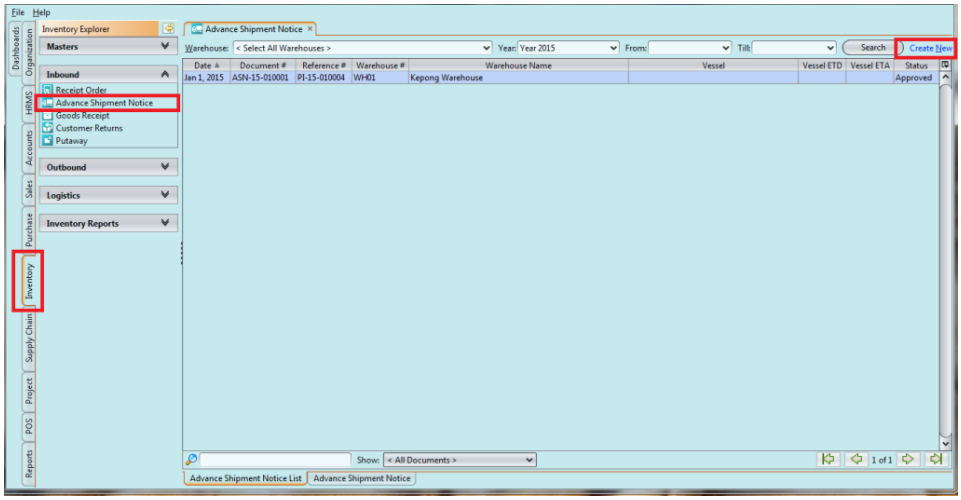
Create Advance Shipment Notice

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

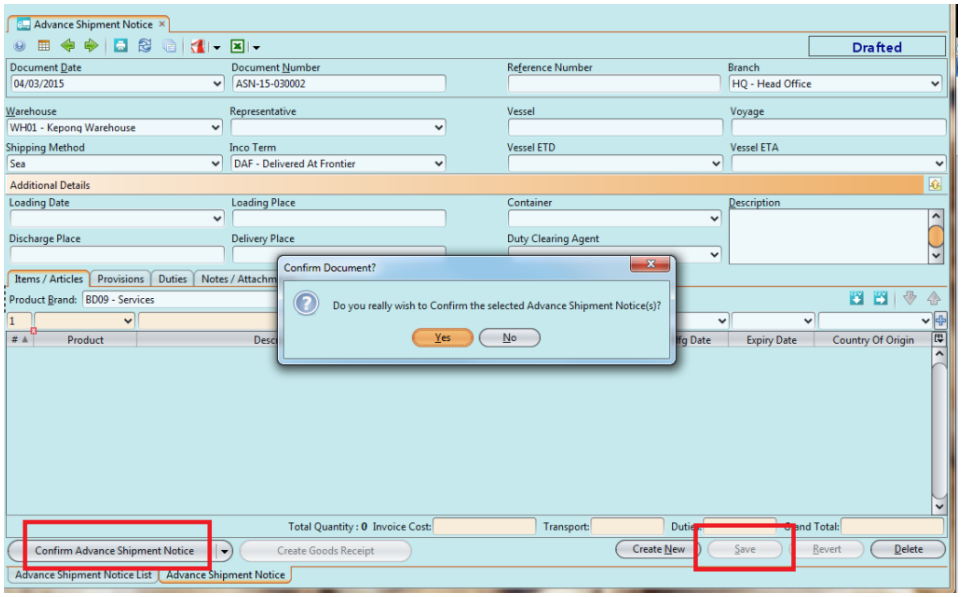
2. Click “***Create New***” button or select from the list of notices



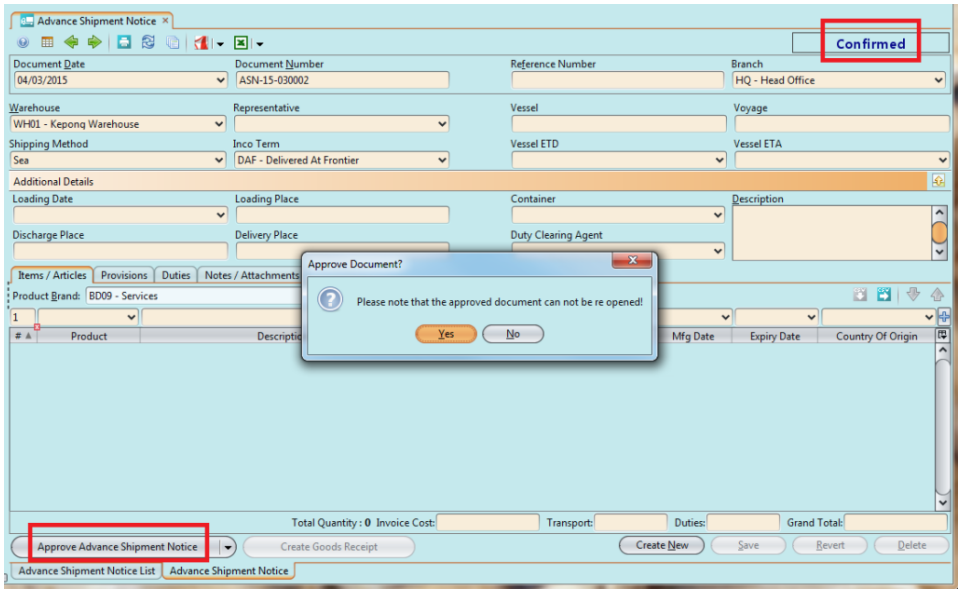
3. Fill in the information. Textfields marked with ***“x”*** are mandatory.

4. Click ***“Save”*** button to save progress

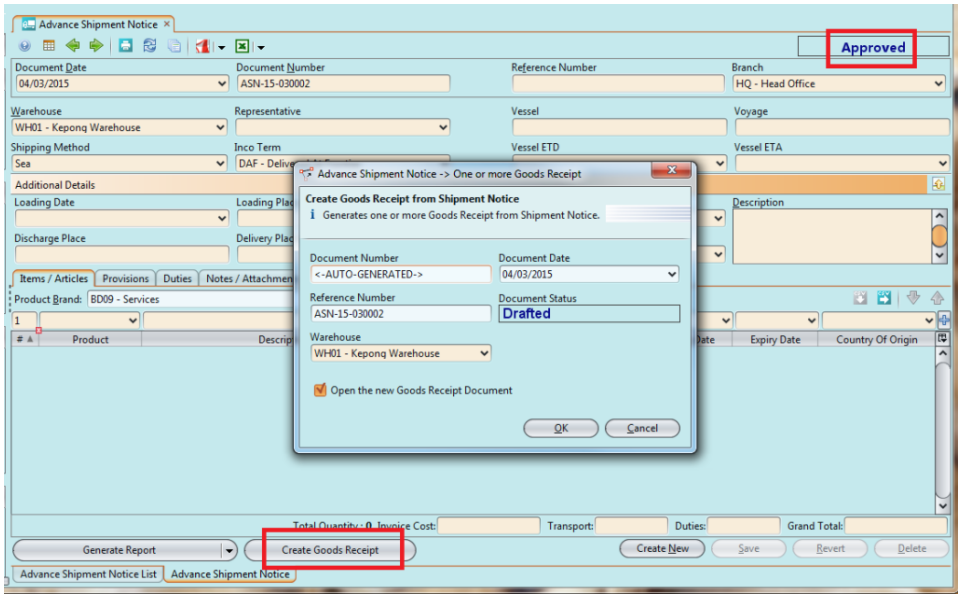
5. Click ***“Confirm Advance Shipment Notice”*** then click ***“Yes”*** button to confirm the shipment



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
Vessel ETD
Vessel ETA
Additional Details
Loading Date
Description
Discharge Place
Items / Articles
Provisions
Duties
Product Brand:
BD09 - Services
Product
Expiry Date
Country Of Origin
Advance Shipment Notice -> One or more Goods Receipt
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
Transport:
Duties:
Grand Total:
Generate Report
Create Goods Receipt
Create New
Save
Revert
Delete
Advance Shipment Notice List
Advance Shipment Notice