) Warehouse OS11	OSISA RECEIVING 14/7/2020

1.0 Maintain Warehousing Order:
Warehousing\ Orders\ Orders

A. Click this icon to create new warehouse order.

Order: Transfer (Manual) 1 Blocked Open

Transaction Type: Transfer

Ship-From: Code: 888 Warehouse PHN13 PHNSA DELIVERY (CS) Address: PHN000001 PHN Industry Sdn. Bhd. Location: Delivery Date: 30/7/2021 08.00

Ship-To: Code: 881 Warehouse OS11 OSISA RECEIVING Address: OS1000001 ORIENTAL SUMMIT INDUSTRIES SDN BHD Location: Receipt Date: 30/7/2021 08.00

Order Information: Series: PHN INTERCOMPANY Order Type: WTC INTERCO TRANSFER

B. Select “Transfer (Manual)” in the “Order” list down menu.

C. Next, insert the “Ship-From Code”, “Ship-To Code”, “Delivery Date” and “Receipt Date” field.

D. Insert “PHN” in the “Series” field and “WTC” in the “Order Type” field.

E. Then click “Save”.

Order: Transfer (Manual) PHN000579 1 Blocked Open

Transaction Type: Transfer

Ship-From: Code: 888 Warehouse PHN13 PHNSA DELIVERY (CS) Address: PHN000001 PHN Industry Sdn. Bhd. Location: Delivery Date: 30/7/2021 08.00

Ship-To: Code: 881 Warehouse OS11 OSISA RECEIVING Address: OS1000001 ORIENTAL SUMMIT INDUSTRIES SDN BHD Location: Receipt Date: 30/7/2021 08.00

Order Line	Item	Serial Number	Lot	Ordered Quantity	Ordered Quantity in Inventory Unit	Shipped Quantity in Inventory Unit	Order Group	Specification	Line Status
1	58183-BZ060G		Specific	0.0000	Pcs	0.0000	Pcs		Open

F. Click this icon to insert new line.

G. Then, insert the item in “Item” and select “Specific” for Lot field. Zoom the lot no.

Outbound Order Lines

Item - Lot

Warehouse - Item - Lots Inventory

Stock Point Inventory

OK CANCEL

H. Select “Item-Lot” and click “OK”.

Item - Lot

Item: 58183-BZ060G BRACKET.FR S INSIDE MTG RR RH

Lot	Original Lot	Lot Type	Business Partner	Business Partner's Lot	Selection.1	Selection.2
<input checked="" type="checkbox"/> P24022158183-BZW1567		Production				

1 record(s) selected

I. Select the lot no and click “OK”.

Warehouse Order Reclassification

Order: Transfer (Manual) PHN000579 1 Blocked Open

Transaction Type: Transfer

Ship-From: Code: 888 Warehouse: PHN13 PHNSA DELIVERY (CS) Address: PHN000001 PHN Industry Sdn. Bhd. Location: Delivery Date: 30/7/2021 08:00 CALCULATE

Ship-To: Code: 881 Warehouse: OSI11 OSISA RECEIVING Address: OSI000001 ORIENTAL SUMMIT INDUSTRIES SDN BHD Location: Receipt Date: 30/7/2021 08:00 CALCULATE

Inbound Lines Outbound Lines Receipt Lines Shipment Lines

Serial Number	Lot	Ordered Quantity	Ordered Quantity in Inventory Unit	Shipped Quantity in Inventory Unit	Order Group	Specification	Line Status
	Specific P24022158183-BZW1567	5.0000 Pcs	5.0000 Pcs	0.0000 Pcs			Open

J. Insert the quantity in the “Ordered Quantity” field.

K. Next, click “Save”.

Warehouse Order Reclassification

Order: Transfer (Manual) PHN000579 1 Blocked Open

Transaction Type: Transfer

Ship-From: Code: 888 Warehouse: PHN13 PHNSA DELIVERY (CS) Address: PHN000001 PHN Industry Sdn. Bhd. Location: Delivery Date: 30/7/2021 08:00 CALCULATE

Ship-To: Code: 881 Warehouse: OSI11 OSISA RECEIVING Address: OSI000001 ORIENTAL SUMMIT INDUSTRIES SDN BHD Location: Receipt Date: 30/7/2021 08:00 CALCULATE

Inbound Lines Outbound Lines Receipt Lines Shipment Lines

ACTIONS

- Activate
- Deactivate
- Progress
- Order Entry
- Activate
- Advice
- Generate Outbound Advice
- Cancel Return Order
- Release Outbound Advice
- Generate Projected Shipments
- Process Outbound Advice
- Generate Picking List
- Remove
- Recalculate Landed Costs
- Print
- Export and Import

Serial Number	Lot	Ordered Quantity	Ordered Quantity in Inventory Unit	Shipped Quantity in Inventory Unit	Order Group	Specification	Line Status	Blocked	Cancelled	Line Activity
	Specific P24022158183-BZW1567	5.0000 Pcs	5.0000 Pcs	0.0000 Pcs			Open			

L. Go to “Actions”, select “Advice” and “Generate Outbound Advice”.

Select Device

M

CONTINUE CLOSE SAVE DEFAULTS CLEAR DEFAULTS GET DEFAULTS SELECT LANGUAGE...

Printer Display Send Message File

Device: D Display

Report whinh441511000 Picking List by Location

M. Insert “D” in “Device” field and click “Continue”.

Date : 30-07-21 [02:38 , Asi] Picking List by Location Page : 1
 PHN Industry Sdn. Bhd. Original Company : 888

Picking Seq	From Storage Zone Location RowLevel/Bin	To Storage Zone Location RowLevel/Bin	Item Description Lot	Inventory Date	Eff Unit Package Def Revision	Quantity (Storage Unit)	Picked Quantity
Run	: Q20210730002 Automatic saadhah 073021023735						
Picking Mission	: 1						
Warehouse	: PHN13 PHNSA DELIVERY (CS)						
5	FGA	PDI	58183-BZ060G BRACKET.FR S INSIDE MTG RR RH P24022158183-BZW1567	24-02-21 18:44:09	0	5.0000 Pcs	

The display browser displays the Picking List by Location report.

Warehouse Order Reclassification

Order: Transfer (Manual) PHN000579 1 Blocked Open

Transaction Type: Transfer

Ship-From: Code: 888 Warehouse: PHN13 PHNSA DELIVERY (CS) Address: PHN000001 PHN Industry Sdn. Bhd. Location: Delivery Date: 30/7/2021 08:00 CALCULATE

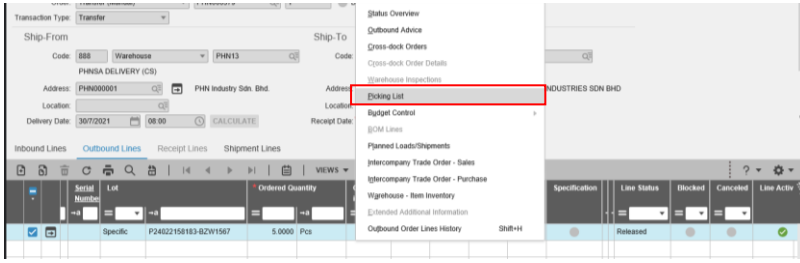
Ship-To: Code: 881 Warehouse: OSI11 OSISA RECEIVING Address: OSI000001 ORIENTAL SUMMIT INDUSTRIES SDN BHD Location: Receipt Date: 30/7/2021 08:00 CALCULATE

Inbound Lines Outbound Lines Receipt Lines Shipment Lines

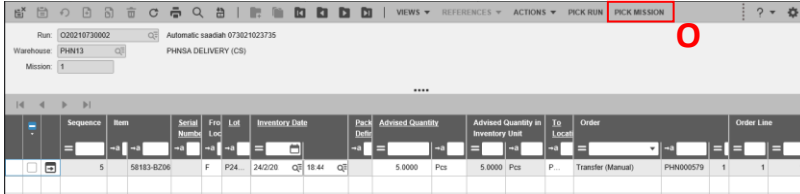
REFERENCES

Serial Number	Lot	Ordered Quantity	Ordered Quantity in Inventory Unit	Shipped Quantity in Inventory Unit	Order Group	Specification	Line Status	Blocked
	Specific P24022158183-BZW1567	5.0000 Pcs	5.0000 Pcs	0.0000 Pcs			Released	

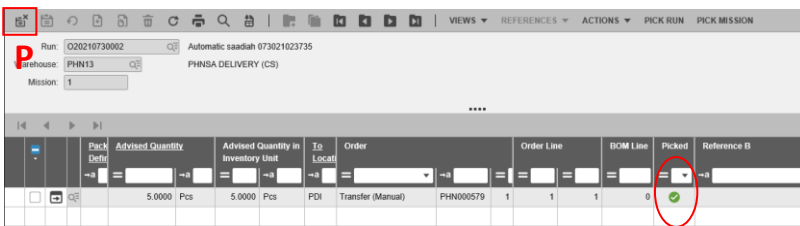
N. The order line status is no “Released”. Next, go to “References” and select Picking List.



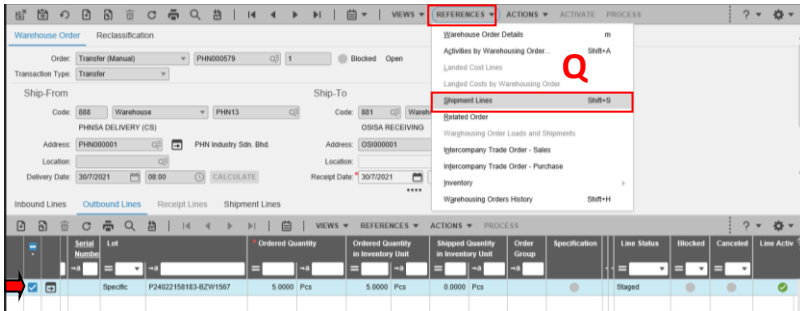
O. New session of **Picking List** will be open and click **“Pick Mission”**.



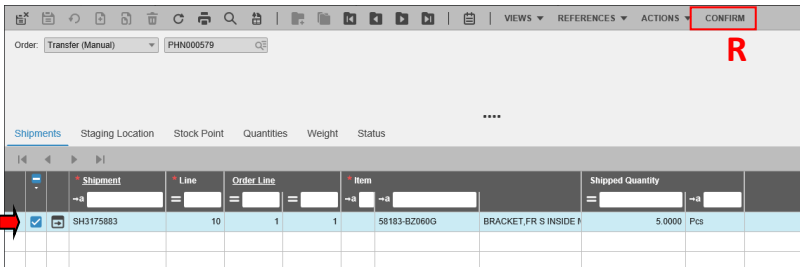
P. The success picking list will update to **Picked**. Close the session.



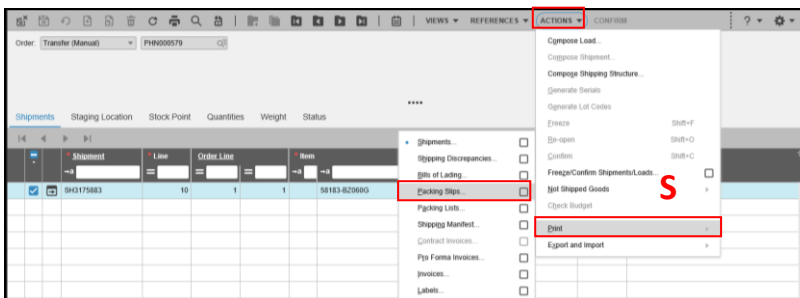
Q. Select the order line. Next, go to **“References”** and select **“Shipment Lines”**.



R. Select the order line and click **“Confirm”**.



S. Next go to **“Actions”**, select **“Print”** and **“Packing Slips”**.



Print Packing Slips

PRINT CLOSE

Print

Reprint Approval Information

Detailed Report Variant Option Descriptions

Ownership

Options

All Shipments

Packing Slip in Order Language Copies

Print to predefined Device Device Selection once

whinh4475m000 888

T. Click "Print".

Print Packing Slips

Packing Slips

Packing Slip (Custom)

Packing Slip (Custom) Interco

OK CANCEL

U. Next, select report and click "OK".

Select Device

CONTINUE CLOSE SAVE DEFAULTS CLEAR DEFAULTS GET DEFAULTS SELECT LANGUAGE...

Printer Display Send Message File

Device: D Display

Report whinh447501dex Packing Slip (Custom) Interco

V. Next, insert "D" in the "Device" field and proceed to "Continue".

OSI11 SH3175883

ORIENTAL SUMMIT INDUSTRIES SDN BHD 30-07-2021 02:56

LOT 5023,JLN TELUK DATUK 28/40 SEKSYEN 2

SHAH ALAM PHN000579

40000 TRN010520

SELANGOR

MALAYSIA

GDO :

A0169 Halimatun Saad

1 58183-BZ060G BRACKET_FR S INSIDE MTG RR RH 5.00 Pcs

Number of Parts : 1 Total Parts delivered: 5.00 Pcs

The display browser displays the packing slips which contain details of shipped intercompany item.

Warehouse Order Reclassification

Order: Transfer (Manual) PHN000579 1 Blocked Shipped

Transaction Type: Transfer

Ship-From: Code: 888 Warehouse: PHN13 PHNSA DELIVERY (CS) Address: PHN000001 PHN Industry Sdn. Bhd. Location: Delivery Date: 30/7/2021 08:00 CALCULATE

Ship-To: Code: 881 Warehouse: OSI11 OSISA RECEIVING Address: OSI000001 ORIENTAL SUMMIT INDUSTRIES SDN BHD Location: Receipt Date: 30/7/2021 08:00 CALCULATE

Serial Number	Lot	Ordered Quantity	Ordered Quantity in Inventory Unit	Shipped Quantity in Inventory Unit	Order Group	Specification	Line Status	Blocked
<input checked="" type="checkbox"/>	Specific	F2402158183-B2W1567	5.0000 Pcs	5.0000 Pcs	5.0000 Pcs		Shipped	

The intercompany transaction is now completely Shipped.