



Multi-Warehouse Location Order Processing For Sage 100 ERP 2013

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Multi-Warehouse Location Order Processing 1

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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.

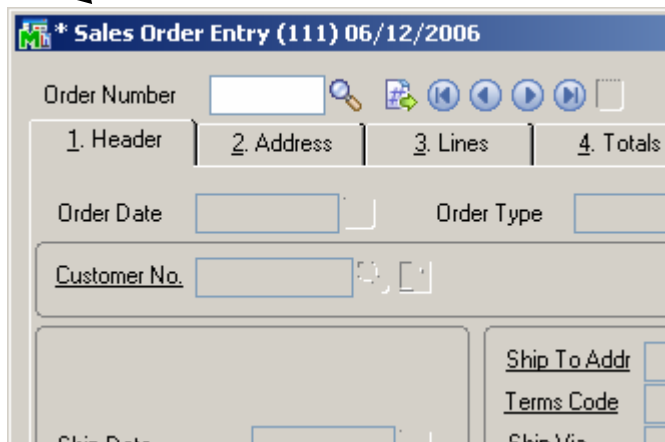
Wait! Before You Install – Do You Use CUSTOM OFFICE?

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	Status
IIG Enhancement	5.00		AAAAAAAAAAAAAAAAAA	BBBB	Invalid

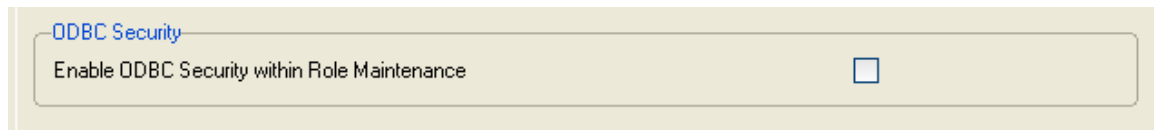
Enter **Serial Number** and **Unlocking Key** provided by IIG, and click **OK**.

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.

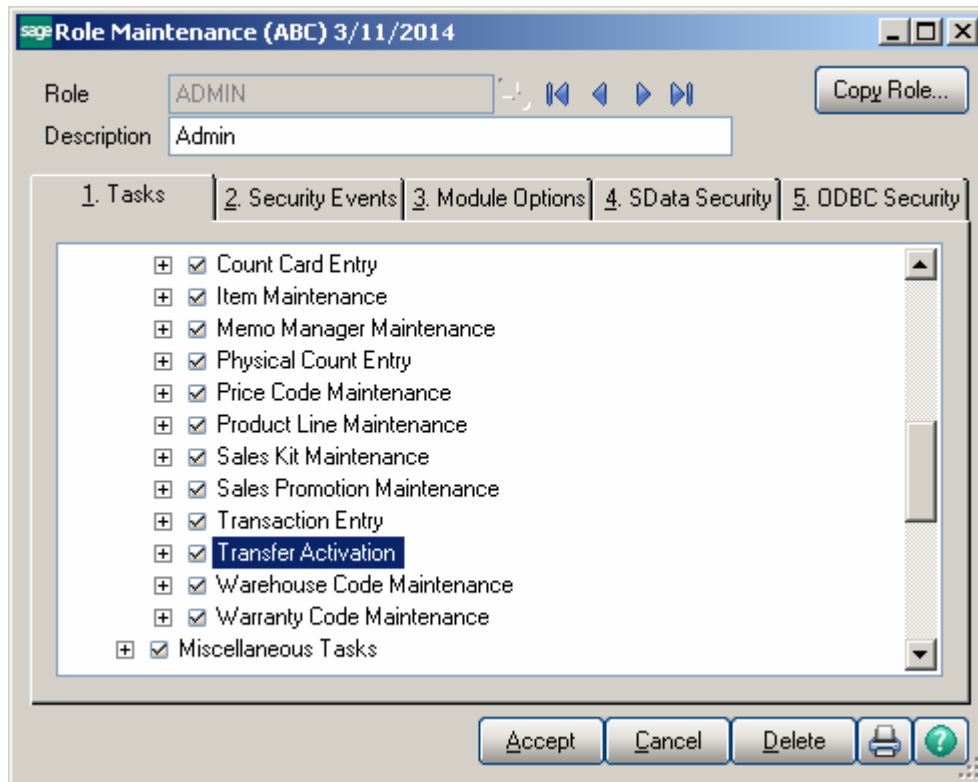
ODBC Security

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 **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 the Sage Warehouse Code Maintenance window. The title bar reads "Warehouse Code Maintenance (ABC) 3/11/2014". The "Warehouse Code" field is set to "1/2" and the "Description" field is "Inter whse from 001 to 002". The main form area contains fields for Name, Address, ZIP Code, City, State, Country, Telephone, Ext, Fax, E-mail Address, and Contact. The "Post to Location" field is set to "02" and "West Sales Office". At the bottom, there are buttons for "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.

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

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Warehouse Code: 001
Description: EAST WAREHOUSE

Name: _____
Address: _____
ZIP Code: _____
City: _____ State: _____
Country: _____
Telephone: _____ Ext: _____
Fax: _____
E-mail Address: _____
Contact: _____

Post to Location: 01 East Sales Office

Int. Whse | Accept | Cancel | Delete | [Printer] | [Help]

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

Accept | Cancel

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.

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

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

Warehouse Code Listing

Main Report

001 EASTWAREHOUSE

Name:
Address:

City:
State: ZIPCode:
Country:
Telephone: Extension:
Fax:
E-mail Address:
Contact Name:
Post to Location: 01 East Sales Office

To Warehouse	Description	Inter Warehouse	Description
002	WEST WAREHOUSE	1/2	Inter whse from 001 t
000	CENTRAL WAREHOUSE	1/0	Interwarehouse for 00

Run Date: 3/11/2014 3:57:13PM
VM Date: 3/11/2014

Current Page No.: 1 Total Page No.: 2+ Zoom Factor: 150%

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.

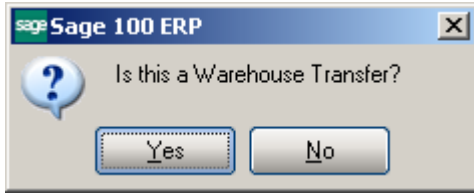
The screenshot shows the Sage Sales Order Entry (ABC) 3/11/2014 interface. The Order Number is 0000194. The interface includes tabs for 1. Header, 2. Address, 3. Lines, 4. Totals, and 5. Credit Card. The user is Userig. The main table displays the following data:

	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, there is a form for Vendor Number 01-CONT. The form includes fields for PO Number, PO Req Date, and WT (Warehouse Transfer), which is checked. The Total Amount is 472.80. At the bottom, there are buttons for Print Order..., Print Pick..., Recalc Price, Accept, Cancel, Delete, and a help icon.

When a line is added with a **Warehouse** different from the one specified on the **Header** tab of the Order, the program displays a message asking whether it is a **Warehouse Transfer**.

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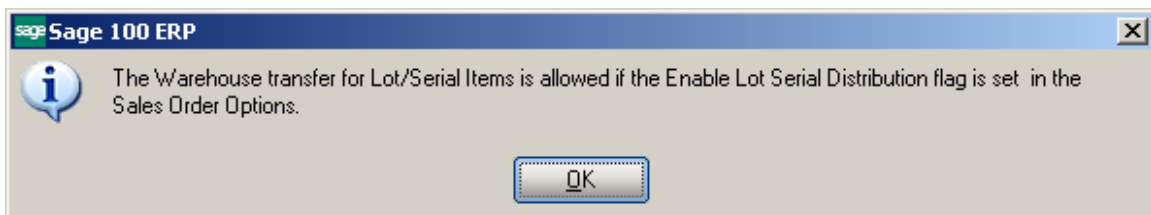


Answering **Yes** checks the **WT** box and marks the line as warehouse transfer line.
Answering **No** clears the check, so that warehouse transfer will not be used for this line.

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:



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:

sage I/M Transaction Entry Batch

Batch Number

Comment

Private Batch

Status Created By

Entries Modified By

sage Interwarehouse Transfer Generation

Batch 00023

Generate Transfer From Warehouse

To Warehouse

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

Enter the **From** and **To Warehouse Codes**, and make selections of the Sales Orders for which the transfers will be generated.

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You can select **Sales Orders** by **Numbers** and **Dates**.

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

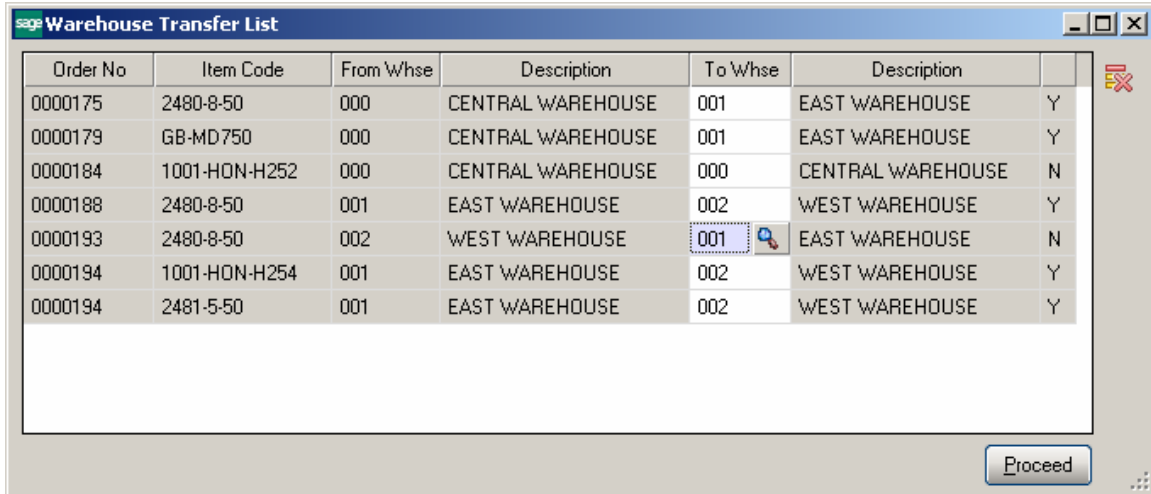
If the **From** and **To Warehouses** are not specified, the program will select order lines for all the warehouses.

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".

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The screenshot shows the 'Warehouse Transfer List' dialog box in SAP. It contains a table with the following data:

Order No	Item Code	From Whse	Description	To Whse	Description	
0000175	2480-8-50	000	CENTRAL WAREHOUSE	001	EAST WAREHOUSE	Y
0000179	GB-MD750	000	CENTRAL WAREHOUSE	001	EAST WAREHOUSE	Y
0000184	1001-HON-H252	000	CENTRAL WAREHOUSE	000	CENTRAL WAREHOUSE	N
0000188	2480-8-50	001	EAST WAREHOUSE	002	WEST WAREHOUSE	Y
0000193	2480-8-50	002	WEST WAREHOUSE	001	EAST WAREHOUSE	N
0000194	1001-HON-H254	001	EAST WAREHOUSE	002	WEST WAREHOUSE	Y
0000194	2481-5-50	001	EAST WAREHOUSE	002	WEST WAREHOUSE	Y

A 'Proceed' button is located at the bottom right of the dialog box.

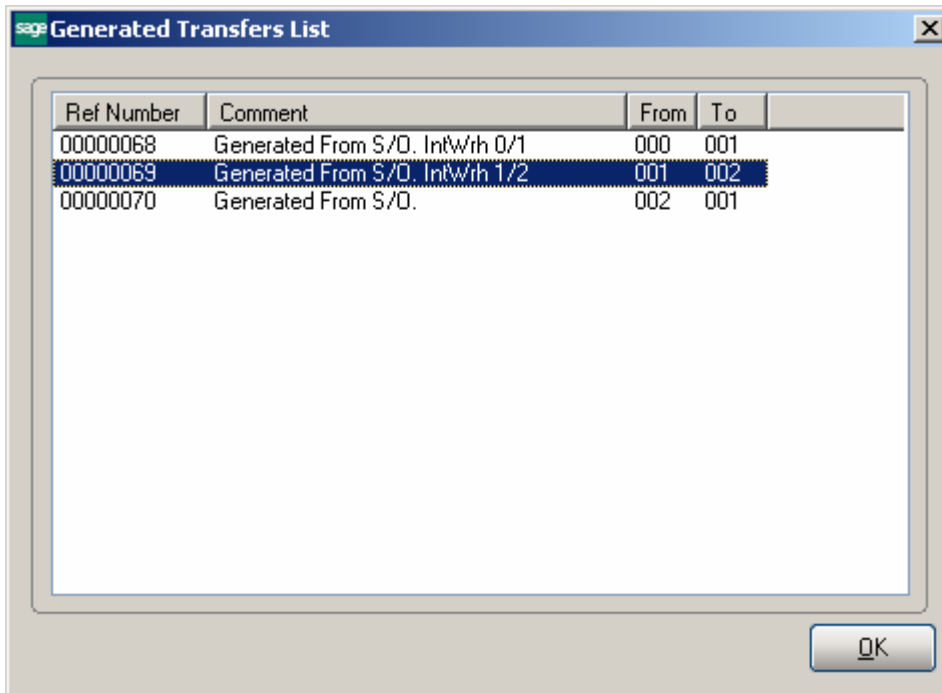
The **To Whse Code** can be changed for the selected line.

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.



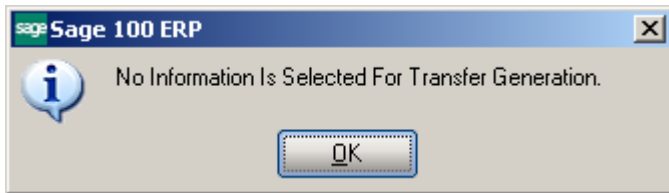
The screenshot shows the 'Generated Transfers List' dialog box in SAP. It contains a table with the following data:

Ref Number	Comment	From	To
00000068	Generated From S/O. IntW/wh 0/1	000	001
00000069	Generated From S/O. IntW/wh 1/2	001	002
00000070	Generated From S/O.	002	001

An 'OK' button is located at the bottom right of the dialog box.

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



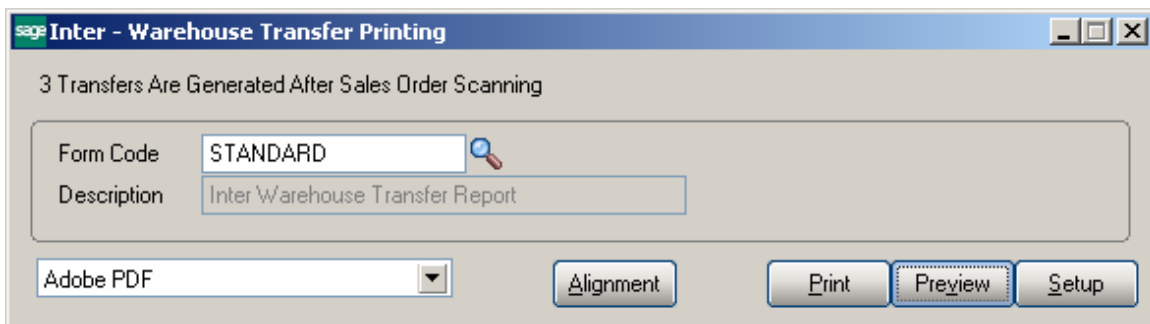
After generating transfers, the list of the generated transfers is displayed:

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.



Here is an example of printout:

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The screenshot shows a software window titled "Inter - Warehouse Transfer Generation" with a standard Windows-style title bar and menu icons. The main content area displays a report for "ABC Distribution and Service Corp. (ABC)". The report includes transfer details such as "From Warehouse: 001 EAST WAREHOUSE", "To Warehouse: 002 WEST WAREHOUSE", "Transfer Number: 00000069", and "Transfer Date: 3/11/2014". A table lists items being transferred, including "HON 4 DRAWER LETTER FLE W/O LK" and "DESK FILE 5 1/4\" CAP 50". The table has columns for Item Code, Item Description, UOM, Quantity, Unit Cost, and Extension. The status bar at the bottom indicates "Current Page No.: 2", "Total Page No.: 2+", and "Zoom Factor: 100%".

Inter - Warehouse Transfer Generation

ABC Distribution and Service Corp. (ABC)

From Warehouse: 001 EAST WAREHOUSE **Transfer Number:** 00000069
To Warehouse: 002 WEST WAREHOUSE **Transfer Date:** 3/11/2014
Comment: Generated From S/O. InWth 1/2

Item Code	Item Description	UOM	Quantity	Unit Cost	Extension
1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	EACH	3.00	83.430	250.29
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	4.00	7.980	31.92
	Lot: JAN10		4.00		

Current Page No.: 2 Total Page No.: 2+ Zoom Factor: 100%

Transfer Generated from Sales Order

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

The screenshot shows the Sage Transaction Entry (ABC) 3/11/2014 window. The interface includes the following elements:

- Transaction Type:** A drop-down menu set to "Transfers" with navigation arrows.
- Entry Number:** A text field containing "00000069" with navigation arrows.
- Batch:** A text field containing "00023" with a refresh icon.
- Navigation:** A set of four arrows (back, forward, home, end) for navigating between tabs.
- Tab Selection:** Two tabs, "1. Header" (selected) and "2. Lines".
- Transaction Date:** A date field showing "3/11/2014" with a calendar icon.
- Transfer From Warehouse:** A field showing "001" and "EAST WAREHOUSE" with a refresh icon.
- Transfer To Warehouse:** A field showing "002" and "WEST WAREHOUSE" with a refresh icon.
- Landed Cost:** A button labeled "Landed Cost...".
- Comment:** Two text fields containing "Generated From S/O." and "IntWtrh 1/2".
- Buttons:** "Accept", "Cancel", "Delete", a printer icon, and a help icon.

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

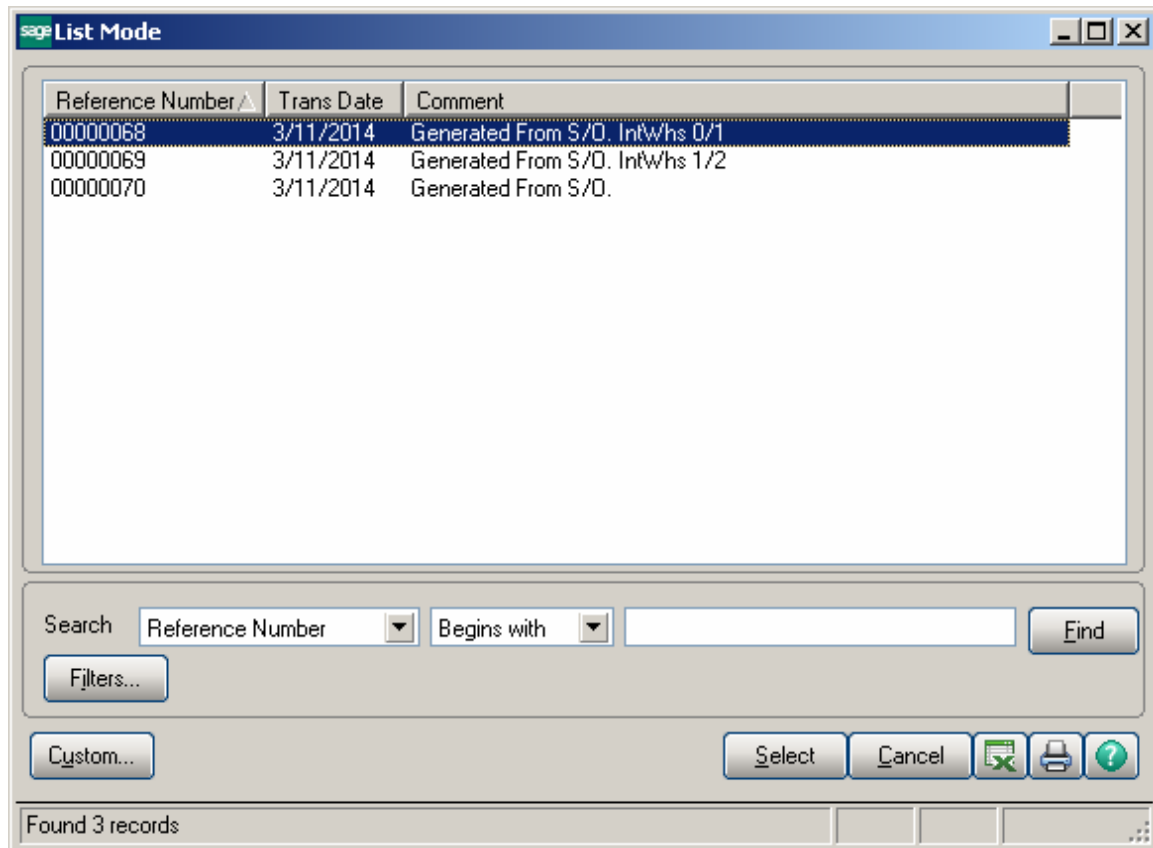
The **Transfer From Warehouse**, **Transfer To Warehouse**, and **Comments** fields are display-only.

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. 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:



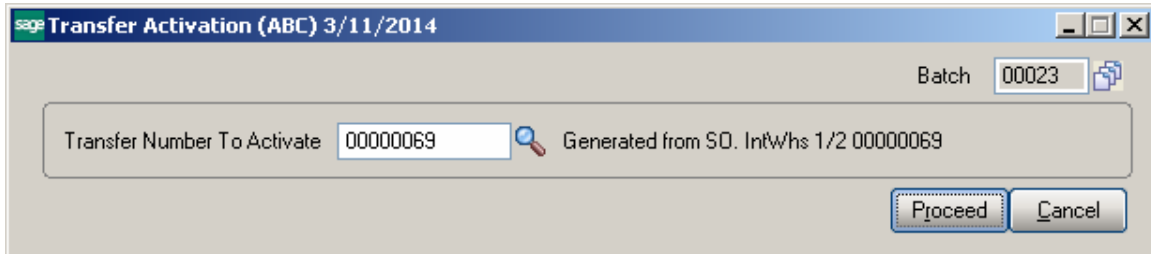
Reference Number	Trans Date	Comment
00000068	3/11/2014	Generated From S/O. Int'whs 0/1
00000069	3/11/2014	Generated From S/O. Int'whs 1/2
00000070	3/11/2014	Generated From S/O.

The screenshot shows a 'List Mode' window with a search bar and several buttons. The search bar is set to 'Reference Number' and 'Begins with'. The 'Find' button is visible. Below the table, there are buttons for 'Filters...', 'Custom...', 'Select', 'Cancel', and a help icon. The status bar at the bottom indicates '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.

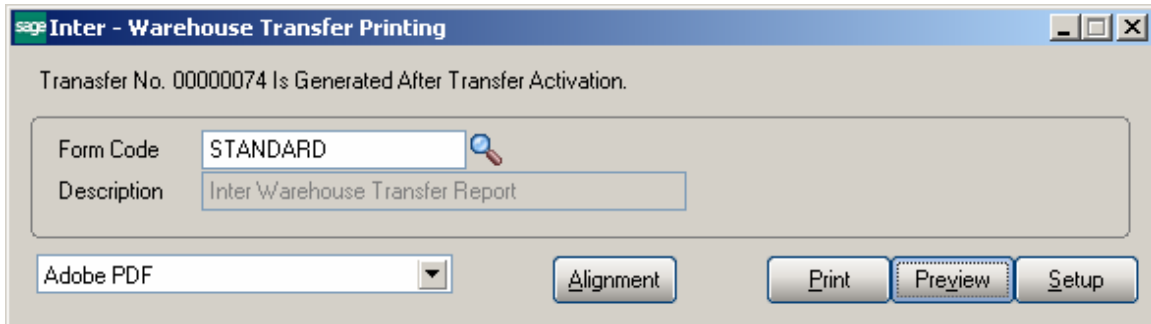


The screenshot shows a dialog box titled "sage Transfer Activation (ABC) 3/11/2014". In the top right corner, there is a "Batch" field with the value "00023". Below this, there is a search bar containing "Transfer Number To Activate" with the value "00000069" and a magnifying glass icon. To the right of the search bar, it says "Generated from SO. IntWhs 1/2 00000069". 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 dialog box titled "sage Inter - Warehouse Transfer Printing". At the top, it says "Transfer No. 00000074 Is Generated After Transfer Activation." Below this, there is a search bar for "Form Code" with the value "STANDARD" and a magnifying glass icon. Below the search bar, there is a "Description" field with the value "Inter Warehouse Transfer Report". At the bottom left, there is a dropdown menu set to "Adobe PDF". At the bottom right, there are three buttons: "Alignment", "Print", and "Preview".

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Here is an example of printout:

The screenshot shows a SAP report window titled "Inter - Warehouse Transfer Generation". The report header includes the company name "ABC Distribution and Service Corp. (ABC)". The report details the transfer from warehouse 1/2 to 002 (WEST WAREHOUSE) on 3/11/2014. It lists two items: "HON 4DRAWER LETTER FLE W/O LK" and "DESK FILE 5 1/4\" CAP 50".

Item Code	Item Description	UoM	Quantity	Unit Cost	Extension
1001-HON-H254	HON 4DRAWER LETTER FLE W/O LK	EACH	3.00	83.430	250.29
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	4.00	7.980	31.92
	Lot: JAN10		4.00		

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

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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 the Sage Transaction Entry (ABC) 3/11/2014 window. The window title bar includes the Sage logo and the text 'Transaction Entry (ABC) 3/11/2014'. The main area contains several fields and buttons:

- Transaction Type:** A drop-down menu set to 'Transfers' with navigation arrows.
- Entry Number:** A text box containing '00000074' with a search icon.
- Batch:** A text box containing '00023' with a search icon.
- Transaction Date:** A date picker set to '3/11/2014'.
- Transfer From Warehouse:** A text box containing '1/2' with a search icon. To its right is the text 'Inter whse from 001 to 002'.
- Transfer To Warehouse:** A text box containing '002' with a search icon. To its right is the text 'WEST WAREHOUSE'.
- Landed Cost...:** A button located to the right of the warehouse fields.
- Comment:** A text box containing 'Generated from IntWchs 1/2' and another text box containing '00000069'.
- Buttons:** At the bottom right, there are 'Accept', 'Cancel', and 'Delete' buttons, along with a printer icon and a help icon.

The **Transfer From Warehouse**, **Transfer To Warehouse**, and **Comment** 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.

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

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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.

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

Total Landed Cost: 20.00

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.

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

The screenshot shows the Sage Sales Order Entry (ABC) 3/11/2014 window. The 'Current Transfer' field is highlighted with a blue border and contains the value '00000076'. Other fields include Order Number (0000195), Order Date (3/11/2014), Order Type (Standard Order), Customer No. (01-AVNET), 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, Salesperson (0200 - Shelly Westland), and Split Comm. (No). The window also shows a navigation bar with tabs for Header, Address, Lines, Totals, and Credit Card, and a bottom bar with buttons for Print Order, Print Pick, Recalc Price, Accept, Cancel, Delete, and a help icon.

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.

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

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Sage Sales Order Entry (ABC) 3/11/2014

Order Number: 0000195

Order Date: 3/11/2014

Order Type: Standard Order

Customer No.: 01-AVNET (Avnet Processing Corp)

Current Transfer: U-000076

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

Salesperson: 0200 Shelly Westland

Split Comm.: No

Print Order:

Print Pick Sheets:

Quick Print Without Displaying Printing Window:

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

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The screenshot displays the SAP Sales Order Entry (ABC) interface for a sales order dated 3/11/2014. The window title is "SAP Sales Order Entry (ABC) 3/11/2014". The order number is 0000195. The user is Useriig. The order type is Standard Order. The customer is Avnet Processing Corp (Customer No. 01-AVNET). The current transfer is 00000078. The ship date is 3/11/2014. The status is New, and the warehouse is WEST WAREHOUSE (Whse 002). The sales tax schedule is CA. The ship to address is 2 (Irvine Warehouse), terms code is 01 (Net 30 Days), and ship via is UPS BLUE (FOB). The confirm to is Terry Stafford, and the email is tonys@avnet.com. The salesperson is Shelly Westland (0200). The split comm. is No. The interface includes buttons for Print Order, Print Pick Sheets, Recalc Price, Accept, Cancel, and Delete.

Field	Value
Order Number	0000195
Order Date	3/11/2014
Order Type	Standard Order
Customer No.	01-AVNET
Customer Name	Avnet Processing Corp
Current Transfer	00000078
Ship Date	3/11/2014
Status	New
Whse	002 WEST WAREHOUSE
Sales Tax Schedule	CA
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
Salesperson	0200 Shelly Westland
Split Comm.	No

After updating all the associated transfers generated by the **Transfer Activation** program, the **Current Transfer** 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).

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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.

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

Item Code	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
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	4.00	7.980	31.92
Lot	JAN10		4.00		

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

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