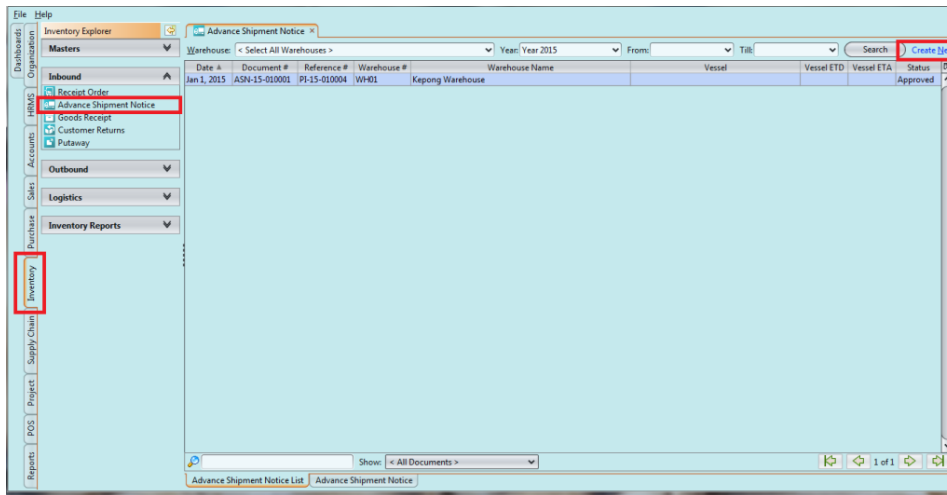


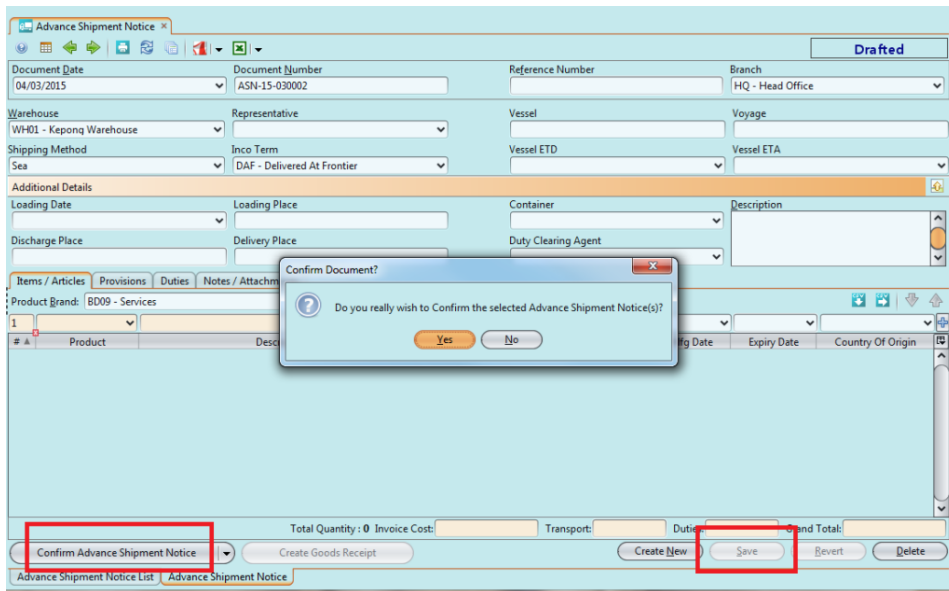
Create Advance Shipment Notice

The Advance Shipment Notice or ASN is created when the information for the incoming shipments are received Electronically or in a hard copy list into the system. This information will help in the operation process of the warehouse and creating the products detail information in the system. The following procedural steps are as follows:-

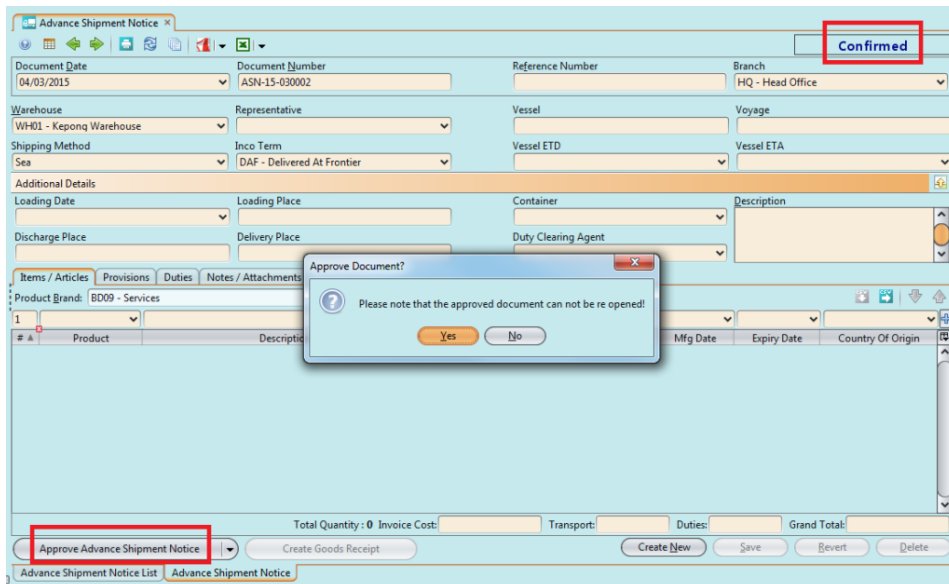
1. Click on Inventory tab / Inbound / Advance Shipment Notice
2. Click **"Create New"** button or select from the list of notices



3. Fill in the information. Textfields marked with **"x"** are mandatory.
4. Click **"Save"** button to save progress
5. Click **"Confirm Advance Shipment Notice"** then click **"Yes"** button to confirm the shipment



6. Click **“Approve Advance Shipment Notice”** then click **“Yes”** button to approve the invoice



7. Click **“Create Goods Receipt”** then click **“OK”** button to create goods receipt

Advance Shipment Notice

Approved

Document Date: 04/03/2015
Document Number: ASN-15-030002
Reference Number:
Branch: HQ - Head Office

Warehouse: WH01 - Kepong Warehouse
Representative:
Vessel:
Voyage:
Shipping Method: Sea
Inco Term: DAF - Delivery Against Documents
Vessel ETO:
Vessel ETA:
Additional Details:
Loading Date:
Discharge Place:
Delivery Place:
Items / Articles: Provisions Duties Notes / Attachments
Product Brand: BD09 - Services

Create Goods Receipt from Shipment Notice
Generates one or more Goods Receipt from Shipment Notice.

Document Number: <-AUTO-GENERATED->
Document Date: 04/03/2015
Reference Number: ASN-15-030002
Document Status: Drafted
Warehouse: WH01 - Kepong Warehouse

Open the new Goods Receipt Document

OK Cancel

Total Quantity: 0 Invoice Cost: Transport: Duties: Grand Total:

Generate Report Create Goods Receipt Create New Save Revert Delete

Advance Shipment Notice List Advance Shipment Notice