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Goods in Batch Function

The Goods in Batch function enables stock deliveries to be easily received into the system and matched against the corresponding electronic invoice/s. Exceptions are easily identified and managed including damaged stock and short deliveries. Once the batch is processed all corresponding stock and general ledger updates are processed automatically.

Key Features

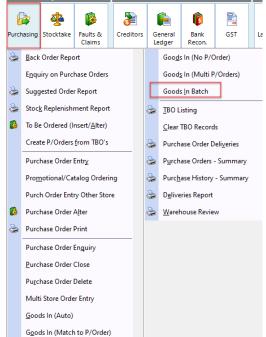
- Complete the entire inwards goods process in one place
- Setup allows staff to be altered when there are exceptions identified during the process including the option to customise the sound based on the type of exception
- Can automatically create claims for damaged stock or short deliveries
- Provides Inventory Managers with a massive productivity boost and time saving
- Includes the option to not print labels for small price changes
- Email reports at the end of the Goods Inwards process to nominated email addresses

Initial Setup

• Under Purchasing, run Goods In Batch.

Preferences

 A range of options are available for default setup which is accessed via the "Options" function.



👽 Goods in Batch		- 0	\times
🔒 Goods In Batch - Listing			
Staff ID 0		F5 Refresh Options	
Load an existing batch		Showing Active	
	No active batches exist		
Check out our Quick	Ref Guides & our	YouTube Channel for more informa	tic
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Goods In Batch Options

📀 Goods In Batch			-		×	
合 Goods In Bat	tch - Setup					
Update options						
Short delivery handling	Create daim	×				
Ignore claims less than	0.00					
Short Delivered Claim Reason	OVER CHARGED	Y				
Manual Scanning Alerts	5					
Not On Invoice	No sound	V Windows Sound Exclamation V Play				
		Wav filename				
On Customer Order	No sound	V Windows Sound Exclamation V Play				
		Wav filename				
Scan not found	No sound	V Windows Sound Exclamation V Play				
		Wav filename				
Label Queue						
Label Queue	DEFAULT LABEL QUEUE	All sell prices for incoming products within the % tolerance will be re-calculated based of new cost and current desired markup. The prices and labels generated will be placed into the label queue defined.				
Tolerance \$	0.00	Recalculated sell prices that have a difference lower than the tolerance will not be adjusted				
Update Reporting						
Email reports to						
	Claim Listing					
	Goods Received					
					_	
Update Op	tions					
Short de	elivery handling	Select how you would like to handle short deliveries. You can select to create a claim or balance the difference to GRNYC to be dealt with later				
Ignore of	claims less than	Set a minimum limit for raising claims				
Short D	elivered Claim	Select which claim reason you would like to use on claims raised				

 Short Delivered Claim Reason 	 Select which claim reason you would like to use on claims raised during the process 			
Manual Scanning Alerts				
No on Invoice	 Select which sound you would like to hear when an item is scanned but not found on the invoice 			
On Customer Order	 Select which sound you would like to hear when an item is scanned that is on a Customer Order 			
Scan not found	 Select which sound you would like to hear when an item is scanned but not found in the Product File 			
Label Que				
Label Que	 Set the queue where you would like labels to be placed 			
Tolerance	Set the tolerance below which labels will not be queued			
Update Reporting				
Email reports to	• Enter the email address/es of where you would like to final reports to be emailed to. If you have multiple email addresses, you can enter these with a semi-colon ";" separator			
Select Reports	Select which report/s you would like emailed			

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