



# Technical Release Notes - Consignment

Update: January 2023



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# 1 Version

Version	Date	Topics
First release	July 2020	Retail location, Consignment Sales order and Transfer orders
Update	January 2021	Auto cancel remnants on consignment order
Update	April 2021	Batch creation transfer orders
Update	October 2021	Consignment Sales Worksheet
Update	January 2023	Pricing and commission

## 2 Consignment Quick Guide

### 2.1 Setup

**Retail locations** and link them to the **customer and/ or ship-to-address**

**Customer card** set up the **consignment price calculation** and **consignment %**

**Transfer route** only needed when:

- In-Transit code has field 'Require Shipment'
- Transfer-from location has field 'Require Pick'

### 2.2 Process

Create **Consignment order**

Fill the quantity to ship

2 ways of **Transfer order** creation:

- Create consignment transfer order on the consignment order
- Go to Batch create consignment transfer order

Go to the **Delivery Worksheet** to ship the items to the customers.

Go to **Excel Field Mapping** and select the Excel sheet which will be used to import the sales transactions.

Go to the **Sales Worksheet (CONSIGN)** and import the sales transactions.

Posting, Carry out plan, if there are sales error messages first solve them

Sales invoice will be created.

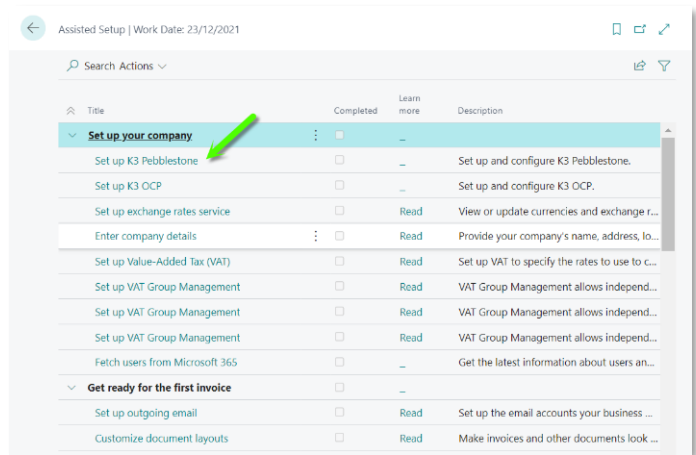
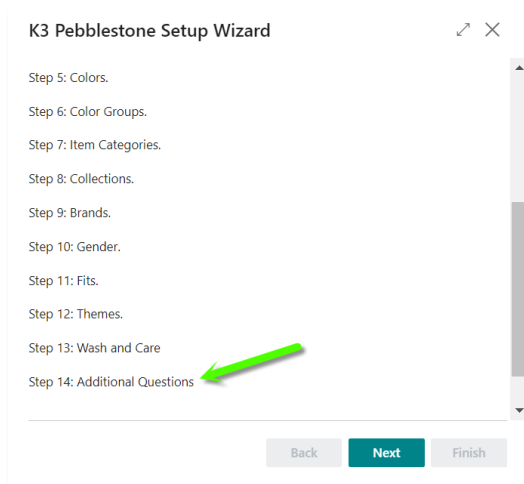
Post Sales invoice to complete the process.

## 3 Setup

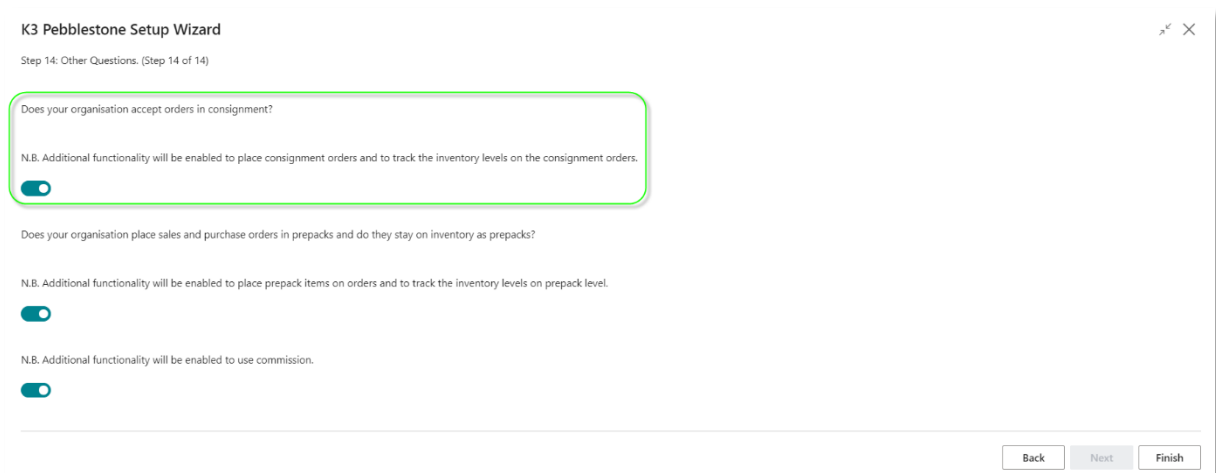
### 3.1 How to active Consignment

Go to the Assisted Setup:

- Set up K3 Pebblestone
- By clicking Next go to Step 14: Additional Questions

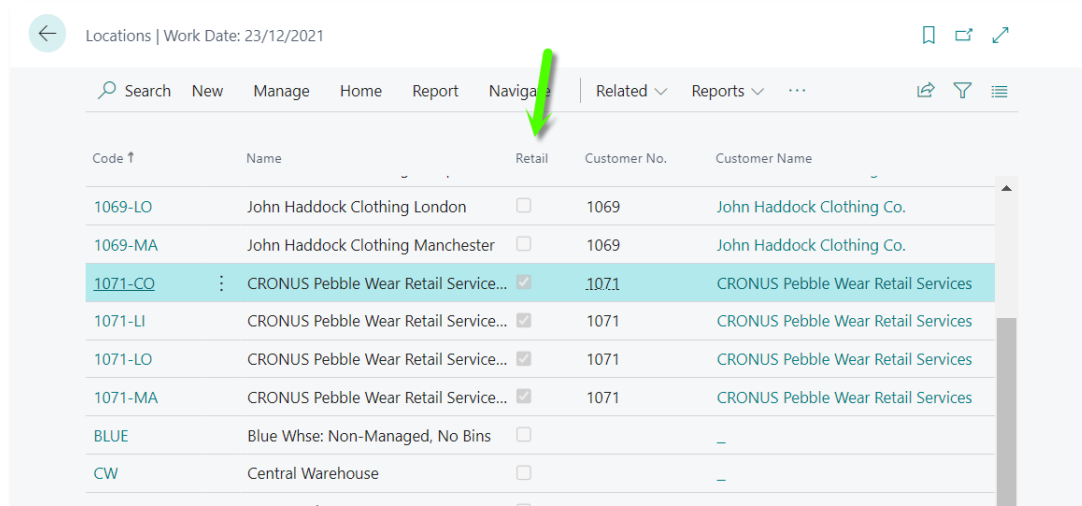


Make sure consignment is active.



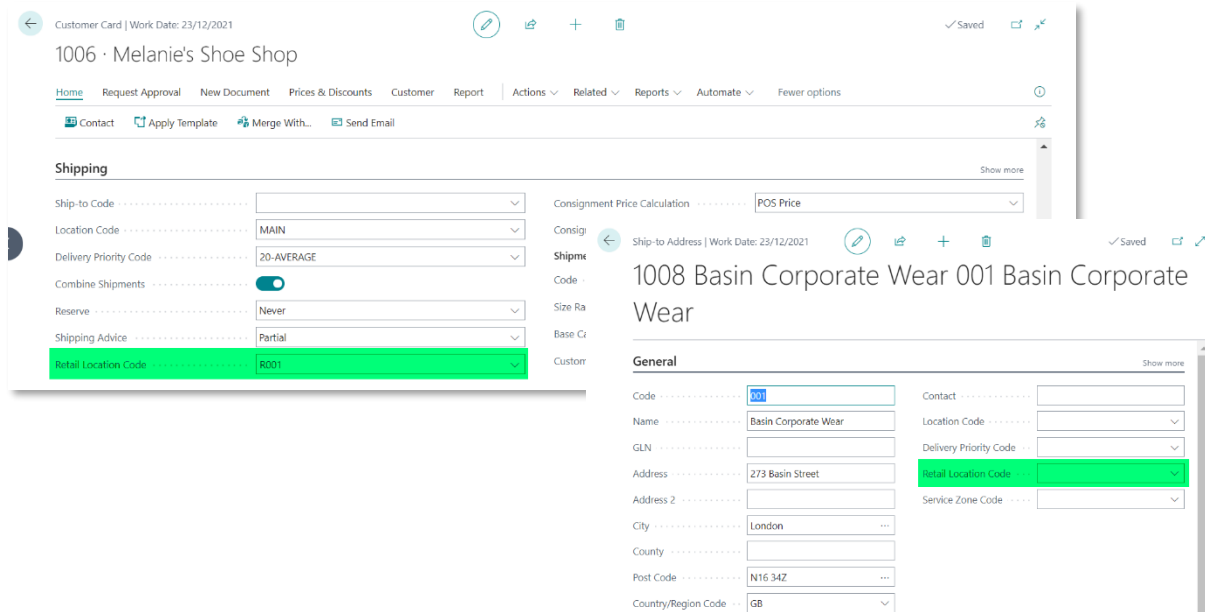
## 3.2 Retail location

Retail Locations is a location with the Boolean Retail active.



Code ↑	Name	Retail	Customer No.	Customer Name
1069-LO	John Haddock Clothing London	<input type="checkbox"/>	1069	John Haddock Clothing Co.
1069-MA	John Haddock Clothing Manchester	<input type="checkbox"/>	1069	John Haddock Clothing Co.
1071-CO	CRONUS Pebble Wear Retail Service...	<input checked="" type="checkbox"/>	1071	CRONUS Pebble Wear Retail Services
1071-LI	CRONUS Pebble Wear Retail Service...	<input checked="" type="checkbox"/>	1071	CRONUS Pebble Wear Retail Services
1071-LO	CRONUS Pebble Wear Retail Service...	<input checked="" type="checkbox"/>	1071	CRONUS Pebble Wear Retail Services
1071-MA	CRONUS Pebble Wear Retail Service...	<input checked="" type="checkbox"/>	1071	CRONUS Pebble Wear Retail Services
BLUE	Blue Whse: Non-Managed, No Bins	<input type="checkbox"/>	—	—
CW	Central Warehouse	<input type="checkbox"/>	—	—

The Retail locations that are created to track and register the stock levels for the goods that are delivered and sold in the customer's locations (typically stores). For every store a different location can be created and linked to the Ship-to Addresses. The location is considered to be owned by the customer, but the stock levels are tracked for consignment scenarios or replenishment as a service or Vendor Managed Inventories.



**Customer Card | Work Date: 23/12/2021**

1006 · Melanie's Shoe Shop

**Shipping**

Ship-to Code: [Dropdown]  
 Location Code: MAIN [Dropdown]  
 Delivery Priority Code: 20-AVERAGE [Dropdown]  
 Combine Shipments: [Toggle On]  
 Reserve: Never [Dropdown]  
 Shipping Advice: Partial [Dropdown]  
 Retail Location Code: R001 [Dropdown]

**Ship-to Address | Work Date: 23/12/2021**

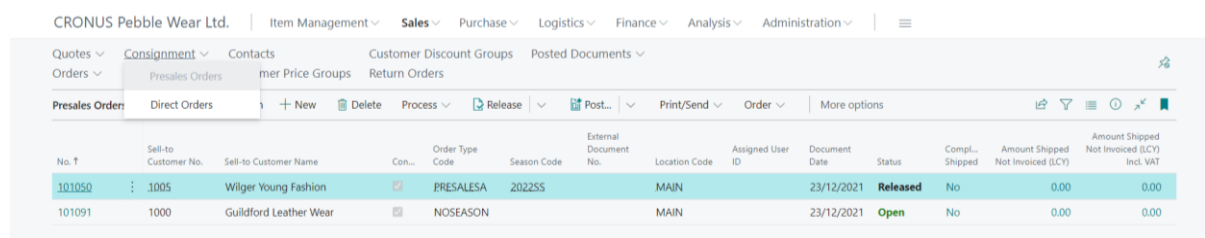
1008 Basin Corporate Wear 001 Basin Corporate Wear

**General**

Code: 001 [Text]  
 Name: Basin Corporate Wear [Text]  
 GLN: [Text]  
 Address: 273 Basin Street [Text]  
 Address 2: [Text]  
 City: London [Text]  
 County: [Text]  
 Post Code: N16 3AZ [Text]  
 Country/Region Code: GB [Dropdown]  
 Contact: [Text]  
 Location Code: [Dropdown]  
 Delivery Priority Code: [Dropdown]  
 Retail Location Code: R001 [Dropdown]  
 Service Zone Code: [Dropdown]

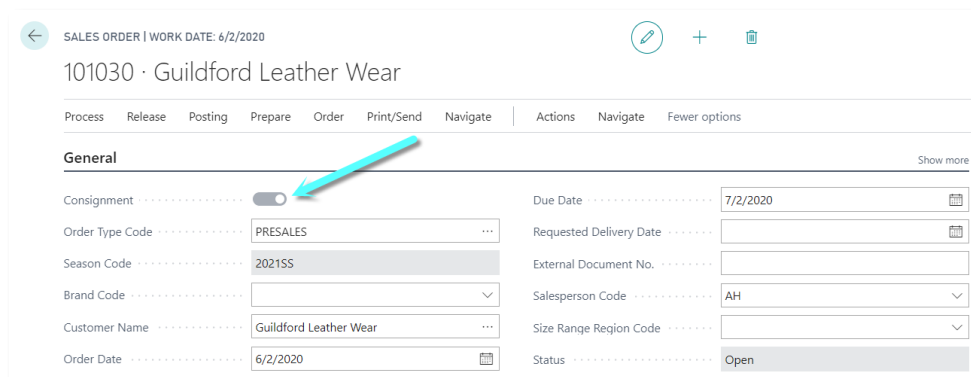
### 3.3 Consignment sales order

For consignment, the brand-owner needs a document that is in fact a normal sales order including order confirmation reports, differences, pricing, order type, etc. A Boolean flag on the sales order now indicates that it is a consignment sales order, which offers additional functionality to facilitate the consignment process.



No. T	Sell-to Customer No.	Sell-to Customer Name	Con...	Order Type Code	Season Code	External Document No.	Location Code	Assigned User ID	Document Date	Status	Compl... Shipped	Amount Shipped Not Invoiced (LCY)	Amount Shipped Not Invoiced (LCY) Incl. VAT
101050	.1005	Wilger Young Fashion		PRESALESA	2022SS		MAIN		23/12/2021	Released	No	0.00	0.00
101091	1000	Guildford Leather Wear		NOSEASON			MAIN		23/12/2021	Open	No	0.00	0.00

Consignment has a separated tab with only shows the sales order (Presales and Direct) with the Boolean Consignment active.



SALES ORDER | WORK DATE: 6/2/2020

101030 · Guildford Leather Wear

Process Release Posting Prepare Order Print/Send Navigate Actions Navigate Fewer options

**General** Show more

Consignment ☒

Order Type Code PRESALESA

Season Code 2021SS

Brand Code

Customer Name Guildford Leather Wear

Order Date 6/2/2020

Due Date 7/2/2020

Requested Delivery Date

External Document No.

Salesperson Code AH

Size Range Region Code

Status Open

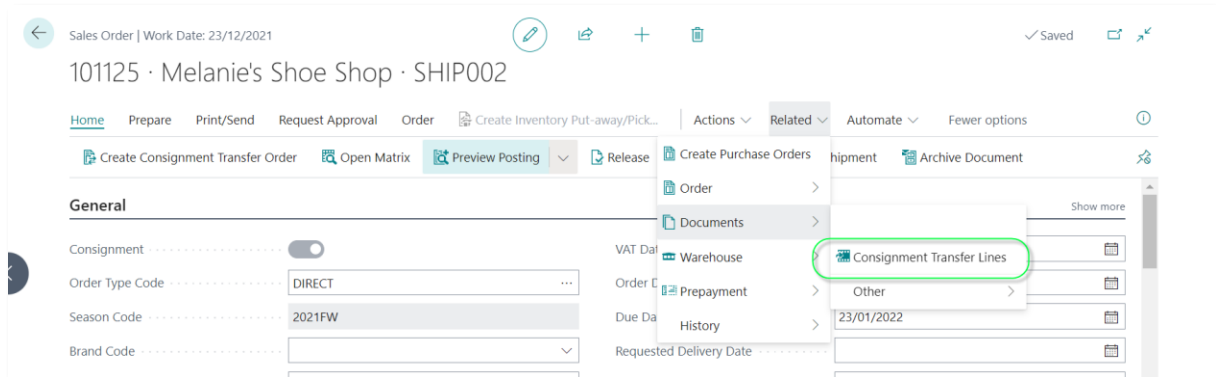
### 3.4 Transfer orders for consignment sales orders

A consignment sales order does not follow the normal flow of shipment and invoice. For consignment sales orders, a transfer order is created. Transfer orders can be attached to the consignment sales order and the transfer orders are handled in the delivery worksheet. The transfer order is used to move the stock from the wholesaler main location to the consignment location of the customer. The matrix view has been added to the transfer order.

In Clicklearn the following processes are explained: [\(click here\)](#)

- Create Consignment order
- Create Consignment transfer order
- Transfer order

To check on the Consignment Sales order how many Consignment Transfer Lines haven been created. Go to Related > Documents > Consignment Transfer Lines.



### 3.5 Transfer orders in delivery worksheet

When posting a transfer order from the delivery worksheet, you can also create an inventory (same process as for the delivery worksheet).

In Clicklearn the following processes are explained: [\(click here\)](#)

- Transfer order in the delivery worksheet
- Create Inventory pick for the transfer order in the delivery worksheet
- Delivery priority on transfer order



## 4 January 2021 - Auto cancel remnants on consignment order

### 4.1 Setup Source code

The following Source Code must be added for the transfer order:

Source Codes | Work Date: 10/14/2020 ✓ Saved 🔖 🔗 🔍

🔍 Search ➕ New ✎ Edit List 🗑 Delete 📄 Open in Excel ⋮ More options 🔍 ☰

Code ↑ ▼	Description
TRABUD	Transfer Budget to Actual
TRANSFER	Transfer
UNAPPEMPL	Unapplied Employee Entry Application
UNAPPPURCH	Unapplied Purchase Entry Application
UNAPPSALES	Unapplied Sales Entry Application
VATSTMT	Calculate and Post VAT Settlem
WHITEM	Warehouse Item Journal
WHMOVEMENT	Whse. Movement
WHPHYSINVT	Warehouse Physical Inventory J
WHPICK	Whse. Pick
WHPUTAWAY	Whse. Put-away
→ WHRCLSSJNL	Warehouse Reclassification Jou

In the Source Code Setup the field “Transfer Orders” must be filled with the Source Code created in chapter 4.1 Source Code.

### Source Code Setup

Sales Journal	<input type="text" value="CASHRECJNL"/>	Remittance	<input type="text" value="FINCHRG"/>
Cash Receipt Journal	<input type="text" value="CASHRECJNL"/>	Finance Charge Memo	<input type="text" value="FINCHRG"/>
Sales Entry Application	<input type="text" value="SALESAPPL"/>	Compress Cust. Ledger	<input type="text" value="COMPRCUST"/>

**Purchases** >

---

**Employees** >

---

**Inventory** >

---

**Resources** >

---

**Jobs** >

---

**Fixed Assets** >

---

**Manufacturing** >

---

**Service** >

---

**Warehouse** >

---

**Cost Accounting** >

---

**Order Difference**

Sales Order Quantity	<input type="text" value="SOQUANTITY"/>	Replacements	<input type="text" value="REPLACEM"/>
Sales Order Qty. to S...	<input type="text" value="SOQTY2SHIP"/>	Receipt Worksheet	<input type="text" value="RCPTWKSH"/>
Purchase Order Quan...	<input type="text" value="POQUANTITY"/>	Delivery Worksheet	<input type="text" value="DELWKSH"/>
Purchase Order Qty. t...	<input type="text" value="POQTY2RCV"/>	<b>Transfer Orders</b>	<input type="text" value="TRANSFER"/>

When posting a transfer order for a consignment order with a difference, then a Sales Difference Entry is posted with the Source Code filled in this field above. In this case you can see in the Sales Difference Entry that the consignment order was posted from the transfer order.

## 4.2 Consignment order

A transfer order is created from the consignment order. When a delivery plan is used a delivery worksheet is created for this transfer order when calculating the plan in the delivery worksheet. Then the shipment is posted from the delivery plan. When less is delivered and the field “Auto Cancel Remnants” in the sales order line is marked, then the quantity is updated and a sales difference entry is created.

### Example 1

A consignment order is created and “Auto Cancel Remnants” is marked in the lines:

101027 · Guildford Leather Wear

✕ We have created a short video that explain's how-to create a Sales Prices in K3pebblestone. [Start Video](#) | [Don't show this notification again.](#)

Process Release Posting Prepare Order Print/Send Navigate Actions Related Fewer options

**General**

Consignment ☒ Customer Name Guildford Leather Wear External Document No.

Order Type Code DIRECT Order Date 10/14/2020 Salesperson Code AH

Season Code 2020FW Due Date 11/14/2020 Size Range Region Code

Brand Code  Requested Delivery Date  Status Released

Lines Manage Line Order Fewer options

Type	No.	Description	Location Code	Quantity	Initial Quantity	Registered Differences	Auto Can... Re...	Qty. to Assemble to Order	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount	Qty. on Transfer Order	Qty. to Ship
→ Item	10000	T-shirt print	MAIN	3	3	-	<input checked="" type="checkbox"/>		PCS	8.10	-	24.30	0	3

From this consignment order a transfer order is created (Auto Cancel Outstanding Quantity is marked too):

Transfer Order | Work Date: 10/14/2020

1019

Report Release Posting Order Print/Send Navigate More options

**General** [Show more](#)

Transfer-from Code MAIN Direct Transfer ☒ Posting Date 10/14/2020

Transfer-to Code CONSIGN In-Transit Code  Status Released

Lines Manage More options [✕](#)

Item No.	Description	Quantity	Unit of Measure Code	Qty. to Ship	Auto Cancel Outs... Qua...	Quantity Shipped	Qty. to Receive	Quantity Received	Shipment Date	Receipt Date	Season Code	Delivery Drop Code
→ 10000	T-shirt print	3	PCS		<input checked="" type="checkbox"/>	-		-	10/14/2020	10/14/2020	2020FW	

## Technical Release Notes Consignment

2 will be shipped (Qty. to Ship is filled with 2) and this leads to the following:

Transfer Order | Work Date: 10/14/2020

1019

Report Release Posting Order Print/Send Navigate More options

**General**

Transfer-from Code ..... MAIN Direct Transfer ..... ☐ Posting Date .....  
Transfer-to Code ..... CONSIGN In-Transit Code ..... Status .....

Lines | Manage More options

Item No.	Description	Quantity	Unit of Measure Code	Qty. to Ship	Auto Cancel Out... Qua...	Quantity Shipped	Qty. to Receive	Quantity Received
→ 10000	T-shirt print	2	PCS	2	<input checked="" type="checkbox"/>	-	2	-

In the consignment order quantity is changed to 2 and a Sales Difference Entry is created:

Sales Order | Work Date: 10/14/2020

101027 · Guildford Leather Wear

× We have created a short video that explain's how-to create a Sales Prices in k3pebblestone. [Start Video](#) | [Don't show this notification again.](#)

Process Release Posting Prepare Order Print/Send Navigate Actions Related Fewer options

**General**

Consignment ..... ☒ Customer Name ..... Guildford Leather Wear  
Order Type Code ..... DIRECT Order Date ..... 10/14/2020  
Season Code ..... 2020FW Due Date ..... 11/14/2020  
Brand Code ..... Requested Delivery Date .....

Lines | Manage Line Order Fewer options

Type	No.	Description	Location Code	Quantity	Initial Quantity	Registered Differences	Auto Can... Re...	Qty. to Assemble to Order	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %
→ Item	10000	T-shirt print	MAIN	2	3	-1	<input checked="" type="checkbox"/>		PCS	8.10	-

Sales Difference Entries | Work Date: 10/14/2020

Search Edit List Open in Excel

Item No.	Description	Quantity	Unit of Measure Code	Gain/Loss Amount	Reason Code	Source Code
→ 10000	T-shirt print Black-S	-1	PCS	-8.10	SHORTAGE	TRANSFER

In the Sales Difference Entry the field “Source Code” = TRANSFER (See chapters 1.1 for the setup)

## Example 2

A consignment order is created and “Auto Cancel Remnants” is not marked in the lines:

101028 · Guildford Leather Wear

✕ We have created a short video that explain's how-to create a Sales Prices in k3|pebblestone. [Start Video](#) | [Don't show this notification again.](#)

Process Release Posting Prepare Order Print/Send Navigate Actions Related Fewer options

**General**

Consignment ☒ Customer Name .....

Order Type Code ..... DIRECT ..... Order Date .....

Season Code ..... 2020FW ..... Due Date .....

Brand Code ..... Requested Delivery Date .....

Lines | Manage Line Order Fewer options

Type	No.	Description	Location Code	Quantity	Initial Quantity	Registered Differences	Auto Can... Re...
→ Item	10000	T-shirt print	MAIN	3	3	-	<input type="checkbox"/>

From this consignment order a transfer order is created (Auto Cancel Outstanding Quantity is not marked too):

Transfer Order | Work Date: 10/14/2020

1020

Report Release Posting Order Print/Send Navigate More options

**General**

Transfer-from Code ..... MAIN ..... Direct Transfer ☒

Transfer-to Code ..... CONSIGN ..... In-Transit Code .....

Lines | Manage More options

Item No.	Description	Quantity	Unit of Measure Code	Qty. to Ship	Auto Cancel Outs... Qua...
→ 10000	T-shirt print	3	PCS		<input type="checkbox"/>

## Technical Release Notes Consignment

2 will be shipped (Qty. to Ship is filled with 2) and the field “Auto Cancel Outstanding Quantity” will be marked manually. This leads to the following:

Transfer Order | Work Date: 10/14/2020

1020

Report Release Posting Order Print/Send Navigate More options

### General

Transfer-from Code ..... MAIN Direct Transfer ..... ☐

Transfer-to Code ..... CONSIGN In-Transit Code .....

Lines | Manage More options

Item No.	Description	Quantity	Unit of Measure Code	Qty. to Ship	Auto Cancel Outs... Qua...
→ 10000	T-shirt print	2	PCS	2	<input checked="" type="checkbox"/>

In the consignment order nothing is changed, because in the Consignment Order the field “Auto Cancel Remnants” is not marked. In this case a new transfer order can be created from the consignment order for the quantity which is not transferred (shipped) yet.

101028 · Guildford Leather Wear

Process Release Posting Prepare Order Print/Send Navigate Actions Related Fewer options

### General

Consignment ..... ☒ Customer Name .....

Order Type Code ..... DIRECT ... Order Date .....

Season Code ..... 2020FW Due Date .....

Brand Code ..... Requested Delivery Date .....

Lines | Manage Line Order Fewer options

Type	No.	Description	Location Code	Quantity	Initial Quantity	Registered Differences	Auto Can... Re...
→ Item	10000	T-shirt print	MAIN	3	3	-	<input type="checkbox"/>

### Example 3

A consignment order is created and “Auto Cancel Remnants” is marked in the lines:

101030 · Guildford Leather Wear

✕ We have created a short video that explain's how-to create a Sales Prices in k3|pebblestone. [Start Video](#) | [Don't show](#)

Process Release Posting Prepare Order Print/Send Navigate Actions Related Fewer options

**General**

Consignment ..... ☒ Custom

Order Type Code ..... DIRECT ... Order

Season Code ..... 2020FW Due D

Brand Code ..... Request

Lines | Manage Line Order Fewer options

Type	No.	Description	Location Code	Quantity	Auto Can... Re...
→ Item	10000	T-shirt print	MAIN	3	<input checked="" type="checkbox"/>

From this consignment order a transfer order is created (Auto Cancel Outstanding Quantity is marked too):

Transfer Order | Work Date: 10/14/2020

1022

Report Release Posting Order Print/Send Navigate More options

**General**

Transfer-from Code ..... MAIN Direct Transfer ..... ☒

Transfer-to Code ..... CONSIGN In-Transit Code .....

Lines | Manage More options

Item No.	Description	Quantity	Unit of Measure Code	Qty. to Ship	Auto Cancel Outs... Qua...
→ 10000	T-shirt print	3	PCS		<input checked="" type="checkbox"/>

In the Delivery Worksheet this transfer order is picked up when calculating the delivery plan (Auto Cancel Remnants is marked)

2 will be shipped (Qty. to Ship is filled with 2) and this leads to the following:

Delivery Worksheet | Work Date: 10/14/2020

✕ We have created a short video that explain's how-to use the Delivery Worksheet. [Start Video](#) | [Don't show this notification again.](#)

Batch Name ..... DEFAULT

Manage Process Prepare Posting Actions Fewer options

Document No.	Sell-to Customer/Ve... No.	Sell-to Customer/Vendor Name	Ship-to Code	Item No.	Description	Outstanding Quantity	Qty. to Allocate	Qty. to Ship	Delivery Drop	Shipment Date	Order Type	Season Code	Auto Can... Re...
1022	1000	Guildford Leather Wear		10000	T-shirt print	3	3	0		10/14/2020	DIRECT	2020FW	<input checked="" type="checkbox"/>

In the consignment order quantity is changed to 2 and a Sales Difference Entry is created:

101030 · Guildford Leather Wear

✕ We have created a short video that explain's how-to create a Sales Prices in k3|pebblestone. [Start Video](#) | [Don't show this notification again.](#)

Process Release Posting Prepare Order Print/Send Navigate Actions Related Fewer options

**General**

Consignment ..... ☒

Order Type Code ..... DIRECT

Season Code ..... 2020FW

Brand Code .....

Customer Name .....

Order Date .....

Due Date .....

Requested Delivery Date .....

**Lines** | Manage Line Order Fewer options

Type	No.	Description	Location Code	Quantity	Initial Quantity	Registered Differences	Auto Can... Re...
→ Item	10000	T-shirt print	MAIN	2	3	-1	<input checked="" type="checkbox"/>

Sales Difference Entries | Work Date: 10/14/2020

Search

Item No.	Description	Quantity	Unit of Measure Code	Gain/Loss Amount	Reason Code	Source Code
→ 10000	T-shirt print Black-S	-1	PCS	-8,10	SHORTAGE	DELWKSH

In the Sales Difference Entry the field “Source Code” = DELWKSH (= the field “Delivery Worksheet” in the Source Code Setup)



## Example 4

A consignment order is created and “Auto Cancel Remnants” is not marked in the lines:

101031 · Guildford Leather Wear

× We have created a short video that explain's how-to create a Sales Prices in k3|pebblestone. [Start Video](#) | [Don't show this notification again.](#)

Process Release Posting Prepare Order Print/Send Navigate Actions Related Fewer options

**General**

Consignment ☒ Customer Name .....

Order Type Code ..... DIRECT ..... Order Date .....

Season Code ..... 2020FW ..... Due Date .....

Brand Code ..... Requested Delivery Date .....

Lines | Manage Line Order Fewer options

Type	No.	Description	Location Code	Quantity	Initial Quantity	Registered Differences	Auto Can... Re...
→ Item	10000	T-shirt print	MAIN	3	3	-	<input type="checkbox"/>

From this consignment order a transfer order is created (Auto Cancel Outstanding Quantity is not marked too):

Transfer Order | Work Date: 10/14/2020

1023

Report Release Posting Order Print/Send Navigate More options

**General**

Transfer-from Code ..... MAIN ..... Direct Transfer ☒

Transfer-to Code ..... CONSIGN ..... In-Transit Code .....

Lines | Manage More options

Item No.	Description	Quantity	Unit of Measure Code	Qty. to Ship	Auto Cancel Outs... Qua...
→ 10000	T-shirt print	3	PCS		<input type="checkbox"/>

In the Delivery Worksheet this transfer order is picked up when calculating the delivery plan (Auto Cancel Remnants is not marked)

Delivery Worksheet | Work Date: 10/14/2020

☐ We have created a short video that explain's how-to use the Delivery Worksheet. [Start Video](#) | [Don't show this notification again.](#)

Batch Name: ..... DEFAULT

Manage Process Prepare Posting Actions Fewer options

Document No.	Sell-to Customer/Ve... No.	Sell-to Customer/Vendor Name	Ship-to Code	Item No.	Description	Outstanding Quantity	Qty. to Allocate	Qty. to Ship	Delivery Drop	Shipment Date	Order Type	Season Code	Auto Can... Re...
1023	1000	Guildford Leather Wear		10000	T-shirt print	3	3	0		10/14/2020	DIRECT	2020FW	<input type="checkbox"/>

2 will be shipped (Qty. to Ship is filled with 2) and the field “Auto Cancel Remnants” will be marked manually. This leads to the following:

In the consignment order the field “Auto Cancel Remnants” is not marked, but the field “Auto Cancel Remnants” in the Delivery Worksheet overrules this. The Sales Order is updated as following:

Lines										Manage	More options					
Type			Style No.		No.	Location Code		Bin Code		Quantity		Initial Quantity		Registered Differences		Auto Can... Re...
→ Item					10000	MAIN				2		3		-1		<input type="checkbox"/>

## 5 April 2021 – Batch create transfer orders

Batch create transfer order for all the consignment sales order It is now possible to create transfer orders for multiple consignment sales orders through batch posting.

Search for: Create Transfer Orders for Consignment

Create Transfer Orders for Consignment

Filter: Sales Header

× Sell-to Customer No. ....

× Order Date .....

+ Filter...

Filter totals by:

+ Filter...

Filter: Sales Line

× No. ....

× Collection Code .....

Schedule...

OK

Cancel

## 6 October 2021 - Consignment Sales Worksheet

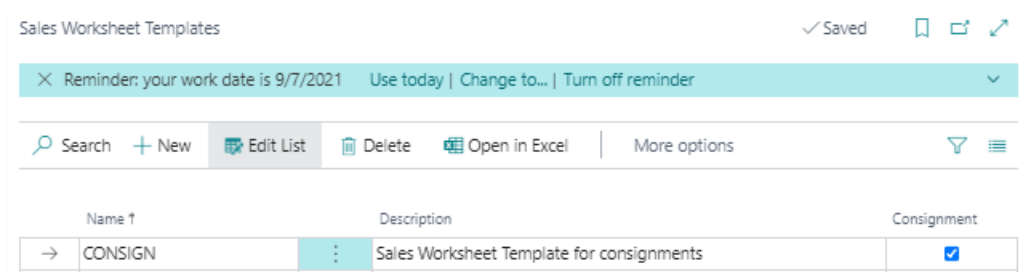
### 6.1 Setup

#### 6.1.1 Transfer Route

A Transfer Route must be filled with an In-Transit Code when the field “Require Shipment” or the field “Require Pick” is set in the Transfer-from Location. This is described in chapter 1.3 Create transfer order from consignment order.

#### 6.1.2 Sales Worksheet Template & Sales Worksheet Batch

You must create a sales worksheet template and a sales worksheet batch for consignments with the field “Consignment” is marked. You must do this by going to the sales worksheet. The sales worksheet template and sales worksheet batch are created automatically.



#### 6.1.3 Excel Field Mapping List

You must create an Excel Field Mapping when you want to import a sales report. When you go to the sales worksheet for the first time, the following excel field mapping lists are created automatically:

- Import sales report based on item variant:

Excel Field Mapping Card ✎ + 🗑 ✓ Saved 🔗 🔗

## IMPORT SALES REPORT

✕ Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder ▼

📄 Create Mapping From Excel Sheet

---

**General**

Name ..... IMPORT SALES REPORT Report Caption ..... Import Sales Report from Excel

Description ..... Based on Item Variant Header Row Number ..... 1

Report ID ..... 11006861 ▼ Start Row Number ..... 2

---

Excel Field Mapping | Manage 🔗

Excel Column No. ↑	Excel Column Name	Table ID	Table Name	Field ID	Field Name
→ 1	Location	11006862	K3PF Sales Worksheet Line	24	Location Code
2	Item	11006862	K3PF Sales Worksheet Line	14	Item No.
3	Variant	11006862	K3PF Sales Worksheet Line	20	Variant Code
4	Quantity	11006862	K3PF Sales Worksheet Line	22	Quantity

- Import sales report based on barcode:

Excel Field Mapping Card ✎ + 🗑 ✓ Saved 🔗 🔗

## IMPORT SALES REPORT2

✕ Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder ▼

📄 Create Mapping From Excel Sheet

---

**General**

Name ..... IMPORT SALES REPORT2 Report Caption ..... Import Sales Report from Excel

Description ..... Based on Barcode Header Row Number ..... 1

Report ID ..... 11006861 ▼ Start Row Number ..... 2

---

Excel Field Mapping | Manage 🔗

Excel Column No. ↑	Excel Column Name	Table ID	Table Name	Field ID	Field Name
→ 1	Location	11006862	K3PF Sales Worksheet Line	24	Location Code
2	Barcode	11006862	K3PF Sales Worksheet Line	21	Barcode No.
3	Quantity	11006862	K3PF Sales Worksheet Line	22	Quantity

## Technical Release Notes Consignment

- Import sales report based on item, color, size, 2nd size:

Excel Field Mapping Card ✎ + 🗑️ ✓ Saved 🔗 🔗

### IMPORT SALES REPORT3

✕ Reminder: your work date is 9/7/2021 [Use today](#) | [Change to...](#) | [Turn off reminder](#) ▼

Create Mapping From Excel Sheet

#### General

Name ..... IMPORT SALES REPORT3 Report Caption ..... Import Sales Report from Excel

Description ..... Based on item, color, size, 2nd size Header Row Number ..... 1

Report ID ..... 11006861 Start Row Number ..... 2

#### Excel Field Mapping Manage

Excel Column No. ↑	Excel Column Name	Table ID	Table Name	Field ID	Field Name
1	Location	11006862	K3PF Sales Worksheet Line	24	Location Code
2	Item	11006862	K3PF Sales Worksheet Line	14	Item No.
3	Color	11006862	K3PF Sales Worksheet Line	17	Color Code
4	Size	11006862	K3PF Sales Worksheet Line	18	Size Code
→ 5	2nd Size	11006862	K3PF Sales Worksheet Line	19	2nd Size Code
6	Quantity	11006862	K3PF Sales Worksheet Line	22	Quantity

When you want to import a sales report, this can be based on the 3 options above. Also see release notes of the Excel Field Mapping for the working in detail.

## 6.2 Consignment Orders vs Availability

The following Consignment Orders are created for item 10035:

Consignment Order 101032 is created (Unit of measure = PCS)

Code	Ratio Curve Code	Ratio Curve Qua...	Total	XXS	XS	S	M	L	XL	XXL
→ ACID	:		60			10	20	20	10	
MIDNIGHT										
<b>Total</b>			<b>60</b>			<b>10</b>	<b>20</b>	<b>20</b>	<b>10</b>	

From this consignment order transfer order 1013 is created:

Transfer Order  
1013

X Reminder: your work date is 4/28/2021 Use today | Change to... | Turn off reminder

Report Release Posting Order Print/Send Navigate More options

General

Transfer-from Code MAIN Direct Transfer  
Transfer-to Code 1000 In-Transit Code

Lines Manage More options

Item No.	Item Description	Quantity	Unit of Measure Code	Qty. to Ship
→ 10035	: Hoodie print	60	PCS	60

Consignment Order 101033 is created (Unit of measure = BOX and in a BOX there are 10 PCS)

Code	Ratio Curve Code	Ratio Curve Qua...	Total	XXS	XS	S	M	L	XL	XXL
→ ACID	:		1				1			
MIDNIGHT										
<b>Total</b>			<b>1</b>				<b>1</b>			

From this consignment order transfer order 1017 is created:

Transfer Order  
1017

✕ Reminder: your work date is 4/28/2021 Use today | Change to... | Turn off reminder

Report Release Posting Order Print/Send Navigate | More options

**General**

Transfer-from Code ..... MAIN Direct Transfer .....  
Transfer-to Code ..... 1000 In-Transit Code .....

Lines | Manage More options

Item No.	Item Description	Quantity	Unit of Measure Code	Qty. to Ship
→ 10035	⋮ Hoodie print	1	BOX	1

Next to these 2 consignment orders the following 2 transfer orders are created for item 10035:

Transfer Order 1015 (14 PCS):

Transfer Order  
1015

✕ Reminder: your work date is 4/28/2021 Use today | Change to... | Turn off reminder

Report Release Posting Order Print/Send Navigate | More options

**General**

Transfer-from Code ..... MAIN Direct Transfer  
Transfer-to Code ..... WEST In-Transit Code

Lines | Manage More options

Item No.	Item Description	Quantity	Unit of Measure Code
→ 10035	⋮ Hoodie print	14	PCS

Code	Total	XXS	XS	S	M	L	XL	XXL
→ <u>ACID</u>	⋮ 14	-	-	2	5	5	2	-
MIDNIGHT		-	-	-	-	-	-	-
<b>Total</b>	<b>14</b>			<b>2</b>	<b>5</b>	<b>5</b>	<b>2</b>	



## Technical Release Notes Consignment

### Transfer Order 1016 (1 BOX):

Transfer Order  
1016

Report Release Posting Order Print/Send Navigate More options

**General**

Transfer-from Code ..... MAIN Direct Transfer

Transfer-to Code ..... WEST In-Transit Code

Lines | Manage More options

Item No.	Item Description	Quantity	Unit of Measure Code
→ 10035	Hoodie print	1	BOX

Code	Total	XXS	XS	S	M	L	XL	XXL
→ ACID	1					1		
MIDNIGHT								
<b>Total</b>	<b>1</b>					<b>1</b>		

The following requisition worksheet is created for item 10035:

Requisition Worksheets

✕ Reminder: your work date is 4/28/2021 Use today | Change to... | Turn off reminder

Name ..... TEST

New Manage Process Report Drop Shipment Special Order Line Item Availability by Open in Excel More options

Type	No.	Action Message	Accept Action Mess...	Item Description	Location Code	Original Quantity	Quantity	Unit of Measure Code
Item	10035	New	<input checked="" type="checkbox"/>	Hoodie print	MAIN	-	94	PCS

Code	Total	XXS	XS	S	M	L	XL	XXL
→ ACID	94			12	35	35	12	
MIDNIGHT								
<b>Total</b>	<b>94</b>			<b>12</b>	<b>35</b>	<b>35</b>	<b>12</b>	

The transfer orders created from the consignment orders are ignored when creating the requisition worksheet (otherwise the consignment order was calculated double).

The following Availability is shown:

## 6.2.1 Availability in the matrices

When you select consignment order 101032 and you go to the matrix of the sales line the following Projected Available Balance is shown:

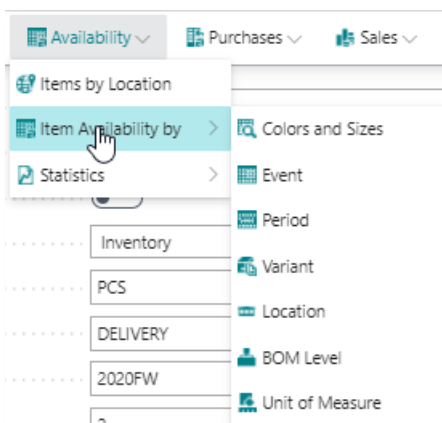
Statistics										
Code	Statistic	Total	XXS	XS	S	M	L	XL	XXL	
→ <u>ACID</u>	Availability	-94			-12	-35	-35	-12		

The Location Code of the sales order = MAIN, so the Projected Available Balance is shown for this location. For example for size M this is calculated as following:

- 20 PCS from consignment order 101032 +
- 10 PCS (= 1 BOX) from consignment order 101033 +
- 5 PCS from transfer order 1015

The Projected Available Balance is shown in the Base Unit of Measure (= PCS).

In the Item Card you have the following Item Availability options:





WEST	24			2	5	15	2	
04/28/21	24			2	5	15	2	
Transfer MAIN 1015	14			2	5	5	2	
Transfer MAIN 1016	24			2	5	15	2	
MIDNIGHT								
Total								

All is shown in the Base Unit of Measure (= PCS). As you can see the transfer orders created from the consignment orders are not taken into account for the transfer shipment from location MAIN. These transfers orders are ignored in the calculation of the Gross Requirement (otherwise the consignment order was calculated double).

## 6.2.4 Item Availability by Period

When you open the item availability by Period for item 10035 the following is shown:

Item Availability by Period  
10035 - Hoodie print

Reminder: your work date is 4/28/2021 Use today | Change to... | Turn off reminder

Related

Options

View by: Day View as: Balance at Date

Period Start	Period Name	Gross Requirement	Scheduled Receipt	Planned Order Receipt	Projected Available Balance	Planned Order Release
4/28/2021	Wednesday	94	94	0	0	94
4/29/2021	Thursday	94	94	0	0	94
4/30/2021	Friday	94	94	0	0	94
5/1/2021	Saturday	94	94	0	0	94
5/2/2021	Sunday	94	94	0	0	94
5/3/2021	Monday	94	94	0	0	94
5/4/2021	Tuesday	94	94	0	0	94

The calculation is over every location and all is shown in the Base Unit of Measure (= PCS).

When you zoom in on the '94' in the Gross Requirement the following is shown:

Name ↑	Quantity
Sales Line	70
Trans. Ord. Shipment (Qty.)	24

Sales Line =

- 60 PCS from consignment order 101032 +
- 10 PCS (= 1 BOX) from consignment order 101033

Trans. Ord. Shipment (Qty.) =

- 14 PCS from transfer order 1015 +

- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '94' in the Scheduled Receipt the following is shown:

Name ↑	Quantity
Trans. Ord. Receipt (Qty.)	94

Trans. Ord. Receipt (Qty.) =

- 60 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1017 +
- 14 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '0' in the Projected Available Balance the following is shown:

Name ↑	Quantity
Sales Line	-70
Trans. Ord. Receipt (Qty.)	94
Trans. Ord. Shipment (Qty.)	-24

Sales Line =

- 60 PCS from consignment order 101032 +
- 10 PCS (= 1 BOX) from consignment order 101033

Trans. Ord. Receipt (Qty.) =

- 60 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1017 +
- 14 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

Trans. Ord. Shipment (Qty.) =

- 14 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '94' in the Planned Order Releases the following is shown:

Name ↑	Quantity
Requisition Line	94

## 6.2.5 Item Availability by Variant

When you open the item availability by Variant for item 10035 the following is shown:

Options

View by DayView as Balance at DateDate Filter 04/28/21

Lines

Code 1	Description	Gross Requirement	Scheduled Receipt	Planned Receipt	Projected Available Balance	Planned Order Releases
→ 0000000001	Hoodie print Acid-XXS	0	0	0	0	0
0000000002	Hoodie print Acid-XS	0	0	0	0	0
0000000003	Hoodie print Acid-S	12	12	0	0	12
0000000004	Hoodie print Acid-M	35	35	0	0	35
0000000005	Hoodie print Acid-L	35	35	0	0	35
0000000006	Hoodie print Acid-XL	12	12	0	0	12
0000000007	Hoodie print Acid-XXL	0	0	0	0	0
0000000008	Hoodie print Midights-XXS	0	0	0	0	0
0000000009	Hoodie print Midights-XS	0	0	0	0	0
0000000010	Hoodie print Midights-S	0	0	0	0	0
0000000011	Hoodie print Midights-M	0	0	0	0	0
0000000012	Hoodie print Midights-L	0	0	0	0	0
0000000013	Hoodie print Midights-XL	0	0	0	0	0
0000000014	Hoodie print Midights-XXL	0	0	0	0	0

When you zoom in on the '35' in the Gross Requirement for variant 0000000004 the following is shown:

Name ↑	Quantity
Sales Line	30
Trans. Ord. Shipment (Qty.)	5

Sales Line =

- 20 PCS from consignment order 101032 +
- 10 PCS (= 1 BOX) from consignment order 101033

Trans. Ord. Shipment (Qty.) =

- 5 PCS from transfer order 1015

When you zoom in on the '35' in the Gross Requirement for variant 0000000005 the following is shown:

Name ↑	Quantity
Sales Line	20
Trans. Ord. Shipment (Qty.)	15

Sales Line =

- 20 PCS from consignment order 101032

Trans. Ord. Shipment (Qty.) =

- 5 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '35' in the Scheduled Receipt for variant 0000000004 the following is shown:

Name ↑	Quantity
Trans. Ord. Receipt (Qty.)	35

Trans. Ord. Receipt (Qty.) =

- 20 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1017 +
- 5 PCS from transfer order 1015

When you zoom in on the '35' in the Scheduled Receipt for variant 0000000005 the following is shown:

Name ↑	Quantity
Trans. Ord. Receipt (Qty.)	35

Trans. Ord. Receipt (Qty.) =

- 20 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1016 +
- 5 PCS from transfer order 1015

When you zoom in on the '0' in the Projected Available Balance for variant 0000000004 the following is shown:

Name ↑	Quantity
Sales Line	-30
Trans. Ord. Receipt (Qty.)	35
Trans. Ord. Shipment (Qty.)	-5

Sales Line =

- 20 PCS from consignment order 101032 +
- 10 PCS (= 1 BOX) from consignment order 101033

Trans. Ord. Receipt (Qty.) =

- 20 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1017 +
- 5 PCS from transfer order 1015

Trans. Ord. Shipment (Qty.) =

- 5 PCS from transfer order 1015

When you zoom in on the '0' in the Projected Available Balance for variant 0000000005 the following is shown:

Name ↑	Quantity
Sales Line	-20
Trans. Ord. Receipt (Qty.)	35
Trans. Ord. Shipment (Qty.)	-15

Sales Line =

- 20 PCS from consignment order 101032

Trans. Ord. Receipt (Qty.) =

- 20 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1016 +
- 5 PCS from transfer order 1015

Trans. Ord. Shipment (Qty.) =

- 5 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016



When you zoom in on the '35' in the Planned Order Releases for variant 0000000004 the following is shown:

Name ↑	Quantity
Requisition Line	35

## 6.2.6 Item Availability by Location

When you open the item availability by Period for item 10035 the following is shown:

Options

View by: Day

View as: Balance at Date

Date Filter: \*-04/28/21

Lines

Code	Name	Gross Requirement	Scheduled Receipt	Planned Receipt	Inventory	Projected Available Balance	Planned Order Releases
	(Unspecified Location)	0	0	0	0	0	0
1000		0	70	0	0	70	0
CW	Central Warehouse	0	0	0	0	0	0
EAST	East Warehouse	0	0	0	0	0	0
→ MAIN	Main Warehouse	94	0	0	0	-94	94
OUT. LOG.	Outsourced Logistics	0	0	0	0	0	0
OWN LOG.	Own Logistics	0	0	0	0	0	0
RETURN	Return Warehouse	0	0	0	0	0	0
WEST	West Warehouse	0	24	0	0	24	

When you zoom in on the '94' in the Gross Requirement for location MAIN the following is shown:

Name ↑	Quantity
Sales Line	70
Trans. Ord. Shipment (Qty.)	24

Sales Line =

- 60 PCS from consignment order 101032 +
- 10 PCS (= 1 BOX) from consignment order 101033

Trans. Ord. Shipment (Qty.) =

- 14 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '70' in the Scheduled Receipt for location 1000 the following is shown:

Name ↑	Quantity
Trans. Ord. Receipt (Qty.)	70

Trans. Ord. Receipt (Qty.) =

- 60 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1017

When you zoom in on the '24' in the Scheduled Receipt for location WEST the following is shown:

Name ↑	Quantity
Trans. Ord. Receipt (Qty.)	24

Trans. Ord. Receipt (Qty.) =

- 14 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '70' in the Projected Available Balance for location 1000 the following is shown:

Name ↑	Quantity
Trans. Ord. Receipt (Qty.)	70

Trans. Ord. Receipt (Qty.) =

- 60 PCS from transfer order 1013 +
- 10 PCS (= 1 BOX) from transfer order 1017

When you zoom in on the '-94' in the Projected Available Balance for location MAIN the following is shown:

Name ↑	Quantity
Sales Line	-70
Trans. Ord. Shipment (Qty.)	-24

Sales Line =

- 60 PCS from consignment order 101032 +
- 10 PCS (= 1 BOX) from consignment order 101033

Trans. Ord. Shipment (Qty.) =

- 14 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '24' in the Projected Available Balance for location WEST the following is shown:

Name ↑	Quantity
Trans. Ord. Receipt (Qty.)	24

Trans. Ord. Receipt (Qty.) =

- 14 PCS from transfer order 1015 +
- 10 PCS (= 1 BOX) from transfer order 1016

When you zoom in on the '94' in the Planned Order Releases for location MAIN the following is shown:

Name ↑	Quantity
Requisition Line	94

## 6.2.7 Item Availability by Unit of Measure

When you open the item availability by Unit of Measure for item 10035 the following is shown:

Options

View by DayView as Balance at DateDate Filter 04/28/21

Lines

Code 1	Qty. per Unit of Measure	Gross Requirement	Scheduled Receipt	Planned Receipt	Inventory	Projected Available Balance	Planned Order Releases
→ BOX	10	2	2	0	0	0	0
PCS	1	74	74	0	0	0	94

When you zoom in on the '2' in the Gross Requirement for unit of measure BOX the following is shown:

Name ↑	Quantity
Sales Line	1
Trans. Ord. Shipment (Qty.)	1

Sales Line =

- 1 BOX from consignment order 101033

Trans. Ord. Shipment (Qty.) =

- 1 BOX from transfer order 1016

When you zoom in on the '74' in the Gross Requirement for unit of measure PCS the following is shown:

Name ↑	Quantity
Sales Line	60
<u>Trans. Ord. Shipment (Qty.)</u>	14

Sales Line =

- 60 PCS from consignment order 101032 +

Trans. Ord. Shipment (Qty.) =

- 14 PCS from transfer order 1015

When you zoom in on the '2' in the Scheduled Receipt for unit of measure BOX the following is shown:

Name ↑	Quantity
<u>Trans. Ord. Receipt (Qty.)</u>	2

Trans. Ord. Receipt (Qty.) =

- 1 BOX from transfer order 1017 +
- 1 BOX from transfer order 1016

When you zoom in on the '74' in the Scheduled Receipt for unit of measure PCS the following is shown:

Name ↑	Quantity
<u>Trans. Ord. Receipt (Qty.)</u>	74

Trans. Ord. Receipt (Qty.) =

- 60 PCS from transfer order 1013 +
- 14 PCS from transfer order 1015

When you zoom in on the '0' in the Projected Available Balance for unit of measure BOX the following is shown:

Name ↑	Quantity
Sales Line	-1
<u>Trans. Ord. Receipt (Qty.)</u>	2
Trans. Ord. Shipment (Qty.)	-1

Sales Line =

- 1 BOX from consignment order 101033

Trans. Ord. Receipt (Qty.) =

- 1 BOX from transfer order 1017 +
- 1 BOX from transfer order 1016

Trans. Ord. Shipment (Qty.) =

- 1 BOX from transfer order 1016

When you zoom in on the '0' in the Projected Available Balance for unit of measure PCS the following is shown:

Name ↑	Quantity
Sales Line	-60
<u>Trans. Ord. Receipt (Qty.)</u>	74
Trans. Ord. Shipment (Qty.)	-14

Sales Line =

- 60 PCS from consignment order 101032

Trans. Ord. Receipt (Qty.) =

- 60 PCS from transfer order 1013 +
- 14 PCS from transfer order 1015

## Technical Release Notes Consignment

Trans. Ord. Shipment (Qty.) =

- 14 PCS from transfer order 1015 +

When you zoom in on the '94' in the Planned Order Releases for unit of measure PCS the following is shown:

Name ↑	Quantity
Requisition Line	94

In the Item Availability Plan the following is shown per location for item 10035:

Item Availability Plan

Reminder your work date is 4/28/2021 Use today | Change to... | Turn off reminder

Search Edit List Open in Excel Actions Fewer options

Template Name WORKSHEET4

No: 10035, Drop Shipment Filter: No

Item No. *	Item Description	Color Code	Size Code	2nd Size Code	Location Code *	Incoming Transfer	Requisition Worksheet	Sales Order	Outgoing Transfer	Scheduled Receipt	Gross Requirement	Projected Available Balance
10035	Hoodie print	ACD	XS		WEST	0	0	0	0	0	0	0
10035	Hoodie print	ACD	XS		1000	0	0	0	0	0	0	0
10035	Hoodie print	ACD	XS		MAIN	0	0	0	0	0	0	0
10035	Hoodie print	ACD	XS		WEST	0	0	0	0	0	0	0
10035	Hoodie print	ACD	S		1000	10	0	0	0	10	0	10
10035	Hoodie print	ACD	S		MAIN	0	0	10	2	0	12	-12
10035	Hoodie print	ACD	S		WEST	2	0	0	0	2	0	2
10035	Hoodie print	ACD	M		1000	30	0	0	0	30	0	30
10035	Hoodie print	ACD	M		MAIN	0	0	30	5	0	35	-35
10035	Hoodie print	ACD	M		WEST	5	0	0	0	5	0	5
10035	Hoodie print	ACD	L		1000	20	0	0	0	20	0	20
10035	Hoodie print	ACD	L		MAIN	0	0	20	15	0	35	-35
10035	Hoodie print	ACD	L		WEST	15	0	0	0	15	0	15
10035	Hoodie print	ACD	XL		1000	10	0	0	0	10	0	10
10035	Hoodie print	ACD	XL		MAIN	0	0	10	2	0	12	-12
10035	Hoodie print	ACD	XL		WEST	2	0	0	0	2	0	2
10035	Hoodie print	ACD	XXL		1000	0	0	0	0	0	0	0
10035	Hoodie print	ACD	XXL		MAIN	0	0	0	0	0	0	0
10035	Hoodie print	ACD	XXL		WEST	0	0	0	0	0	0	0

In the Item Availability Plan the following is shown over all the location for item 10035:

Item Availability Plan

Reminder your work date is 4/28/2021

Use today | Change to...

Turn off reminder

Search

Edit List

Open in Excel

Actions

Fewer options

Template Name

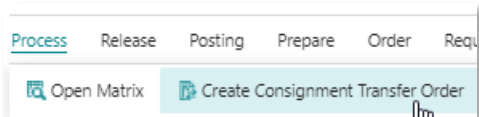
WORKSHEET4

No: 10035, Location Filter: MAIN/WEST/1000, Drop Shipment Filter: No

Item No. *	Item Description	Color Code	Size Code	2nd Size Code	Location Code *	Incoming Transfer	Requisition Worksheet	Sales Order	Outgoing Transfer	Scheduled Receipt	Gross Requirement	Projected Available Balance
10035	Hoodie print	ACD	XXS			0	0	0	0	0	0	0
10035	Hoodie print	ACD	XS			0	0	0	0	0	0	0
10035	Hoodie print	ACD	S			12	0	10	2	12	12	0
10035	Hoodie print	ACD	M			35	0	30	5	35	35	0
10035	Hoodie print	ACD	L			35	0	20	15	35	35	0
10035	Hoodie print	ACD	XL			12	0	10	2	12	12	0
10035	Hoodie print	ACD	XXL			0	0	0	0	0	0	0

## 6.3 Create transfer order from consignment order

A transfer order is created from the consignment order after you choose Process, Create Consignment Transfer Order in the ribbon of the consignment order.



In this case a transfer order is created from the location in the sales order to the retail location of the customer (= the field "Retail Location Code" in the customer card). When no transfer route is set for the from-location and to-location a direct transfer order is created (the field "Direct Transfer" in the Transfer Order is set and the field "In-Transit Code" is not filled). A direct transfer order means that when posting the transfer order the items are posted directly from the from-location to the to-location. This is only possible when the fields "Require Shipment" and "Require Pick" in the from-location are not set. When the field "Require Shipment" or the field "Require Pick" is set for the from-location a transfer route must be set with an in-transit code for the from-location to the to-location.

For example, the following Consignment Order is created:

Sales Order

101035 · Guildford Leather Wear

Notifications: 2 We have created a short video that explain's how-to create a Sales Prices in k3|pebblestone. | Reminder: your work date is 4/28/2021

Process Release Posting Prepare Order Request Approval Print/Send Navigate Actions Related Fewer options

**General**

Consignment ☒ Contact

Order Type Code  Posting Date

Season Code  Order Date

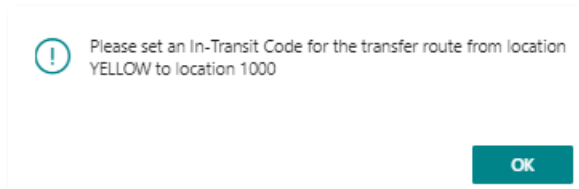
Brand Code  Due Date

Customer Name

Lines Manage Line Order Fewer options

Type	Main Item No.	No.	Item Description	Variant Code	Location Code	Quantity
→ Item		10016	Short uni	*	YELLOW	60

The fields “Require Shipment” and “Require Pick” are set for location YELLOW. The retail location code for the customer = 1000. When you create a transfer order from the consignment order and no transfer route is created for from-location YELLOW and to-location 1000 the following error is shown:



In this case first a transfer route must be set:

## Transfer Routes

✕ Reminder: your work date is 4/28/2021 Use today | Change to... | Turn off reminder

◀ Previous Set ▶ Next Set

### Options

Show ..... In-Transit Code ▼ Column Set ..... 1000..YELLOW

Show Transfer-to Name .. ☐

Transfer Routes Matrix		Manage	
Transfer- from Code ↑	1000	CW	EAST
1000	—	...	...
CW	OUT. LOG.	—	...
EAST	...	...	—
MAIN	OWN LOG.	...	OWN LOG.
RETURN	...	...	...
WEST	...	...	...
→ YELLOW	OWN LOG.	...	...

When you create a transfer order from the consignment order the following transfer order is created:



## Technical Release Notes Consignment

Transfer Order

1022

✕ Reminder: your work date is 4/28/2021 Use today | Change to... | Turn off reminder

Report Release Posting Order Print/Send Navigate | More options

**General**

Transfer-from Code ..... YELLOW Direct Transfer ..... ☐

Transfer-to Code ..... 1000 In-Transit Code ..... OWN LOG. ▾

Lines | Manage More options

Item No.	Item Description	Quantity	Unit of Measure Code	Qty. to Ship	Auto Cancel Outst... Quant...	Quantity Shipped	Qty. to Receive
→ 10016	Short uni	60	PCS		<input checked="" type="checkbox"/>	—	

As you can see the field “Direct Transfer” is not set and the field “In-Transit Code” is filled from the transfer route. In this case you first must post the shipment from the location-from to the in-transit and after that you must post the receive from the in-transit to the location-to.

## 6.4 Import Sales Report

The following consignment order is created and transferred:

### Consignment Order:

Sales Order

101058 · Britney's Fashion

Notifications: 2 We have created a short video that explain's how-to create a Sales Prices in k3pebblestone. | Reminder: your work date is 9/7/2021

Process Release Posting Prepare Order Request Approval Print/Send Navigate | Actions Related Fewer options

**General**

Consignment ..... ☒ Contact .....   
Order Type Code ..... ALL Posting Date .....   
Season Code ..... ▾ Order Date .....   
Brand Code ..... ▾ Due Date .....   
Customer Name ..... Britney's Fashion

Lines | Manage More options

Type	No.	Item Description	Salesperson Code	Sales Manager Code	Purchasing Code	Location Code	Quantity
→ Item	10068	Short multicoloured	BC			MAIN	60
Item	10071	Bikini top halter striped	BC			MAIN	85
Item	10072	Bikini top striped	BC			MAIN	70

## Technical Release Notes Consignment

### Edit - Matrix - Order 101058 Item 10068

Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Navigation Page

**Matrix** Show less

Sales Document Status: Released Show Description: ☐

Matrix Value: Quantity Reason Code Neg. Ch...: CUSTCANCEL

Select Statistics... Reason Code Pos. Cha...: CUSTEXTRA

Sales Lines Manage

Code	Ratio Curve Code	Ratio Curve Quantity	Total	XXS	XS	S	M	L	XL	XXL
→ PURPLE	:		60			10	20	20	10	
MIX										
<b>Total</b>			60			10	20	20	10	

### Edit - Matrix - Order 101058 Item 10071

Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Navigation Page

**Matrix** Show less

Sales Document Status: Released Show Description: ☐

Matrix Value: Quantity Reason Code Neg. Ch...: CUSTCANCEL

Select Statistics... Reason Code Pos. Cha...: CUSTEXTRA

Sales Lines Manage

Code	Ratio Curve Code	Ratio Curve Quantity	Total	70	75	80	85	90
→ A	:		45	5	10	15	10	5
B			40		10	20	10	
C								
D								
DD								
<b>Total</b>			85	5	20	35	20	5

### Edit - Matrix - Order 101058 Item 10072

Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Navigation Page

**Matrix** Show less

Sales Document Status: Released Show Description: ☐

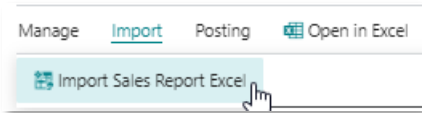
Matrix Value: Quantity Reason Code Neg. Ch...: CUSTCANCEL

Select Statistics... Reason Code Pos. Cha...: CUSTEXTRA

Sales Lines Manage

Code	Ratio Curve Code	Ratio Curve Quantity	Total	70	75	80	85	90
→ A	:							
B			20		5	10	5	
C			50	10	10	10	10	10
D								
DD								
<b>Total</b>			70	10	15	20	15	10

Periodically you get the sales report in Excel File from the consignment customer (Sales report how many of every item variant in consignment is sold to the end customer). To process this sales report you must select the sales worksheet. In the sales worksheet you must select the sales worksheet template with the field “Consignment” is marked (See chapter 1.2 Sales Worksheet Template). When you want to import the sales report you must select Import, Import Sales Report Excel in the ribbon.



The following screen is opened:

**Import Sales Report from Excel**

**Options**

Select a field mapping and the excel file to import. Note: The information of some fields is used for additional functionality, it is important to map this information to the correct field. Package number: map to the Vendor Package No. field in the Package table. Container number: map to the Container No. field in the Cargo Header table. Purchase order: map to the Document No. field in the Package table.

Field Mapping Code .....

Field Mapping Description .....

Worksheet Name .....

**Filter: K3PF Sales Worksheet Line**

+ Filter...

**Advanced >**

Select the “Field Mapping Code” (See chapter 1.3 Excel Field Mapping List) and select the Excel File in the field “Worksheet Name”. The selected Excel File must be in the same setup as defined in the field mapping code (=columns in the excel sheet must be the same as the Excel Column No. and Excel Column Name defined in the excel field mapping).


After importing the sales report the sales worksheet lines are shown as following:

Sales Worksheet

✕ Reminder: your work date is 9/7/2021 | Use today | Change to... | Turn off reminder

Worksheet Name

DEFAULT

Manage | Import | Posting |  Open in Excel

Sales Error Message	Location Code	Item No.	Color Code	Size Code	2nd Size Code	Variant Code	EAN	Description	Description 2	Quantity	Unit of Measure Code	Unit Price	Amount	Amount to Invoice
	1007	10068	PURPLE	M		0000000011		Short multicoloured Purple-M		3	PCS	7.96	23.88	23.88
	1007	10068	PURPLE	S		0000000010		Short multicoloured Purple-S		1	PCS	7.96	7.96	7.96
	1007	10068	PURPLE	L		0000000012		Short multicoloured Purple-L		2	PCS	7.96	15.92	15.92
No related consignment order is found.	1007	10068	MIX	L		0000000005		Short multicoloured Mix-L		1		0.00	0.00	0.00
Location 1005 does not exist.	1005	10068				0000000013				1		0.00	0.00	0.00
Item 10069 does not exist.	1007	10069				0000000013				1		0.00	0.00	0.00
	1007	10071		75	A	0000000002		Bikini top halter striped 75-A		1	PCS	19.95	19.95	19.95
	1007	10071		80	A	0000000003		Bikini top halter striped 80-A		3	PCS	19.95	59.85	59.85
	1007	10071		75	B	0000000007		Bikini top halter striped 75-B		2	PCS	19.95	39.90	39.90
	1007	10071		80	B	0000000008		Bikini top halter striped 80-B		1	PCS	19.95	19.95	19.95
	1007	10072		80	C	0000000013		Bikini top striped 80-C		2	PCS	20.78	41.56	41.56

If an imported line has an error, then this is shown in the field “Sales Error Message”. You must solve these errors first before you can post the sales worksheet. For example, the fifth line has the sales error message = Location 1005 does not exist. Location Code should have been 1007. If you change the Location Code to 1007, the line is now correct and the related consignment order can be found:

Sales Worksheet

X

Reminder: your work date is 9/7/2021

Use today | Change to...

Turn off reminder

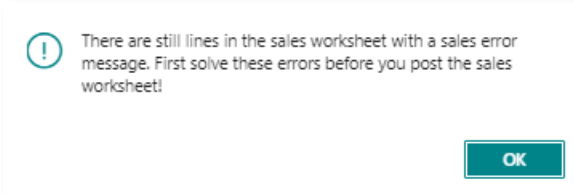
Worksheet Name

DEFAULT

ManageImportPostingOpen in Excel

Sales Error Message	Location Code	Item No.	Color Code	Size Code	2nd Size Code	Variant Code	EAN	Description	Description 2	Quantity	Unit of Measure Code	Unit Price	Amount	Amount to Invoice
	1007	10068	PURPLE	M		0000000011		Short multicoloured Purple-M		3	PCS	7.96	23.88	23.88
	1007	10068	PURPLE	S		0000000010		Short multicoloured Purple-S		1	PCS	7.96	7.96	7.96
	1007	10068	PURPLE	L		0000000012		Short multicoloured Purple-L		2	PCS	7.96	15.92	15.92
No related consignment order is found.	1007	10068	MIX	L		0000000005		Short multicoloured Mix-L		1		0.00	0.00	0.00
	1007	10068	PURPLE	XL		0000000013		Short multicoloured Purple-XL		1	PCS	7.96	7.96	7.96
Item 10069 does not exist.	1007	10069				0000000013				1		0.00	0.00	0.00
	1007	10071		75	A	0000000002		Bikini top halter striped 75-A		1	PCS	19.95	19.95	19.95
	1007	10071		80	A	0000000003		Bikini top halter striped 80-A		3	PCS	19.95	59.85	59.85
	1007	10071		75	B	0000000007		Bikini top halter striped 75-B		2	PCS	19.95	39.90	39.90
	1007	10071		80	B	0000000008		Bikini top halter striped 80-B		1	PCS	19.95	19.95	19.95
	1007	10072		80	C	0000000013		Bikini top striped 80-C		2	PCS	20.78	41.56	41.56

When you want to post the sales worksheet and at least one line has sales error message, the following error is shown:



For example, the following sales report is imported in the sales worksheet:

## Technical Release Notes Consignment

Sales Worksheet

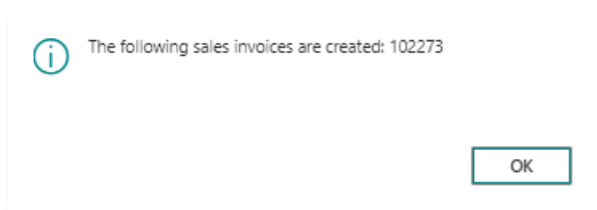
✕ Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Worksheet Name: DEFAULT

Manage Import Posting Open in Excel

Sales Error Message	Location Code	Item No.	Color Code	Size Code	2nd Size Code	Variant Code	EAN	Description	Description 2	Quantity	Unit of Measure Code	Unit Price	Amount	Amount to Invoice
	1007	10068	PURPLE	M		0000000011		Short multicoloured Purple-M		3	PCS	7.96	23.88	23.88
	1007	10068	PURPLE	S		0000000010		Short multicoloured Purple-S		1	PCS	7.96	7.96	7.96
	1007	10068	PURPLE	L		0000000012		Short multicoloured Purple-L		2	PCS	7.96	15.92	15.92
	1007	10071		75	A	0000000002		Bikini top halter striped 75-A		1	PCS	19.95	19.95	19.95
	1007	10071		80	A	0000000003		Bikini top halter striped 80-A		3	PCS	19.95	59.85	59.85
	1007	10071		75	B	0000000007		Bikini top halter striped 75-B		2	PCS	19.95	39.90	39.90
	1007	10071		80	B	0000000008		Bikini top halter striped 80-B		1	PCS	19.95	19.95	19.95
	1007	10072		80	C	0000000013		Bikini top striped 80-C		2	PCS	20.78	41.56	41.56

You can post this by selecting Posting, Carry out plan in the ribbon. Per customer a sales invoice (Total Amount > 0) or sales credit memo (Total Amount < 0) is created. After posting, a message is shown with which sales invoices and/or sales credit memos are created:



In this case only sales invoice 102273 is created:

Sales Invoice

102273 · Britney's Fashion

✕ Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Process Posting Prepare Invoice Release Request Approval Navigate More options

**General** Show more

Season Code: [dropdown] Posting Date: 9/7/2021 Status: Open

Customer Name: Britney's Fashion Due Date: 10/7/2021

Contact: [dropdown] Size Range Region Code: [dropdown]

Lines Manage More options

Type	No.	Item Description	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount	Qty. to Assign	Season Code	Delivery Drop Code	Department Code	Area Code	Salescampaign Code
Item	10068	Short multicoloured	1007	6	PCS	7.96	-	47.76	0	2022S5			040	
Item	10071	Bikini top halter striped	1007	7	PCS	19.95	-	139.65	0	2021S5			040	
Item	10072	Bikini top striped	1007	2	PCS	20.78	-	41.56	0	2021S5			040	

After posting, this sales invoice is invoiced to the customer.

## Technical Release Notes Consignment

Posted Sales Invoice

103058 · Britney's Fashion

✕ Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Process Invoice Correct Print/Send Navigate More options

**General**

Order Type Code ..... Customer Name ..... Britney's Fashion  
Season Code ..... Posting Date ..... 9/7/2021  
Brand Code ..... External Document No. ....

Lines | Manage

Type	No.	Item Description	Salesperson Code	Sales Manager Code	Quantity	Unit of Measure
→ Item	10068	Short multicoloured	BC		6	PCS
Item	10071	Bikini top halter striped	BC		7	PCS
Item	10072	Bikini top striped	BC		2	PCS

The consignment order is updated as following:

Sales Order

101058 · Britney's Fashion

Notifications: 2 We have created a short video that explains how-to create a Sales Prices in k3pebblestone. | Reminder: your work date is 9/7/2021

Process Release Posting Prepare Order Request Approval Print/Send Navigate Actions Related Fewer options

**General**

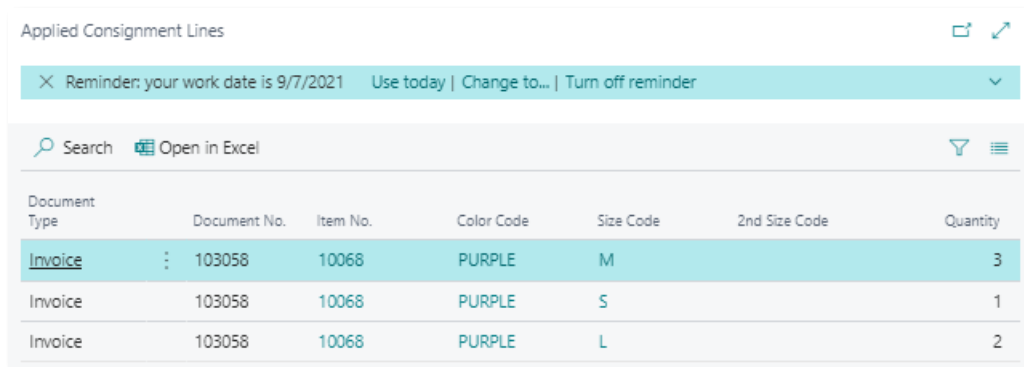
Consignment ..... ☒ Contact .....  
Order Type Code ..... ALL ..... Posting Date ..... 9/7/2021  
Season Code ..... Order Date ..... 9/7/2021  
Brand Code ..... Due Date ..... 10/7/2021  
Customer Name ..... Britney's Fashion

Lines | Manage More options

Type	No.	Item Description	Salesperson Code	Sales Manager Code	Purchasing Code	Location Code	Quantity	Sold Quantity
Item	10068	Short multicoloured	BC			MAIN	60	6
Item	10071	Bikini top halter striped	BC			MAIN	85	7
→ Item	10072	Bikini top striped	BC			MAIN	70	2

In the consignment order the field “Sold Quantity” is added. This quantity shows how much quantity is sold by the customer (which has the items in consignment) to the end customer. There is drill down when you push on the number in the column “Sold Quantity”.

When you push for example in the column “Sold Quantity” on the ‘6’ in the first line for item 10068, the following is shown:



The screenshot shows a window titled 'Applied Consignment Lines'. At the top, there is a reminder bar: 'Reminder: your work date is 9/7/2021' with links 'Use today | Change to... | Turn off reminder'. Below this is a search bar with a magnifying glass icon and the text 'Search', and a button 'Open in Excel' with an Excel icon. To the right of the search bar are filter and list icons. The main part of the window is a table with the following columns: Document Type, Document No., Item No., Color Code, Size Code, 2nd Size Code, and Quantity. The table contains three rows of data, all with a light blue background.

Document Type	Document No.	Item No.	Color Code	Size Code	2nd Size Code	Quantity
Invoice	103058	10068	PURPLE	M		3
Invoice	103058	10068	PURPLE	S		1
Invoice	103058	10068	PURPLE	L		2

So over here you have an overview of the sold (and eventually returned) items.

When you have 2 consignment orders for 1 customer the consignment lines are applied as following to the posted invoice/posted credit memo created after processing the imported sales report:

For example, you have an item variant which is in the following consignment orders:

- Consignment Order 10000 : Quantity = 10
- Consignment Order 10001: Quantity = 5

The following imported sales report are processed as following:

- In the first sales report from the customer the quantity sold of this item variant = 3.  
This is applied to consignment order 10000
- In the second sales report from the customer the quantity sold of this item variant = 5. This is applied to consignment order 10000
- In the third sales report from the customer the quantity sold of this item variant = 3.  
2 is applied to consignment order 10000 and 1 is applied to consignment order 10001
- In the fourth sales report from the customer the quantity sold of this item variant = -2 (There are more returned then sold). -1 is applied to consignment order 10001 and -1 is applied to consignment order 10000

## 7 January 2023 - Consignment pricing

### 7.1 Setup

#### 7.1.1 Customer

In the customer card two new fields are added in the tab Shipping:

**Consignment Price Calculation** > there are three options:

- **POS Price**  
The customer will be invoiced with the POS Price (= the price the end customer paid at the POS)
- **Unit Price**  
The unit price from the consignment order
- **Recommended Retail price**  
The recommended retail price from the consignment order

#### Consignment %

This is the discount% the customer gets on the invoice for items sold in consignment to the end customer

Customer Card

1000 · Guildford Leather Wear

✕ Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Process Request Approval New Document Prices & Discounts Customer Report More options

General >

Address & Contact >

Invoicing >

Payments >

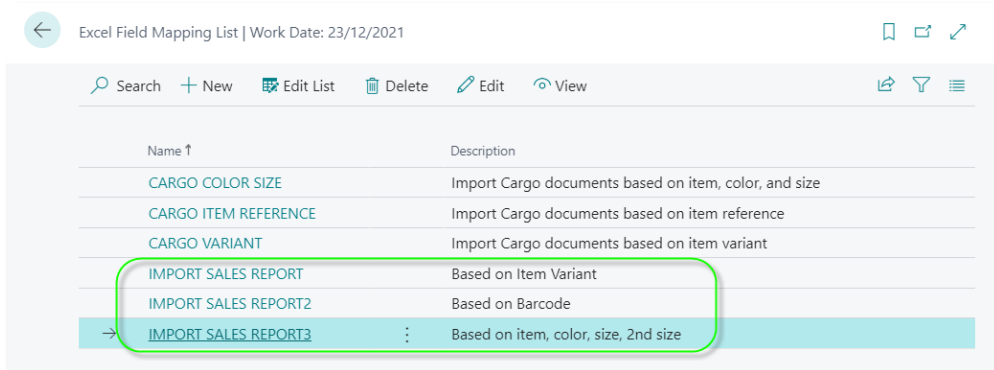
Shipping

Ship-to Code		Retail Location Code	1000
Location Code	MAIN	Consignment Price Calculation	POS Price
Delivery Priority Code	30-LOW	Consignment %	40.00

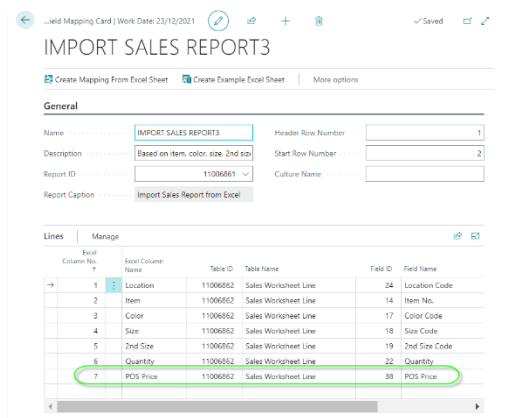


## 7.1.2 Excel Field Mapping

Updating the Excel Field Mapping can be done in two different way:



- Delete the following Field Mapping and open the Sales Worksheet and the Field Mapping is beginning updated with the POS price. Be aware that changes made in the standard Field Mapping will be deleted.
- Add the POS price manually to the existing Field Mapping.



## 7.2 Process

The process will be explained by an example. In the example the following customers and ship-to addresses are created:

### Customer 1000

- Retail Location Code = 1000
- Consignment Price Calculation = POS Price
- Consignment % = 40

### Customer 1001

- Consignment Price Calculation = Unit Price
- Consignment % = 0

## Customer 1001 has the following ship-to addresses:

- SHIP01 > Retail Location Code = 1001-01
- SHIP02 > Retail Location Code = 1001-02

## Customer 1002

- Consignment Price Calculation = Recommended Retail Price
- Consignment % = 0

## Customer 1002 has the following ship-to addresses:

- SHIP01 > Retail Location Code = 1002-01
- SHIP02 > Retail Location Code = 1002-02

In the sales worksheet the following sales reports are imported from the consignment customers:

Sales Worksheet

✕ Reminder your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Worksheet Name: ..... DEFAULT

Manage Import Posting Automate Fewer options

Sales Error Mes...	Location Code	Item No.	Color Code	Size Code	2nd Size Code	Variant Code	Barcode No.	Description	Quantity	Unit of Measure Code	Price calculation	Unit Price	POS Price	Recommended Retail Price	Prices Incl.: VAT	Discount %	Amount
	1000	10000	BLACK	M		0000000004		T-shirt print Black-M	1	PCS	POS Price	10.98	19.95	24.95	<input type="checkbox"/>	40	11.97
	1001-01	10000	BLACK	M		0000000004		T-shirt print Black-M	1	PCS	Unit Price	10.98	0.00	24.95	<input type="checkbox"/>	0	10.98
	1001-01	10002	BLACK	M		0000000004		T-shirt multicoloured 12 Black---	1	PCS	Unit Price	9.22	0.00	27.50	<input type="checkbox"/>	0	9.22
	1002-02	10000	RED	L		0000000026		T-shirt print Red-L	1	PCS	Recommended ...	10.98	0.00	24.95	<input type="checkbox"/>	0	24.95
	1001-01	10000	BLACK	M		0000000004		T-shirt print Black-M	1	PCS	Unit Price	10.98	0.00	24.95	<input type="checkbox"/>	0	10.98
	1001-01	10000	BLACK	L		0000000005		T-shirt print Black-L	1	PCS	Unit Price	10.98	0.00	24.95	<input type="checkbox"/>	0	10.98
	1002-01	10002	RED	S		0000000035		T-shirt multicoloured 12 Red-S	2	PCS	Recommended ...	9.22	0.00	27.50	<input type="checkbox"/>	0	55.00
	1000	10000	BLACK	M		0000000004		T-shirt print Black-M	1	PCS	POS Price	10.98	19.95	24.95	<input type="checkbox"/>	40	11.97
	1001-02	10000	BLACK	XL		0000000006		T-shirt print Black-XL	1	PCS	Unit Price	10.98	0.00	24.95	<input type="checkbox"/>	0	10.98
	1001-01	10000	BLACK	L		0000000005		T-shirt print Black-L	1	PCS	Unit Price	10.98	0.00	24.95	<input type="checkbox"/>	0	10.98
	1000	10000	RED	S		0000000024		T-shirt print Red-S	1	PCS	POS Price	10.98	19.95	24.95	<input type="checkbox"/>	40	11.97
	1002-01	10002	RED	S		0000000035		T-shirt multicoloured 12 Red-S	1	PCS	Recommended ...	9.22	0.00	27.50	<input type="checkbox"/>	0	27.50
	1001-01	10000	BLACK	L		0000000005		T-shirt print Black-L	1	PCS	Unit Price	10.98	0.00	24.95	<input type="checkbox"/>	0	10.98
	1002-02	10002	BLUE	M		0000000028		T-shirt multicoloured 12 Blue-M	1	PCS	Recommended ...	9.22	0.00	27.50	<input type="checkbox"/>	0	27.50
	1001-01	10000	BLACK	L		0000000005		T-shirt print Black-L	1	PCS	Unit Price	10.98	0.00	24.95	<input type="checkbox"/>	0	10.98

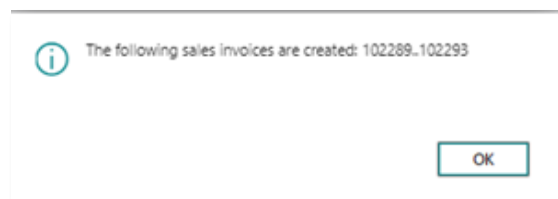
The following fields are filled as following:

- Price Calculation > The price calculation is taken over from the field “Consignment Price Calculation” of the customer
- Unit Price > The unit price is taken over from the consignment order
- POS Price > The POS price is imported from the sales report
- Recommended Retail Price > The recommended retail price is taken over from the consignment order
- Discount % > The discount % is taken over from the field “Consignment %” of the customer
- Amount > The amount is calculated depended on the field “Price Calculation”

- Price Calculation = POS Price  
Amount = (POS Price – (Discount % / 100 \* POS Price)) \* Quantity
- Price Calculation = Unit Price  
Amount = (Unit Price – (Discount % / 100 \* Unit Price)) \* Quantity
- Price Calculation = Recommended Retail Price  
Amount = (Recommended Retail Price – (Discount % / 100 \* Recommended Retail Price)) \* Quantity

After posting the sales worksheet, sales invoices are created per combination of customer and ship-to address.

In the example 5 sales invoices are created:



### Sales Invoice for customer 1000

The Price Calculation = POS Price, so the Unit Price in the sales line = the POS Price from the sales worksheet. The line discount % is also taken over from the sales worksheet.

Sales Invoice

102289 · Guildford Leather Wear

Process Posting Release Prepare Request Approval Invoice More options

Season Code .....  
**Customer No. .... 1000**  
 Customer Name ..... Guildford Leather Wear  
 Sell-to .....  
 Address ..... 25 Water Way  
 Address 2 .....  
 City ..... Guildford  
 Country .....  
 Post Code ..... GU7 5GT  
 Country/Region Code ..... GB  
 Contact No. .... CT000023  
 Phone No. ....  
 Mobile Phone No. ....  
 Email ..... guildford.leatherwear.department@cronuscorp.net

Contact .....  
 Your Reference .....  
 Document Date ..... 9/7/2021  
 Posting Date ..... 9/7/2021  
 VAT Date ..... 9/7/2021  
 Due Date ..... 10/7/2021  
 External Document No. ....  
 Salesperson Code ..... BC  
 Sales Manager Code .....  
 Size Range Region Code .....  
 Campaign No. ....  
 Responsibility Center .....  
 Assigned User ID .....

Status ..... Open

Work Description

Lines Manage Line Fewer options

Type	Style No.	Main Item No.	No.	Variant Code	Item Reference No.	Description	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount Excl. VAT	Qty. to Assign	Season Code
Item			10000	0000000004		T-shirt print Black-M	1000	1	PCS	19.95	40	11.97	0	202255
Item			10000	0000000004		T-shirt print Black-M	1000	1	PCS	19.95	40	11.97	0	202255
Item			10000	0000000024		T-shirt print Red-S	1000	1	PCS	19.95	40	11.97	0	202255



## Sales Invoice for customer 1001, ship-to address SHIP02

The Price Calculation = Unit Price, so the Unit Price in the sales line = the Unit Price from the sales worksheet. The line discount % is also taken over from the sales worksheet

← Sales Invoice 102291 · The Pop and Mom Shop · SHIP02

Process Posting Release Prepare Request Approval Invoice More options

Season Code ..... Contact ..... Mathew Charles ..... Status ..... Open

Customer No. .... 1001 ..... Your Reference ..... Work Description

Customer Name ..... The Pop and Mom Shop ..... Document Date ..... 9/7/2021

Sell-to ..... Posting Date ..... 9/7/2021

Address ..... 273 Basin Street ..... VAT Date ..... 9/7/2021

Address 2 ..... Due Date ..... 10/7/2021

City ..... Cambridge ..... External Document No. ....

Country ..... Salesperson Code ..... BD

Post Code ..... CB3 7GG ..... Sales Manager Code .....

Country/Region Code ..... GB ..... Size Range Region Code .....

Contact No. .... 000105 ..... Campaign No. ....

Phone No. .... Responsibility Center .....

Mobile Phone No. .... Assigned User ID .....

Email ..... popandmomship@crouscorp.net

Lines Manage Line Fewer options

Type	Style No.	Main Item No.	No.	Variant Code	Item Reference No.	Description	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount Excl. VAT	Qty. to Assign	Season Code
→ Item			10000	0000000006		T-shirt print Black-X/L	1001-02	1	PCS	10.98		10.98	0	202255

Subtotal Excl. VAT (GBP) ..... 10.98 Invoice Discount % ..... 0 Total VAT (GBP) .....

Inv. Discount Amount Excl. VAT (GBP) ..... 0.00 Item Quantity ..... 1 Total Incl. VAT (GBP) .....

Total Excl. VAT (GBP) ..... 10.98

Invoice Details >

Shipping and Billing

Ship-to ..... Alternate Shipping Address ..... Bill-to ..... Default (Customer) .....

Code ..... SHIP02 .....

The Dirac Operator  $D$  is a self-adjoint Dirac operator with Dirac index  $\text{Dir}(D) = 1$ .

← Sales Invoice ✎ ⌵ + 🗑

