Transfer orders simplified

Created by	:	Skorkovský
Date	:	25.4.2014
Reason	:	Study materiál for ERP courses

1.
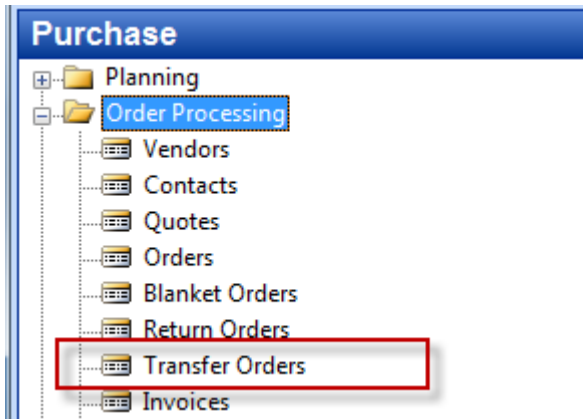
2.   Create header of the transfer order to transfer chosen item from **Blue** to **Red** stock location
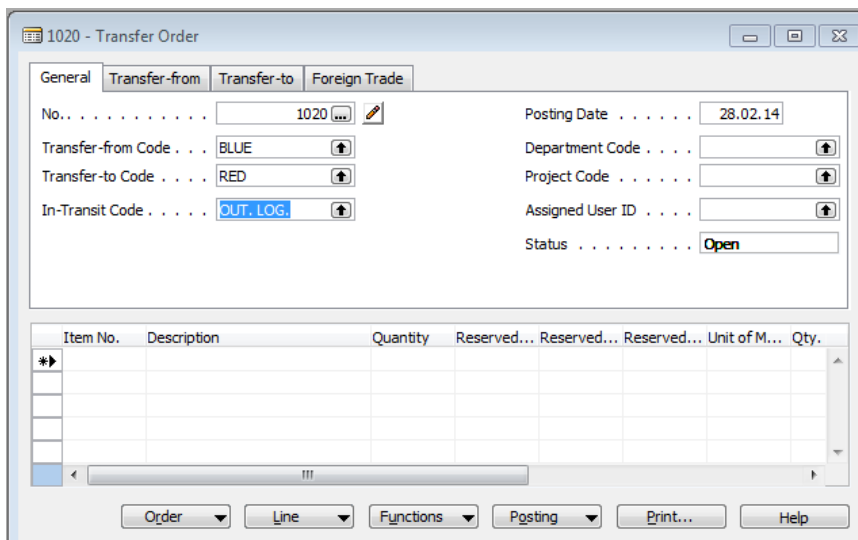
3.   Create lines of the transfer order and check Item availability par location from button
      Line in order t know if we have enough of item in chosen location **Blue**

4.   Availability looks like this

5.   F11 in order to book shipment from **Blue** to external location defined for transport
      (out.log) – Enter OK
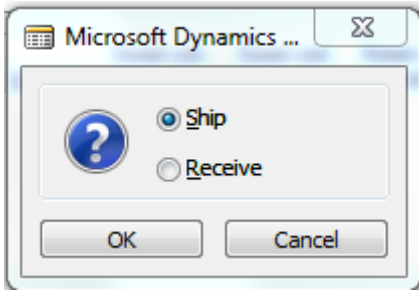
You will get this line :

And after going from the field item number by F6 to list of items and then by using Ctrl-F5 you will get these entries :

Go back to the transfer order (by ESC keys) and do what is described in clause 6.

6.   F11 again in order to transfer item from out.log location to **RED** location (push OK)
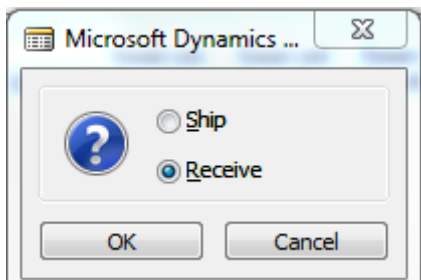
 And You will get this message :

Microsoft Dynamics NAV

The transfer order 1020 has been deleted.

OK
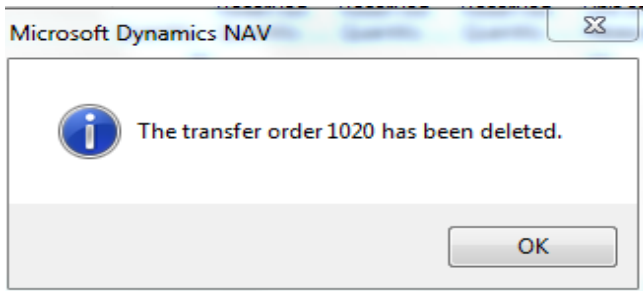
7.   Go to Warehouse-History- Posted documents- Posted Transfer Shipment and you will get :

And from there you go (field Item No) by F6 and Ctrl- F5 to entries related to posted transfer order

Item 1900-S PARIS Guest Chair, black - Item Ledger Entries

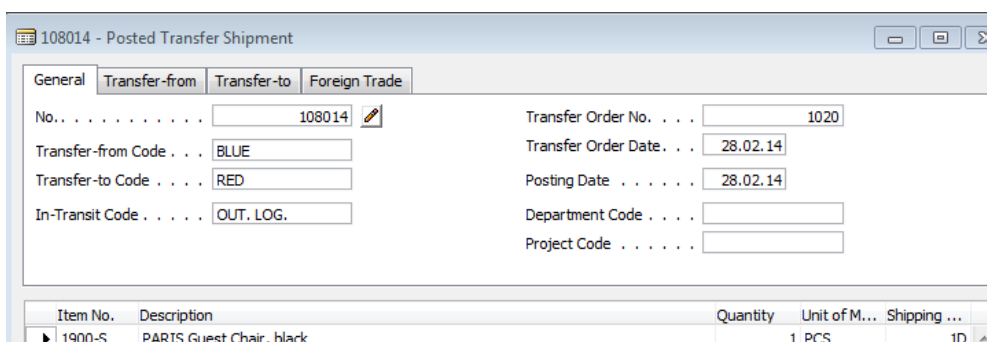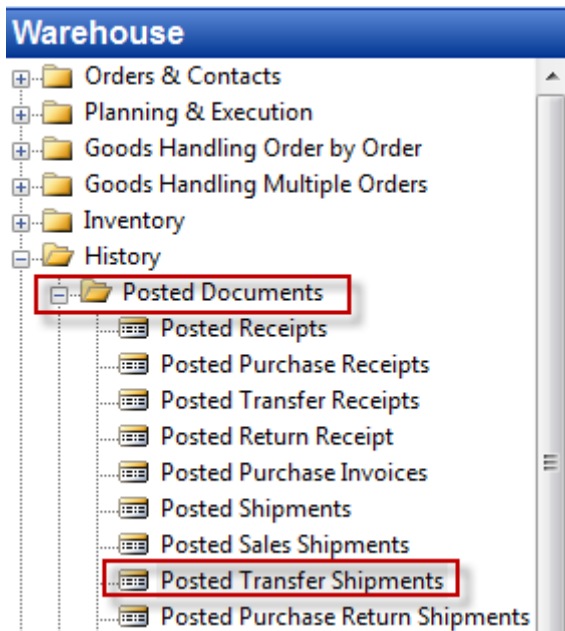| sting te	Entry Type	Document Type	Document No.	Item No.	Description	Location Code	Quantity	Invoiced Quantity	Remaining Quantity	Sales A (Actual
31.12.07	Positive Adjmt.		START	1900-S		BLUE	52	52	51	
31.12.07	Positive Adjmt.		START	1900-S		RED	46	46	46	
31.12.07	Positive Adjmt.		START	1900-S		GREEN	47	47	41	
11.01.08	Sale	Sales Shipment	102009	1900-S		GREEN	-6	-6	0	
13.01.08	Purchase	Purchase Receipt	107021	1900-S		YELLOW	160	160	160	
28.02.14	Transfer	Transfer Shipment	108014	1900-S		BLUE	-1	-1	0	
28.02.14	Transfer	Transfer Shipment	108014	1900-S		OUT. LOG.	1	1	0	
28.02.14	Transfer	Transfer Receipt	109011	1900-S		OUT. LOG.	-1	-1	0	
28.02.14	Transfer	Transfer Receipt	109011	1900-S		RED	1	1	1	

Entry ▼   Application ▼   Functions ▼   Navigate   Help