



# Multi-Warehouse Location Order Processing For Sage 100 ERP

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# Multi-Warehouse Location Order Processing 1

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# Multi-Warehouse Location Order Processing 2

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## Installation Instructions and Cautions

**PLEASE NOTE: SAGE 100 ERP** must already be installed on your system before installing any IIG enhancement. If not already done, perform your SAGE 100 ERP installation and setup now; then allow any updating to be accomplished automatically.

Once SAGE 100 ERP installation and file updating is complete, you may install your IIG enhancement product by following the procedure below.

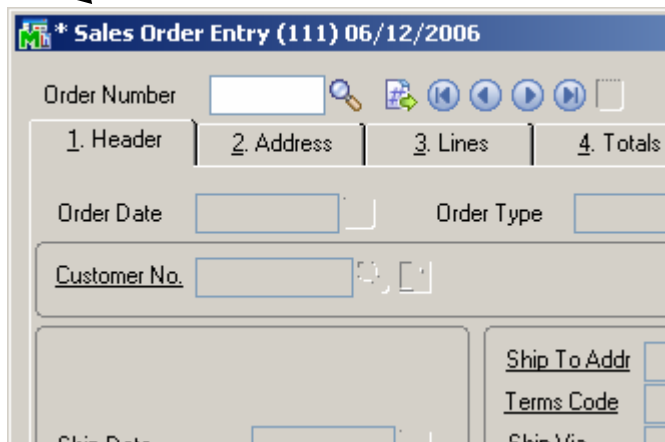
### Wait! Before You Install – Do You Use CUSTOM OFFICE?

**THIS IS AN IMPORTANT CAUTION:** If you have Custom Office installed, **and** if you have modified any SAGE 100 ERP screens, you must run **Customizer Update** after you do an enhancement installation.

**But wait! BEFORE** you run **Customizer Update**, it is very important that you **print all of your tab lists**. Running **Customizer Update** will clear all Tab settings; your printed tab list will help you to reset your Tabs in Customizer Update. **Custom Office** is installed on your system if there is an asterisk in the title bar of some of the screens. The asterisk indicates that the screen has been changed.

An **asterisk** in a window's title bar indicates that the screen has been modified. This means that **Custom Office** is installed.

Follow all the instructions on this page before you run **Customizer Update!**



## Registering IIG products

IIG Enhancement should be registered to be able to use it. If registration is not performed, the enhancement will work in a demo mode for a limited time period. The registration can be still done during the demo period.

Select the **IIG Product Registration** program under the **Library Master Setup** menu of the SAGE 100 ERP.

If this option is not listed under the Library Master Setup menu, go to the main menu, and select **Run** from the **File** menu. Type in SVIIGR and click **OK**.

Enhancement	Level	Release Date	Serial Number	Unlocking Key
IIG Enhancement Name	4.50		AAAAAAAAAAAAAAAAAAAA	BBBBBB

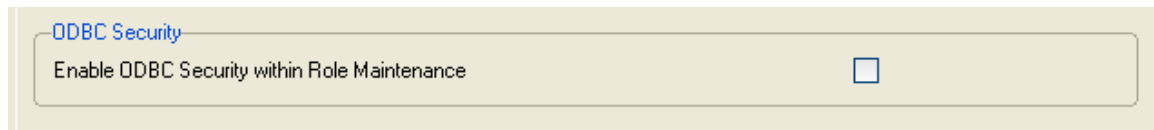
Enter **Serial Number** and **Unlocking Key** provided by IIG, and click **OK**.

If multiple IIG Enhancements are installed, Serial Numbers and Unlocking Keys should be entered for each enhancement.

Use the **Print Registration Form** button to print IIG Registration Form.

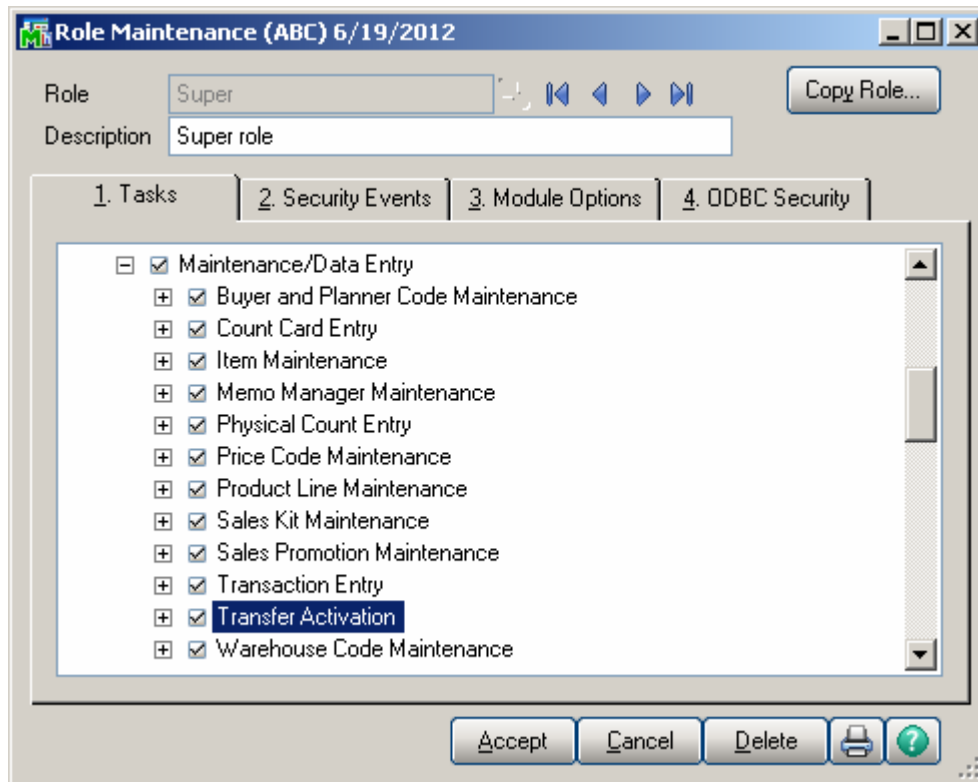
## ODBC Security

After installing an **IIG Enhancement**; it is **very important to verify** whether or not the **Enable ODBC Security within Role Maintenance** check box is selected in the **System Configuration** window of your system. If it is selected you must assign ODBC security permissions and allow access to custom data tables/fields for the Roles defined in your system.



## Role Maintenance

After installing an **IIG Enhancement**, permissions must be configured for newly created Tasks and Security Events.



## Introduction

The IIG's **Multi-Warehouse Location Order Processing** Enhancement introduces the Interwarehouse (virtual warehouse) concept for transferring items between physical warehouses. When items are transferred, they are assigned to a "virtual warehouse" during transit. Since items are no longer in the "Ship From" warehouse, and are not yet received in the "Ship To" warehouse, these items are assigned to this virtual warehouse by means of an Interwarehouse Transfer Generation performed at the Ship From warehouse. When items are received, the Ship To warehouse performs Transfer Activation to verify that the proper items and quantity were actually sent.

## Warehouse Code Maintenance

To assign an interwarehouse, first enter it in the **Warehouse Code Maintenance** screen.

Select the **Warehouse Code Maintenance** program under **Inventory Management Setup** menu.

The screenshot shows a software window titled "Warehouse Code Maintenance (ABC) 3/28/2012". At the top, there is a "Warehouse Code" field containing "1/2" and a "Description" field containing "Inter whse from 001 to 002". Below these are several input fields for "Name", "Address", "ZIP Code", "City", "State", "Country", "Telephone", "Ext", "Fax", "E-mail Address", and "Contact". At the bottom, there is a "Post to Location" field containing "02" and a dropdown menu showing "West Sales Office". A row of buttons is at the very bottom: "Int.Whse", "Accept", "Cancel", "Delete", a printer icon, and a help icon.

You can use some special notation convenient for you. In our example, we enter the code of an interwarehouse in the following format: Ship From Warehouse Code / Ship To Warehouse Code. The warehouse with code 1/2 is an interwarehouse that contains merchandise in-transit from warehouse 001 to warehouse 002.

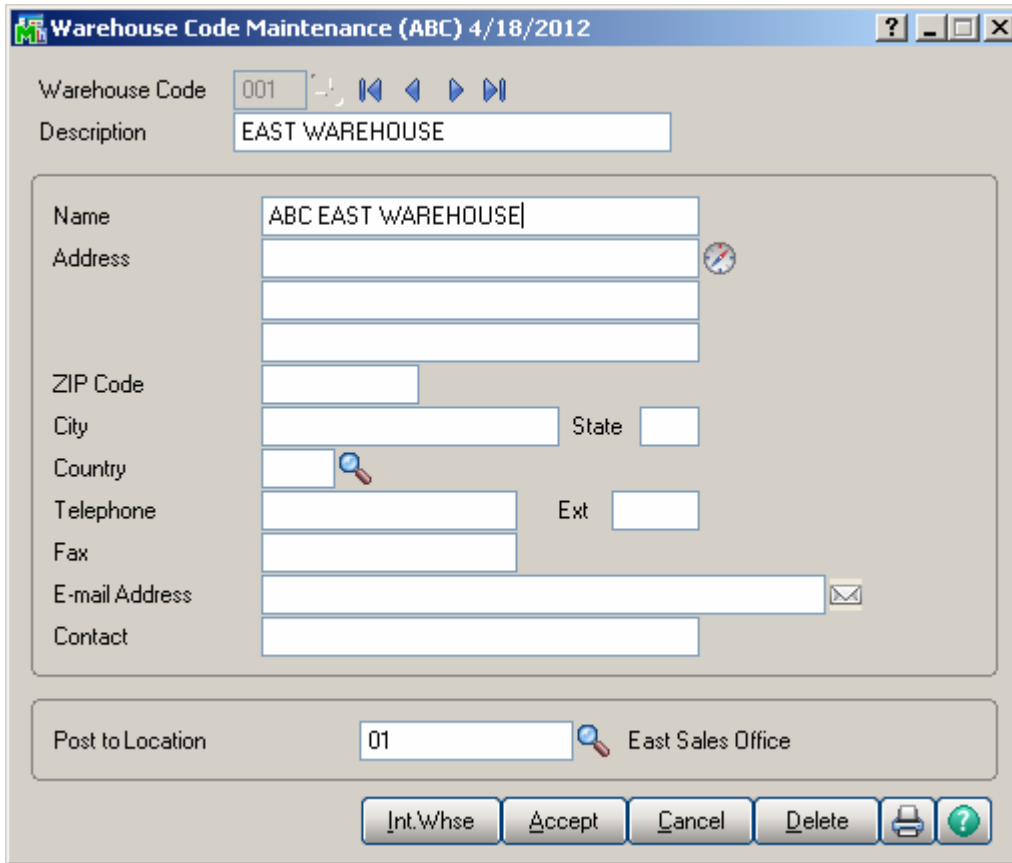
Enter codes and descriptions for interwarehouses and save them clicking the **Accept** button. Leave the address fields blank.

Now that you have interwarehouses, you can assign them.



# Multi-Warehouse Location Order Processing 8

Select the **Warehouse Code** for which you want to assign an interwarehouse and click the **Int.Whse** button.



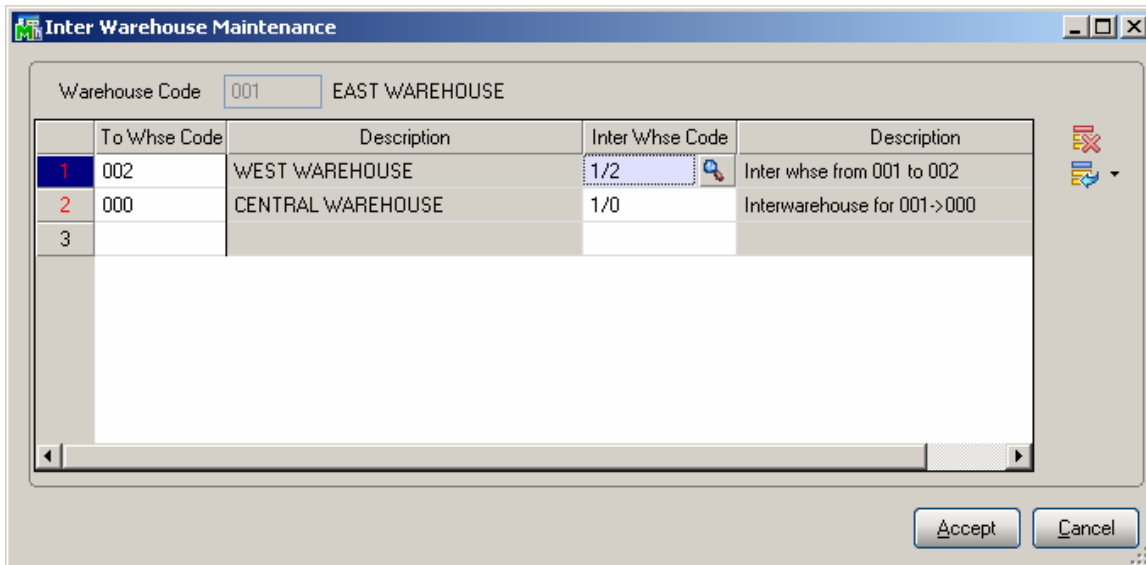
Warehouse Code Maintenance (ABC) 4/18/2012

Warehouse Code: 001  
Description: EAST WAREHOUSE

Name: ABC EAST WAREHOUSE  
Address: [Empty]  
ZIP Code: [Empty]  
City: [Empty] State: [Empty]  
Country: [Empty]  
Telephone: [Empty] Ext: [Empty]  
Fax: [Empty]  
E-mail Address: [Empty]  
Contact: [Empty]

Post to Location: 01 East Sales Office

Buttons: Int.Whse, Accept, Cancel, Delete, Print, Help



Inter Warehouse Maintenance

Warehouse Code: 001 EAST WAREHOUSE

	To Whse Code	Description	Inter Whse Code	Description
1	002	WEST WAREHOUSE	1/2	Inter whse from 001 to 002
2	000	CENTRAL WAREHOUSE	1/0	Interwarehouse for 001->000
3				

Buttons: Accept, Cancel

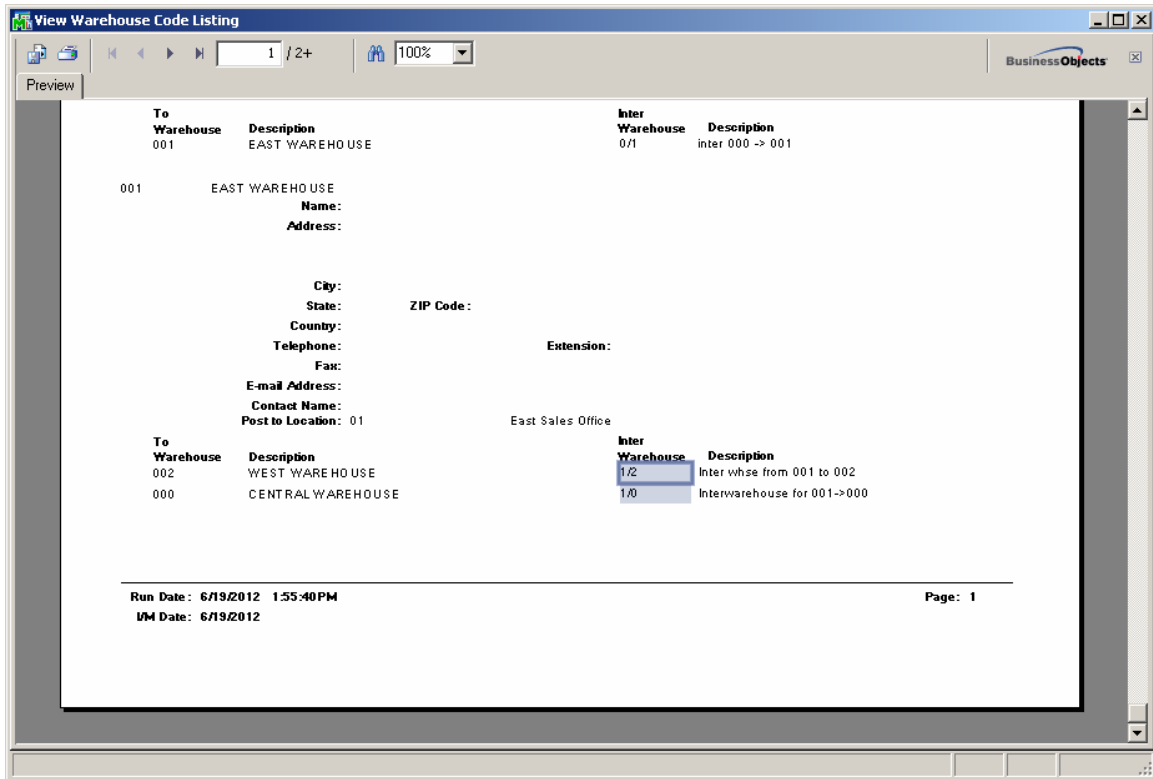
# Multi-Warehouse Location Order Processing 9

Enter the **To Whse** and **Inter Whse** Codes in the **Inter Warehouse Code Maintenance** screen.

The list displays all the Inter warehouses assigned to the selected **From** warehouse. You can modify or delete interwarehouses in this list.

Click **Accept** to save the assigned interwarehouses.

The **Inter Warehouses** setup for current warehouse are displayed on the Warehouse Codee listing report.



## Interwarehouse Transfers Processing

Interwarehouse transfer processing is available only if the Transaction Entry Batch Processing is enabled in the Inventory Management Options.

It is necessary to enable **Lot/Serial Distribution** in **Sales Order Entry** in order to have Interwarehouse transfers processed for Lot/serial Items.

### Sales Order Entry

The **WT** (Warehouse Transfer) check box added to the **Lines** tab of **Sales Order Entry** indicates if the warehouse transfer should be used when shipping the selected item.

The screenshot shows the 'Sales Order Entry (ABC) 4/18/2012' window. The 'Order Number' is 0000185. The 'User' is Useriig. The 'Lines' tab is active, showing a table with the following data:

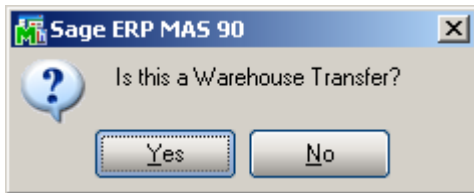
	Item Code	Ordered	Back Ordered	Unit Price	Extension	Co
1	1001-HON-H254	3.00	.00	131.000	393.00	
2	2481-5-50	4.00	.00	19.950	79.80	
3		.00	.00	.000	.00	

Below the table, the 'Vendor Number' is 01-CONT. The 'WT' checkbox is checked. The 'Total Amount' is 472.80.

When a line is added with a **Warehouse** different from the one specified on the **Header** tab of the Order, the program

# Multi-Warehouse Location Order Processing 11

displays a message asking whether it is a **Warehouse Transfer**.

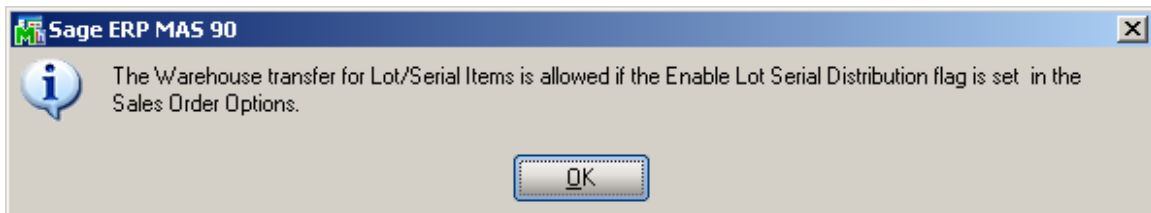


Answering **Yes** checks the **WT** box and marks the line as warehouse transfer line. Answering **No** clears the check, so that warehouse transfer will not be used for this line.

The same message is displayed when changing the warehouse of an existing line not marked as **WT**.

A line cannot be checked as **WT**, if its warehouse is the same as the order warehouse (on the **Header** tab).

The following message appears upon selecting the **WT** checkbox for a Lot/Serial Item if the Lot/Serial Distribution is not enabled in the Sales Order options screen:



When selecting the warehouse specified on the **Header** tab for a **WT** line, the **WT** check box is automatically cleared.

An order having **WT** lines cannot be invoiced. When selecting such order in the **Invoice Data Entry** program, the following message is displayed:



Order is not selected.

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*Note: If there is a lot/serial Item in the Sales Order lines, it is necessary to have that line fully distributed in order to have Transfer generated for that line.*

## Interwarehouse Transfer Generation

Select the **Interwarehouse Transfer Generation** program in the **Sales Order Main** menu.

*Note: For running this program it is necessary to enable Batch Processing in the Inventory Management Options.*

The I/M Transaction Entry Batch screen is opened with the next batch number selected:

The screenshot shows a software window titled "I/M Transaction Entry Batch". The interface includes a "Batch Number" field containing "00013", a "Comment" text box, and a "Private Batch" checkbox. To the right of the "Batch Number" field are navigation icons and buttons for "Modify...", "Verify", "Renumber...", and "Merge...". Below these is a section with "Status" (set to "Available"), "Entries" (set to "0"), "Created By", and "Modified By" fields. At the bottom of the window are buttons for "Accept", "Cancel", "Delete", and a help icon.

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Batch 00013

Generate Transfer From Warehouse

To Warehouse

Select Field	Operand	Value
Sales Order Number	All	
Sales Order Date	All	

List

Enter the **From** and **To Warehouse** Codes, and make selections of the **Sales Orders** for which the transfers will be generated. You can select **Sales Orders** by **Numbers** and **Dates**.

Batch 00008

Generate Transfer From Warehouse 001 EAST WAREHOUSE

To Warehouse 002 WEST WAREHOUSE

Select Field	Operand	Value
Sales Order Number	All	
Sales Order Date	All	

List

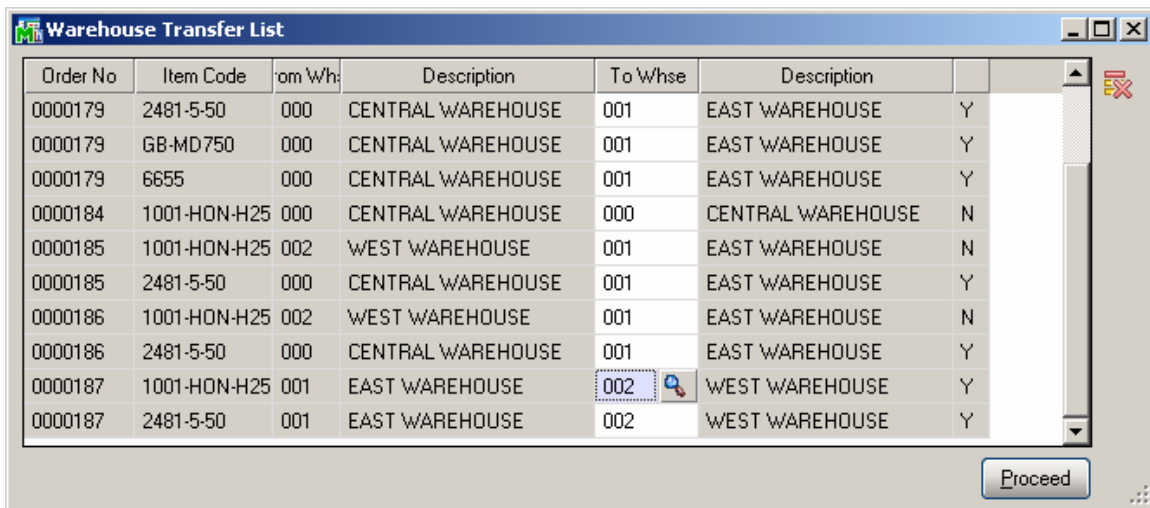
# Multi-Warehouse Location Order Processing 14

If the **From** and **To Warehouses** are not specified, the program will select order lines for all the warehouses.

The transfers will be generated for the items with the **WT** checkbox selected in the **Lines** tab of the Sales Order.

Click the **List** button to view the list of the transfers to be generated.

The lines, for which the program cannot generate Inter-warehouse transfer transactions, are flagged with "N".



The screenshot shows a window titled "Warehouse Transfer List" with a table containing the following data:

Order No	Item Code	From Whse	Description	To Whse	Description	
0000179	2481-5-50	000	CENTRAL WAREHOUSE	001	EAST WAREHOUSE	Y
0000179	GB-MD750	000	CENTRAL WAREHOUSE	001	EAST WAREHOUSE	Y
0000179	6655	000	CENTRAL WAREHOUSE	001	EAST WAREHOUSE	Y
0000184	1001-HON-H25	000	CENTRAL WAREHOUSE	000	CENTRAL WAREHOUSE	N
0000185	1001-HON-H25	002	WEST WAREHOUSE	001	EAST WAREHOUSE	N
0000185	2481-5-50	000	CENTRAL WAREHOUSE	001	EAST WAREHOUSE	Y
0000186	1001-HON-H25	002	WEST WAREHOUSE	001	EAST WAREHOUSE	N
0000186	2481-5-50	000	CENTRAL WAREHOUSE	001	EAST WAREHOUSE	Y
0000187	1001-HON-H25	001	EAST WAREHOUSE	002	WEST WAREHOUSE	Y
0000187	2481-5-50	001	EAST WAREHOUSE	002	WEST WAREHOUSE	Y

The "To Whse" field for the last two rows is highlighted, and a magnifying glass icon is visible next to the value "002". A "Proceed" button is located at the bottom right of the window.

The **To Whse Code** can be changed for the selected line.

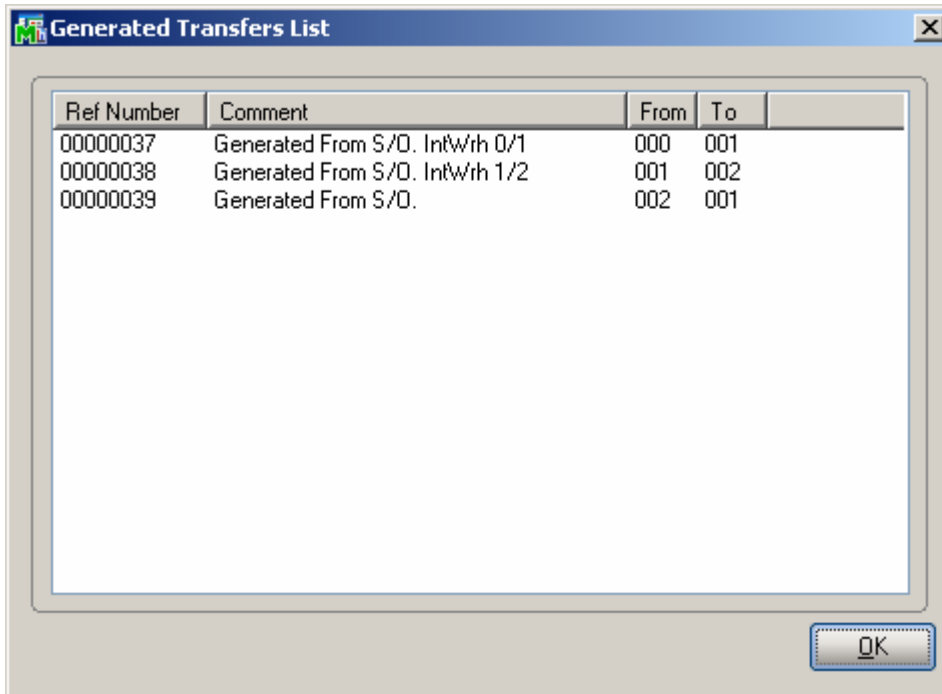
The Lines can be deleted through the **Delete Row** button.

Click **Proceed** to select all the lines for transfer generation.

If **Lot/Serial Distribution** is enabled in the **Sales Order Options** it is necessary to have all Lot/Serial lines fully distributed in the Sales Order before proceeding with Transfer generation.

For the lines flagged with "N", the program will not generate Inter-warehouse Transfers.

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Ref Number	Comment	From	To
00000037	Generated From S/O. IntW/wh 0/1	000	001
00000038	Generated From S/O. IntW/wh 1/2	001	002
00000039	Generated From S/O.	002	001

If there is no line to generate a transfer, the program displays the following message:



After generating transfers, the list of the generated transfers is displayed:

One transaction is generated for all the transfers with the same From and same To warehouses. Separate line in the transaction is generated for each order line.

Kits are normally processed as standard items.

The **Interwarehouse Transfer Generation** program processes only standard order and backorder lines.

After generating transfers, the **Interwarehouse Transfer Printing** screen is displayed. Click **Print** to print the list of generated transfers, **Preview** to view the list, or **End** to close the screen without printing.



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Inter - Warehouse Transfer Printing

2 Transfers Are Generated After Sales Order Scanning

Form Code: STANDARD

Description: Inter Warehouse Transfer Report

Adobe PDF

Alignment Print Preview Setup

Here is an example of printout:

View Transfer - Printing

1 / 1 100%

BusinessObjects

Transfer - Printing

Page: 1  
Time: 03:13PM

ABC Distribution and Service Corp. (ABC)

Run Date: 04/18/12  
IM Date: 04/18/12

FROM WAREHOUSE: 000 CENTRAL WAREHOUSE  
TO WAREHOUSE: 001 EAST WAREHOUSE  
COMMENT: Generated From S/O. IntWth 0/1

TRANSFER NUMBER: 00000037  
TRANSFER DATE: 4/18/2012

ITEM NUMBER	ITEM DESCRIPTION	U/M	QUANTITY	UNIT COST	EXTENSION
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	EACH	3.00	39.250	117.75
1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/LCK	EACH	5.00	37.150	185.75
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	15.00	8.022	120.33
	Lot: MAR10		5.00		
	Lot: JAN10		10.00		
6655	PRINTER STAND W/ BASKET	EACH	3.00	81.250	243.75
2481-5-50		EACH	4.00	8.022	32.09

## Transfer Generated from Sales Order

To process the generated Transfer, select the **Transaction Entry** program under the **Inventory Management Main** menu.

The screenshot shows a software window titled "Transaction Entry (ABC) 4/18/2012". At the top, there are fields for "Transaction Type" (set to "Transfers"), "Entry Number" (00000038), and "Batch" (00013). Below these are two tabs: "1. Header" and "2. Lines". The "Header" tab is active, showing a "Transaction Date" of 4/18/2012. Underneath, there are fields for "Transfer From Warehouse" (001 EAST WAREHOUSE) and "Transfer To Warehouse" (002 WEST WAREHOUSE). A "Comment" field contains the text "Generated From S/O." and "IntWrh 1/2". At the bottom of the window, there are buttons for "Accept", "Cancel", "Delete", and a help icon.

Select **Transfers** from the **Transaction Type** drop-down list; then select the generated **Entry Number**.

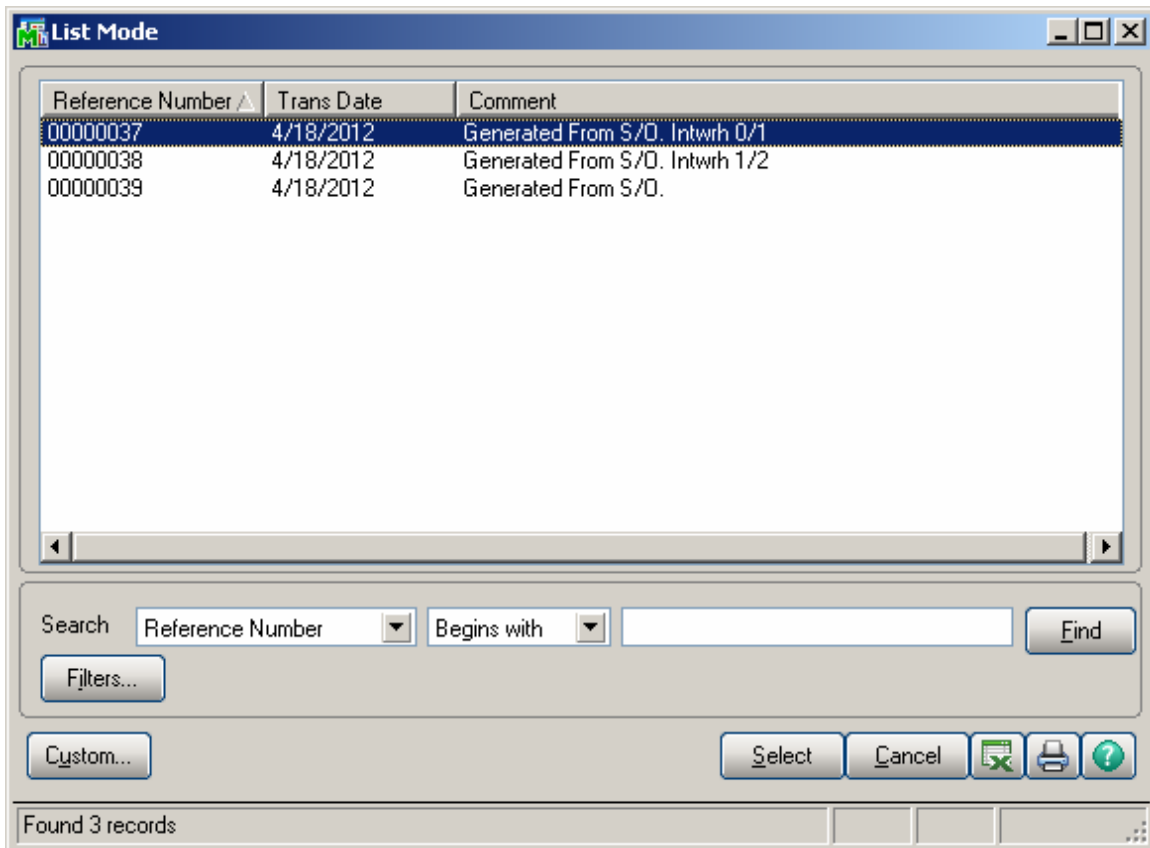
The **Transfer From Warehouse**, **Transfer To Warehouse**, and **Comments** fields are display-only.

The **Comment** field shows the source of the generated transactions. It displays the **Generated From S/O** text and the **InterWarehouse Code** used for the transactions generated by the **Interwarehouse Transfer Generation** program, and the **Generated From InterWarehouse Code** and number of the source transaction for the transactions generated by the **Transfer Activation** program.

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Transfers generated from Sales Order cannot be deleted (The Delete button is disabled for such Transfers). The distribution for Lot/Serial Item cannot be changed in the Transfers generated from Sales Order, it can be viewed only.

Here is the list of generated transactions:



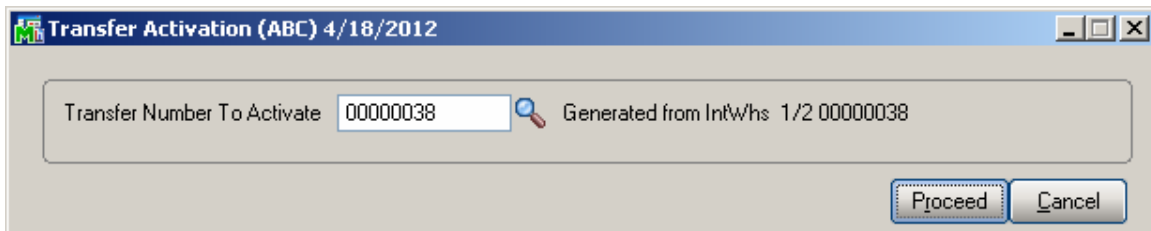
Reference Number	Trans Date	Comment
00000037	4/18/2012	Generated From S/D. Intwrh 0/1
00000038	4/18/2012	Generated From S/D. Intwrh 1/2
00000039	4/18/2012	Generated From S/D.

The screenshot shows a window titled 'List Mode' with a table of transactions. The table has three columns: 'Reference Number', 'Trans Date', and 'Comment'. There are three rows of data. The first row is highlighted. Below the table is a search area with a dropdown menu set to 'Reference Number', a 'Begins with' dropdown, and an empty text input field. There are buttons for 'Find', 'Filters...', 'Custom...', 'Select', 'Cancel', and a help icon. At the bottom, it says 'Found 3 records'.

Run the **Transaction Journal** program under the **Inventory Management Main** menu to update the transactions.

## Transfer Activation

After the transactions generated by the **Interwarehouse Transfer Generation** program are updated, select the **Transfer Activation** program under the **Inventory Management Main** menu.

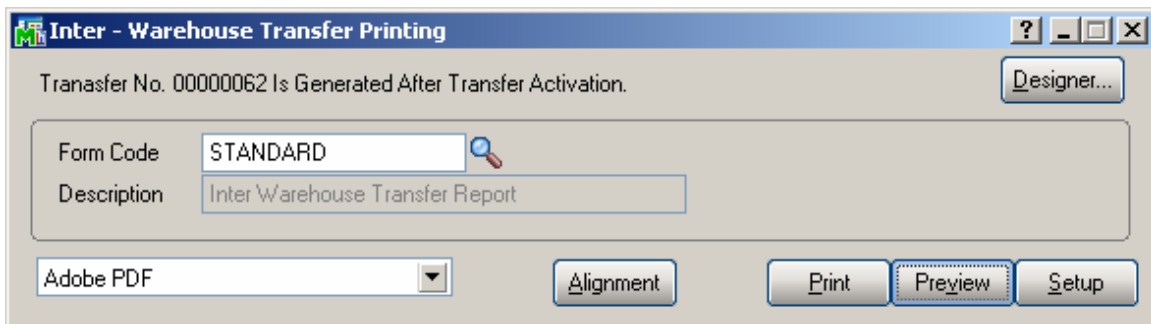


The screenshot shows a window titled "Transfer Activation (ABC) 4/18/2012". It contains a text input field labeled "Transfer Number To Activate" with the value "00000038" and a magnifying glass icon. To the right of the input field, it says "Generated from IntW/hs 1/2 00000038". At the bottom right, there are two buttons: "Proceed" and "Cancel".

Select the **Transfer Number** to be activated.

Click **Proceed**.

The **Interwarehouse Transfer Printing** screen displays the number of generated Transfer and allows to **Print** or **Preview** it.



The screenshot shows a window titled "Inter - Warehouse Transfer Printing". It displays the text "Transfer No. 00000062 Is Generated After Transfer Activation." and a "Designer..." button. Below this, there are two input fields: "Form Code" with the value "STANDARD" and a magnifying glass icon, and "Description" with the value "Inter Warehouse Transfer Report". At the bottom, there is a dropdown menu set to "Adobe PDF", and three buttons: "Alignment", "Print", and "Preview".

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Here is an example of printout:

**View INTER - WAREHOUSE TRANSFER GENERATION**

Page: 1  
Time: 04:08PM

**ABC Distribution and Service Corp. (ABC)**

Run Date: 04/18/12  
I/M Date: 04/18/12

**FROM WAREHOUSE:** 1/2 Inter whse from 001 to 002  
**TO WAREHOUSE:** 002 WEST WAREHOUSE  
**COMMENT:** Generated from IntWhs 1/2

**TRANSFER NUMBER:** 00000062  
**TRANSFER DATE:** 4/18/2012

ITEM NUMBER	ITEM DESCRIPTION	U/M	QUANTITY	UNIT COST	EXTENSION
1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	EACH	3.00	83.500	250.50
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	4.00	7.980	31.92
<b>Lot:</b>	JAN10		4.00		

## Transaction Entry Generated by Transfer Activation

To process the generated Transaction Entry, select the **Transaction Entry** program under the **Inventory Management Main** menu.

Select **Transfers** from the **Transaction Type** drop-down list; then select the generated **Entry Number**.

The screenshot shows a software window titled "Transaction Entry (ABC) 4/18/2012". At the top, there are fields for "Transaction Type" (set to "Transfers"), "Entry Number" (00000062), and "Batch" (00013). Below these are tabs for "1. Header" and "2. Lines", with "1. Header" selected. The main area contains several sections: "Transaction Date" (4/18/2012), "Transfer From Warehouse" (1/2) with a note "Inter whse from 001 to 002", "Transfer To Warehouse" (002) with a note "WEST WAREHOUSE", and a "Comment" field containing "Generated from IntW/hs 1/2". A "Landed Cost..." button is visible next to the warehouse fields. At the bottom, there are "Accept", "Cancel", and "Delete" buttons, along with a printer icon and a help icon.

The **Transfer From Warehouse**, **Transfer To Warehouse**, and **Comments** fields are display-only.

The **Comment** field is used to describe the source of the generated transactions. It displays the **Generated From InterWarehouse Code** and number of the source transaction for the transactions generated by the **Transfer Activate** program.

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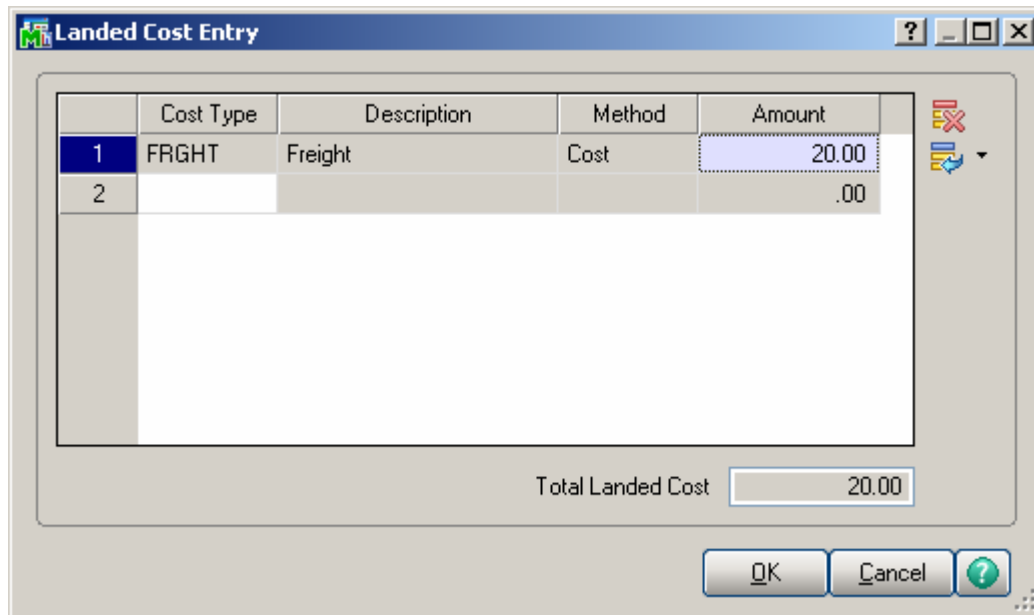
Run the **Transaction Journal** program under the **Inventory Management Main** menu to update the transactions.

After that, the items are transferred to the destination warehouse, and the Sales Order can be invoiced and processed as normal order.

The quantity being transferred can be changed in the **Transaction Entry** program. This can be used if not all the quantity is delivered to the destination warehouse (part of the quantity remains in the interwarehouse). However, keep in mind that additional transfers cannot be generated from the Sales Order, or from the Transactions, once the Interwarehouse processing of the order is started. Any additional transfers should be performed manually.

The **Landed Cost...** button opens the **Landed Cost Entry** screen that is like the **Landed Cost Entry** opened from the **Receipt of Goods Entry** program.

This button is available for the transfers already activated and for the ones processed directly, without a interwarehouse.



The screenshot shows a window titled "Landed Cost Entry" with a table and a total field. The table has the following data:

	Cost Type	Description	Method	Amount
1	FRGHT	Freight	Cost	20.00
2				.00

Below the table, the "Total Landed Cost" is displayed as 20.00. The window includes "OK", "Cancel", and a help icon button at the bottom right.

During **Daily Transaction Register** update the **Landed Cost** amount is posted to the G/L Account specified for current Cost Type in the Landed Cost Maintenance.

## Transfers Tracking in Sales Order

If the Sales Order contains **WT** (Warehouse Transfer) lines, the progress of the warehouse transfers can be tracked in the order.

When transfers are generated for the WT lines of the order by the **Interwarehouse Transfer Generation** program, a new field becomes visible on the **Header** tab of the **Sales Order Entry** screen for that order.

The **Current Transf.** field displays the numbers of the transfers currently associated with the order.

The screenshot displays the 'Sales Order Entry' window for order ABC dated 4/18/2012. The 'Header' tab is active, showing fields for Order Number (0000191), Order Date (4/18/2012), Order Type (Standard Order), and Customer No. (01-AVNET). A 'Current Transfer' field is highlighted with a blue border and contains the value 00000064. Other fields include Ship Date (4/18/2012), Status (New), Whse (001 EAST WAREHOUSE), Sales Tax Schedule (CA), Ship To Addr (2 Irvine Warehouse), Terms Code (01 Net 30 Days), Ship Via (UPS BLUE), Confirm To (Terry Stafford), E-mail (tonys@avnet.com), Fax No. (949) 555-2223, Comment, Salesperson (0200 Shelly Westland), and Split Comm. (No). The interface also includes checkboxes for 'Print Order' and 'Print Pick Sheets', and buttons for 'Print Order...', 'Print Pick...', 'Recalc Price', 'Accept', 'Cancel', and 'Delete'.

When transfers have been generated by the **Interwarehouse Transfer Generation** program, but have not yet been updated by the **Transaction Journal**, the field displays numbers of these transfers.



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When a transfer is updated, the “U” is added to the beginning of number displayed in the **Current Transf.** field and the line’s warehouse is changed to the respective Inter Warehouse .

Sales Order Entry (ABC) 4/18/2012

Order Number 0000191 Copy from... Defaults... Customer... Credit...

1. Header 2. Address 3. Lines 4. Totals User Useriig

Order Date 4/18/2012 Order Type Standard Order Master/Repeating No.

Customer No. 01-AVNET Avnet Processing Corp  
Cust PO

Current Transfer U-000064

Ship Date 4/18/2012

Status New Reason  
Whse 001 EAST WAREHOUSE

Sales Tax Schedule CA California

Print Order   
Print Pick Sheets   
Quick Print Without Displaying Printing Window

Ship To Addr 2 Irvine Warehouse  
Terms Code 01 Net 30 Days  
Ship Via UPS BLUE FOB  
Confirm To Terry Stafford  
E-mail tonys@avnet.com  
Fax No. (949) 555-2223 Batch Fax   
Comment  
Salesperson 0200 Shelly Westland  
Split Comm. No Split Comm...

Print Order... Print Pick... Recalc Price Accept Cancel Delete

When a transfer is activated through the **Transfer Activation** program, its number is replaced with the newly generated transfer number in the **Current Transf.** field.

# Multi-Warehouse Location Order Processing 25

**Sales Order Entry (ABC) 4/18/2012**

Order Number: 0000191 | User: Useriig | Order Date: 4/18/2012 | Order Type: Standard Order | Master/Repeating No.:

Customer No.: 01-AVNET | Avnet Processing Corp | Cust PO:

Current Transfer: 00000066 | Ship Date: 4/18/2012

Status: New | Reason: | Whse: 001 EAST WAREHOUSE | Sales Tax Schedule: CA, California

Ship To Addr: 2 Irvine Warehouse | Terms Code: 01 Net 30 Days | Ship Via: UPS BLUE FOB | Confirm To: Terry Stafford | E-mail: tonys@avnet.com | Fax No.: (949) 555-2223 | Batch Fax: | Comment: | Salesperson: 0200 Shelly Westland | Split Comm.: No

Print Order  | Print Pick Sheets  | Quick Print Without Displaying Printing Window

Buttons: Print Order..., Print Pick..., Recalc Price, Accept, Cancel, Delete, Help

After updating all the associated transfers generated by the **Transfer Activation** program, the **Current Transf.** field is no longer visible on the **Header** tab for that Sales Order. The **WT** check is cleared from the lines, and the warehouses in the lines are changed to the destination warehouses (where the items were transferred).

## I/M Transfer History Report

The **I/M Transfer History Report** added to the report menu of the Inventory Management module enables printing the history of the generated Transfer transactions.

Transfer History Printing (ABC) 4/18/2012

Form Code: STANDARD

Description: Transfer History Report

Designer...

Selections

Select Field	Operand	Value
Entry Number	All	
Entry Seq Number	All	
Transaction Date	All	

Adobe PDF

Alignment

Print

Preview

Setup

?

# Multi-Warehouse Location Order Processing 27

View Transfer History Printing

Page: 1  
Time: 05:37PM

ABC Distribution and Service Corp. (ABC)

Run Date: 04/18/12  
IM Date: 04/18/12

FROM WAREHOUSE: 0/1 inter 000 -> 001  
TO WAREHOUSE: 001 EAST WAREHO USE  
COMMENT: Generated from: IntWwhs IntWwh 0/1  
TRANSFER NUMBER: 00000064  
TRANSFER DATE: 4/18/2012

ITEM NUMBER	ITEM DESCRIPTION	U/M	QUANTITY	UNIT COST	EXTENSION
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	4.00	7.980	31.92
Lot:	JAN10		4.00		

FROM WAREHOUSE: 002 WEST WAREHO USE  
TO WAREHOUSE: 001 EAST WAREHO USE  
COMMENT: Generated From S/O.  
TRANSFER NUMBER: 00000065  
TRANSFER DATE: 4/18/2012

ITEM NUMBER	ITEM DESCRIPTION	U/M	QUANTITY	UNIT COST	EXTENSION
1001-HON-H254	HON 4 DRAWER LETTER FILE W/O LK	EACH	3.00	83.430	250.29

FROM WAREHOUSE: 0/1 inter 000 -> 001  
TO WAREHOUSE: 001 EAST WAREHO USE  
COMMENT: Generated from: IntWwhs 0/1  
TRANSFER NUMBER: 00000066  
TRANSFER DATE: 4/18/2012

ITEM NUMBER	ITEM DESCRIPTION	U/M	QUANTITY	UNIT COST	EXTENSION
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	4.00	7.980	31.92

This report is available in the **Paperless Office Report** viewer if corresponding options are set in the **Paperless Office** module.

# Multi-Warehouse Location Order Processing 28

