




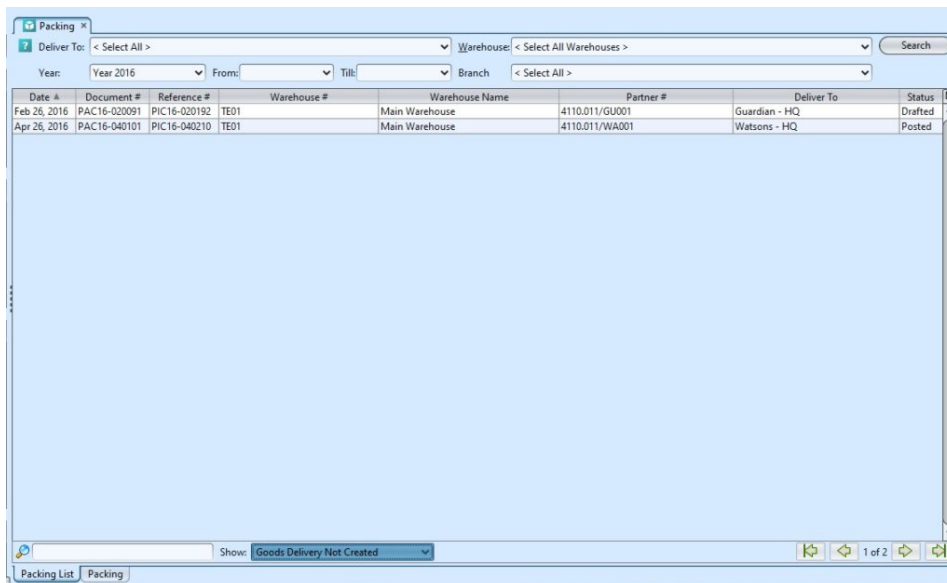
# Packing

After the picking has been completed the next activity is Packing process.

Using GOOMI's Packing application, user can manage the packing process for products that have completed the picking process to prepare it for goods delivery.

Below are available actions for the user from **"Packing"** :

-  Process packing, assign products to carton's and or pallets
-  Edit the packing
-  View and search advance shipment notice details



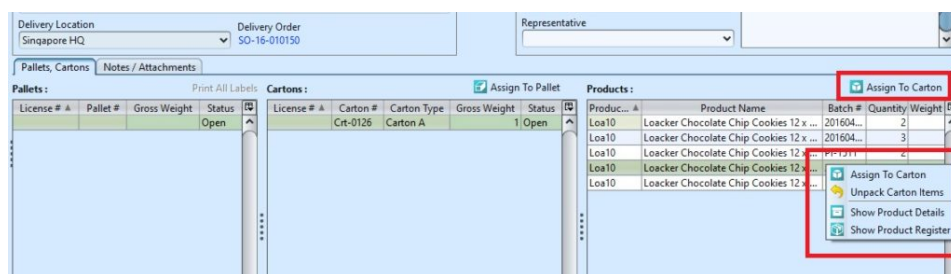
Date	Document #	Reference #	Warehouse #	Warehouse Name	Partner #	Deliver To	Status
Feb 26, 2016	PAC16-020091	PIC16-020192	TE01	Main Warehouse	4110.011/GU001	Guardian - HQ	Drafted
Apr 26, 2016	PAC16-040101	PIC16-040210	TE01	Main Warehouse	4110.011/WA001	Watsons - HQ	Posted

## Process Packing

1. Open packing from ***“Inventory – (Outbound) Picking”*** by clicking on the ***“Show Packing”*** link highlighted in blue at the bottom left of picking document.

2. There are two ways to assign products to carton.

Click on **Assign To Carton** or right click on the mouse on the selected products, fill up the information and click ok.

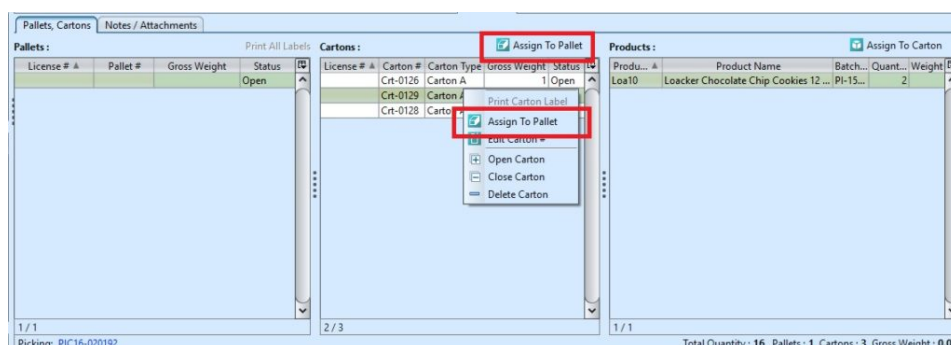


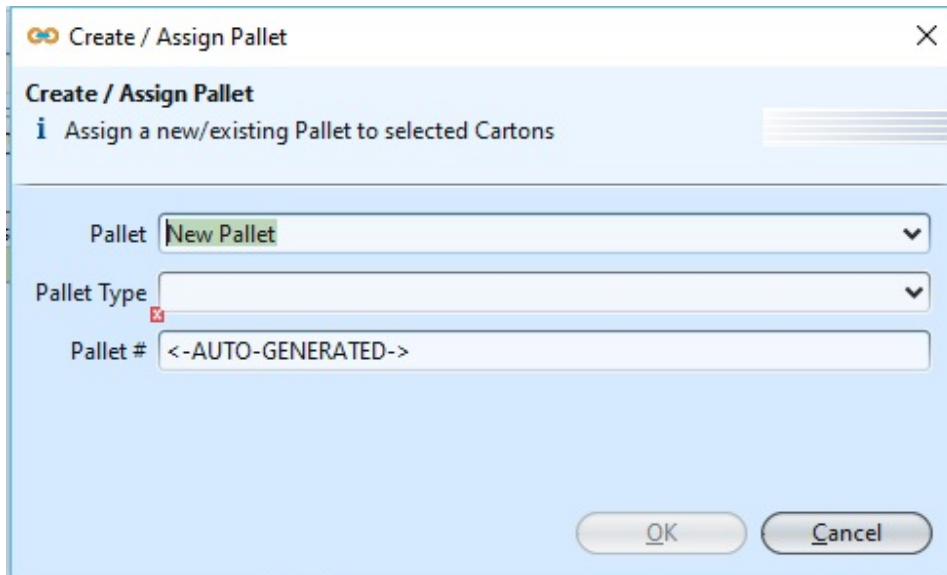
The screenshot shows the 'Create / Assign Carton' dialog box. It has a title bar with a close button. Below the title bar, there is a header 'Create / Assign Carton' and a sub-header 'Assign a new/existing Carton to the selected product'. The dialog contains the following fields:

- Carton:** A dropdown menu with 'New Carton' selected.
- Carton Type:** A dropdown menu.
- Qty Per Carton:** A text input field with the value '2'.
- Qty To Pack:** A text input field with the value '2'.

At the bottom of the dialog, there are two buttons: 'OK' and 'Cancel'.

3. There are two ways to assign cartons to pallet. Click on **Assign To Pallet** or right click on the mouse on the selected carton, fill up the information and click ok.





**Create / Assign Pallet**

**Create / Assign Pallet**  
 i Assign a new/existing Pallet to selected Cartons

Pallet

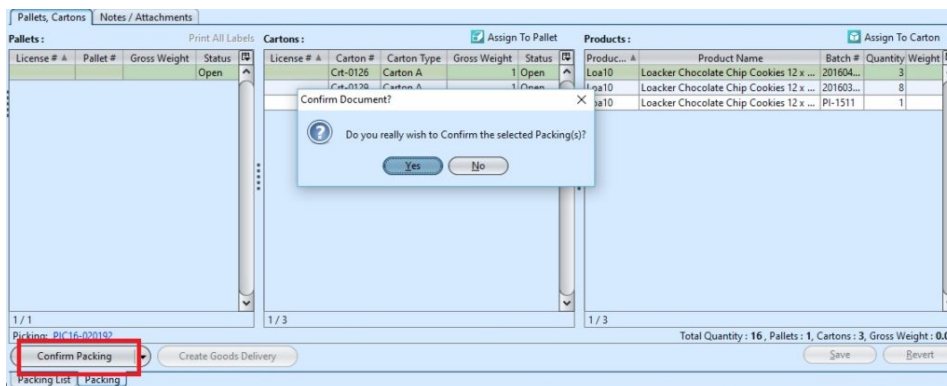
Pallet Type

Pallet #

4. User may attach notes and any other documentation attachment to the transaction records from the ***“Notes / Attachment”*** tab.

5. Click ***“Save”*** button at the bottom right side of screen to save

6. Click ***“Confirm Packing”*** button at the bottom of screen to confirm the packing.



**Pallets, Cartons | Notes / Attachments**

**Pallets:** License # A, Pallet #, Gross Weight, Status Open

**Cartons:** License # A, Carton #, Carton Type, Gross Weight, Status 1 Open

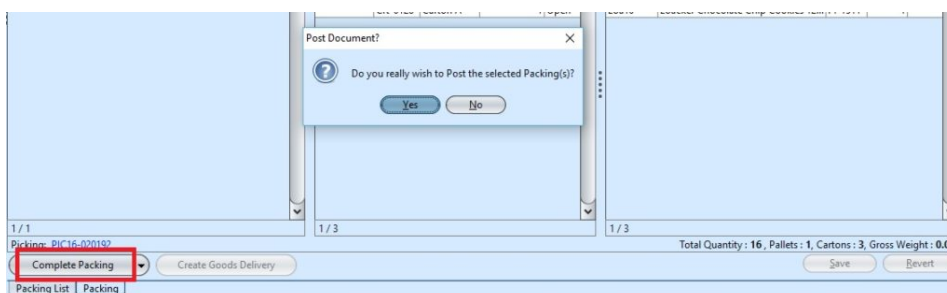
**Products:** Product Name, Batch #, Quantity, Weight

**Confirm Document?**  
 Do you really wish to Confirm the selected Packing(s)?

**Confirm Packing**

Total Quantity : 16, Pallets : 1, Cartons : 3, Gross Weight : 0.00

7. Click ***“Complete Packing”*** button at the bottom of screen to post the packing.



**Pallets, Cartons | Notes / Attachments**

**Pallets:** License # A, Pallet #, Gross Weight, Status Open

**Cartons:** License # A, Carton #, Carton Type, Gross Weight, Status 1 Open

**Products:** Product Name, Batch #, Quantity, Weight

**Post Document?**  
 Do you really wish to Post the selected Packing(s)?

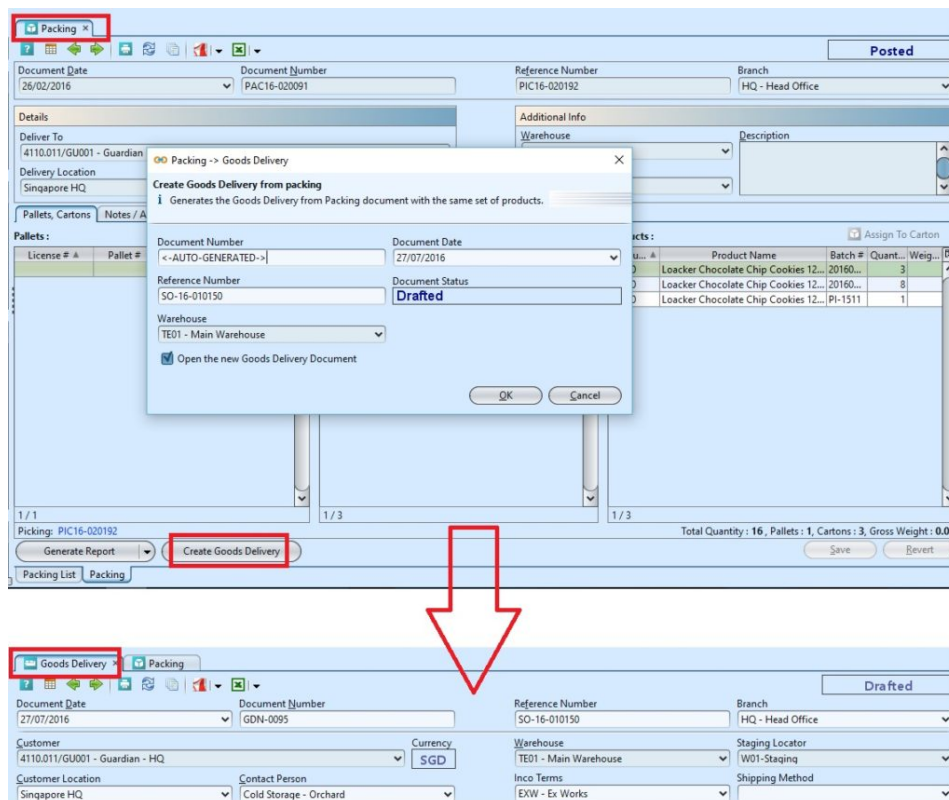
**Complete Packing**

Total Quantity : 16, Pallets : 1, Cartons : 3, Gross Weight : 0.00

8. Click arrow on ***“Confirm Packing”, “Complete***

**"Packing"** or **"Generate Report"** button at the bottom left of screen and select **"Generate Report"** option to generate report.

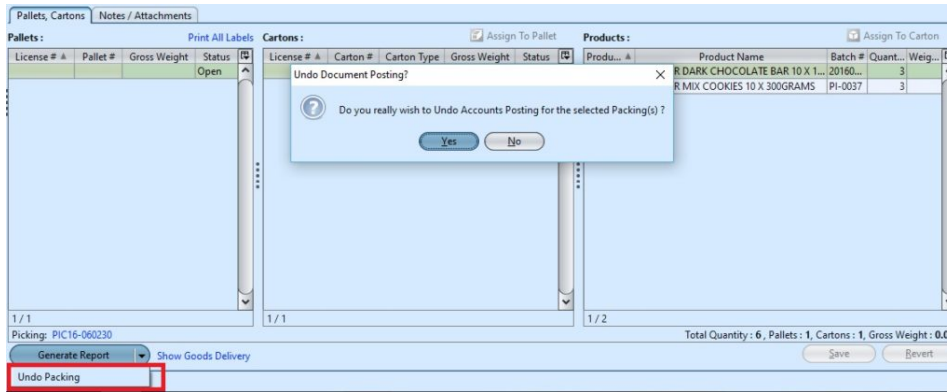
9. Generate goods delivery document by clicking **"Create Goods Delivery"** button at the bottom left of screen. It will replace the button with a link to the goods delivery document



## Update Packing

1. Click on **"Packing List"** tab at the bottom of screen

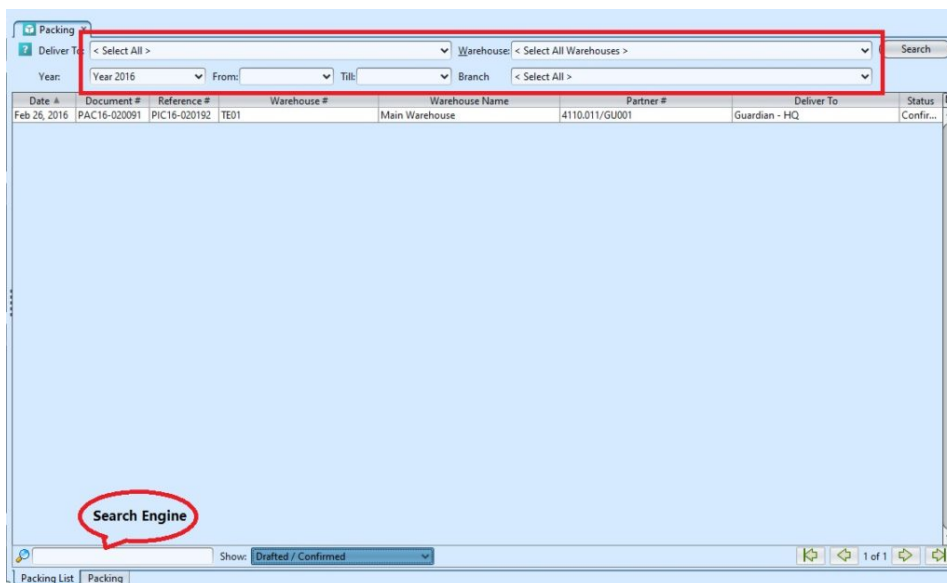
2. Double click on packing to be updated, it will bring up the details on **"Packing"** tab for the selected document. If the packing's status is **"Posted"** or **"Confirm"**, click on **"Generate Report"** button at the bottom left of screen and reopen / undo approval of the document first



3. Click **"Save"** button at the bottom right side of screen to save
4. Click on **"Confirm Packing"** button at the bottom of screen to confirm the packing.
5. Click on **"Complete Packing"** button at the bottom of screen to post the packing.

## View and Search for *Picking*:

1. Click on **"Packing List"** tab at the bottom of screen
2. Enter search parameter to filter the result, i.e. type in which warehouse to search for in the **"Warehouse"** text field box.

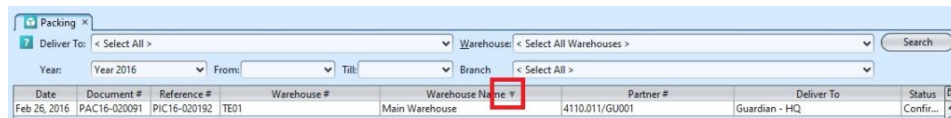


3. At the bottom of the screen, the user can search

or list the packing documents based on its status, i.e. drafted / confirm, Goods Delivery Not Created, Goods Delivery Created, or show All Documents.



3. Result can be sorted alphabetically by clicking the fields' columns



4. Double click on packing to view full details of the document, it will bring up the details on "Packing" tab for the selected document