

Stock Management

Stock Control	
Price Check	Receiving
Order	Return
Price Label (SEL)	Wastage
Stock Take	Exit

1. Price Check: Checking price of shelves with option to print new tags
2. Receiving: receive orders from suppliers by selecting order number
3. Order: prepare purchase order requests
4. Return: return products to the supplier
5. Wastage: adjust out stock
6. Stock take: warehouse inventory
7. Transfer: between warehouses or departments

Stock Management: Price Check

Close Clear All Data

Price Label (SEL)

Item # :

Description :

Price TTC :

Print Label :

1. **Price Check: Checking price of shelves with option to print new tags**
 1. Read item barcode
 2. Display item information
 3. Option to change price from the application
 4. Checkbox to print barcode label

Stock Management: Receiving

Back

Order Number

Find

Receive

This screenshot shows the initial 'Receiving' screen. It features a 'Back' button at the top left, a text input field for 'Order Number', a 'Find' button, and a 'Receive' button at the bottom. The main area below the 'Find' button is currently empty and shaded grey.

2. Receiving: receive orders from suppliers by selecting order number
 1. Type Order number or supplier information (code or name)
 2. Search and select one order to receive
 3. Start receiving
 - a. Read item barcode
 - b. Type Quantity
 - c. Optional specify expiry date

Close Clear All Data

Order Number -1

Item Number

Description

Order Qty

Received Qty

Expiry Date 08-Jun -2017

Received

This screenshot shows the 'Received' screen after a search. It includes 'Close' and 'Clear All Data' buttons at the top. The 'Order Number' field is populated with '-1'. Below are fields for 'Item Number', 'Description', and 'Order Qty'. The 'Received Qty' field has an input box. The 'Expiry Date' is set to '08-Jun -2017'. A 'Received' button is at the bottom.

Stock Management: Order

The screenshot shows a software window titled "Order" with a "Close" and "Clear All Data" button in the top right corner. The main area contains several input fields: a large empty text box at the top, followed by "Item Number", "Description", and "Vendor" labels. Below these is an "Order Qty" label and a corresponding input field. At the bottom of the window is a button labeled "Order".

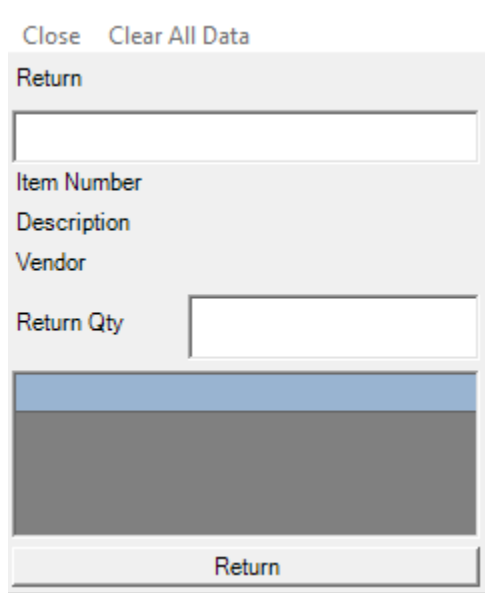
3. Order: prepare purchase order requests

1. Scan Barcode

2. Order Quantity

3. After save the system will separate order items to multi orders depending on the supplier each item related to

Stock Management: Return



The screenshot shows a software interface for a 'Return' form. At the top left, there are two buttons: 'Close' and 'Clear All Data'. Below them is the title 'Return'. The form contains several input fields: a large empty text box at the top, followed by labels for 'Item Number', 'Description', and 'Vendor'. Below these is a 'Return Qty' label next to a smaller empty text box. At the bottom of the form is a 'Return' button.

4. Return: return products to the supplier

1. Scan Barcode

2. Return Quantity

3. After save the system will separate return items to multi return depending on the supplier each item related to

Stock Management: Wastage

Close Clear All Data

Waste

Item Number

Description

Vendor

Return Qty

Waste

5. Wastage: adjust out stock

1. Scan Barcode

2. Wastage Quantity

Stock Management

Close Clear All Data

File Name

Bay Number

Start Stock Take

Close

1 / 1

Item Number

Description

Quantity

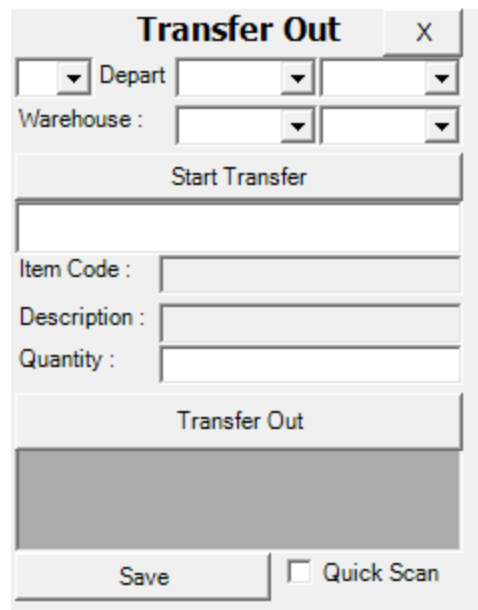
Take

	Barcode	Quantity
*	<input type="text"/>	<input type="text"/>

6. Stock take: warehouse inventory

1. Start by specifying File name, Bay number and Branch
2. Select option:
Quick scan (Scan barcodes one by one w/o specifying quantity)
or Quantity scan (Scan barcode and specify quantity)
3. Start inventory
4. If barcode not exist: option to add it with small description

Stock Management



The screenshot shows a software window titled "Transfer Out" with a close button (X) in the top right corner. Below the title bar, there are two dropdown menus for "Depart" and "Warehouse". A "Start Transfer" button is located below these dropdowns. Underneath, there are three text input fields labeled "Item Code :", "Description :", and "Quantity :". Below these fields is another "Transfer Out" button. At the bottom of the window, there is a "Save" button and a checkbox labeled "Quick Scan".

7. Transfer: between warehouses or departments

- 1. Select From department & to department**
- 2. or Select From warehouse & to warehouse**
- 3. Start Transfer**
- 4. Scan Barcode**
- 5. Specify Quantity or if its Quick Scan by default quantity one**